

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
FEBRUARY 20, 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, February 20, 2014 at 8:05 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, Pettigano, Vuoncino and Caramagna were present. Also present were Mayor Mola and 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 Dombrowski and seconded by Councilman Vuoncino to approve the minutes of January 9, 2014 Work Session and the Executive Session minutes of January 9, 2014 and January 23, 2014. Motion carried.

**5. ORDINANCES:**

R-52-14                      Introduce Ord. #14-01

**FIRST READING**

AN ORDINANCE TO AMEND THE CURRENT BUILDING SUBCODE FEES FOR THE BOROUGH OF ELMWOOD PARK, CHAPTER X (10-1.3)

R-53-14                      Introduce Ord. #14-03

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO ENGLISH AVENUE PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUME OF \$200,000 PAY THE COST THEREOF, TO MAKE A DOWNPAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

R-54-14                      Introduce Ord. #14-04

AN ORDINANCE TO AMEND CHAPTER 11-5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "REGISTRATION OF GUEST OF MOTELS, HOTELS AND GUEST LODGES"

**6. CONSENT AGENDA:**

- R-55-14      Confirmation of Prepaid Checks
- R-56-14      Payment of Bills
- R-57-14      Confirmation of Escrow Checks

- R-58-14 Confirmation of Payroll
- R-59-14 Resolution to Refund Credit Balance on Blk. 1711, Lot 13
- R-60-14 Redeem Road Opening Performance Bond – Permit # 10-15
- R-61-14 Redeem Road Opening Performance Bond – Permit # 10-13
- R-62-14 Approve Request to Use All-Purpose Room – North Jersey Community Center of the Deaf
- R-63-14 Change Order #1 & Final – Improvements to Orange Avenue
- R-64-14 Authorize Coin Toss Dates – Defender Company #2
- R-65-14 Authorize Service Agreement – Rogut McCarthy, LLC
- R-66-14 Authorize Service Agreement – Municipal Inspection Corporation
- R-67-14 Designate Representative – Community Development
- R-68-14 Award Bid for Street Sweeper – Timmerman Equipment Company
- R-76-14 Emergency Water Repair – Boulevard & Washington Avenue
- R-77-14 Resolution to Refund Tax Overpayments Due to County Board Judgements

**7. APPOINTMENTS:**

- R-69-14 Appointment of Borough Engineer – Alaimo Engineering
- R-70-14 Appointment of Special Projects Engineer – Boswell Engineering
- R-71-14 Appointment of Borough Prosecutor – Elsbeth J. Crusius, Esq.
- R-72-14 Appointment of Alternate Borough Prosecutor – Mark Fierro, Esq.

**8. APPOINTMENTS TO VARIOUS BOARDS AND MANDATED RESOLUTIONS:**

- R-73-14 Appointment of Clarissa Proctor – Board of Health – 3 year term
- R-74-14 Appointment of Donald Ingrasselino – Board of Adjustment – 4 year term
- R-75-14 Appointment of Doris Wechtler – Library Board – 5 year term

**9. DEPARTMENTAL REPORTS:**

A motion was made by Councilman Dombrowski and seconded by Councilman Pettigano to accept and file the Department of Public Works Report for December 2013; Library Minutes of November 25, 2013; Municipal Court Report for November 2013; Building Department Report of November 2013 and the Building Department Inspection Report for November 1, 2013 through December 31, 2013. Motion carried.

**10. APPLICATIONS:**

A motion was made by Councilman Vuoncino and seconded by Councilman Martino to approve the Bingo applications for the American Legion Post 147 and PTSA Saddle Brook High School. Motion carried.

**11. COUNCIL REPORTS:**

**12. MAYOR'S REPORT:**

**13. PUBLIC HEARING:**

**14. ADJOURNMENT:**



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-52-14**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN MARTINO**

**INTRODUCE ORDINANCE # 14-01  
FIRST READING**

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

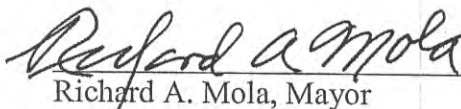
**AN ORDINANCE TO AMEND THE CURRENT BUILDING SUBCODE FEES FOR THE BOROUGH OF ELMWOOD PARK, CHAPTER X (10-1.3)**

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, March 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: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK**  
**ORDINANCE NO. : 14-01**

**AN ORDINANCE TO AMEND THE CURRENT BUILDING SUBCODE FEES FOR THE BOROUGH OF ELMWOOD PARK, CHAPTER X (10-1.3).**

**WHEREAS**, CHAPTER X (10-1.3) of the Code of the Borough of Elmwood Park entitled "Construction and Buildings" provides for the Fees required to be paid for construction in the Borough; and

**WHEREAS**, the Borough of Elmwood Park has entered into a shared services Contract with the Borough of Fair Lawn; and

**WHEREAS**, the Borough of Elmwood Park is required to adopt a fee schedule that is the same as the fee schedule of the Borough of Fair Lawn.

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey as follows:

**SECTION 1:** Section 10-1.3a 1 (Building Subcode fees) of the Code of the Borough of Elmwood Park is hereby amended as follows:

The fee for a construction permit shall be the sum of the subcode fees listed in Subsection A through H hereof and shall be paid before the permit is issued. All fees will be rounded to the nearest dollar.

A. The building subcode fees shall be:

- (1) For new construction, \$0.048 per cubic foot of building or structure volume, provided that the minimum fee shall be:
  - (a) Principal building: \$500.
  - (b) Accessory building: \$200.
  - (d) Swimming pool shall be a flat fee:
    - [1] In-ground pool: \$275, which shall include required fence.
    - [2] Aboveground pool: \$125, which shall include required fence.
  - (e) Fences in excess of six feet in height or pool protection fence: \$22 per \$1,000 with a minimum fee of \$80.
- (2) For renovations, alterations and repairs:
  - (a) Twenty-Five dollars for each \$1,000 or part thereof estimated cost up to \$50,000, provided that the minimum fee shall be \$75.
  - (b) Twenty-one dollars for each \$1,000 or part thereof estimated cost from \$50,001 and up.
- (4) Tents in excess of 900 square feet or more than 30 feet in any dimension shall be a flat fee of \$115.
- (5) For additions: \$0.048 per cubic foot of building or structure volume added, provided that the minimum fee shall be \$350.
- (6) For combinations of renovations and additions, the sum of the fees are computed separately as renovations and additions.
- (7) For Use Groups S and F, as established by the Uniform Construction Code, the fee shall be \$0.035 per cubic foot of building or structure:
  - (a) Up to 500,000 cubic feet, provided that the minimum fee shall be \$500.
  - (b) From 500,001 cubic feet to 1,000,000 cubic feet: \$0.030 per cubic foot of building or structure volume.
  - (c) From 1,000,001 cubic feet and up: \$0.025 per cubic foot of building or structure volume.
- (8) Oil tank removal / abandonment Use Group U.
  - (b) Oil tank to 550 gallons, install or remove:
    - [1] Residential: \$80.
    - [2] Commercial: \$150.
  - (c) Oil tank over 550 gallons, install or remove:
    - [1] Residential: \$80
    - [2] Commercial: \$225.
  - (d) Gasoline tanks, install or remove: \$250.
- (9) The fee for demolition of a building or structure shall be:
  - (a) Accessory building or structure: \$110.
  - (b) Townhouse, condominium or multiple dwelling, per unit: \$160.



(c) One- or two-family dwelling: \$235.

(d) Commercial/industrial building or structure:

[1] 0 to 10,000 square feet: \$0.13 per square foot.

[2] 10,000 to 20,000 square feet: \$0.09 per square foot.

[3] Above 20,000 square feet: \$0.05 per square foot.

[4] Minimum fee: \$375.

(10) The fee for a permit for the removal of a building or structure from one lot to another or to a new location on the same lot shall be \$12 per \$1,000 or portion thereof of the sum of the estimated costs for moving.

