

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
MARCH 21, 2024
7:00P.M.**

1. CALL TO ORDER:

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 a special meeting notice in The Record and Herald News 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 posted and transmitted on January 6, 2024 and published on January 10, 2024.

4. APPROVAL OF MINUTES:

October 26, 2023 – Special Meeting
January 11, 2024 – Work Session Meeting
January 11, 2024 – Executive Session
January 18, 2024 – Regular Meeting
January 18, 2024 – Special Executive Session

5. PROCLAMATION: GERRY JOHNSON 101 YEARS OLD

6. ELKS PRESENTATION

7. HONORING OF THE LADY CRUSADERS BASKETBALL TEAM

8. REDEVELOPMENT UPDATE: FRANCIS REINER DMR ARCHITECT

9. ORDINANCES: FIRST READING

R-115-24 Introduce Ord. #24-05
AN ORDINANCE AMENDING SECTIONS 7-11 (“PARKING TIME LIMITED ON CERTAIN STREETS”) TO FURTHER LIMIT PARKING TIME ON MARKET STREET.

R-116-24 Introduce Ord. #24-06
AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO ADD INTERSECTIONS ON SUMMIT AVE.

R-117-24 Introduce Ord. #24-07
AN ORDINANCE ADOPTING AND AMENDING SECTIONS 7-16 (“ROUTES FOR TRUCKS OVER FOUR TONS”) AND 7-17 (“VEHICLES OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS”)

CONSENT AGENDA:

R-118-24 Approval of Payroll
R-119-24 Approval of Bills List
R-120-24 Approval of Transfers
R-121-24 Approve Fire Department Standby Compensation
R-122-24 Authorize Current Estimate #2 Change Order #1 Final - FY 2022 NJDOT
Ma – Grove Street Improvements

R-123-24	Resolution Authorizing Tax Exemption for Disabled Veteran 83 Hamilton Avenue AKA Block 320 Lot 3
R-124-24	Resolution to Refund Fees
R-125-24	Resolution to Refund Overpayment Exempt Veteran
R-126-24	Resolution to Redeem Third Party Tax Lien
R-127-24	Appoint Part-Time Keyboarding Clerk I - Cynthia Petersen - Finance Department
R-128-24	Amendment to the 2023 Fire Department Clothing Allowance
R-129-24	Award Court Collection Firm Taxserv Capital Services NJ, LLC
R-130-24	Approving the Spending Plan Component of the Third Round Housing Element and Fair Share Plan of the Borough of Elmwood Park
R-131-24	Expressing the Borough Council's Intent to Provide the Funds Necessary to Satisfy the Borough's Affordable Housing Obligations
R-132-24	Award of Contract for Fire Department Consultant Services
R-133-24	Resolution to Refund Tax Exempt Disabled Veteran
R-134-24	Support for Ninety Nine Main Avenue, LLC's Brownfields Redevelopment Incentive Program Application
R-135-24	Approve Handicap Parking Space - Kipp Avenue
R-136-24	Appointment of Rent Leveling Board Member
R-137-24	Resolution to Approve the Consent Agenda

10. DEPARTMENTAL REPORTS:

Zoning Board Meeting Minutes – January 24, 2024
Board of Health Meeting Minutes – January 8, 2024

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE:

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-115-24**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #24-05
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTIONS 7-11 (“PARKING TIME LIMITED ON CERTAIN STREETS”) TO FURTHER LIMIT PARKING TIME ON MARKET STREET.

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, April 18, 2024 at 7:00PM 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 she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-05**

AN ORDINANCE AMENDING SECTIONS 7-11 (“PARKING TIME LIMITED ON CERTAIN STREETS”) TO FURTHER LIMIT PARKING TIME ON MARKET STREET.

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood, in the County of Bergen, as follows:

SECTION 1. Amendment to Code Section 7-11 (“PARKING TIME LIMITED ON CERTAIN STREETS”)

Borough Code Section 7-11, be and hereby is amended and supplemented to include the following language:

Market Street	South (g)	20 min.	7:00 a.m. to 5:00 p.m.	Walnut Street to Beech Street
Market Street	North (h)	20 min.	7:00 a.m. to 5:00 p.m.	Beech Street to Van Riper Avenue

SECTION 2. Repealer

All Ordinances and parts thereof conflicting herewith be, and the same hereby are, repealed.

SECTION 3. Severability

If any section, paragraph subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, paragraph, subdivision, clause or provision so adjudged, and the remainder of this Ordinance shall be deemed to be valid and effective.

SECTION 4. Effective Date

This Ordinance shall be effective upon passage and publication as required by law.

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-116-24**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #24-06
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO ADD INTERSECTIONS ON SUMMIT AVE.

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, April 18, 2024 at 7:00PM 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 she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-06**

AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO ADD INTERSECTIONS ON SUMMIT AVE.

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood, in the County of Bergen, as follows:

SECTION 1. Amendment to Code Section 7-21 (“MULTI-WAY STOP INTERSECTIONS”)

Borough Code Section 7-21 (“MULTI-WAY STOP INTERSECTIONS”), as previously amended by Ordinance 2017-34, be and hereby is amended and supplemented to add the following language:

Summit Avenue and Elm Street	All directions
Summit Avenue and West Street	All directions

SECTION 2. Repealer

All Ordinances and parts thereof conflicting herewith be, and the same hereby are, repealed.

SECTION 3. Severability

If any section, paragraph subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, paragraph, subdivision, clause or provision so adjudged, and the remainder of this Ordinance shall be deemed to be valid and effective.

SECTION 4. Effective Date

This Ordinance shall be effective upon passage and publication as required by law.

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-117-24**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #24-07
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ADOPTING AND Amending Sections 7-16 (“ROUTES FOR TRUCKS OVER FOUR TONS”) AND 7-17 (“VEHICLES OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS”)

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, April 18, 2024 at 7:00PM 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 she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-07**

AN ORDINANCE ADOPTING AND Amending Sections 7-16 (“ROUTES FOR TRUCKS OVER FOUR TONS”) AND 7-17 (“VEHICLES OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS”)

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood, in the County of Bergen, as follows:

SECTION 1. Amendment to Code Section 7-16 (“ROUTES FOR TRUCKS OVER FOUR TONS”)

Borough Code Section 7-16, be and hereby is amended and supplemented to provide the following language:

Pursuant to N.J.S.A. 40:67-16.1 the streets or parts of streets as described are hereby designated as route for vehicles over four tons. All trucks having a total combined registered gross weight of vehicle plus load in excess of four tons shall be excluded from all streets, except for those streets listed which form a part of the system of truck routes. Vehicles will be permitted on all streets for the purpose of the pickup and delivery of materials.

Name of Street	Location
County Route 507 (River Drive)	Entire length
East 54th Street	Entire length
Market Street	Entire length
Midland Avenue	Entire length
Mola Boulevard	From Route NJ 4 (Broadway) to Route US 46
Molnar Drive	Entire length
River Road	Entire length
Van Riper Avenue	From Mola Boulevard to Wallace Street
Wallace Street	Entire length
Wenzel Street	Entire length

SECTION 2. Amendment to Code Section 7-17 (“VEHICLES OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS”)

Borough Code Section 7-17, be and hereby is amended and supplemented to provide the following language:

Vehicles over the registered gross weight are hereby excluded from the streets or parts of streets described except for the pickup and delivery of materials on such street, or the use of emergency vehicles on such street.

Name of Street	Weight	Location
(Reserved)	(Reserved)	(Reserved)

SECTION 3. Repealer

All Ordinances and parts thereof conflicting herewith be, and the same hereby are, repealed.

SECTION 4. Severability

If any section, paragraph subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, paragraph, subdivision, clause or provision so adjudged, and the remainder of this Ordinance shall be deemed to be valid and effective.

SECTION 5. Effective Date

This Ordinance shall be effective upon passage and publication as required by law.

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-118-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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:

	APPROVAL OF PAYROLL					
	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	3/1/2024	89199	649,153.24	\$21,918.18	1881.03	0
WATER		1598	14,886.16	\$670.00		
RAP		5199	171.74			
COMPENSATED		6115	0.48			
TOTAL PAYROLL	\$688,680.83					
	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	3/15/2024	89341	514,650.26	\$20,747.24	1814.17	0
WATER		1605	14,797.57	\$666.00		
RAP		5201	160.29			
TOTAL PAYROLL	\$552,835.53					

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

March 20, 2024

Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-119-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF BILLS LIST

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Bills List be approved for payment:

	BILL LIST - 3/15/24	
AS PER ATTACHED COMPUTER LIST 2/16/2024 - 3/20/2024		
CURRENT -	\$6,446,412.39	
RECREATION -	\$41,685.21	
CAPITAL BUDGET -	\$862,825.16	
WATER BUDGET -	\$228,028.23	
WATER CAPITAL -	\$0.00	
RAP -	\$1,714.64	
DOG LICENSE-	\$501.60	
COMP ABSENCE -	\$0.48	
ESCROW	\$19,439.23	
SUBTOTAL WITH PAYROLL -	\$7,600,606.94	
PAYROLL TOTAL -	\$1,241,516.36	
TOTAL WITHOUT PAYROLL -	\$6,359,090.58	
AS PER ATTACHED COMPUTER LIST 3/21/2024		
CURRENT -	\$3,286,041.75	
RECREATION -	\$8,542.00	
DOG LICENSE-	\$84.60	
CAPITAL FUND	\$762,745.76	
WATER OPERATING	\$37,649.72	
FIRE PREVENTION -	\$0.00	
UNEMPLOYMENT FUND -	\$0.00	
RAP TRUST -	\$0.00	
ESCROW	\$0.00	

SUBTOTAL	\$4,095,063.83	
TOTAL WITHOUT PAYROLL	\$10,454,154.41	

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

March 20, 2024

Dated

APPROVED: March 21, 2024

 Robert Colletti, Mayor

ATTEST: _____
 Shanee Morris, CMR
 Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