**SECTION 2: Repealer**

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 3: Invalid Provisions**

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4: Effective Date**

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

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

Approved:

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

Introduced: February 20, 2014

Adopted:

Councilman Dombrowski discussed the installation of a hockey rink in English Avenue Park. He expressed his thoughts and concerns regarding the location of the rink.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-53-14**

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

**INTRODUCE ORDINANCE # 14-03  
FIRST READING**

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

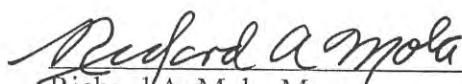
**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO ENGLISH AVENUE PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUME OF \$200,000 PAY THE COST THEREOF, TO MAKE A DOWNPAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

be passed and adopted on first reading; and


**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 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: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



Borough of Elmwood Park  
Ordinance #14-03

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO ENGLISH AVENUE PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake various improvements to English Avenue Park in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$200,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$100,000 shall be received by the Borough from the County of Bergen Open Space, Recreation, Farmland and Historic Preservation Trust Fund to finance the cost of said purpose. Said grant funds shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$200,000, and (4) \$10,000 of said sum is to be provided by the down

payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$190,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$22,200 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$10,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$10,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$190,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$190,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall,



to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$190,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of

the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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

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

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

Introduced: February 20, 2014

Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-54-14**

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

**INTRODUCE ORDINANCE # 14-04  
FIRST READING**

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

**AN ORDINANCE TO AMEND CHAPTER 11-5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "REGISTRATION OF GUEST OF MOTELS, HOTELS AND GUEST LODGES"**


be passed and adopted on first reading; and

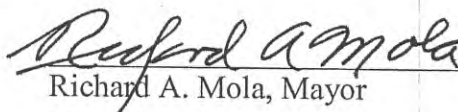
**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 6, 2014 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

**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: February 20, 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					Pettigano				
Dombrowski					Vuoncino				
Martino					Caramagna				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
ORDINANCE #14-04**

AN ORDINANCE TO AMEND CHAPTER 11-5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "REGISTRATION OF GUEST OF MOTELS, HOTELS AND GUEST LODGES."

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

SECTION 1: Chapter XI, Section 11-5 of the Code of the Borough off Elmwood Park titled "REGISTRATION OF GUEST OF MOTELS, HOTELS AND GUEST LODGES." is hereby amended by deleting the existing Section 11-5 and replacing it with the following

**11-5 REGISTRATION OF GUEST OF MOTELS, HOTELS AND GUEST LODGES.**

**11-5.1 Definitions.**

As used in this section:

*Business of conducting tourist lodges, camps, cabins, inns, motels and hotels* shall mean the renting, leasing, maintaining, keeping, operating, conducting or providing of over night or temporary sleeping accommodation for a consideration to tourists, transients or travelers in any building or structure or group of buildings or structures devoted to or primarily used by said business commonly known as tourist lodge, tourist cabin, motor lodges, motor courts, tourist courts, tourist camps, inns, motels, hotels, guest houses or guest rooms and boarding houses; whether meals are served therein or not.

*Hotel* shall mean every building kept, used, maintained, advertised as or held out to be a place where sleeping accommodations are supplied for pay to permanent or transient guests in which rooms on the premises are rented, furnished and shall include any rooms found to be arranged for or used for sleeping purposes with or without meals for the accommodation of such guests or every building or part thereof which is rented, for hire, for sleeping accommodations. This definition shall not be construed to include any building defined as a tenement house in Title 55, Subtitle 1, Chapters 1 to 13 of N.J.S.A., recorded as a tenement house under the jurisdiction of the Bureau of Tenement House Supervision and occupied exclusively as such.

*Housing or lodging unit* shall mean any room, cabin or quarters, whether or not physically attached or connected with any other buildings or structures, used for sleeping accommodations, in the business of conducting tourist lodges, motels, motor courts, cabins, camps, boarding houses, hotels or motels. (Ord. No. 88-7 § 3)

**11-5.2 Registration Required/Room Limitations.**

a. No person shall occupy and no tourist lodge, cabin, camp, inn, hotel and motels and guest house, hereinafter referred to as the hotel, shall permit any person to occupy any room on the premises unless the person registering for said room or accommodations, for any time whatsoever, shall first display to the authorized agent or employee of the hotel in charge of reservations, written evidence of his or her identity and residence. Any identification presented shall be identification deemed acceptable by the Transportation Security Administration (TSA) Among which shall be at least a drivers license, passport or military identification card or, in lieu of a drivers license, any two (2) of the following; birth certificate, alien registration card, government identification card or any other form of identification which is reasonably reliable to prove the identity of the person so registering. In addition thereto, the person so registering shall write or cause to be written on the record card, in ink, his or her full and true name and address and a full and true name of each member of his or her party and the State license or registration number of any motor vehicle conveying the person to the licensed premises.

b. In addition thereto, the hotel authorized agent or employee shall cause to be written in the register in ink the number of the room assigned to each registrant, the date and hour of the registration, the signature or identification of the person taking or accepting the registration and the date when occupant or occupants of each room quits or surrenders the same.(Ord. No. 88-7 § 1; Ord. No. 89-1 § 1)

c. The motel/hotel operator shall make a photocopy of the registered guest's driver's license and/or other form of identification that would be recognized by the TSA; in addition to listing the registration of their vehicle or vehicles, in addition to signing of and/or acknowledgement of restrictions. Such



acknowledgment shall also specifically state the guest registrant understands and agrees that if the room rented by that guest registrant shall be found to have more than six (6) persons in his/her standard room, that the guest registrant, other guests for that room and all visitors shall be subject to immediate removal from the room at the request of the operator; and the guest registrant may be issued a summons for a violation of this chapter, which carries a fine of one thousand two hundred fifty (\$1,250.00) dollars.

d. A licensee shall have the authority to ask the head of a party or any person renting accommodations on the licensed premises for written evidence of his or her identity and residence and, in addition thereto, the full and true name and address of each member of his or her party; and in the case of an operator of a motor vehicle, the state and license or registration number of the motor vehicle conveying him or her to the licensed premises. In addition to the other rules and regulations proposed hereunder, no licensee shall knowingly rent, allow or permit any room on the licensed premises to be used for any immoral or illegal purpose, and the failure to set forth the true identity of and correct hours of occupancy by any person shall be deemed to show knowledge on the part of the license holder of such immoral or illegal purpose or use.

### **11-5.3 Exception.**

A residential dwelling which does not have more than five (5) rooms rented or used for tourist business is not governed or regulated by this section. (Ord. No. 88-7 § 3)

### **11-5.4 Inspections.**

It shall be the duty of the Police Department to inspect the licensed premises from time to time during regular business hours; and also to inspect the registration card or other documents executed by the registrant and also the documents executed by the authorized agent or employee of the hotel, in order to determine the provisions of this section are being complied with. Unannounced inspections will not be made except during normal business hours of the hotel unless the Police are conducting a specific investigation and require emergency inspection of the books and records. Routine inspection of the rooms will not be permitted unless the Police are responding to an emergency call. (Ord. No. 88-7 § 2; Ord. No. 89-1 § 2)

### **11-5.5 Access to Registration.**

It shall be unlawful for an operator of a motel/hotel to fail to require identification of the guest registrant as required above; or refuse to provide such information to a Police Officer.

### **11-5.6 Records.**

The motel/hotel operator shall maintain all registration records and proof of identification for a period five (5) years. Records shall be kept on the premises for the first year and may then be stored off site.

### **11-5.7. Signage.**

The motel/hotel operator shall cause to be installed/posted in a conspicuous area stating that "This establishment has a no tolerance policy for production of proper identification."

11-5.8 Any violation of any provision of this ordinance shall subject a person(s) to a fine one thousand two hundred fifty (\$1,250.00) dollars. Each and every violation of any portion of this chapter shall be considered a separate violation of this chapter.