Borough Of Elmwood Park

2/16/24 - 3/20/24

Bills List

Total: 7,600,606.94

User: stephanie 03/20/2024 11:07:20

Date: 02/16/2024 To 03/20/2024 Acc: 01 - To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	2,184.45		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	2,184.45	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET MAYOR AND COUNCIL S/W			4,368.90		
01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	8,903.37		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	7,269.20	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET MUNICIPAL CLERK S/W			16,172.57		
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;240384	89174	GANNETT MEDIA CORP	442.20	INV #6173242, ACCT #1184782, JAN 2024 LEGAL ADVERTISING	02/16
BANK PAYMENT;240540	89317	GANNETT MEDIA CORP	220.00	INV #6239923, FEB 2024 ACCT #1184782	03/11
BANK PAYMENT;240221	89258	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	03/05
BANK PAYMENT;240045	89315	DE LAGE LANDEN FINANCIAL	233.70	INV #821145163, FEB 2024, ACCT #500-501561 MARCH 2024, ACCT #143140	03/11
BANK PAYMENT;240469	89302	SHARP ELECTRONICS CORP.	212.67	INV #9004736994	03/07
BANK PAYMENT;240469	89302	SHARP ELECTRONICS CORP.	125.23	INV #9004736994	03/07
BANK PAYMENT;240482	89291	AMAZON.COM SALES, INC	12.98	INV #1WGD-9V3P-GNV1, BOOK END SHELVES	03/07
BANK PAYMENT;240383	89183	RAMSEY GRAPHICS & PRINTING, LL	146.00	INV #123COUNCS5, NAMEPLATE & SELF INKING STAMPS, PAMELA TROISI & TERRIE	02/16
BANK PAYMENT;240497	89304	STAPLES BUSINESS ADVANTAGE INC	124.60	INV #3557869379, TONER	03/07
BANK PAYMENT;240447	89207	BERGEN COUNTY LEAGUE OF MUNICIPALITIES	150.00	2024 ANNUAL DUES	03/01
BANK PAYMENT;240464	89209	BOARDWALK 1000, LLC	393.00	4/23-4/26 HOTEL STAY FOR MUNICIPAL CLERKS 2024 CONFR FOR SHANEE MORRIS	03/01
BANK PAYMENT;240382	89179	NEW JERSEY REGISTRARS ASSOCIA	25.00	INV #13462, 2024 MEMBERSHIP FOR ANGELA FAVA	02/16
BANK PAYMENT;240463	89231	SHANEE MORRIS	100.00	REIMBURSEMENT FOR 2024 MEMBERSHIP TO MUNICIPAL CLERKS ASSOCIATION	03/01
BANK PAYMENT;240487	89289	ACCESS INFORMATION MANAGEMENT	268.79	INV #10752382, STORAGE PERIOD MARCH 2024	03/07
BANK PAYMENT;240446	89250	CINTAS CORPORATION NO.2	28.90	INV #5198732900, 2/21/24 CABINET REFILL	03/05
Total: BUDGET MUNICIPAL CLERK O/E			2,689.32		
01-2010-20-1224- - BUDGET GENERAL ADMINI. GRANTS					
BANK PAYMENT;240222	89223	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #164233, FEB 2024 MUNICIPAL GRANT WRITER	03/01
Total: BUDGET GENERAL ADMINI. GRANTS			3,600.00		
01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	13,036.81		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	16,492.44	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET FINANCIAL ADMINISTRATION S/W			29,529.25		
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;240057	89219	JERSEY MAIL SYSTEMS LLC	87.38	INV #35951624, FEB 2024	03/01
BANK PAYMENT;240057	89259	JERSEY MAIL SYSTEMS LLC	87.38	INV #36048990, MARCH 2024	03/05
BANK PAYMENT;240437	89243	JERSEY MAIL SYSTEMS LLC	11.28	INV #2024-214, FINANCE FEB 2024 COLOR COPIES	03/01
BANK PAYMENT;240487	89289	ACCESS INFORMATION MANAGEMENT	341.60	INV #10752382, STORAGE PERIOD MARCH 2024	03/07
BANK PAYMENT;240482	89291	AMAZON.COM SALES, INC	75.96	INV #1KPG-THW7-RL76, FRAMES	03/07
BANK PAYMENT;240446	89250	CINTAS CORPORATION NO.2	28.89	INV #5198732900, 2/21/24 CABINET REFILL	03/05
BANK PAYMENT;240052	89215	GREATAMERICA FINANCIAL SERVICE	262.50	INV #35951623, MARCH 2024	03/01
BANK PAYMENT;240052	89308	GREATAMERICA FINANCIAL SERVICE	262.50	INV #336048989, APRIL 2024	03/07
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	60.18	INV #3561018499, CUPS/FORKS/PLATES	03/07
BANK PAYMENT;240497	89304	STAPLES BUSINESS ADVANTAGE INC	113.64	INV #3557869380, POCKET/PENS/POST-ITS	03/07
BANK PAYMENT;240497	89304	STAPLES BUSINESS ADVANTAGE INC	111.33	INV #3557869379, TONER	03/07
BANK PAYMENT;240377	89187	STATE TREASURER - CERT UNIT	50.00	CTC CERTIFICATE FOR STEPHANIE JACOB	02/16
BANK PAYMENT;240430	89244	TCTA OF BERGEN COUNTY	75.00	2024 ANNUAL DUES FOR STEPHANIE JACOB	03/01
BANK PAYMENT;240431	89235	TCTA OF BERGEN COUNTY	45.00	1ST QUARTER MEETING, ROY RIGGITANG	03/01
BANK PAYMENT;240431	89235	TCTA OF BERGEN COUNTY	45.00	1ST QUARTER MEETING, STEPHANIE JACOB	03/01
BANK PAYMENT;240221	89258	INTREP SOLUTIONS, LLC	206.25	INV #10000 FEB 2024 SERVICES	03/05
BANK PAYMENT;240379	89177	INTREP SOLUTIONS, LLC	630.00	INV #9990, HP LASERJET PRINTER	02/16
Total: BUDGET FINANCIAL ADMINISTRATION O/E			2,493.89		
01-2010-20-1313- - BUDGET PAYROLL SERVICE					
BANK PAYMENT;240285	89202	ACTION DATA SERVICES	1,092.30	INV #86396 PE 2/2/24, INV #86690 PE 2/16/24	03/01
BANK PAYMENT;240058	89288	UKG KRONOS SYSTEMS LLC	2,116.94	INV #12201958, JAN 2024	03/05
BANK PAYMENT;240058	89239	UKG KRONOS SYSTEMS LLC	2,118.31	INV #12214942, FEB 24	03/12
Total: BUDGET PAYROLL SERVICE			5,327.55		
01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	5,173.83		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	6,327.68	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			11,501.51		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION			
BANK PAYMENT;240057	89219	JERSEY MAIL SYSTEMS LLC	87.37	INV #35951624, FEB 2024	03/01
BANK PAYMENT;240057	89259	JERSEY MAIL SYSTEMS LLC	87.37	INV #36048990, MARCH 2024	03/05
BANK PAYMENT;240437	89243	JERSEY MAIL SYSTEMS LLC	11.28	INV #2024-214, TAX FEB 2024 COLOR COPIES	03/01
BANK PAYMENT;240431	89235	TCTA OF BERGEN COUNTY	45.00	1ST QUARTER MEETING, LDRI SPROVIERO	03/01
BANK PAYMENT;240431	89235	TCTA OF BERGEN COUNTY	65.00	1ST QUARTER MEETING, EMILY LUGARDO	03/01
BANK PAYMENT;240446	89250	CINTAS CORPORATION NO.2	28.00	INV #5198732900, 2/21/24 CABINET REFILL	03/05
BANK PAYMENT;240052	89215	GREATAMERICA FINANCIAL SERVICE	262.50	INV #35951623, MARCH 2024	03/01
BANK PAYMENT;240052	89308	GREATAMERICA FINANCIAL SERVICE	262.50	INV #336048989, APRIL 2024	03/07
BANK PAYMENT;240221	89258	INTREP SOLUTIONS, LLC	206.25	INV #10000, FEB 2024 SERVICES	03/05
Total: BUDGET REVENUE ADMINISTRATION			1,056.17		
01-2010-20-1472-		- BUDGET REV/ADMIN O/E POSTAGE			
BANK PAYMENT;240535	89319	FITNEY BOWES GLOBAL FINANCE	863.31	INV #3318918323, 1/20-4/19/24, ACCT #17417732	03/11
Total: BUDGET REV/ADMIN O/E POSTAGE			863.31		
01-2010-20-1501-		- BUDGET TAX ASSESSMENT ADMIN S/W			
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	3,761.68		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	5,104.90	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,866.58		
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E			
BANK PAYMENT;240469	89302	SHARP ELECTRONICS CORP.	182.16	INV #9004736994	03/07
BANK PAYMENT;240469	89302	SHARP ELECTRONICS CORP.	6.38	INV #9004736994	03/07
BANK PAYMENT;240469	89302	SHARP ELECTRONICS CORP.	149.36	INV #9004736994	03/07
BANK PAYMENT;240492	89292	BERGEN COUNTY ASSOC OF ASSESS	130.00	2024 MULTI TOWN DUES & ASSESSOR ASSOCIATION DUES	03/07
BANK PAYMENT;240487	89289	ACCESS INFORMATION MANAGEMENT	37.81	INV #10752382, STORAGE PERIOD MARCH 2024	03/07
BANK PAYMENT;240446	89250	CINTAS CORPORATION NO.2	28.00	INV #5198732900, 2/21/24 CABINET REFILL	03/05
BANK PAYMENT;240221	89258	INTREP SOLUTIONS, LLC	206.25	INV #10000 FEB 2024 SERVICES	03/05
Total: BUDGET TAX ASSESSMENT ADMIN O/E			740.86		
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W			
BANK PAYMENT;240336	89201	APRUZZESE, MCDERMOTT, MASTRO	5,000.00	INV #232534, JAN 2024 BOROUGH ATTY FEE	02/29
BANK PAYMENT;240215	89334	BERN & ASSOCIATES LLC	833.33	INV #10609, FEB 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOARD	03/12
BANK PAYMENT;240215	89334	BERN & ASSOCIATES LLC	525.00	INV #10608, FEB 2024, ADDITIONAL WORK	03/12
BANK PAYMENT;240217	89171	CHIESA SHAHINIAN & GIANTOMASI	833.33	MARCH 2024 COUNSEL FOR PROPERTY TAX APPEALS	02/16
BANK PAYMENT;240217	89327	CHIESA SHAHINIAN & GIANTOMASI	833.33	APRIL 2024 COUNSEL FOR PROPERTY TAX APPEALS	03/12
Total: BUDGET LEGAL SERVICES & COST S/W			8,024.99		
01-2010-20-1552-		- BUDGET LEGAL SERVICES AND COSTS O/E			
BANK PAYMENT;240220	89245	APRUZZESE, MCDERMOTT, MASTRO	7,164.00	INV #232466, JAN 2024 ACCT #3013-06282M SPECIAL LABOR COUNSEL	03/05
Total: BUDGET LEGAL SERVICES AND COSTS O/E			7,164.00		
01-2010-20-1652-		- BUDGET ENGINEERING COSTS			
BANK PAYMENT;240529	89321	RICHARD A ALAIMO ASSOCIATES	1,290.00	INV #221022/221023/221297, PROGRESS REPORTS/MISC/MEETING ATTENDANCE 1/	03/11
Total: BUDGET ENGINEERING COSTS			1,290.00		
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W			
BANK PAYMENT;240228	89261	JOHN CONTE, JR. ESQ.	340.00	INV #121564, FEB 2024 PLANNING BOARD	03/05
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	217.31		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	217.31	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET PLANNING BOARD S/W			774.62		
01-2010-21-1812-		- BUDGET PLANNING BOARD O/E			
BANK PAYMENT;240380	89170	BETH CALDERONE	375.00	INV FOR 2/14/24 MINUTES	02/16
BANK PAYMENT;240376	89180	NJPO	185.00	DUAL BOARD MEMBERSHIP ANNUAL	02/16
BANK PAYMENT;240493	89305	SUBURBAN CONSULTING ENGINEERS,	285.00	INV #71498, 2/3-3/1/24 ENGINEERING SERVICES	03/07
Total: BUDGET PLANNING BOARD O/E			845.00		
01-2010-21-1831-		- BUDGET RENT LEVELING			
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	54.94		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	54.94	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET RENT LEVELING			109.88		
01-2010-21-1851-		- BUDGET ZONING BOARD S/W			
BANK PAYMENT;240228	89261	JOHN CONTE, JR. ESQ.	333.33	INV #121565, FEB 2024 ZONING BOARD	03/05
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	732.05		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	975.80	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET ZONING BOARD S/W			1,961.18		
01-2010-21-1862-		- BUDGET ZONING BOARD O/E			
BANK PAYMENT;240477	89249	BETH CALDERONE	375.00	INV FOR 2/28/24 MEETING	03/05
BANK PAYMENT;240376	89180	NJPO	185.00	DUAL BOARD MEMBERSHIP ANNUAL	02/16
Total: BUDGET ZONING BOARD O/E			560.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	15,235.56		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	19,309.51	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			34,545.07		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240057	89219	JERSEY MAIL SYSTEMS LLC	174.75	INV #35951624, FEB 2024	03/01
BANK PAYMENT;240057	89259	JERSEY MAIL SYSTEMS LLC	174.75	INV #36048990, MARCH 2024	03/05
BANK PAYMENT;240437	89243	JERSEY MAIL SYSTEMS LLC	120.19	INV #2024-214, BUILDING FEB 2024 COLOR COPIES	03/01
BANK PAYMENT;240487	89289	ACCESS INFORMATION MANAGEMENT	242.10	INV #10752382, STORAGE PERIOD MARCH 2024	03/07
BANK PAYMENT;240446	89250	CINTAS CORPORATION NO.2	28.90	INV #5198732900, 2/21/24 CABINET REFILL	03/05
BANK PAYMENT;240221	89258	INTREP SOLUTIONS, LLC	206.25	INV #10000 FEB 2024 SERVICES	03/05
BANK PAYMENT;240486	89299	NJMC	60.00	REGISTRATION FOR NEW VEHICLE	03/07
BANK PAYMENT;240476	89273	SOARING CAR WASH OF	8.66	INV #126A, FEB 2024 BUILDING WASHES	03/05
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			1,015.80		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;240432		N.J. HEALTH BENEFITS FINANCIAL	30,374.13	MARCH 2024 ACTIVE EMPLOYEE PRESCRIPTION	02/26
BANK PAYMENT;240432		N.J. HEALTH BENEFITS FINANCIAL	183,581.74	MARCH 2024 ACTIVE EMPLOYEE HEALTH	02/26
BANK PAYMENT;240478	89260	JOHN BUOMANNO	172.42	REIMBURSEMENT FOR JAN 2024 PRESCRIPTIONS	03/05
BANK PAYMENT;240498	89296	JOHN BUOMANNO	147.80	REIMBURSEMENT FOR FEB 2024 PRESCRIPTIONS	03/07
BANK PAYMENT;240433		NEW JERSEY HEALTH BENEFITS	114,011.67	MARCH 2024 RETIRED EMPLOYEE HEALTH	02/26
BANK PAYMENT;240434	89224	NATIONAL VISION ADMINISTRATORS	1,131.80	INV #4432331, MARCH 2024	03/01
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			329,419.56		
01-2010-23-2202- - BUDGET OTHER INSURANCE					
BANK PAYMENT;240438	89227	PHILADELPHIA INSURANCE COMP.	6,404.00	INV #200663263, ACCT #81601812, 2/13/24-25 PARTICIPANT ACCIDENT COVERA	03/01
Total: BUDGET OTHER INSURANCE			6,404.00		
01-2010-25-2401- - BUDGET POLICE S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	417,467.71		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	265,764.09	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	3,315.88		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	2,625.58	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	17,114.50		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	21,700.00	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	2,125.00		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	450.00	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET POLICE S/W			730,562.76		
01-2010-25-2412- - BUDGET POLICE					
BANK PAYMENT;240024	89254	GOOSETOWN COMMUNICATIONS	6,000.00	INV #161926, MARCH 2024 AVTEC	03/05
BANK PAYMENT;240025	89254	GOOSETOWN COMMUNICATIONS	667.58	INV #161927, MARCH 2024 PD VIDEO RECORDER & 4 CAMERAS	03/05
BANK PAYMENT;240025	89254	GOOSETOWN COMMUNICATIONS	105.00	INV #161927, MARCH 2024 PD INDOOR CAMERAS	03/05
BANK PAYMENT;240054	89256	HYDR8, LLC	109.00	INV #16773375, 2/21-3/20/24	03/05
BANK PAYMENT;240443	89230	RAVE WIRELESS, INC.	3,739.65	INV #INV.59983, ACCT #3304126522, 2024 RAVE ALERT FOR SWIFT911 - REPLA	03/01
BANK PAYMENT;240473	89275	TARGET SOLUTIONS LEARNING, LLC	2,538.00	INV #INV90421, 2/23/24-2/22/25, TSTECHLTE - VECTOR LMS	02/05
BANK PAYMENT;240473	89275	TARGET SOLUTIONS LEARNING, LLC	435.00	INV #INV90421, 2/23/24-2/22/25 T5MAINTFEES - VECTOR LMS	03/05
BANK PAYMENT;240473	89275	TARGET SOLUTIONS LEARNING, LLC	2,376.00	INV #INV90421, 2/23/24-2/22/25 T5EVAL	03/05
BANK PAYMENT;240473	89275	TARGET SOLUTIONS LEARNING, LLC	1,425.00	INV #INV90471, 2/23/24-2/22/25 T5P-IMP	03/05
BANK PAYMENT;240441	89241	ZOOM VIDEO COMMUNICATIONS, INC	149.90	INV #INV235611375, 1/10/24-1/9/25 ZOOM ONE PRO CONTRACT	03/01
BANK PAYMENT;240268	89186	SIRCHIE	175.26	INV #631397-IN, IEB4000 integrity bags	02/16
BANK PAYMENT;240268	89186	SIRCHIE	269.40	INV #631397-IN, v	02/16
BANK PAYMENT;240268	89186	SIRCHIE	37.65	INV #631397-IN, shipping & handling	02/16
BANK PAYMENT;240413	89205	AMERICAN GRAPHIC SYSTEMS, INC	1,370.00	Invoice EPPD22 Graphics on #428,#429	03/01
BANK PAYMENT;240413	89205	AMERICAN GRAPHIC SYSTEMS, INC	175.00	INVOICE EPPD22, v	03/01
BANK PAYMENT;240318	89229	RAMSEY GRAPHICS & PRINTING, LL	129.00	INV #123BA15, TURF DIAGRAM FOAMCORE	03/01
BANK PAYMENT;240474	89248	BERGEN COUNTY PROSECUTOR'S OFFICE	8,000.00	2024 MARS MAINTENANCE	03/05
BANK PAYMENT;240221	89258	INTREP SOLUTIONS, LLC	1,650.00	INV #10000, FEB2024 SERVICES	03/05
BANK PAYMENT;240221	89258	INTREP SOLUTIONS, LLC	1,071.00	INV #10001, 3/1 SITE BACKUP	03/05
BANK PAYMENT;240451	89214	G & S HUNTERS, LLC	65.00	Invoice 2/9/24 Cleaning Glock 45 BKT0657	03/01
BANK PAYMENT;240451	89214	G & S HUNTERS, LLC	65.00	Invoice 2/9/24 Cleaning Glock 45 BKT0662	03/01
BANK PAYMENT;240507	89309	G & S HUNTERS, LLC	290.00	Invoice 3/5/24 2 nightstick flash lights	03/07
BANK PAYMENT;240507	89309	G & S HUNTERS, LLC	75.00	Invoice 3/5/24 1 repair UMP Rifle	03/07
BANK PAYMENT;240057	89219	JERSEY MAIL SYSTEMS LLC	174.75	INV #35951624, FEB 2024	03/01
BANK PAYMENT;240057	89259	JERSEY MAIL SYSTEMS LLC	174.75	INV #36048990, MARCH 2024	03/05
BANK PAYMENT;240437	89243	JERSEY MAIL SYSTEMS LLC	42.90	INV #2024-214, PD FEB 2024 COLOR COPIES	03/01
BANK PAYMENT;240105	89298	LEXIS NEXIS RISK SOLUTIONS	18.50	INV #1328834-20240229, 37 REAL-TIME PHONE SERVICES	03/07
BANK PAYMENT;240105	89298	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1328834-20240229, FEB 2024 CONTRACT FEE	03/07
BANK PAYMENT;240405	89247	B&B AUTOMOTIVE PERFORMANCE LLC	812.00	Invoice check out car, replace bad fuel pump test drive	03/05
BANK PAYMENT;240405	89247	B&B AUTOMOTIVE PERFORMANCE LLC	441.00	OEM Ford Fuel Pump and Gaskets	03/05
BANK PAYMENT;240467	89253	G.T.B.M. INC	1,500.00	Invoice 0000043706Car #404,405,411,412,434,452,454,460 Modems	03/05

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240527	89333	WAYNE AUTO SALES	540.00	INV #277505, UNIT #427 LABOR	03/12
BANK PAYMENT;240527	89333	WAYNE AUTO SALES	774.55	INV #277505, UNIT 427 PARTS	03/12
BANK PAYMENT;240482	89291	AMAZON.COM SALES, INC	6.64	INV #1NFC-KNG4-6J37, BATTERIES	03/07
BANK PAYMENT;240482	89291	AMAZON.COM SALES, INC	299.99	INV #114P-H39Q-3D6L, VACUUM	03/07
BANK PAYMENT;240482	89291	AMAZON.COM SALES, INC	47.40	INV #19XV-6TQM-771K, CORX BOARD NOTICE	03/07
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	187.28	INV #3559798826, DIVIDERS/CD SLEEVES/LENS CLEANERS	03/07
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	66.90	INV #3560224411, ENVELOPES/SHARPIE/STAPLER	03/07
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	80.68	INV #3561018490, POSTIT/NOTEBOOK/PAPER/ORGANIZER	03/07
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	175.11	INV #3561018496, PENS/CHAIRMAT/TAPE/INK	03/07
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	12.83	INV #3561018499, CLIPS/FORKS/PLATES	03/07
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	130.19	INV #3559323481, UTENSILS/CUPS/SOAP	03/07
BANK PAYMENT;240497	89304	STAPLES BUSINESS ADVANTAGE INC	79.98	INV #3557869363, 1099NEC	03/07
BANK PAYMENT;240497	89304	STAPLES BUSINESS ADVANTAGE INC	172.06	INV #3557869373, TONER/ENVELOPES	03/07
BANK PAYMENT;240497	89304	STAPLES BUSINESS ADVANTAGE INC	272.96	INV #3557869379, TONER	03/07
BANK PAYMENT;240497	89304	STAPLES BUSINESS ADVANTAGE INC	202.15	INV #3557364925, TONER/STAPLES/ISSUES	03/07
BANK PAYMENT;240475	89246	AWARENESS PROTECTIVE	1,050.00	Invoice 2410 Police Pistol Optics 3-12,3-14 LL Kochis Ptl,Scala	03/05
BANK PAYMENT;240425	89208	BERGEN COUNTY TECHNICAL SCHOOL	325.00	invoice 2/26 4/8 Sgt.Medrano Basic Tele Nj Emerg Med Dispatch	03/01
BANK PAYMENT;240425	89208	BERGEN COUNTY TECHNICAL SCHOOL	350.00	invoice 2/26 4/8 Sgt.Medrano Basic Tele Nj Emerg Med Dispatch	03/01
BANK PAYMENT;240439	89213	DOLAN CONSULTING GROUP, LLC	49.00	Invoice #W15030-2 Hanz Brady 2-5-24 Webinar Verbal Contact & Cover	03/01
BANK PAYMENT;240392	89178	LESS STRESS INSTRUCTIONAL SERV	85.00	invoice 23-89576 2/21/24 E.Medrano BLS	02/16
BANK PAYMENT;240394	89178	LESS STRESS INSTRUCTIONAL SERV	85.00	invoice 2389650 2/24/24 BLS for Jazmin Munoz	02/16
BANK PAYMENT;240371	89167	ALLEN J BLOODGOOD JR	1,750.00	Invoice 2106 3/25/24 Segovia,Rivera,Scott,Wood,Foligno	02/16
BANK PAYMENT;240372	89167	ALLEN J BLOODGOOD JR	350.00	Invoice 2123 Jazmin Munoz,Kevin Wilkins 2/20/24	02/16
BANK PAYMENT;240373	89167	ALLEN J BLOODGOOD JR	350.00	Invoice 2127 Ariel Furtak,Roni Kooz 3/26/24	02/16
BANK PAYMENT;240396	89191	INTERNATIONAL CONFERENCE OF	125.00	invoice 64254 Member Dues for One Year:Chaplain Barbara Marquez	02/16
BANK PAYMENT;240300	89272	SHAWN R THOMAS	720.00	2-registration for First Responder LLR Centkowski,Ron Williams invoice	03/05
BANK PAYMENT;240300	89272	SHAWN R THOMAS	5.00	invoice processing	03/05
BANK PAYMENT;240410	89218	IACP	590.00	invoice 0325079 dues member #01896256 Chief Michael Foligno	03/01
BANK PAYMENT;240400	89192	WEIGHTS & MEASURES FUND	350.00	2024 REGISTRATION OF COMMERCIAL WEIGHING & MEASURING DEVICES	02/19
BANK PAYMENT;240404	89194	WEIGHTS & MEASURES FUND	80.00	TEST OF RADAR TUNING FORKS	02/20
BANK PAYMENT;240408	89211	CINTAS CORPORATION N.D.2	311.38	Invoice 519B732647 refill medicine cabinet in PD	03/01
BANK PAYMENT;240487	89289	ACCESS INFORMATION MANAGEMENT	186.83	INV #10752382, STORAGE PERIOD MARCH 2024	03/07
BANK PAYMENT;240487	89289	ACCESS INFORMATION MANAGEMENT	2.63	INV #10752382, STORAGE PERIOD MARCH 2024	03/07
BANK PAYMENT;240487	89289	ACCESS INFORMATION MANAGEMENT	286.18	INV #10752382, STORAGE PERIOD MARCH 2024	03/07
BANK PAYMENT;240476	89273	SOARING CAR WASH OF	415.68	INV #1268, FEB 2024 PD WASHES	03/05
Total: BUDGET POLICE			44,187.76		
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	8,169.97		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	7,257.97	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET CROSSING GUARDS S/W			15,427.94		
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	22,515.46		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	23,163.09	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET OTHER POLICE PERSONNEL			45,678.55		
01-2010-25-2501- - BUDGET DISPATCHER 911					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	13,359.07		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	17,247.41	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET DISPATCHER 911			30,606.48		
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	15,620.75		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	14,844.00	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240399	89228	PROCARE MEDICAL ASSOCIATES LLC	1,375.00	1ST QUARTER PAYMENT 2024, PHYSICIAN/MEDICAL DIRECTOR	03/01
Total: BUDGET EMERGENCY MEDICAL SERVICES			31,839.75		
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;240401	89228	PROCARE MEDICAL ASSOCIATES LLC	1,000.00	2024 EMERGENCY AMBULANCE SERVICE MEDICAL DIRECTOR	03/01
BANK PAYMENT;240059	89318	LEAF CAPITAL FUNDING LLC	75.00	INV #16191646, MARCH 2024 CONTRACT #100-7075321-001	03/11
BANK PAYMENT;240481	89294	CLEAN DRINKING WATER	28.50	INV #245575, 2/12/24 AMB DELIVERY	03/07
BANK PAYMENT;240110	89314	CORONIS HEALTH RCM, LLC	2,506.66	INV #CHRCM13088, FEB 2024	03/11
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			3,610.16		
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	6,267.94		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	6,527.80	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET FIRE PREVENTION S/W			12,795.74		
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E					
BANK PAYMENT;240500	89293	CHERYL ASMUSSEN	1,691.12	REIMBURSEMENT FOR CHERYL ASMUSSEN'S & SHAWN ALLEN'S NJAAI 2024	03/07
BANK PAYMENT;240487	89289	ACCESS INFORMATION MANAGEMENT	10.59	INV #10752382, STORAGE PERIOD MARCH 2024	03/07
BANK PAYMENT;240446	89250	CINTAS CORPORATION N.D.2	28.90	INV #5158732900, 2/21/24 CABINET REFILL	03/05
BANK PAYMENT;240221	89258	INTRIP SOLUTIONS, LLC	206.25	INV #10000, FEB 2024 SERVICES	03/05