## **SECTION 2: Repealer**

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

## **SECTION 3: Invalid Provisions**

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4:        Effective Date**

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:

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

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

Introduced: February 20, 2014  
Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-55-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**CONFIRMATION OF PREPAID 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:

**SEE ATTACHED LIST**

CURRENT - \$6,349,032.46

RECREATION TRUST - \$12,609.23

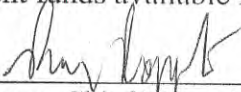
CAPITAL - \$181,284.00

WATER - \$142,929.50

WATER CAPITAL - \$362.00

FIRE PREVENTION TRUST - \$57.50

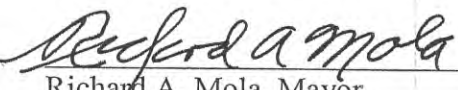
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



Bill list

R-5574

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
<del>PAYROLL DEDUCTION</del>	<del>1365.40</del>	<del>PE 01/31/14</del>	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W	1365.40		
<del>PAYROLL DEDUCTION</del>	<del>7189.27</del>	<del>PE 01/31/14</del>	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W	7189.27		
NORTH JERSEY MEDIA	233.42	DECEMBER 2013	CURRENT FUND MUNICIPAL CLERK O/E
<del>VIRTUAL TOWN PAGES</del>	<del>1098.00</del>	<del>2014 WEBSITE CONTRACT</del>	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	398.00	CONFIRMATION#:A1SY53	CURRENT FUND MUNICIPAL CLERK O/E
<del>NJSIM</del>	<del>1340.00</del>	<del>ML12014132</del>	CURRENT FUND MUNICIPAL CLERK O/E
<del>NJSIM</del>	<del>1340.00</del>	<del>ML12014132</del>	CURRENT FUND MUNICIPAL CLERK O/E
<del>BCMCA</del>	<del>100.00</del>	<del>2014 DUES</del>	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	150.00	2014 DUES	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	100.00	2014 DUES	CURRENT FUND MUNICIPAL CLERK O/E
<del>WAYNE ROBBINS</del>	<del>470.00</del>	<del>01162014</del>	CURRENT FUND MUNICIPAL CLERK O/E
BOSWELL MCCLAVE	15.00	H21181; OPRA RESPONSE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E	2564.42		
<del>PAYROLL DEDUCTION</del>	<del>5975.33</del>	<del>PE 01/31/14</del>	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W	5975.33		
ROY RIGGITANO	310.44	HOTEL CHARGE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E	310.44		
<del>PAYROLL DEDUCTION</del>	<del>6746.66</del>	<del>PE 01/31/14</del>	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W	6746.66		
EDMUNDS &	6050.00	14-00154	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E	6050.00		
MAILFINANCE	208.37	N4371524	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE	208.37		
<del>PAYROLL DEDUCTION</del>	<del>2451.71</del>	<del>PE 01/31/14</del>	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W	2451.71		
NORTH JERSEY MEDIA	130.44	DECEMBER 2013	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E	130.44		
<del>PAYROLL DEDUCTION</del>	<del>307.85</del>	<del>PE 01/31/14</del>	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W	307.85		
J & M REPORTING	350.00	JAN. 8 2014	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E	350.00		
<del>PAYROLL DEDUCTION</del>	<del>249.38</del>	<del>PE 01/31/14</del>	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W	249.38		
NORTH JERSEY MEDIA	30.67	DECEMBER 2013	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E	30.67		
<del>PAYROLL DEDUCTION</del>	<del>8667.05</del>	<del>PE 01/31/14</del>	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W	8667.05		
<del>N.J. HEALTH</del>	<del>0.00</del>	<del>FEBRUARY 2014 MED.</del>	CURRENT FUND GROUP INSURANCE FOR
<del>N.J. HEALTH</del>	<del>26726.22</del>	<del>FEBRUARY 2014 MED.</del>	CURRENT FUND GROUP INSURANCE FOR
<del>N.J. HEALTH</del>	<del>102474.73</del>	<del>FEBRUARY 2014 MED.</del>	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	80144.80	FEBRUARY 2014 RETIREE	CURRENT FUND GROUP INSURANCE FOR
DEBORAH RICCI	150.00	2014 EYEGLASS	CURRENT FUND GROUP INSURANCE FOR
EMILY YARLEQUE	150.00	2014 EYEGLASS	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES	209645.75		
<del>PAYROLL DEDUCTION</del>	<del>172982.09</del>	<del>PE 01/31/14</del>	CURRENT FUND POLICE S/W
<del>PAYROLL DEDUCTION</del>	<del>1409.32</del>	<del>PE 01/31/14</del>	CURRENT FUND POLICE S/W, O/T
<del>PAYROLL DEDUCTION</del>	<del>257.26</del>	<del>PE 01/31/14</del>	CURRENT FUND POLICE S/W
<del>PAYROLL DEDUCTION</del>	<del>16102.50</del>	<del>PE 01/31/14</del>	CURRENT FUND POLICE S/W
<del>PAYROLL DEDUCTION</del>	<del>900.00</del>	<del>PE 01/31/14</del>	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W	191051.17		
LEXIS NEXIS RISK	1200.00	132820141231P	CURRENT FUND POLICE
Total for: 01- POLICE	1200.00		
<del>PAYROLL DEDUCTION</del>	<del>3735.46</del>	<del>PE 01/31/14</del>	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			3735.46
PAYROLL DEDUCTION	2692.95	PE 01/31/14	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2692.95
PAYROLL DEDUCTION	5555.74	PE 01/31/14	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5555.74
SWIFTREACH	3795.00	QUOTE:0002995	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			3795.00
PAYROLL DEDUCTION	2702.40	PE 01/31/14	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2702.40
PAYROLL DEDUCTION	706.05	PE 01/31/14	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			706.05
PAYROLL DEDUCTION	40238.11	PE 01/31/14	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	5240.39	PE 01/31/14	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			45478.50
NYS&W RAILWAY	249.97	0029251-in	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	180.00	018423	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	JAN, 2014	CURRENT FUND STREETS AND ROADS
OPTIMUM	584.82	6 MONTHS 2014	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1964.79
PAYROLL DEDUCTION	2940.30	PE 01/31/14	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			2940.30
ADVANCE RECYCLING	23484.72	JAN/FEB/MARCH	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			23484.72
PAYROLL DEDUCTION	8359.98	PE 01/31/14	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			8359.98
BERGEN HUMANE	2333.34	2014 CONTRACT	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL			2333.34
PAYROLL DEDUCTION	160.00	PE 01/31/14	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	8650.03	PE 01/31/14	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			8810.03
COMMERCIAL	417.00	018392/018395	CURRENT FUND RECREATION O/E
NORTH JERSEY MEDIA	67.53	DECEMBER 2013	CURRENT FUND RECREATION O/E
OPTIMUM	1041.06	6 MONTHS RECREATION	CURRENT FUND RECREATION O/E
RICOH USA, INC.	3150.00	REC 6 MONTHS	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	94.00	NEW YEARS DAY TRIP	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			4769.59
ELMWOOD PARK	226553.67	1/3 LIBRARY 2014	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			226553.67
PASSAIC VALLEY	914215.09	1496288 1ST QTR	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			914215.09
PAYROLL DEDUCTION	0.00	PE 01/31/14	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12113.07	PE 01/31/14	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			12113.07
PATERSON	998.40	WASTE WATCHER HANDBOOK	CURRENT FUND CLEAN COMMUNITY ACT
THE BAG LADY INC.	227.00	140035	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1225.40
PAYROLL DEDUCTION	6654.95	PE 01/31/14	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	457.50	PE 01/31/14	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7112.45
PAYROLL DEDUCTION	397.16	PE 01/31/14	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			397.16
ATON COMPUTING	457.49	2013-288	CURRENT FUND MUNICIPAL CLERK O/E
THE RECORD	233.15	12/2/2013-12/1/2014	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			690.64
ATON COMPUTING	115.00	2013-288	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			115.00
ATON COMPUTING	115.00	2013-288	CURRENT FUND REVENUE