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240476	89273	SOARING CAR WASH OF	60.62	INV #126C, FEB 2024 FIRE WASHES	03/05
Total: BUDGET FIRE PREVENTION O/E			1,997.48		
01-2010-25-2672- - BUDGET FIRE O/E					
BANK PAYMENT;240098	89280	SUPERIOR DISTRIBUTORS INC.	63.36	INV #240320233	03/05
BANK PAYMENT;240460	89210	CENTRAL BERGEN MUTUAL AID	150.00	2024 ANNUAL DUES FOR ASSOCIATION	03/01
BANK PAYMENT;240135	89263	NICHOLAS ESPOSITO	4,000.00	INV #76, AERIAL APPARATUS POSITIONING PROGRAM	03/05
BANK PAYMENT;240456	89232	SOUTH BERGEN FIRE CHIEFS' ASSOC	250.00	2024 ANNUAL FEE	03/01
BANK PAYMENT;240454	89200	OPTIMUM	1,798.38	1/1-6/30/24, ACCT #07870-042042-02-B, FIRE ENG 2	02/28
BANK PAYMENT;240482	89291	AMAZON.COM SALES, INC	346.94	INV #1CGJ-4VJG-RQLG, HANDBOOKS	03/07
BANK PAYMENT;240489	89295	EDWARD MIERZJEWSKI	139.00	REIMBURSEMENT FOR FOOD FOR MUTUAL COMPANIES FOR 3/1	03/07
BANK PAYMENT;240469	89382	SHARP ELECTRONICS CORP.	337.91	INV #9004736994	03/07
Total: BUDGET FIRE O/E			7,085.59		
01-2010-25-2751- - BUDGET PROSECUTOR S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	852.06		02/29
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	1,102.06	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET PROSECUTOR S/W			1,954.12		
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	51,009.05		02/29
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	52,130.33	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	5,443.89		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	1,460.72	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET STREETS AND ROADS S/W			110,043.99		
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E					
BANK PAYMENT;240044	89212	DE LAGE LANDEN FINANCIAL	223.38	INV #82031287, 2/15-3/14/24 PLUS LATE FEE	03/01
BANK PAYMENT;240461	89233	STEWART & STEVENSON, LLC	2,097.00	INV #60116629, 2/16/24 LEVEL 3 INSPECTION	03/01
BANK PAYMENT;240032	89242	AGL WELDING CO INC	344.25	INV #10121109, PROPANE/OXYGEN, INV #214032, ACETYLENE	03/01
BANK PAYMENT;240275	89197	EAST BERGEN SUPPLY PLUS LLC	4,800.00	INV #36, 58 GALLON BAGS, 1.7 MIL, LOW DENSITY, BLACK	02/23
BANK PAYMENT;240050	89175	GARFIELD LUMBER & MILLWORKS IN	435.78	INV #5935451, 5937114, 5937694, 5937786, DRILL BITS/NOZZLE/BLADES/COR	02/16
BANK PAYMENT;240050	89285	GARFIELD LUMBER & MILLWORKS IN	70.86	INV #5937694/5937786/5938315	03/05
BANK PAYMENT;240496	89290	AIRTRON TECHNOLOGY INC.	403.90	INV #32146, CLASS BELT	03/07
BANK PAYMENT;240543	89335	DOOR WORKS, INC	112.00	INV #21104, 3' long stem rollers	03/12
BANK PAYMENT;240543	89335	DOOR WORKS, INC	13.00	INV #21104, 1 hinge	03/12
BANK PAYMENT;240543	89335	DOOR WORKS, INC	4.95	INV #21104, handle	03/12
BANK PAYMENT;240543	89335	DOOR WORKS, INC	25.50	INV #21104, lube	03/12
BANK PAYMENT;240543	89335	DOOR WORKS, INC	330.00	INV #21104, labor	03/12
BANK PAYMENT;240543	89335	DOOR WORKS, INC	15.00	INV #21104, Fuel charge	03/12
BANK PAYMENT;240402	89216	HEAVY IRON SERVICES, LLC	5,000.00	INV #9543, FABRICATING CUSTOM 1X8 11 STEEL CUTTING EDGES PLOW BLADES	03/01
BANK PAYMENT;240484	89360	PETRO-MECHANICS, INC.	3,714.40	INV #99334	03/07
BANK PAYMENT;240462	89217	HOME DEPOT	312.19	INV #101441, 2/6 SUPPLIES	03/01
BANK PAYMENT;240462	89217	HOME DEPOT	298.81	INV #542242, 2/6 SUPPLIES	03/01
BANK PAYMENT;240429	89221	JOHN A EARL INC.	193.00	INV #112278, WHITE ROLL DISPENSER TOWELS	03/01
BANK PAYMENT;240429	89221	JOHN A EARL INC.	46.00	INV #112278, C-FOLD PAPER TOWELS	03/01
BANK PAYMENT;240429	89221	JOHN A EARL INC.	100.36	INV #112278, HOUSEHOLD PAPER TOWELS	03/01
BANK PAYMENT;240061	89331	M D PEST CONTROL LLC	50.00	INV #5478, MARCH 2024	03/12
BANK PAYMENT;240061	89331	M D PEST CONTROL LLC	60.00	INV #5481, MARCH 2024	03/12
BANK PAYMENT;240062	89225	NCG PENNA CLEANING SERV LLC	863.76	INV #92-1634820, MARCH 2024	03/01
BANK PAYMENT;240062	89225	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634820, MARCH 2024	03/01
BANK PAYMENT;240435	89225	NCG PENNA CLEANING SERV LLC	400.00	INVOICE FOR POLICE SHOOTING RANGE DEEP CLEANING	03/01
BANK PAYMENT;240452	89229	RAMSEY GRAPHICS & PRINTING, LL	194.00	INV #123PD293, MARCAL PHOTO & FRAME	03/01
BANK PAYMENT;240455	89229	RAMSEY GRAPHICS & PRINTING, LL	146.00	INV #123BA16, NEW HOUR SIGNS & LAYOUT	03/01
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	98.64	INV #3559323481, UTENSILS/CUPS/SOAP	03/07
BANK PAYMENT;240170	89280	SUPERIOR DISTRIBUTORS INC.	511.29	INV #240320022/240320087/240330076/240400050/240430126/240610120	03/05
BANK PAYMENT;240348	89278	WALLINGTON PLUMBING HEATING	13.33	INV #54824854.001	03/05
BANK PAYMENT;240348	89278	WALLINGTON PLUMBING HEATING	5.79	INV #54824854.001	03/05
BANK PAYMENT;240348	89278	WALLINGTON PLUMBING HEATING	6.64	INV #54824854.001	03/05
BANK PAYMENT;240348	89278	WALLINGTON PLUMBING HEATING	1.42	INV #54824854.001	03/05
BANK PAYMENT;240348	89278	WALLINGTON PLUMBING HEATING	1.18	INV #54824854.001	03/05
BANK PAYMENT;240483	89304	STAPLES BUSINESS ADVANTAGE INC	80.68	INV #3561018499, CUPS/FORKS/PLATES	03/07
BANK PAYMENT;240040	89251	COMPLETE SAW & GARDEN EQUIP.	22.00	INV #82415, BUSHINGS	03/05
BANK PAYMENT;240549	89340	COMMERCIAL PROTECTIVE SYS INC	600.00	INV #31404, APRIL 2024 - MARCH 2025, MONITORING UMP STATION PARKVIEW A	03/12
BANK PAYMENT;240549	89340	COMMERCIAL PROTECTIVE SYS INC	600.00	INV #31405, APRIL 2024 - MARCH 2025, MONITORING PUMP STATION MARTHA AV	03/12
BANK PAYMENT;240386	89172	CLEAN DRINKING WATER	24.00	INV #244331, 2/5 DPW DELIVERY	02/16
BANK PAYMENT;240481	89254	CLEAN DRINKING WATER	18.00	INV #247796, 3/4 DPW DELIVERY	03/07
BANK PAYMENT;240221	89258	INTREP SOLUTIONS, LLC	206.25	INV #10000, FEB 2024 SERVICES	03/05
BANK PAYMENT;240442	89198	NJ/MVC	60.00	TRANSFER OF TITLE ON DPW TRUCK #15	02/27
BANK PAYMENT;240068	89265	ONE CALL CONCEPTS, INC.	82.94	INV #4025268, FEB 202458 LOCATES @ \$1.43	03/05
BANK PAYMENT;240097	89274	STONE INDUSTRIES INC	2,612.61	INV #183161, #183429, #183595	03/05
BANK PAYMENT;240099	89281	TRAFFIC SAFETY & EQUIPMENT CO.	2,424.90	INV #237996/#238458/#238463	03/05

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: BUDGET STREETS AND ROADS O/E			29,254.81		
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W					
BANK PAYMENT:240448	89199	PAYROLL DEDUCTION ACCOUNT	1,727.68		02/27
BANK PAYMENT:240557	89341	PAYROLL DEDUCTION ACCOUNT	1,862.96	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,590.64		
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL					
BANK PAYMENT:240049	89283	GAETA RECYCLING CO	42,933.33	INV #3477928, FEB 2024	03/05
BANK PAYMENT:240120	89284	GAETA RECYCLING CO	186.32	INV #2481999, MARCH 2024	03/05
BANK PAYMENT:240321	89279	GAETA RECYCLING CO	79.00	INV #3479566, MARCH 2024	03/05
BANK PAYMENT:240091	89184	RER SUPPLY LLC	6,058.41	MARCH 2024 VEG WASTE DISPOSAL	02/16
Total: BUDGET RECYCLING CONTRACTUAL			49,253.66		
01-2010-26-3072- - BUDGET SOLID WASTE					
BANK PAYMENT:240225	89313	CALI CARTING INC	108,190.45	INV #327448, FEB 2024, 633.10 TONS	03/11
Total: BUDGET SOLID WASTE			108,190.45		
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE					
BANK PAYMENT:240045	89316	PIRESTONE TIRE & SERVICE CENTE	534.64	INV #292536, 4 TIRES	03/11
BANK PAYMENT:240085	89266	P & A AUTO PARTS, INC	2,950.23	INV #B48981/B49077/B49250/B49497/B497850532/851337/852093/852105/852119	03/05
BANK PAYMENT:240089	89268	QUALITY AUTOMALL	1,069.49	INV #260345, TRACK A	03/05
BANK PAYMENT:240092	89270	ROBERT'S & SON, INC	335.43	INV #5775045 - KNEELING PADS, INV #5776437 - PAD MOUNT	03/05
Total: BUDGET VEHICLE MAINTENANCE			4,889.78		
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W					
BANK PAYMENT:240448	89199	PAYROLL DEDUCTION ACCOUNT	580.58		02/27
BANK PAYMENT:240557	89341	PAYROLL DEDUCTION ACCOUNT	569.21	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET BOARD OF HEALTH S/W			1,149.79		
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E					
BANK PAYMENT:240540	89317	GANNETT MEDIA CORP	21.56	INV #6239923, FEB 2024 ACCT #1184782	03/11
Total: BUDGET BOARD OF HEALTH O/E			21.56		
01-2010-28-3701- - BUDGET RECREATION S/W					
BANK PAYMENT:240448	89199	PAYROLL DEDUCTION ACCOUNT	22,792.08		02/27
BANK PAYMENT:240557	89341	PAYROLL DEDUCTION ACCOUNT	26,804.71	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET RECREATION S/W			49,596.79		
01-2010-28-3712- - BUDGET RECREATION O/E					
BANK PAYMENT:240100	89236	TRITEC OFFICE EQUIP. LEASING	429.35	INV #82029683, /15-3/14/24	03/01
BANK PAYMENT:240534	89324	ABLE TEK DRAIN CLEANING INC	250.00	INV: 40057 2/14/24 SNAKED SEWER LINES IN OUTDOOR BATHROOM	03/12
BANK PAYMENT:240369	89165	AIRTRON TECHNOLOGY INC.	305.46	INV: 032123 1/15/24 HVAC PLANNED MAINTENANCE -PLEATED FILTERS	02/16
BANK PAYMENT:240369	89165	AIRTRON TECHNOLOGY INC.	1,200.00	LABOR	02/16
BANK PAYMENT:240530	89326	ALL-PURPOSE ELECTRIC CO INC.	277.19	INV: 6136 3/4/24 1-300WATT LED FLOOD LIGHT	03/12
BANK PAYMENT:240530	89326	ALL-PURPOSE ELECTRIC CO INC.	337.50	INV: 6136 LABOR: 2 MEN 1 1/2HR	03/12
BANK PAYMENT:240525	89329	COMMERCIAL PROTECTIVE SYS INC	135.00	2/2/24 SRVCE FIRE ALARM	03/12
BANK PAYMENT:240525	89329	COMMERCIAL PROTECTIVE SYS INC	60.00	INV: 31312REPLACE 2 FIRM ALARM PANEL BATTERIES	03/12
BANK PAYMENT:240525	89329	COMMERCIAL PROTECTIVE SYS INC	55.00	INV: 31312REPLACE ZONE 12 PANIC BUTTON (LOST)	03/12
BANK PAYMENT:240525	89329	COMMERCIAL PROTECTIVE SYS INC	900.00	INV: 31332 2/19/24 REPLACE WIRELESS END OF CARBON MONOXIDE DETECTOR CO	03/12
BANK PAYMENT:240196	89176	GATES FLAG & BANNER CO., INC	325.96	INV #217040, 1/15/24 Softball Field Flag Pole Repair	02/16
BANK PAYMENT:240462	89217	HOME DEPOT	236.75	INV #4523668, 1/23 SUPPLIES, INV #OAC-00000020, DOUBLE PAYMENT	03/01
BANK PAYMENT:240462	89217	HOME DEPOT	22.30	INV #8511175, 1/29 SUPPLIES	03/07
BANK PAYMENT:240462	89217	HOME DEPOT	87.45	INV #4520768, 2/12 SUPPLIES, INV #8184321, 1/29 CREDIT	03/01
BANK PAYMENT:240524	89530	JASON MAZZER PLUMBING & HEATIN	100.00	INV: (3094 3/1/24 STANDARD PORTA JOHN	03/12
BANK PAYMENT:240519	89337	MICHELE VRICELLA	1,100.00	INV: 001 3/5/24 WELCOME SIGN INSTALLATION BIRCHWOOD PARK	03/12
BANK PAYMENT:240526	89328	CINTAS CORPORATION NO.2	70.18	INV:8865 3/4/24 SIG AIR SVC	03/12
BANK PAYMENT:240526	89328	CINTAS CORPORATION NO.2	1.86	INV:8865 SIG AUTOSOAP DSP	03/12
BANK PAYMENT:240526	89328	CINTAS CORPORATION NO.2	113.43	INV:8865 20" MICROFIBER MOP	03/12
BANK PAYMENT:240526	89328	CINTAS CORPORATION NO.2	20.56	INV:8865 3X10 LOGO MAT	03/12
BANK PAYMENT:240526	89328	CINTAS CORPORATION NO.2	23.15	INV:8865 SIG SOAP SVC	03/12
BANK PAYMENT:240526	89328	CINTAS CORPORATION NO.2	37.11	INV:8865 4X6 LOGO MAT	03/12
BANK PAYMENT:240238	89226	NJRPA	425.00	Romano Intriери 2/26-2/28	03/01
BANK PAYMENT:240470	89271	ROMANO INTRIERI	174.23	REIMBURSEMENT FOR MILEAGE FOR 2024 CONVENTION	03/05
BANK PAYMENT:240470	89271	ROMANO INTRIERI	15.84	REIMBURSEMENT FOR TOLLS	03/05
BANK PAYMENT:240472	89276	TESHAWN WARREN	174.23	REIMBURSEMENT FOR MILEAGE FOR 2024 CONVENTION	03/05
BANK PAYMENT:240472	89276	TESHAWN WARREN	15.84	REIMBURSEMENT FOR TOLLS TO CONVENTION	03/05
BANK PAYMENT:240221	89258	INTREP SOLUTIONS, LLC	206.25	INV #10000, FEB 2024 SERVICES	03/05
BANK PAYMENT:240025	89254	GOOSE TOWN COMMUNICATIONS	592.64	INV #161927, MARCH 2024 PARK CAMERAS	03/05
BANK PAYMENT:240522	89325	ALL AMATEUR OFFICIALS LLC	180.00	3-4 DIVISON TWO (2) GAMES TWO OFFICIALS	03/12
BANK PAYMENT:240409	89206	ORIENTAL TRADING COMPANY INC.	1,925.41	INV #73004124401, 72998821401	03/05
BANK PAYMENT:240419	89234	TASTE OF ITALIA	1,650.00	INV: 2410 2/14/24 SENIOR CENTER VALENTINES DAY LUNCH	03/01
Total: BUDGET RECREATION O/E			11,647.69		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-28-3722-		- BUDGET SENIOR CITIZENS OTHER EXPENSE			
BANK PAYMENT;240386	89172	CLEAN DRINKING WATER	12.00	INV #244332, 2/19 SENIOR CENTER DELIVERY	02/16
BANK PAYMENT;240481	89294	CLEAN DRINKING WATER	12.00	INV #247797, 3/4 SENIOR DELIVERY	03/07
BANK PAYMENT;240499	89303	SHOP RITE	504.87	INV #1540508835, 2/9 FOOD ORDER	03/07
BANK PAYMENT;240499	89303	SHOP RITE	71.12	INV #1160260872, 2/13 FOOD ORDER	03/07
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			\$99.99		
01-2010-30-4202-		- BUDGET CELEBRATION OF PUBLIC EVENTS			
BANK PAYMENT;240508	89310	ACCESS ELMWOOD PARK	150.91	RECEIPT FOR FOOD FOR RAMADAN CELEBRATION 3/8/24	03/07
BANK PAYMENT;240479	89287	PARKWAY LANES, LLC	1,280.00	Invoice 3-2-24 Bowling with the Blue Child Event	03/05
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			1,430.91		
01-2010-31-4302-		- BUDGET ELECTRICITY, GAS & OIL			
BANK PAYMENT;240494	89301	PUBLIC SERVICE ELECTRIC & GAS	1,598.85	ACCT #75 122 518 07, 1/27-2/28/24 240 FALMOUTH AVE	03/07
BANK PAYMENT;240536	89323	UGI CORPORATION	727.10	INV #G6065251, 1/26-2/26/24 THERM READINGS	03/11
Total: BUDGET ELECTRICITY, GAS & OIL			2,325.95		
01-2010-31-4352-		- BUDGET STREET AREA LIGHTING			
BANK PAYMENT;240387	89182	PUBLIC SERVICE ELECTRIC & GAS	13.48	ACCT #72 021 328 18, 12/21/23-1/23/24, MIDLAND/ERIE	02/16
BANK PAYMENT;240387	89182	PUBLIC SERVICE ELECTRIC & GAS	100.74	ACCT #74 346 530 00, 1/5-2/2/24, CADMUS AVE	02/16
BANK PAYMENT;240411	89195	PUBLIC SERVICE ELECTRIC & GAS	92.51	ACCT #74 346 511 05, 1/5-2/2/24 HILLMAN DRIVE	02/21
BANK PAYMENT;240411	89195	PUBLIC SERVICE ELECTRIC & GAS	100.74	ACCT #74 346 526 08, 1/5-2/5/24 GALL AVE	02/21
BANK PAYMENT;240471	89257	PUBLIC SERVICE ELECTRIC & GAS	26.82	ACCT #72 021 328 18, 1/24-2/22, MIDLAND & ERIE	03/05
BANK PAYMENT;240494	89301	PUBLIC SERVICE ELECTRIC & GAS	508.08	ACCT #65 635 111 04, 1/30-2/28/24 941 RIVER DR	03/07
BANK PAYMENT;240494	89301	PUBLIC SERVICE ELECTRIC & GAS	384.19	ACCT #72 434 768 05, 1/30-2/28/24 13 ENGLISH AVE	03/07
BANK PAYMENT;240494	89301	PUBLIC SERVICE ELECTRIC & GAS	40.98	ACCT #74 265 907 04, 1/30-2/28/24 MARKET & MOLA	03/07
BANK PAYMENT;240541	89320	PUBLIC SERVICE ELECTRIC & GAS	93.85	ACCT #74 346 511 05, 2/3-5/5/24 HILLMAN DR	03/11
BANK PAYMENT;240541	89320	PUBLIC SERVICE ELECTRIC & GAS	102.08	ACCT #74 346 526 08, 2/3-5/5/24 GALL AVE	03/11
BANK PAYMENT;240541	89320	PUBLIC SERVICE ELECTRIC & GAS	102.08	ACCT #74 346 530 00, 3/3-5/5/24 CADMUS AVE	03/11
BANK PAYMENT;240541	89320	PUBLIC SERVICE ELECTRIC & GAS	48.90	ACCT #76 867 028 04, 1/27-2/27/24 MOLA & RT 4	03/11
Total: BUDGET STREET AREA LIGHTING			1,614.45		
01-2010-31-4402-		- BUDGET TELEPHONE			
BANK PAYMENT;240035	89168	AT&T MOBILITY II LLC	491.78	INV #287318868261X02042024, 12/27/23-1/26/24 FIRE DEVICES	02/16
BANK PAYMENT;240436	89222	MetTel	187.52	INV #100498703-352-5, 2/23-2/22/24	03/01
BANK PAYMENT;240094	89322	SPECTROTEL HOLDING COMP, LLC	4,169.13	INV #12124554, MARCH 2024 ACCT #371722	03/11
BANK PAYMENT;240101	89282	VERIZON	289.00	2/27-3/26/24, ACCT #157-172-114-0001-75, STATIC ID & SERVER	03/05
BANK PAYMENT;240102	89277	VERIZON	1,034.77	INV #306000054703, FEB 2024 ACCT #100000163890	03/05
BANK PAYMENT;240104	89189	VERIZON LONG DISTANCE	202.19	2/7-3/6/24, ACCT #650091933000129	02/16
BANK PAYMENT;240104	89332	VERIZON LONG DISTANCE	202.19	3/7-4/6/24, ACCT #650091933000129	03/12
BANK PAYMENT;240006	89238	VERIZON WIRELESS	2,560.43	INV #9957033389, 1/19-2/18/24, ACCT #942326307-00001	03/01
Total: BUDGET TELEPHONE			9,137.01		
01-2010-31-4602-		- BUDGET GASOLINE			
BANK PAYMENT;240468	89252	ECO LOGIC ENVIRONMENTAL, INC	1,050.00	INV #248168, ANNUAL COMPLIANCE TESTING	03/05
BANK PAYMENT;240468	89252	ECO LOGIC ENVIRONMENTAL, INC	1,200.00	INV #248168, HYDROSTATIC TEST	03/05
BANK PAYMENT;240090	89269	RACHLES/MICHELE'S MOTOR OIL IN	13,018.66	INV #402241 - 1/31, INV #402621 - 2/5, INV #403768 - 2/21/24	03/05
BANK PAYMENT;240090	89338	RACHLES/MICHELE'S MOTOR OIL IN	4,474.90	INV #404283 - 2/26, INV #71699 - 2/29	03/12
Total: BUDGET GASOLINE			19,743.56		
01-2010-32-4653-		- RECYCLING TAX RECYCLING TAX			
BANK PAYMENT;240056	89257	I.W.S. TRANSFER SYSTEMS OF NJ	2,568.40	INV #9590492, FEB 2024 RECYCLING DISPOSAL	03/05
Total: RECYCLING TAX RECYCLING TAX			2,568.40		
01-2010-33-4662-		- COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			
Encumbered Journal;240548		DMR ARCHITECTS, PC	1,856.25	INV #20240255, FEB 2024 COAH SPECIAL ACCOUNT	03/12
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			1,856.25		
01-2010-36-4722-		- BUDGET SOCIAL SECURITY SYSTEM			
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	1,881.03		02/27
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	171.74		02/27
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	0.48		02/27
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	13,005.13		02/27
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	6,859.80		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	12,983.40	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	1,814.17	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	160.29	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	5,789.38	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	1,881.03		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	1,814.17	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET SOCIAL SECURITY SYSTEM			46,360.62		
01-2010-41-7252-		- BUDGET CLEAN COMMUNITY ACT RECYCLING			
BANK PAYMENT;240542	89336	GRAND FALLOONS (THE)	800.00	assembly for St. Leo's schools	03/12
BANK PAYMENT;240542	89336	GRAND FALLOONS (THE)	800.00	assembly for Roosevelt School	03/12