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- REVENUE ADMINISTRATION O/E			115.00
BOSWELL MCCLAVE	90.50	81107	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	633.50	81110	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	45.25	81111 CDBG GRANT 2014	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			769.25
ALL BERGEN LOCK	0.00	KEYS	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			0.00
FOLEY MACHINERY	518.45	PSEN1712465	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			518.45
GALL'S INC.	262.00	BC0041261	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			262.00
EAST COAST	1298.26	QUOTE:2918	CURRENT FUND FIRE O/E
FIRE & SAFETY	3009.93	SI13-2186/SI13-2306	CURRENT FUND FIRE O/E
NORTHEAST	6359.00	9/27/2013 QUOTE	CURRENT FUND FIRE O/E
A & J TROPHY	195.00	2932	CURRENT FUND FIRE O/E
DEFENDER CO #4	142.36	REIMBURSEMENT	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			11004.55
AGL WELDING CO INC	57.88	R451717	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & PUMPING SERVICES,	702.50	159034	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	1416.40	1073034/1073035	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	514.37	539337/539400	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	26.27	538165 BELT FOR ROLL	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	2035.34	67187/67199/67331	CURRENT FUND STREETS AND ROADS O/E
FIREMATIC & SAFETY	183.00	72388	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	124.00	0113015264	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	219.40	00497801	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	49.50	1671053-00	CURRENT FUND STREETS AND ROADS
UNITED RENTALS	299.54	116161556-001	CURRENT FUND STREETS AND ROADS
GALL'S INC.	1740.00	BC0041261	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	35.34	3115245	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			7403.54
TETERBORO CHRYSLER	44.28	CAR 422	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	98.40	223843	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	46.96	224024	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			189.64
PAYROLL DEDUCTION	807.37	FE 01/31/14	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			807.37
SHIRLEY TANTILLO	260.00	NOVEMBER 2013	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			260.00
NUSLM	25.00	201335302	CURRENT FUND RECREATION O/E
NUSLM	0.00	201335302	CURRENT FUND RECREATION O/E
NJMVC	25.00	201335302	CURRENT FUND RECREATION O/E
IVANO PAINTERS	1500.00	ESTMATE	CURRENT FUND RECREATION O/E
K & J ACCESSORIES	425.00	3838	CURRENT FUND RECREATION O/E
RICOH USA, INC.	179.43	91042405	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2104.43
HESS CORPORATION	1258.96	H13027234/-35/-36/-37	CURRENT FUND ELECTRICITY, GAS &
HESS CORPORATION	1326.38	H13028927	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			2585.34
NRG BUSINESS	22.95	1110115937404	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			22.95
VERIZON	0.00	DECEMBER	CURRENT FUND TELEPHONE
VERIZON	2049.40	201796482039567Y	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2049.40
RACHLES/MICHELE'S	4564.64	177866	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	7034.03	178282	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	6560.63	179102/179239	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	0.00	18330	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	2689.75	18330	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			20849.05
I.W.S. TRANSFER	1614.40	110000215	CURRENT FUND RECYCLING TAX



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<del>I.W.S. TRANSFER</del>	<del>0.00</del>	<del>0008711261</del>	CURRENT FUND RECYCLING TAX
<del>I.W.S. TRANSFER</del>	<del>328.00</del>	<del>0008711261</del>	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2942.40
LANGUAGE LINE	113.90	3254855	CURRENT FUND MUNICIPAL COURT O/E
HEIDI J. HARTLEY	300.00	935	CURRENT FUND MUNICIPAL COURT O/E
NATALIE ATLAS SIGN	300.00	12/10/13	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			713.90
TREASURER ST. OF	575.00	2013 4TH QTR	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			575.00
Total for: 01 CURRENT FUND			1777417.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
TURE CITY SPORTS	2055.00	CREW WINTER SOCCER	RECREATION TRUST FUND RECREATION
MGYSA LEAGUE	1660.00	2014 CLUB SOCCER	RECREATION TRUST FUND RECREATION
ADEL SULAFAN	26.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
CARLSTADT REC	400.00	2014 ENTRANCE FEE	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	174.40	ASP 1/2/14	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	236.19	B.BALL SNACK STAND	RECREATION TRUST FUND RECREATION
CROWN AWARDS	1087.85	31941045	RECREATION TRUST FUND RECREATION
ELMWOOD PARK GIRLS	1862.50	2013 STIPEND	RECREATION TRUST FUND RECREATION
FLAGHOUSE INC	88.20	P05800960101	RECREATION TRUST FUND RECREATION
FRANCINE A	26.00	2013 FINGERPRINTING	RECREATION TRUST FUND RECREATION
GREGORY RIVERA	370.00	2013 FALL SOCCER	RECREATION TRUST FUND RECREATION
HOME DEPOT	2298.00	REFRIDGERATOR GRANT	RECREATION TRUST FUND RECREATION
MICHAEL RALEIGH	150.00	.2013 FALL SOCCER	RECREATION TRUST FUND RECREATION
OFFICE WORLD INC	224.70	JOJ8274	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	62.00	661168518-01	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	362.50	SOCCER PARTY	RECREATION TRUST FUND RECREATION
TOM P CREAMER	26.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	600.00	REFEREES	RECREATION TRUST FUND RECREATION
GLOBAL EQUIPMENT	0.00	105884875	RECREATION TRUST FUND RECREATION
GLOBAL EQUIPMENT	349.89	105884875	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION TRUST</b>			<b>12059.23</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>12059.23</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
COLONELLI BROTHERS	0.00	R27-12 (ORD. 11-18)	CAPITAL SEWER LINES/MAIN/PUMP
BOSWELL MCCLAVE	859.75	81106 ORD:11-18	CAPITAL SEWER LINES/MAIN/PUMP
Total for: 04- SEWER LINES/MAIN/PUMP STTION			859.75
BOSWELL MCCLAVE	45.25	81108 ORD:13-04	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			45.25
BOSWELL MCCLAVE	149.00	81109 ORD:13-10B	CAPITAL ORANGE AVE RD WORK
BOSWELL MCCLAVE	1629.00	81104 ORD:13-10C	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			1778.00
FOLEY MACHINERY	177101.00	M2676301	CAPITAL DPW LOADER/SWEEPER/MOWER
Total for: 04- DPW LOADER/SWEEPER/MOWER			177101.00
I-DEAL LLC	1500.00	10024806	CAPITAL STREETScape IMPRVMTS
Total for: 04- STREETScape IMPRVMTS MARKET			1500.00
Total for: 04 CAPITAL			181284.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	9905.53	PE 01/31/14	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1089.65	PE 01/31/14	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			10995.18
<hr/>			
PAYROLL DEDUCTION	0.00	PE 01/31/14	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	495.00	PE 01/31/14	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			495.00
<hr/>			
COLONELLI BROTHERS	0.00	WATER MAIN BREAK	WATER BUDGET O/E WATER
DE BLOCK	3260.00	1005	WATER BUDGET O/E WATER
STATE OF N.J. PWT	1636.60	4TH QUARTER 2013	WATER BUDGET O/E WATER
PASSAIC VALLEY	111601.72	10543	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			116498.32
<hr/>			
Total for: 05 WATER BUDGET			127988.50



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BOSWELL MCCLAVE	362.00	81105 ORD:11-17 WATER	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			362.00
Total for: 06 WATER CAPITAL			362.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ATON COMPUTING	57.50	2013-288	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			57.50
Total for: 10 FIRE PREVENTION FEE			57.50
<b>Total Bill List:</b>	2099168.74		



Bill list 277-2/11/14 PREPAID

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	P/E 2/14/2014	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	7808.39	P/E 2/14/2014	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			7808.39
PAYROLL DEDUCTION	5975.33	P/E 2/14/2014	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			5975.33
PAYROLL DEDUCTION	6746.66	P/E 2/14/2014	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			6746.66
PAYROLL DEDUCTION	2451.71	P/E 2/14/2014	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2451.71
PAYROLL DEDUCTION	307.85	P/E 2/14/2014	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.85
PAYROLL DEDUCTION	249.38	P/E 2/14/2014	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			249.38
PAYROLL DEDUCTION	8367.31	P/E 2/14/2014	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8367.31
PAYROLL DEDUCTION	172382.09	P/E 2/14/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1381.26	P/E 2/14/2014	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	348.34	P/E 2/14/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	11635.00	P/E 2/14/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	690.00	P/E 2/14/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2882.99	P/E 2/14/2014	CURRENT POLICE S/W
Total for: 01- POLICE S/W			189319.68
PAYROLL DEDUCTION	3495.15	P/E 2/14/2014	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3495.15
PAYROLL DEDUCTION	2566.64	P/E 2/14/2014	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2566.64
PAYROLL DEDUCTION	5555.74	P/E 2/14/2014	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5555.74
PAYROLL DEDUCTION	2478.00	P/E 2/14/2014	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2478.00
VERIZON WIRELESS	218.79	9717559045	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			218.79
PAYROLL DEDUCTION	706.05	P/E 2/14/2014	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			706.05
PAYROLL DEDUCTION	39815.65	P/E 2/14/2014	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	8723.46	P/E 2/14/2014	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			48539.11
PAYROLL DEDUCTION	2899.50	P/E 2/14/2014	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			2899.50
PAYROLL DEDUCTION	8359.98	P/E 2/14/2014	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			8359.98
PAYROLL DEDUCTION	160.00	P/E 2/14/2014	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	8598.28	P/E 2/14/2014	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			8758.28
VERIZON LONG	0.00	000689481990	CURRENT FUND TELEPHONE
VERIZON LONG	476.06	000689481990	CURRENT FUND TELEPHONE
VERIZON	123.32	201 796-5262 999 79Y	CURRENT FUND TELEPHONE
VERIZON LONG	6.80	000725526462 90Y	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			606.18
PAYROLL DEDUCTION	0.00	P/E 2/14/2014	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12737.86	P/E 2/14/2014	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			12737.86