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240542	89336	GRAND FALLOONS (THE)	800.00	assemble for Gilbert Ave School	03/12
BANK PAYMENT;240542	89336	GRAND FALLOONS (THE)	800.00	Assembly for 16th Avenue School	03/12
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	48.00		03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	8.00		03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	3.00	INV #73690, tire	03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	6.00	INV #73690, tire with rims	03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	0.50	INV #73690, trans fee	03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	17.00	INV #73690, large industrial tires	03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	34.00	INV #73690, large industrial tires with rim	03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	0.50	INV #73690, trans fee	03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	51.00	INV #73690, large industrial tires	03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	102.00	INV #73690, large industrial tires with rims	03/01
BANK PAYMENT;240440	89237	TYREX RESOURCES, LLC	1.50	INV #73690, trans fee	03/01
BANK PAYMENT;240361	89240	W. E. TIMMERMAN CO INC	1,719.00	INV #231464-IN, SB SEGMENT SET	03/01
BANK PAYMENT;240361	89240	W. E. TIMMERMAN CO INC	32.84	INV #231464-IN, DRIVE CHAIN	03/01
Total: BUDGET CLEAN COMMUNITY ACT RECYCLING			5,223.34		
01-2010-43-4901- BUDGET MUNICIPAL COURT S/W					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	10,564.20		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	11,198.83	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	425.68		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	1,623.53	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET MUNICIPAL COURT S/W			23,812.24		
01-2010-43-4912- BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;240490	89297	LANGUAGE LINK	48.13	INV #263544, FEB 2024 INT DIAL UP SERVICE	03/07
BANK PAYMENT;240057	89219	JERSEY MAIL SYSTEMS LLC	174.75	INV #35951624, FEB 2024	03/01
BANK PAYMENT;240057	89259	JERSEY MAIL SYSTEMS LLC	174.75	INV #36048990, MARCH 2024	03/05
BANK PAYMENT;240441	89241	ZOOM VIDEO COMMUNICATIONS, INC	149.90	INV #INV235611375, 1/10/24-1/9/25 ZOOM ONE PRO CONTRACT	03/01
BANK PAYMENT;240450	89206	BCMCAA	20.00	SPRING SEMINAR FOR DEBORAH ZAFONTE	03/01
BANK PAYMENT;240450	89206	BCMCAA	20.00	SPRING SEMINAR FOR ENIDA CIFTJA	03/01
BANK PAYMENT;240450	89206	BCMCAA	25.00	SPRING SEMINAR FOR JO LANA BENZACAR	03/01
BANK PAYMENT;240504	89306	BCMCAA	300.00	JUNE 3,4,5 & 6, 2024 22ND ANNUAL SPRING CONFERENCE	03/07
BANK PAYMENT;240505	89307	THE GRAND HOTEL	693.00	HOTEL STAY FOR 22ND ANNUAL BCMCAA CONFERENCE, JUNE 3,4,5, & 6	03/07
BANK PAYMENT;240481	89294	CLEAN DRINKING WATER	24.00	INV #246289, 2/12/24 COURT DELIVERY	03/07
BANK PAYMENT;240481	89294	CLEAN DRINKING WATER	6.00	INV #246289 DELIVERY FEE	03/07
Total: BUDGET MUNICIPAL COURT O/E			1,635.53		
01-2010-43-4951- BUDGET PUBLIC DEFENDER					
BANK PAYMENT;240448	89199	PAYROLL DEDUCTION ACCOUNT	481.74		02/27
BANK PAYMENT;240557	89341	PAYROLL DEDUCTION ACCOUNT	481.74	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET PUBLIC DEFENDER			963.48		
01-2030-20-1312- APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;231319	89181	NW FINANCIAL GROUP, LLC	1,327.50	INV #31159, DEC 2023	02/16
Total: APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			1,327.50		
01-2030-20-1313- APPROPRIATION RESERVES PAYROLL SERVICE					
BANK PAYMENT;230347	89202	ACTION DATA SERVICES	2,118.05	INV #86280, QUARTER 4 2023	03/01
BANK PAYMENT;230347	89202	ACTION DATA SERVICES	4,157.75	INV #86487, YEAR END 2023	03/01
Total: APPROPRIATION RESERVES PAYROLL SERVICE			6,275.80		
01-2030-20-1352- APPROPRIATION RESERVES ANNUAL AUDIT					
BANK PAYMENT;240381	89190	WIELKOTZ & COMPANY, LLC	9,750.00	INV #24-00254-04197, PREP FOR 2023 UNAUDITED ANNUAL FINANCE & DEBT STA	02/16
Total: APPROPRIATION RESERVES ANNUAL AUDIT			9,750.00		
01-2030-20-1462- APPROPRIATION RESERVES REVENUE ADMINISTRATION					
BANK PAYMENT;240509	89311	EDMUNDS & ASSOCIATES INC.	4,534.40	INV #23-IN6326, 1-05-9037-7 - HOSTING (LEVEL II)	03/07
BANK PAYMENT;240509	89311	EDMUNDS & ASSOCIATES INC.	7,369.89	INV #23-IN6326, 1-RM-1308-5 - REAL PROPERTY TAX BILLING II MAINTENANCE	03/07
Total: APPROPRIATION RESERVES REVENUE ADMINISTRATION			11,904.29		
01-2030-20-1652- APPROPRIATION RESERVES ENGINEERING COSTS					
BANK PAYMENT;230457	89166	ALAIMO GROUP, INC.	5,366.25	INV #220287 MEETING, INV #220288 PROGRESS REPORTS, INV #220289 MISC SE	02/16
Total: APPROPRIATION RESERVES ENGINEERING COSTS			5,366.25		
01-2030-21-1812- APPROPRIATION RESERVES PLANNING BOARD O/E					
BANK PAYMENT;240385	89170	BETH CALDERONE	104.00	INV FOR 10/11/23 TRANSCRIPT REQUEST FROM EXPERT TESTIMONY	02/16
Total: APPROPRIATION RESERVES PLANNING BOARD O/E			104.00		
01-2030-22-1962- APPROPRIATION RESERVES CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240374	89169	BERGEN COUNTY DEPT OF HEALTH S	476.52	INV #55 2921, 11/1-12/31/23, SEPTIC AND WELL SERVICES	02/16
BANK PAYMENT;240539	89312	APPLIED SERVICES	189.00	REFUND FOR BUILDING DEPARTMENT, R-460-23	03/11
Total: APPROPRIATION RESERVES CONSTRUCTION CODE OFFICIAL O/E			665.52		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2030-23-2102-		- APPROPRIATION RESERVES GROUP INSURANCE FOR EMPLOYEES			
BANK PAYMENT;240450	89220	JOAN PINNOLA	150.00	2023 EYE CARE REIMBURSEMENT	03/01
BANK PAYMENT;240456	89262	NASEEM MOHAMMAD	90.00	2023 EYE CARE REIMBURSEMENT	03/05
BANK PAYMENT;240457	89239	VINCENZO GERARDI	150.00	2023 EYE CARE REIMBURSEMENT	03/01
Total: APPROPRIATION RESERVES GROUP INSURANCE FOR EMPLOYEES			390.00		
01-2030-23-2202-		- APPROPRIATION RESERVES OTHER INSURANCE			
BANK PAYMENT;240279	89255	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	1,792.00	INSURANCE BILL ACCT #17096387, POLICY #13SR603230, FOR 2023 & 2024	03/05
Total: APPROPRIATION RESERVES OTHER INSURANCE			1,792.00		
01-2030-25-2412-		- APPROPRIATION RESERVES POLICE			
BANK PAYMENT;240451	89214	G & S HUNTERS, LLC	140.00	Invoice 12/28/23 Cleaning H&X UMP 40 Sub Machine Gun	03/01
Total: APPROPRIATION RESERVES POLICE			140.00		
01-2030-25-2672-		- APPROPRIATION RESERVES FIRE O/E			
BANK PAYMENT;231994	89196	RESCUE PRODUCTS INTERNATIONAL	695.00		02/22
Total: APPROPRIATION RESERVES FIRE O/E			695.00		
01-2030-28-3712-		- APPROPRIATION RESERVES RECREATION O/E			
BANK PAYMENT;232051	89204	ALL-PURPOSE ELECTRIC CO INC.	475.00	INV #6043, REPLACE KEY SWITCH	03/01
BANK PAYMENT;240522	89325	ALL AMATEUR OFFICIALS LLC	330.00	3-4 DIVISION SIX (6) GAMES ONE OFFICIAL	03/12
BANK PAYMENT;240522	89325	ALL AMATEUR OFFICIALS LLC	1,960.00	5/6 & 7/8 (40) OFFICIALS	03/12
Total: APPROPRIATION RESERVES RECREATION O/E			2,765.00		
01-2060-55-6510-		- REVENUE REFUNDS REVENUE REFUNDS			
BANK PAYMENT;240466	89203	AILEEN R VITALE	500.00	REFUND OF FORFEITED BAIL	03/01
Total: REVENUE REFUNDS REVENUE REFUNDS			500.00		
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES			
BANK PAYMENT;240015	89173	E.P. BOARD OF EDUCATION	2,955,041.00	MARCH 2024, TAX LEVY	02/16
Total: SCHOOL TAXES SCHOOL TAXES			2,955,041.00		
01-2080-55-6510-		- COUNTY TAXES COUNTY TAXES			
BANK PAYMENT;240403	89193	TREASURER BERGEN COUNTY	1,559,715.00	2024 QUARTER TAXES	02/20
Total: COUNTY TAXES COUNTY TAXES			1,559,715.00		
Fund Total: 01			6,446,412.39		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;240398	21199	AP ATHLETICS	450.00	INV: A70880C7-0001 EP REC CENTER - AP WINTER WORKOUTS	03/01,
BANK PAYMENT;240397	21201	ELMWOOD PARK GIRLS SOFTBALL	1,825.00	INV:2023 SOFTBALL PLAYER STIPEND AS PER RESOLUTION	03/01,
BANK PAYMENT;232428	21211	GREENFIELDS OUTDOOR FITNESS, I	21,116.75	INV FROM ORDER #524638, CHERRY HILL EQUIPMENT	03/07,
BANK PAYMENT;240345	21209	MAGIC TOUCH ENTERTAINMENT	1,950.00	INV:00602026024 THE BRAIN SHOW COMEDY GAME SHOW 7/24/24	03/05,
BANK PAYMENT;240445	21198	ALL FUN AND PLAY LLC	400.00	DEPOSIT FOR, QUOTE: 4859946 8/1/24 99 KIDS	03/01,
BANK PAYMENT;240422	21207	DAVE & BUSTER'S OF N.J., INC	1,259.55	DEPOSIT INV: 02YAA 7/25/24 1ST-3RD GRADE SUMMER CAMP TRIP	03/01,
BANK PAYMENT;240423	21200	DAVE & BUSTER'S OF N.J., INC	1,259.55	DEPOSIT FOR INV: GOJYAM 7/23/24 4TH-8TH GRADE SUMMER CAMP TRIP	03/01,
BANK PAYMENT;240342	21208	ENTERTAINMENT ON WHEELS, LLC	650.00	INV:23914001 SUMMER CAMP 8-STATION VIDEO GAME TRAILER 7/10/24	03/05,
BANK PAYMENT;240412	21196	FAMILY ADVENTURES NORTH JER.	1,005.32		02/23,
BANK PAYMENT;240370	21193	HUMDINGERS	1,899.50	QUOTE: 7/31/24 SUMMER BLAST PACKAGE ESTIMATE	02/16,
BANK PAYMENT;240421	21204	RAMAPO COLLEGE FOUNDATION	2,000.00	DEPOSIT FOR INV: 2162024 7/1 2/24 WIND AND WATER + 7/19/24 LIQUID OLYMP	03/01,
BANK PAYMENT;240420	21202	JORDAN SANTOS	15.00	INV: 400181869 2/21/24 JORDAN SANTOS CARI REPORT	03/01,
BANK PAYMENT;240350	21203	MICHELLE MCOWEN	15.00	INV: 400178010 CARI MICHELLE MCOWEN	03/01,
BANK PAYMENT;240308	21205	RICARDO VEGA	26.00	INV: U2N542295 12/9/2023	03/01,
BANK PAYMENT;240414	21206	STEPHANIE H. ROMERO	15.00	INV:400181156 2/20/24 STEPHANIE ROMERO CARI CHECK	03/01,
BANK PAYMENT;240482	21210	AMAZON.COM SALES, INC	655.06	INV #1W4Q-GQNM-6JWH, SNACKS	03/07,
BANK PAYMENT;240482	21210	AMAZON.COM SALES, INC	582.08	INV #13YY-WPQY-LLYL, SNACKS	03/07,
BANK PAYMENT;240482	21210	AMAZON.COM SALES, INC	798.31	INV #19DM-4MDT-163D, SNACK	03/07,
BANK PAYMENT;240482	21210	AMAZON.COM SALES, INC	858.88	INV #1M3W-9LXL-GQ99, SNACKS	03/07,
BANK PAYMENT;240499	21212	SHOP RITE	74.82	INV #1540373697, 2/14 FOOD ORDER	03/07,
BANK PAYMENT;240395	21194	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	INV: 2-7198290 15 AND UNDER	02/16,
BANK PAYMENT;240395	21194	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	10 AND UNDER	02/16,
BANK PAYMENT;240395	21194	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	12 AND UNDER	02/16,