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	6763.60	P/E 2/14/2014	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	249.65	P/E 2/14/2014	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7013.25
PAYROLL DEDUCTION	397.16	P/E 2/14/2014	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			397.16
CHASE MANHATTAN	445000.00	WRIED 2/3/2014	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT OF BOND PRINCIPAL			445000.00
CHASE MANHATTAN	0.00	WRIED 2/3/2014	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	82596.88	WRIED 2/3/2014	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			82596.88
KAUKER & KAUKER,	4855.00	RESOLUTION:R-319-13	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			4855.00
BEYER-FORD	0.00	CONTRACT#A83035	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			0.00
VERIZON WIRELESS	25.04	9717274403	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.04
VERIZON WIRELESS	664.51	9717137012	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			664.51
HESS CORPORATION	1960.51	H14035499	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			1960.51
NRG BUSINESS	1991.28	112 006 180 867 6/112	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			1991.28
VERIZON	74.48	201 V06-1088 688 89Y	CURRENT FUND TELEPHONE
VERIZON LONG	473.01	000689481990	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			547.49
THE IRWIN LAW FIRM	1054.40	BLOCK 607, LOT 2	CURRENT FUND TAX REFUNDS
WILLIAM S.	1231.48	BLOCK 1113, LOT 38	CURRENT FUND TAX APPEAL REFUNDS
WILLIAM S.	3291.96	BLOCK 1015, LOT 5	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			5577.84
E.P. BOARD OF	2464973.00	FEBRUARY 2014 TAXES	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2464973.00
COUNTY OPEN SPACE	13500.00	FEB 15 PAYMENT	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1223000.00	1ST QTR 2014 TAXES	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1236500.00
Total for: 01 CURRENT FUND			4571614.95



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
SOUTH SHORE	0.00	CREW WINTER SOCCER	RECREATION TRUST FUND RECREATION
SOUTH SHORE	0.00	CREW WINTER SOCCER	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE FINES	550.00	2014 FINES	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>550.00</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>550.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10327.13	P/E 2/14/2014	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3970.87	P/E 2/14/2014	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>14298.00</b>
<hr/>			
PAYROLL DEDUCTION	0.00	P/E 2/14/2014	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	643.00	P/E 2/14/2014	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>643.00</b>
<hr/>			
<b>Total for: 05 WATER BUDGET</b>			<b>14941.00</b>
<b>Total Bill List:</b>	<b>4587105.95</b>		



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-56-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**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 Chairmen, the Treasurer will issue warrants in payment thereof:

**AS PER ATTACHED COMPUTER LIST**

CURRENT - \$625,640.17

RECREATION TRUST - \$2,027.28

CAPITAL FUND - \$2,895.00

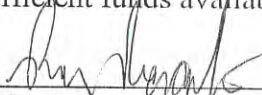
WATER - \$11,751.08

WATER CAPITAL FUND - \$362.00

DOG LICENSE TRUST - \$9,602.40

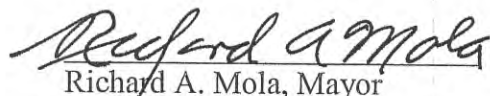
FIRE PREVENTION TRUST - \$492.10

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



Bill list

R-56-14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
RAMSEY GRAPHICS &	118.00	123COUNCL11	CURRENT FUND MUNICIPAL CLERK O/E
HERALD NEWS	90.99	2014 26 WEEKS	CURRENT FUND MUNICIPAL CLERK O/E
BGMCA	60.00	2/13/14 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			268.99
MONIDEX, INC.	2762.40	2014 SOFTWARE K	CURRENT FUND FINANCIAL
TCTA OF BERGEN	75.00	2014 DUES	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2837.40
TCTA OF BERGEN	75.00	2014 DUES	CURRENT FUND REVENUE
TCTA OF NEW JERSEY	100.00	2014 DUES	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			175.00
RAMSEY GRAPHICS &	91.77	123BLDG30	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			91.77
DELTA DENTAL PLAN	8248.47	2014-02-01-03034	CURRENT FUND GROUP INSURANCE FOR
ROMANO INTRIERI	150.00	2014 EYEGLASSES	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8398.47
BERGEN COUNTY	6000.00	2014 MAINTENANCE FEE	CURRENT FUND POLICE
G.T.B.M. INC	3412.50	0000002666	CURRENT FUND POLICE
PTOABC	200.00	2014 DUES	CURRENT FUND POLICE O/E
POLAND SPRING	1.98	04A0431730670	CURRENT FUND POLICE
Total for: 01- POLICE			9614.48
BOROUGH OF MAYWOOD	0.00	RESOLUTION R-369-13	CURRENT FUND FIRE O/E
BOROUGH OF MAYWOOD	235.00	RESOLUTION R-369-13	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			235.00
SAFETY KLEEN	491.93	REF:62475841	CURRENT FUND STREETS AND ROADS O/E
COUNTY OF BERGEN	525.00	PERMIT:3531 E	CURRENT FUND STREETS AND ROADS O/E
COUNTY OF BERGEN	525.00	PERMIT:3531 E	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	0.99	04A0431730670	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			492.92
PUBLIC SERVICE	1189.63	DECEMBER 2013/JAN.	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1189.63
NEXTEL	110.61	321987626-113	CURRENT FUN BOARD OF HEALTH O/E
SCHNEIDER	105.00	962035	CURRENT FUND BOARD OF HEALTH O/E
POLAND SPRING	0.99	04A0431730670	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			216.60
ALL-PURPOSE	685.00	ELECTRICAL WORK REC	CURRENT FUND RECREATION O/E
POLAND SPRING	5.98	04A0431730670	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			690.98
POLAND SPRING	0.99	04A0431730670	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			0.99
PUBLIC SERVICE	17885.11	DECEMBER 2013/JAN.	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			17885.11
PUBLIC SERVICE	0.00	DECEMBER 2013/JAN.	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	21255.95	DECEMBER 2013/JAN.	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			21255.95
VERIZON	188.56	201 475-8103 179 18Y	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			188.56
R & I PRINTING INC	2644.00	1964	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2644.00
LEXISNEXIS MATTHEW	132.00	CONTRACT 53815610	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			132.00
CHASE MANHATTAN	65500.00	INTEREST 2/3/14 DEBT	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			65500.00
NJLM	18.00	2013-2014 HANDBOOK	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	460.00	2013-311 DECEMBER 2013	CURRENT FUND MUNICIPAL CLERK O/E



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- MUNICIPAL CLERK O/E			478.00
MUNIDEX, INC.	950.00	988239	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			950.00
ATON COMPUTING	57.50	2013-311 DECEMBER 2013	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			57.50
ATON COMPUTING	172.50	2013-311 DECEMBER 2013	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			172.50
J. & M REPORTING	250.00	11/20/13	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			250.00
CHRIS FINN	67.00	2013 2ND HALF SCRIPT	CURRENT FUND GROUP INSURANCE FOR
DAVID MEYERS	47.00	2ND HALF 2013 SCRIPT	CURRENT FUND GROUP INSURANCE FOR
JEFFREY SUDOL	10.00	2ND HALF 2013 SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BARONE	57.00	2013 2ND HALF SCRIPT	CURRENT FUND GROUP INSURANCE FOR
JOSEPH FRIEDMAN	70.00	2013 2ND HALF SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
MICHAEL FOLIGNO	75.00	2013 2ND HALF SCRIPT	CURRENT FUND GROUP INSURANCE FOR
MICHAEL KEMPE	28.00	2ND HALF 2013 SCRIPT	CURRENT FUND GROUP INSURANCE FOR
RADOSLAW GAWRYLO	43.00	2013 2ND HALF SCRIPT	CURRENT FUND GROUP INSURANCE FOR
THOMAS GIAMMANCO	60.00	2013 2ND HALF SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			457.00
POLAND SPRING	45.75	04A0431730670	CURRENT FUND POLICE
Total for: 01- POLICE			45.75
NORTHEAST	0.00	QUOTE:7/12/2013	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			0.00
AGL WELDING CO INC	52.88	R446292	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	167.30	TICKET:0178166	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	120.65	04A0431730670	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			340.83
PUBLIC SERVICE	1476.74	DECEMBER 2013/JAN.	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1476.74
TETERBORO CHRYSLER	93.92	224460 PD CAR	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			93.92
ATON COMPUTING	230.00	2013-311 DECEMBER 2013	CURRENT FUND BOARD OF HEALTH O/E
POLAND SPRING	18.54	04A0431730670	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			248.54
SOUND SURGE	40.00	MICROPHONE	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			40.00
POLAND SPRING	35.88	04A0431730670	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			35.88
PUBLIC SERVICE	19852.43	DECEMBER 2013/JAN.	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			19852.43
PUBLIC SERVICE	18774.07	DECEMBER 2013/JAN.	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			18774.07
ATON COMPUTING	57.50	2013-311 DECEMBER 2013	CURRENT FUND MUNICIPAL COURT O/E
G.T.B.M. INC	447.46	0000002961	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	44.20	3272923	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			549.16
BORO ELMWOOD PARK	450000.00		CURRENT FUND DUE TO OTHER TRUST
Total for: 01- DUE TO OTHER TRUST			450000.00
Total for: 01 CURRENT FUND			625640.17

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
BORO. OF ELMWOOD	1430.00		RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	100.99	ASP	RECREATION TRUST FUND RECREATION
MICHAEL DEGRACE	26.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
PARTY FAIR	75.01	ASP	RECREATION TRUST FUND RECREATION
SOUTH SHORE	395.28	0334846-IN STREET	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION TRUST</b>			<b>2027.28</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>2027.28</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
BORO. OF ELMWOOD	1405.00	AFS	CAPITAL FUND INTERFUND
<b>Total for: 04- INTERFUND</b>			<b>1405.00</b>
BOSWELL MCCLAVE	1011.00	81369 ORD:11-18	CAPITAL SEWER LINES/MAIN/PUMP
<b>Total for: 04- SEWER LINES/MAIN/PUMP STTION</b>			<b>1011.00</b>
BOSWELL MCCLAVE	479.00	81370 ORD:13-10B	CAPITAL ORANGE AVE RD WORK
<b>Total for: 04- ORANGE AVE RD WORK</b>			<b>479.00</b>
<b>Total for: 04 CAPITAL</b>			<b>2895.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
POLAND SPRING	1.98	04A0431730670	WATER BUDGET O/E WATER
GFANJ, INC	500.00	2014 CONFERENCE	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	2014-02-01-03034	WATER BUDGET O/E WATER
TREASURER - STATE	790.00	140070840	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>1582.37</b>
<hr/>			
POLAND SPRING	11.96	04A0431730670	WATER BUDGET O/E WATER
PASSAIC VALLEY	5156.75	10534/10536	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>5168.71</b>
<hr/>			
BORO. OF ELMWOOD	5000.00	FOR AFS	WATER FUND GENERAL LEDGER
<b>Total for: 05- GENERAL LEDGER</b>			<b>5000.00</b>
<hr/>			
<b>Total for: 05 WATER FUND</b>			<b>11751.08</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER CAPITAL</b>			
BOSWELL MCCLAVE	362.00	81368; ORD 11-17	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			362.00
Total for: 06 WATER CAPITAL			362.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
BORO. OF ELMWOOD	8775.00	AFS	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	827.40	JANUARY 2014	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>9602.40</b>
<b>Total for: 08 DOG LICENSE</b>			<b>9602.40</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
B/C FIRE	150.00	2014 DUES	FIRE PREVENTION FEE FIRE
RICOH USA, INC.	342.10	5028856679	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>492.10</b>
<hr/>			
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>492.10</b>
<b>Total Bill List:</b>	<b>652770.03</b>		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-57-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**CONFIRMATION OF ESCROW CHECKS**

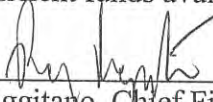
**WHEREAS**, it was necessary to issue certain checks to carry on the order of business

**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:

**SEE ATTACHED LIST**


**ESCROW – \$47,357.00**

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



ESCROW

Boswell	81120	01/08/2014	776 268 5522	2847	\$181.00
Boswell	81372	01/15/2014	776 144 1927	2848	\$1,402.75
Boswell	81375	01/15/2014	776 268 5506	2849	\$181.00
Boswell	81371	01/15/2014	776 268 5324	2850	\$903.00
Boswell	81371	01/15/2014	776 268 5241	2851	\$2.00
John Conte Jr. Esq	1510 2	01/21/2014	776 268 5514	2852	\$250.00
John Conte Jr. Esq	1106 15	01/21/2014	776 268 5456	2853	\$500.00
	asset manage				
7 eleven corp	consult memo	01/22/2014	776 114 1246	2854	\$20,400.00
Boswell	79562	01/22/2014	776 268 5548	2855	\$814.50
Westway Center					
Assoc LLC	refund	01/23/2014	776 0288 565	2856	\$200.00
M De Maria	290 Market St	01/23/2014	776 268 5308	2857	\$200.00
M De Maria	29 E Washington	01/23/2014	776 268 5407	2858	\$200.00
M De Maria	17 Chamberlain	01/23/2014	776 268 5415	2859	\$200.00
Thomas Duch	jersey auto bank				
escrow	street	01/24/2014	776 213 7649	2860	\$616.00
Boswell	81589	01/28/2014	776 268 5522	2861	\$90.50
				2862	void
Reissue check #					
2734 Justiniani	3 Oak	01/29/2014	776 0155 234	2863	\$700.00
Borough of					
Elmwood Park					
current	as per AFS	02/05/2014	776 0154 927	2864	\$18,743.00
Boswell	81795	02/05/2014	776 268 5308	2865	\$228.50
Milbilt Homes LLC	413 5	02/13/2014	776 268 5480	2866	\$566.50
Boswell	81854	02/13/2014	776 268 5316	2867	\$45.25
Boswell	81856	02/13/2014	776 268 5118	2868	\$362.00
Boswell	81855	02/13/2014	776 268 5183	2869	\$90.50
Boswell	81857	02/13/2014	776 268 5548	2870	\$480.50

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-58-14**

**CONSENT AGENDA**

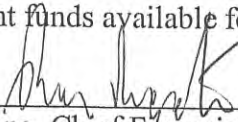
**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**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:

PAYROLL	GROSS	SOCIAL SECURITY		
CURRENT	01/28/2014	CK#56141	\$313,302.21	\$12,113.07
WATER		CK#7935	\$10,995.18	\$495.00
CURRENT	02/11/2014	CK#56205	\$313,360.57	\$12,737.86
WATER		CK#7938	\$14,298.00	\$643.00

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-59-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**RESOLUTION TO REFUND CREDIT BALANCE ON BLK 1711, LOT 13**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that credit balances exist on the Block 1711 Lot 13 in the amount of **\$8,030.49**. Said credit balance being the result of duplicate payments by homeowner, and the mortgage holders; and

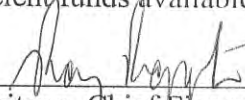
**WHEREAS**, this credit balance represent funds belonging to the taxpayer; and

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

Block Lot	Name	Property Address	Refund Amount
1711 13	Casmira & Theodore Stagg	241 Martha Avenue Elmwood Park, NJ 07407	\$8,030.49

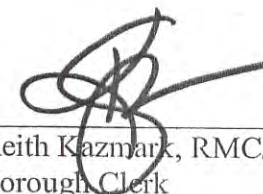
**NOW THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of **\$8,030.49**.

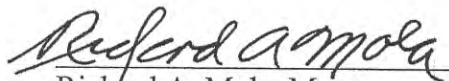
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-60-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**REDEEM ROAD OPENING PERFORMANCE BOND – PERMIT #10-13**

**WHEREAS**, George Baglieri did post a Road Opening Cash Performance Bond #10-13 in the amount of \$700.00 for work located at 13 15<sup>th</sup> Avenue, Block 308, Lot 16; and

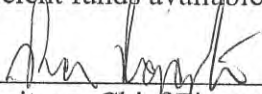
**WHEREAS**, the applicant has requested the return of said bond; and

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

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that the Cash Performance Bond #10-13 in the amount of \$700.00 be and is hereby returned; and

**BE IT FURTHER RESOLVED** that payment be mailed to George Baglieri, 111 Washington Avenue, Hawthorne, NJ 07506.

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-61-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**REDEEM ROAD OPENING PERFORMANCE BOND – PERMIT #10-15**

**WHEREAS**, George Baglieri did post a Road Opening Cash Performance Bond #10-15 in the amount of \$700.00 for work located at 9 15<sup>th</sup> Avenue, Block 308, Lot 17; and

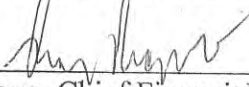
**WHEREAS**, the applicant has requested the return of said bond; and

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

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that the Cash Performance Bond #10-15 in the amount of \$700.00 be and is hereby returned.