BANK PAYMENT;240395	21194	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	15 AND UNDER	02/16,
BANK PAYMENT;240395	21194	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	11 AND UNDER	02/16,
BANK PAYMENT;240521	21214	SADDLE BROOK TRAVEL SOCCER	425.00	INV #102, EPCS CLUB U10	03/12,
BANK PAYMENT;240521	21214	SADDLE BROOK TRAVEL SOCCER	425.00	INV #102, EPCS CLUB U11	03/12,
BANK PAYMENT;240521	21214	SADDLE BROOK TRAVEL SOCCER	425.00	INV #102, EPCS CLUB U12	03/12,
BANK PAYMENT;240521	21214	SADDLE BROOK TRAVEL SOCCER	425.00	INV #102, EPCS CLUB U13	03/12,
BANK PAYMENT;240426	21197	ALL AMATEUR OFFICIALS LLC	440.00	INV:FEB 16 (23-24) SEASON 3/4 8 GAMES 1 OFFICIAL	03/01,
BANK PAYMENT;240426	21197	ALL AMATEUR OFFICIALS LLC	1,060.00	INV:FEB 16 (23-24) SEASON 5/6-7/8 40 OFFICIALS	03/01,
BANK PAYMENT;240533	21213	CROWN TROPHY, INC	600.00	INV: 57096 3/4/24 14.5" BASKETBALL CRYSTAL	03/12,
BANK PAYMENT;240499	21212	SHOP RITE	44.39	INV #1540530618, 1/12 FOOD ORDER	03/07,
Total: RECREATION TRUST FUND RECREATION TRUST			41,685.21		
Fund Total: 03			41,685.21		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2020-55-0003-		- ORDINANCE 20-22 MARINA PROJECT			
BANK PAYMENT:202019	7407	ALAIMO GROUP, INC.	2,154.00	INV #220290, ORD 20-22 IMPROVEMENT TO MARINA, 12/31/23	02/16,
Total: ORDINANCE 20-22 MARINA PROJECT			2,154.00		
04-2021-55-0003-		- ORDINANCE #21-23 MOLA:MARKET TO LINDEN			
BANK PAYMENT:240391	7407	ALAIMO GROUP, INC.	215.00	INV #220293, ORD 21-23 TAP GRANT MOLA BLVD, 12/31/23	02/16,
Total: ORDINANCE #21-23 MOLA:MARKET TO LINDEN			215.00		
04-2022-55-0002-		- ORDINANCE #22-07 TRAFFIC SIGNALIZATION-RIVER RD			
BANK PAYMENT:220732	7407	ALAIMO GROUP, INC.	967.50	INV #220291, ORD 22-07 RIVER RD & RIVER DRIVE SIGNAL, 12/31/23	02/16,
Total: ORDINANCE #22-07 TRAFFIC SIGNALIZATION-RIVER RD			967.50		
04-2022-55-0006-		- ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			
BANK PAYMENT:240390	7407	ALAIMO GROUP, INC.	1,810.76	INV #220292, RD 22-27 2021 NJDOT MA MOLA BLVD, 12/31/23	02/16,
BANK PAYMENT:240538	7414	RICHARD A ALAIMO ASSOCIATES	1,477.24	INV #221024, ORD 22-27, 2021 NJDOT MA, 1/31/24	03/11,
Total: ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			3,288.00		
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD			
BANK PAYMENT:231787	7407	ALAIMO GROUP, INC.	20,171.49	INV #220294, ORD 23-07 TURF FIELD, 12/31/23	02/16,
BANK PAYMENT:231787	7413	ALAIMO GROUP, INC.	1,265.41	INV #221025, ORD 23-07 TURF FIELD, 1/31/24	03/11,
BANK PAYMENT:240407	7408	ATHLETIC FIELDS OF AMERICA	648,976.24	ESTIMATE #1, ORD 23-07 TURF FIELD	02/21,
Total: ORDINANCE 23-07 TURF FIELD			670,413.14		
04-2023-55-0002-		- ORDINANCE 23-12(A) FIRE DEPT RADIOS			
BANK PAYMENT:240406	7409	INTREP SOLUTIONS, LLC	13,270.00	INV #9994, CONNECT ALL PCS & PRINTERS TO THE NEW CABLING	03/01,
BANK PAYMENT:231220	7410	NIELSEN FORD OF MORRISTOWN INC	83,998.00	INVOICE FOR F-450 MASON DUMP AND PLOW, SN 1 FDUF4HN6PDA00912	03/01,
BANK PAYMENT:231224	7411	NIELSEN FORD OF MORRISTOWN INC	36,002.00	INV #3589, F-250 PICK UP TRUCK W/ PLOW	03/05,
BANK PAYMENT:240465	7412	KOCH HOLDINGS INC	36,982.00	INV FOR 2023 EXPLORER VIN #1PMSK85H7PGC14176	03/07,
BANK PAYMENT:240465	7412	KOCH HOLDINGS INC	1,595.00	DESTINATION CHARGE	03/07,
Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS			171,847.00		
04-2023-55-0004-		- ORDINANCE 23-23 2023 ROAD PROGRAM			
BANK PAYMENT:232030	7407	ALAIMO GROUP, INC.	8,551.04	INV #220295/220297, ORD 23-23, 2023 ROAD PROGRAM 12/31/23	02/16,
BANK PAYMENT:232030	7413	ALAIMO GROUP, INC.	5,389.48	INV #221026, ORD 23-23, 2023 ROAD PROGRAM 1/31/24	03/11,
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			13,940.52		
Fund Total: 04			862,825.16		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-3001- - BUDGET S/W WATER					
BANK PAYMENT:240448	1598	PAYROLL DEDUCTION ACCOUNT	13,345.29		02/27
BANK PAYMENT:240557	1605	PAYROLL DEDUCTION ACCOUNT	14,797.57	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
BANK PAYMENT:240448	1598	PAYROLL DEDUCTION ACCOUNT	1,540.87		02/27
Total: BUDGET S/W WATER			29,683.73		
05-2010-55-5012- - BUDGET O/E WATER					
BANK PAYMENT:240549	1604	COMMERCIAL PROTECTIVE SYS INC	600.00	INV #31401, APRIL 2024 - MARCH 2025 MONITORING WELL FIELD #1 GILBERT A	03/12
BANK PAYMENT:240501	1603	CORE & MAIN LP	975.72	INV #U328849, 3121AS-GCX8 REP CLP 6.84-7.24 OD	03/07
BANK PAYMENT:240434	1599	NATIONAL VISION ADMINISTRATORS	40.65	INV #4432331, MARCH 2024	03/01
BANK PAYMENT:240386	1597	CLEAN DRINKING WATER	42.00	INV #245572, 2/12 BH DELIVERY	02/16
BANK PAYMENT:240386	1597	CLEAN DRINKING WATER	6.00	INV #245572, DELIVERY FEE	02/16
BANK PAYMENT:240481	1602	CLEAN DRINKING WATER	35.00	INV #246959, 2/26/24 BH DELIVERY	03/07
BANK PAYMENT:240481	1602	CLEAN DRINKING WATER	6.00	INV #246959, DELIVERY FEE	03/07
BANK PAYMENT:240223	1601	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #10960, FEB 2024 2024 LICENSED WATER OPERATOR	03/05
BANK PAYMENT:240223	1601	DE BLOCK ENVIRONMENTAL SERVICE	1,700.00	INV #10861, FEB 2024 v	03/05
BANK PAYMENT:240086	1600	PASSAIC VALLEY WATER COMM	191,702.13	INV #18608, JAN 2024, 56.7 MIL GAL	03/01
Total: BUDGET O/E WATER			197,008.50		
05-2010-55-5412- - BUDGET WATER OPER/SOC SEC					
BANK PAYMENT:240448	1598	PAYROLL DEDUCTION ACCOUNT	670.00		02/27
BANK PAYMENT:240557	1605	PAYROLL DEDUCTION ACCOUNT	666.00	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14
Total: BUDGET WATER OPER/SOC SEC			1,336.00		
Fund Total: 05			228,028.23		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-		RAP TRUST RAP TRUST			
BANK PAYMENT:240448	5199	PAYROLL DEDUCTION ACCOUNT	171.74		02/27/
BANK PAYMENT:240557	5201	PAYROLL DEDUCTION ACCOUNT	160.29	PAY DATE: 3/15/24, PAY PERIOD: 06	03/14/
BANK PAYMENT:240495	5200	SHOP SITE	1,382.61	INV #1540147458, 1/29/24 FOOD SUPPLIES	03/07/
Total: RAP TRUST RAP TRUST			1,714.64		
Fund Total: 07			1,714.64		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE			
BANK PAYMENT:240375	2059	N. J. STATE DEPT OF HEALTH	114.00	JAN 2024 ANIMAL POPULATION CONTROL FUND	02/16
BANK PAYMENT:240375	2059	N. J. STATE DEPT OF HEALTH	64.60	JAN 2024 PILOT CLINIC FUND	02/16
BANK PAYMENT:240375	2059	N. J. STATE DEPT OF HEALTH	323.00	JAN 2024 DOG REGISTRATION	02/16
Total: DOG LICENSE BUDGET DOG LICENSE			501.60		
Fund Total: 08			501.60		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
13-9000-46-7300-		COMPENSATED ABSENCE TRUST			
		COMPENSATED ABSENCE TRUST			
BANK PAYMENT;240448	5115	PAYROLL DEDUCTION ACCOUNT	0.48		02/27
Total:		COMPENSATED ABSENCE TRUST	0.48		
		COMPENSATED ABSENCE TRUST			
Fund Total: 13			0.48		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
15-2000-00-1840-		ESCROW ACCTS B 302 L 1 - 180 Broadway shop			
BANK PAYMENT;240510	2852	RICHARD A ALAIMO ASSOCIATES	225.00	INV #221035, CRT HOLDING - 180 BROADWAY, 1/31/24	03/07
Total: ESCROW ACCTS B 302 L 1 - 180 Broadway shop			225.00		
15-2000-00-2640-		ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			
BANK PAYMENT;240491	2845	COSTA ENGINEERING CORP	450.00	INV #22685, RIVER FRON APT WORK 1/22, 1/31, & 2/7/24	03/07
Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			450.00		
15-2000-00-3165-		CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU			
BANK PAYMENT;221306	2844	HANLON SCULPTURE STUDIO LLC	13,702.00	ESTIMATE #5 VIETNAM MEMORIAL	02/21
Total: CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU			13,702.00		
15-2000-00-3225-		ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			
BANK PAYMENT;240388	2843	SUBURBAN CONSULTING ENGINEERS,	432.50	INV #70988, 12/30/23-2/2/24 SERVICES FOR B 1808 L 7 & 9	02/16
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			432.50		
15-2000-00-3350-		ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL			
BANK PAYMENT;240511	2853	RICHARD A ALAIMO ASSOCIATES	648.45	INV #221034, 1 MARKET STREET: CHIPT, 1/31/24	03/07
Total: ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL			648.45		
15-2000-00-3370-		ESCROW FUND B703 L15 262 MOLA			
BANK PAYMENT;240517	2847	RICHARD A ALAIMO ASSOCIATES	168.75	INV #221028, 198 PHILIP AVE, 1/31/24	03/07
Total: ESCROW FUND B703 L15 262 MOLA			168.75		
15-2000-00-3545-		ESCROW ACCOUNT B208 L5.01 239 RIVER GEN			
BANK PAYMENT;240518	2846	RICHARD A ALAIMO ASSOCIATES	1,026.43	INV #221027, 239 RIVER ROAD: B 208 L 5.01, 1/31/24	03/07
Total: ESCROW ACCOUNT B208 L5.01 239 RIVER GEN			1,026.43		
15-2000-23-3590-		ESCROW BLOCK 703 LOT 16 205 PHILIP AV			
BANK PAYMENT;240512	2854	RICHARD A ALAIMO ASSOCIATES	132.59	INV #221033, R PUCCI - 205 PHILIP AVE B, B 703 L 16, 1/31/24	03/07
Total: ESCROW BLOCK 703 LOT 16 205 PHILIP AV			132.59		
15-2000-23-3615-		ESCROW B 1207 L 11, 1 RTE 46			
BANK PAYMENT;240389	2842	SUBURBAN CONSULTING ENGINEERS,	519.00	INV #70989, SERVICES FROM 12/30/23-2/2/24 FOR B 1207 L 11	02/16
Total: ESCROW B 1207 L 11, 1 RTE 46			519.00		
15-2000-23-3755-		ESCROW Z.B. ATT 22 GALL AVE B1114 L1			
BANK PAYMENT;240516	2849	RICHARD A ALAIMO ASSOCIATES	133.26	INV #221028, ANGELOSKI - 22 GALL AVE - B 1114 L 16, 1/31/24	03/07
Total: ESCROW Z.B. ATT 22 GALL AVE B1114 L1			133.26		
15-2000-23-3825-		ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			
BANK PAYMENT;240514	2851	RICHARD A ALAIMO ASSOCIATES	56.25	INV #221031, SUBURBAN - PSEG MOLA: LINDEN TEST PITS, 1/31/24	03/07
BANK PAYMENT;240515	2848	RICHARD A ALAIMO ASSOCIATES	895.00	INV #221030, SHAMAH - 545 MOLA BOULEVARD, 1/31/24	03/07
Total: ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			951.25		
15-2000-23-3845-		ESCROW 21 WALLACE STREET B. 1405 L 1			
BANK PAYMENT;240513	2850	RICHARD A ALAIMO ASSOCIATES	1,050.00	INV #221032, 21 WALLACE EWP - WALLACE SOIL MOVING, 1/31/24	03/07
Total: ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			1,050.00		
Fund Total: 15			19,439.23		