**BE IT FURTHER RESOLVED** that payment be mailed to George Baglieri, 111 Washington Avenue, Hawthorne, NJ 07506.

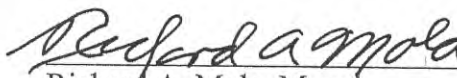
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-62-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPROVE REQUEST TO USE MUNICIPAL BUILDING ROOMS  
NORTH JERSEY COMMUNITY CENTER OF THE DEAF**

**WHEREAS**, a request was made by The North Jersey Community Center of the Deaf to use the All-Purpose room and the Council Chambers for meeting purposes; and

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

**THEREFORE BE IT RESOLVED** that The North Jersey Community Center of the Deaf are hereby authorized to use rooms on the following dates:

- Friday, February 21, 2014 – Council Chambers
- Friday, March 21, 2014 – All Purpose Room
- Friday, April 18, 2014 – All Purpose Room
- Friday, May 16, 2014 – All Purpose Room
- Friday, June 20, 2014 – All Purpose Room

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-63-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**CHANGE ORDER #1 & FINAL  
IMPROVEMENTS TO ORANGE AVENUE**

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

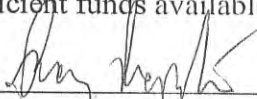
Contractor: Smith Soudy Asphalt Construction Co., Inc.  
150 Anderson Avenue  
Wallington, NJ 07057

Contract #: EP-1277

**PROJECT: IMPROVEMENTS TO ORANGE AVENUE**

Amount of Original Contract:	\$143,614.75
Change Order #1:	<u>7,213.21</u>
Adjusted Contract Amount:	\$150,827.96

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-64-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AUTHORIZE COIN TOSS EVENTS  
ELMWOOD PARK DEFENDER COMPANY 2**

**WHEREAS**, Elmwood Park Defender Company #2 wishes to hold a Coin Toss on the corner Boulevard and Route 4 on the following dates:

<u>Date</u>	<u>Rain Date</u>	<u>Hours</u>
Saturday, March, 29, 2014	Saturday, April 5, 2014	9:00 a.m. – 5:00 p.m.
Saturday, June 7, 2014	Saturday, June, 14, 2014	9:00 a.m. – 5:00 p.m.
Saturday, November 8, 2014	Saturday, November 15, 2014	9:00 a.m. – 5:00 p.m.

**THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park hereby authorizes Fire Defender Company #2 to conduct the Coin Toss during the hours stated.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-65-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

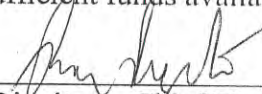
**AGREEMENT FOR BOND COUNSEL**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park retained the services of Borough Bond Counsel at the Regular Meeting of January 2, 2014; and

**WHEREAS**, Rogut McCarthy, LLC was retained to provide said services;

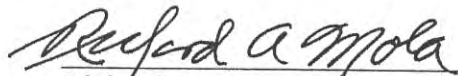
**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached agreement for January 1, 2014 through December 31, 2014 with Rogut McCarthy, LLC of 37 Alden Street, Cranford, New Jersey for a term of one (1) year in accordance with the associated fees outlined in said agreement.


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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-66-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AUTHORIZE SERVICE AGREEMENT – MUNICIPAL INSPECTION CORPORATION**

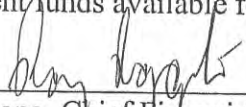
**WHEREAS**, THE Mayor and Council have had discussions regarding entering into a service agreement pertaining to the inspection of elevators within the Borough of Elmwood Park; and

**WHEREAS**, presently the Department of Community Affairs perform the two state mandated inspections of elevator devices for the Borough; and

**WHEREAS**, utilizing a third-party agency would be beneficial to the Borough of Elmwood Park;

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached agreement commencing on March 1, 2014 for a term of (3) three years with Municipal Inspection Corporation of 183 West 4<sup>th</sup> Street, Bayonne, New Jersey 07002, with the associated fees outlined in said agreement.

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-67-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

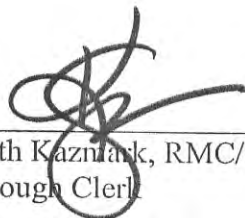
**DESIGNATE REPRESENTATIVE TO THE BERGEN COUNTY COMMUNITY  
DEVELOPMENT COMMISSION FOR JUNE 2013 TO JUNE 2014**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Mayor Richard A. Mola be and is hereby designated as representative to the Bergen County Community Development Commission for the year of July 1, 2013 to June 30, 2014 for the Borough of Elmwood Park.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-68-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AWARD BID FOR STREET SWEEPER**

**WHEREAS**, the Bid Opening Committee did receive bids for A Street Sweeper on February 14, 2014 at 11:00 a.m.; and

**WHEREAS**, the Committee did receive 1 bid pursuant to the advertisement for the above, the results are as follows:

**Contractors**

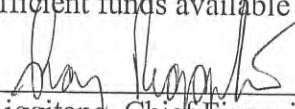
1. Timmerman Equipment Company  
3554 Route 22 West  
Whitehouse, NJ 08888 \$192,000.00

**WHEREAS**, the bid packet was reviewed by the Borough Attorney which has advised the proposal is in compliance with the New Jersey Public Contract Law and therefore it is recommended the above mentioned project be awarded to Timmerman Equipment Company, 3554 Route 22 West, Whitehouse, NJ 08888 for the amount of \$192,000.00;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the Bid of Timmerman Equipment Company in the amount of \$192,000.00 be and is hereby awarded;

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Mayor Richard A. Mola and Borough Clerk Keith Kazmark to execute said agreement.

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

February 19, 2014  
Dated

APPROVED: February 20, 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					Pettigano				
Dombrowski					Vuoncino				
Martino					Caramagna				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-76-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**EMERGENCY WATER REPAIR  
INTERSECTION OF BOULEVARD & WASHINGTON AVENUE**

**WHEREAS**, on or about January 6, 2014, there was a water break at the intersection of Boulevard and Washington Avenue; and

**WHEREAS**, an emergency situation was declared by the Mayor and Council on June 6, 2014 in an effort to immediately repair the water main to ensure the health and welfare of the residents of Elmwood Park; and

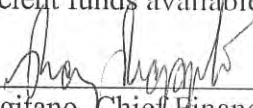
**WHEREAS**, Scott Karcz contacted Colonnelli Brothers, the contractor for the Emergency Water and Sewer Main Contract; and

**WHEREAS**, the Borough Engineer has recommended that the emergency repair of the sanitary sewer system at the Boulevard and Washington Avenue has estimated cost of repair not to exceed \$6,354.50; and

**WHEREAS**, this project is in the best interest of the people of the Borough of Elmwood Park;

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Elmwood Park that Colonnelli Brothers is hereby authorized in the aforementioned amount not to exceed \$6,354.50 to repair the water system at the Boulevard and Washington Avenue.

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

February 19, 2014  
Dated

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Councilman Dombrowski discussed the process that was taken to choose Alaimo Group as the Borough Engineer. Councilman Dombrowski further discussed the fee schedules of Boswell Engineering and the Alaimo Group. Councilman Dombrowski stated he is very confident regarding the appointment of Alaimo Group. He further stated it will be a one year appointment and feels this choice will save taxpayer money. Mayor Mola discussed Mr. Ten Kate saving the Borough \$100,000 through Community Development. Mayor Mola discussed the hourly fees and the use of "not to exceed" regarding costs for projects. He stated he wished that the Councilmen would have met with Mr. Ten Kate to discuss the hourly costs charge by Boswell Engineering in an effort to reduce them.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-69-14**

**RESOLUTION BY: COUNCILMAN CARAMAGNA  
SECONDED BY: COUNCILMAN DOMBROWSKI**

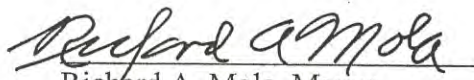
**APPOINTMENT OF BOROUGH ENGINEER**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the appointment of:

**Alaimo Engineering**

as Borough Engineer for a period of one year, term ending, December 31, 2014 bc, and the same is hereby confirmed.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



Councilman Colletti inquired about the appointment of Boswell Engineering for Special Projects. Councilman Dombrowski stated with this appointment Boswell Engineering will continue with the open projects instead of having the new engineer take over existing projects.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-70-14**

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

**APPOINTMENT OF SPECIAL PROJECTS ENGINEER**


**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the appointment of:

**Boswell Engineering**

as Special Projects Engineer for a period of one year, term ending, December 31, 2014 be, and the same is hereby confirmed.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Mayor Mola asked what the salary will be for the new Prosecutor. Councilman Dombrowski stated she will be paid the 2013 salary that was paid to the former Prosecutor. Mayor Mola stated that the Council has the ability to change the Prosecutor but feels if the change is not warranted it should be left as is.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-71-14**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN PETTIGANO**

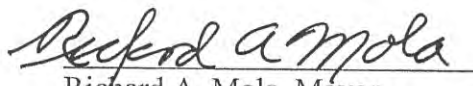
**APPOINTMENT OF BOROUGH PROSECUTOR**

**BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

**Elsbeth J. Crusius, Esq.**

as Borough Prosecutor for a period of one year, term ending, December 31, 2014 bc, and the same is hereby confirmed.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-72-14**

**RESOLUTION BY: COUNCILMAN CARAMAGNA  
SECONDED BY: COUNCILMAN MARTINO**

**APPOINTMENT OF ALTERNATE BOROUGH PROSECUTOR**

**BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

**Mark Fierro, Esq.**

as Alternate Borough Prosecutor for a period of one year, term ending, December 31, 2014 be, and the same is hereby confirmed.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Mayor Mola requested a resume.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-73-14**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN MARTINO**

**APPOINTMENT OF BOARD OF HEALTH MEMBER**

**BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

**Clarissa Proctor**

to the Board of Health for a period of three years, term ending, December 31, 2016 be, and the same is hereby confirmed.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Mayor Mola requested a resume.



Councilman Colletti expressed his thoughts regarding the appointment.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-74-14**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN CARAMAGNA**

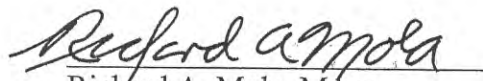
**APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER**

**BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

**Donald Ingrasselino**

to the Board of Adjustment for a period of four years, term ending, December 31, 2017 be, and the same is hereby confirmed.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Councilman Colletti expressed his thoughts regarding the appointment.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-75-14**

**RESOLUTION BY: COUNCILMAN CARAMAGNA  
SECONDED BY: COUNCILMAN PETTIGANO**

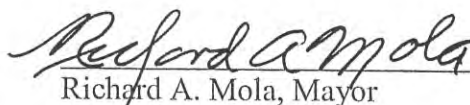
**APPOINTMENT OF LIBRARY BOARD MEMBER**

**BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

**Doris Wechtler**

to the Library Board for a period of five years, term ending, December 31, 2018 be, and the same is hereby confirmed.

APPROVED: February 20, 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 20<sup>th</sup> day of February 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



## COMMITTEE REPORTS

Councilman Caramagna discussed the acknowledgements of students at the Board of Education meeting. He further discussed the passing of the school referendum. Councilman Caramagna discussed the Planning Board meeting and his desire to expand the 10,000 square feet regarding the certificate of occupancy ordinance. Councilman Caramagna discussed the meeting with CFO Roy Riggiano and Borough Auditor Paul Lerch regarding the 2014 Municipal Budget.

Councilman Dombrowski discussed upcoming health clinics. Councilman Dombrowski wished luck to the Elmwood Park Memorial Varsity Cheerleaders on their upcoming competition in New Orleans.

Councilman Vuoncino discussed the 50<sup>th</sup> Anniversary of the Elmwood Park Ambulance Corps, which was started by Betty Mc Donald. He further discussed what encourage him to become part of the Ambulance Corps. Councilman Vuoncino stated the website to obtain an application to become part of the Corps. is [www.epvac.com](http://www.epvac.com). Councilman Vuoncino congratulated the Ambulance Corps. for their 50<sup>th</sup> of service.

Councilman Martino stated that on February 26, 2014 that Bio-Reference will be represented at the Homeowners' Meeting. Councilman Martino discussed the upcoming competition for the Bombers Cheerleaders in Hershey, PA.

Councilman Pettigano discussed the progress of the rehabilitation of the Senior Kitchen. He discussed the basketball program and the approach of the spring camp session. He further discussed an upcoming Senior trip. Councilman Pettigano discussed plowing issues due to the frigid temperatures caused the heavy wet snow to freeze. He further discussed the importance to move vehicles to aid in the plowing. Councilman Pettigano commended the Ambulance Corps for committing themselves to help the community.

Councilman Colletti wished the Bombers Cheerleaders luck on their upcoming competition. He discussed the Joint Insurance Fund meeting and claims. He further discussed how it is not only the law but how important it is for fire hydrants to be cleared of the snow.

Borough Attorney Giuseppe Randazzo discussed the improvements to the Market Street and Boulevard intersection.

Mayor Mola wished the cheerleaders luckon their upcoming competition. He discussed that cheerleaders are now part of the Elmwood Park Athletic Hall of Fame. Mayor Mola discussed the plowing of the roadways. He further discussed the lack of manpower and the limited hours the employees are allowed by law to work at a time. The Mayor discussed prior Council meetings that were cancelled due to illness and snow. He discussed an 5% increase to the water rates by Passaic Valley Water Commission. Mayor Mola discussed the Council repealing the snow ordinance back to the previous regulations. He further discussed the need to reintroduce the ordinance due to the cancellation of the meeting in which the ordinance would have been adopted.

## PUBLIC COMMENT

Thomas Barillo, Elmwood Drive, inquired about the purchase of a new sweeper. He asked if the Borough looked into privatizing street cleaning verses buying a new sweeper. He also asked about privatizing cutting the grass cutting.

Carolyn Sisco-Smith, Gilbert Avenue, discussed the cleaning of the sidewalk along the County Park. Councilman Dombrowski commented that he spoke with Freeholder Tannelli regarding the clean-up of the sidewalk. He further commented that the County is doing its best to get crews out to clean off of the sidewalks.

Steve Backer, Lincoln Avenue, discussed the lack of shoveling of sidewalks. Mr. Becker inquired about the fire hydrants being shoveled out. He further inquired about the who is responsible for the cut through the snow at the end of the streets.

Jeff Freitag, Hillman Drive, inquired about the ability to register cell phone numbers with Swiftreach. Mr. Kazmark stated that anyone can register a cell phone number by going to the Borough's website and clicking on the Swiftreach icon. Mr. Freitag suggested utilizing the Recreation sign on the Boulevard. Mr. Freitag discussed illegally parked cars. Mayor Mola stated that if someone sees an illegally parked car they can call his office. Mr. Frietag commented on why does the resident need to call in to report the vehicles. Councilman Dombrowski discussed what may lead to a vehicle not being tickets. He pointed



out the amount of officers on the road at a particular time, the increase of 911 calls that must be answered during a snow event and the amount of miles that represents the Borough roadways. Councilman Dombrowski asked the community to aid in keeping the Borough safe. Councilman Freitag suggested alternate side of the street parking Borough wide throughout the year.

George Nestory, Arena Court, followed up on Mr. Freitag's comment regarding fire hydrants. He further commented on the earlier comment regarding registering cell numbers with Swiftreach. Mr. Nestory discussed resident parking in the Borough. He congratulated Councilman Caramagna on his retirement and commended him on his achievements. Mr. Nestory discussed the sewer lines and Fleischer's Brook.

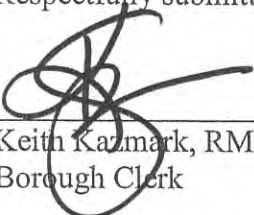
Cathy Backer, Lincoln Avenue, expressed her concern for the snow parking ordinance and commends the Mayor and Council for reverting back to the prior snow ordinance.

Sandy Balistieri, Willow Street, inquired about the Eagle Scout plaque that was removed to be repaired. Mayor Mola stated the plaque was never returned therefore he will reach out to inquire about the plaque.

Steve Backer, Lincoln Avenue, stated he believes he knows who took the plaque to be repaired. Mayor Mola told Mr. Backer to call the Clerk to tell him the name.

A motion was made by Councilman Dombrowski and seconded by Councilman Martino to adjourn. Motion carried.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

*Minutes approved at the March 20, 2014 Regular Meeting of the Mayor and Council.*