Borough Of Elmwood Park

3/21/24

Bills List

Total: 4,095,063.83

User: stephanie 03/20/2024 11:11:56

Date: 03/21/2024 To 03/21/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E			
Encumberred Journal;240227		AIRGOV LLC	549.00	INV FOR MARCH 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	01/23/2024
Encumberred Journal;240579		NEW JERSEY REGISTRAR'S ASSOCIA	75.00	INV #12332, 2024 CONFERENCE FOR SHANEE MORRIS	03/19/2024
Encumberred Journal;240559		BERGEN COUNTY MUN CLERK ASSOC	100.00	2024 ANNUAL MEMBERSHIP - SHANEE MORRIS, C-2229	03/14/2024
Total: BUDGET MUNICIPAL CLERK O/E			724.00		
01-2010-20-1224-		- BUDGET GENERAL ADMINI. GRANTS			
Encumberred Journal;240222		MILLENNIUM STRATEGIES, LLC	3,600.00	INV #16601, MARCH 2024 MUNICIPAL GRANT WRITER	01/23/2024
Total: BUDGET GENERAL ADMINI. GRANTS			3,600.00		
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E			
Encumberred Journal;240592		INSTITUTE FOR PROF DEVEL	150.00	CYBERSECURITY WEBINAR 4/10/24 - R RIGGITANO, L SPROVIERO, S JACOB	03/19/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			150.00		
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION			
Encumberred Journal;240545		BOARDWALK 1000, LLC	327.00	HOTEL STAY FOR 57TH ANNUAL SPRING CONFERENCE - EMILY LUGARDO	03/12/2024
Encumberred Journal;240546		BOARDWALK 1000, LLC	327.00	HOTEL STAY FOR 57TH ANNUAL SPRING CONFERENCE - LORI SPROVIERO	03/12/2024
Encumberred Journal;240544		TCTA OF NJ	630.00	57TH ANNUAL SPRING CONFERENCE 5/29-5/31/24 - EMILY LUGARDO	03/12/2024
Encumberred Journal;240547		TCTA OF NJ	480.00	57TH ANNUAL SPRING CONFERENCE - LORI SPROVIERO	03/12/2024
Total: BUDGET REVENUE ADMINISTRATION			1,764.00		
01-2010-20-1472-		- BUDGET REV/ADMIN O/E POSTAGE			
Encumberred Journal;240591		LORI SPROVIERO	9.41	REIMBURSEMENT FOR CERTIFIED MAIL WHEN THE MACHINE WAS DOWN	03/19/2024
Total: BUDGET REV/ADMIN O/E POSTAGE			9.41		
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W			
Encumberred Journal;240336		APRUZZESE, MCDERMOTT, MASTRO	5,000.00	INV #232563, FEB 2024 BOROUGH ATTY FEE,	02/07/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: BUDGET LEGAL SERVICES & COST S/W			5,000.00		
01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E					
Encumberred Journal;240220		APRUZZESE, MCDERMOTT, MASTRO	7,960.03	INV #232629 FEB 2024 ACCT #3013- 06282M, INV #232630 ACCT #3013-07341M, SPECIAL	01/23/2024
Encumberred Journal;240571		MARIE A LATOFF	18,562.50	INV #2400, JANUARY 2024 WORK ON FIRE DEPARTMENT CASE	03/19/2024
Encumberred Journal;240594		PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	735.00	INV #320778, FEB 2024 WORK FOR INVESTIGATION OF FO	03/20/2024
Total: BUDGET LEGAL SERVICES AND COSTS O/E			27,257.53		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
Encumberred Journal;240593		DELTA DENTAL PLAN OF N. J.	7,438.05	INV #PM0000001017421, APRIL 2024	03/20/2024
Encumberred Journal;240593		DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM0000001017423, APRIL 2024 RETIRED	03/20/2024
Encumberred Journal;240580		DORIN ASPRAS	150.00	2023 REIMBURSEMENT FOR EYE CARE	03/19/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			8,955.00		
01-2010-25-2412- - BUDGET POLICE					
Encumberred Journal;240568		BERGEN COUNTY TECHNICAL SCHOOL	350.00	INV#17965 RECREATION VS EPPD TEES 3/15/24	03/19/2024
Encumberred Journal;240520		POLICE TECHNICAL	275.00	Invoice 21583 3-7-24 Det.C.Miranda Cryptocurrency Inves. 3-21-3-22-24	03/11/2024
Encumberred Journal;240520		POLICE TECHNICAL	500.00	Invoice 21584 3-7-24 Det.S.Giammarro Det.N.Ceravolo Cell Phone Inves.-27- 5-28- 2	03/11/2024
Encumberred Journal;240599		ENTERPRISE FM TRUST	19,017.47	INV #FBN4957344, STATEMENT #472530A-020424, JAN & FEB 2024	03/20/2024
Encumberred Journal;240595		NET TRANSCRIPTS, INC	84.00	INV #NT18350, FEB 2024 INTERVIEW TRANSCRIPTS	03/20/2024
Encumberred Journal;240586		T-MOBILE USA INC.	100.00	Invoice 9561475890 Cellular Data Warrant 24-003292	03/19/2024
Total: BUDGET POLICE			20,326.47		
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E					
Encumberred Journal;240600		SHERWIN WILLIAMS CO.	8.51	INV #161-6, 3/18 PAINT PURCHASE	03/20/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	16.02		03/19/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	12.65	INV #9263776192	03/19/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	9.45	INV #9263776192	03/19/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	14.19	INV #9263776192	03/19/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	20.39	INV #9263776192	03/19/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	29.90	INV #9263776192	03/19/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Encumberred Journal;240563		CINTAS CORPORATION NO.2	66.32	INV #9263776192	03/19/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	63.74	INV #9263776192	03/19/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	14.42	INV #9263776192	03/19/2024
Encumberred Journal;240563		CINTAS CORPORATION NO.2	79.24	INV #9263776192	03/19/2024
Encumberred Journal;240011		COMMERCIAL PROTECTIVE SYS INC	180.00	INV # 31348, APRIL - JUNE 2024	01/02/2024
Encumberred Journal;240011		COMMERCIAL PROTECTIVE SYS INC	165.00	INV #31335, APRIL - JUNE 2024	01/02/2024
Encumberred Journal;240011		COMMERCIAL PROTECTIVE SYS INC	180.00	INV #31388, APRIL - JUNE 2024	01/02/2024
Encumberred Journal;240011		COMMERCIAL PROTECTIVE SYS INC	72.00	INV # 31348, APRIL - JUNE 2024	01/02/2024
Encumberred Journal;240560		COMMERCIAL PROTECTIVE SYS INC	600.00	INV #31347, SPECIAL ONCE YEARLY CHARGE REC CENTER	03/14/2024
Encumberred Journal;240601		JMD ELECTRICAL CONTRACTING LLC	3,500.00	INV FOR WORK ON PD OUTDOOR SHED	03/20/2024
Encumberred Journal;240312		JOHNNY ON THE SPOT,LLC	77.68	INV #6909690, FEB 2024 FENCE	02/05/2024
Encumberred Journal;240099		TRAFFIC SAFETY & EQUIPMENT CO.	1,365.94	INV #238699, SLOW SCHOOL ZONE SIGNS	01/08/2024
Total: BUDGET STREETS AND ROADS O/E			6,475.45		
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL					
Encumberred Journal;240091		RER SUPPLY LLC	6,058.42	APRIL 2024 VEG WASTE DISPOSAL	01/05/2024
Total: BUDGET RECYCLING CONTRACTUAL			6,058.42		
01-2010-28-3712- - BUDGET RECREATION O/E					
Encumberred Journal;240575		RUTGERS YSRC	1,200.00	INV: 3/19 COACHES CLINIC 4/2/24	03/19/2024
Encumberred Journal;240575		RUTGERS YSRC	5.00	INV: 3/19 COACHES CLINIC 4/2/24	03/19/2024
Total: BUDGET RECREATION O/E			1,205.00		
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS					
Encumberred Journal;240449		HEIDELBERG MATERIALS NORTHEAST LLC	2,650.72	INV #437548, infield top soil -best top, 49.5 TONS @ 53.55	02/28/2024
Total: BUDGET MAINTENANCE OF PARKS			2,650.72		
01-2010-29-3902- - BUDGET MAINTENANCE PUBLIC LIBRARY					
Encumberred Journal;240046		ELMWOOD PARK LIBRARY	237,105.75	2ST QUARTER PAYMENT	01/03/2024
Total: BUDGET MAINTENANCE PUBLIC LIBRARY			237,105.75		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E					
Encumberred Journal;240597		CLEAN DRINKING WATER	24.00	INV #249599, 3/18/24 COURT DELIVERY	03/20/2024
Encumberred Journal;240597		CLEAN DRINKING WATER	6.00	INV #249599, 3/18/24 DELIVERY FEE	03/20/2024
Encumberred Journal;240596		ROSEMARIE C LASCARI	200.00	COVERAGE FOR 3/5/24 COURT SESSION	03/20/2024
Total: BUDGET MUNICIPAL COURT O/E			230.00		
01-2030-25-2672- - APPROPRIATION RESERVES FIRE O/E					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Encumberred Journal;240329		DOOR WORKS, INC	1,964.00	INV #21156, REPAIR ON 12'X14' SECTIONAL DOOR	02/07/2024
Total: APPROPRIATION RESERVES FIRE O/E			1,964.00		
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES			
Encumberred Journal;240015		E.P. BOARD OF EDUCATION	2,955,041.00	APRIL 2024, TAX LEVY	01/02/2024
Total: SCHOOL TAXES SCHOOL TAXES			2,955,041.00		
01-2091-55-6510-		- CASH TRANSFER CASH TRANSFER			
Encumberred Journal;240598		ELMWOOD PARK RESIDENTS ASSISTANCE	7,525.00	RAP MONEY WAS ACCIDENALLY DEPOSITED INTO CURRENT ACCOUNT, CK #1413405 FROM COUNT	03/20/2024
Total: CASH TRANSFER CASH TRANSFER			7,525.00		
Fund Total: 01			3,286,041.75		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
Encumbered Journal;232505		COMMERCIAL PROTECTIVE SYS INC	1,970.00	INV #31111, INSTALL AIRPHONE SIDE DOOR	12/15/2023
Encumbered Journal;240253		COMMERCIAL PROTECTIVE SYS INC	2,320.00	INV #31422, UPGRADED HUT BURGLAR ALARM SYSTEM	01/26/2024
Encumbered Journal;240570		EAST COAST DESIGNS UNLIMITED,	360.00	INV#17965 RECREATION VS EPPD TEES 3/15/24	03/19/2024
Encumbered Journal;240561		TOILETS TO GO LLC	3,066.00	INV #244931, 4/19- 5/16/24 TRAILER	03/14/2024
Encumbered Journal;240531		MICHAEL EDELMAN	26.00	UZNJ5794Z] 2/23/24 YOUTH SERVING ORG FINGERPRINT	03/11/2024
Encumbered Journal;240565		A & S TRANSPORTATION INC	400.00	INV:1340 ONE BUS 3/18	03/19/2024
Encumbered Journal;240576		A & S TRANSPORTATION INC	400.00	INV:1341 AFTER SCHOOL BUS ONE BUS 3/19	03/19/2024
Total: RECREATION TRUST FUND RECREATION TRUST			8,542.00		
Fund Total: 03			8,542.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD			
Encumberred Journal:240407		ATHLETIC FIELDS OF AMERICA	762,745.76	ESTIMATE #2, ORD 23-07 TURF FIELD	02/21/2024
Total: ORDINANCE 23-07 TURF FIELD			762,745.76		
Fund Total: 04			762,745.76		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5012-		- BUDGET O/E WATER			
Encumberred Journal;240593		DELTA DENTAL PLAN OF N. J.	272.35	INV #PM00000001017421, APRIL 2024	03/20/2024
Encumberred Journal;240597		CLEAN DRINKING WATER	36.00	INV #248992, 3/11/24 BH DELIVERY	03/20/2024
Encumberred Journal;240597		CLEAN DRINKING WATER	6.00	INV #248992, 3/11/24	03/20/2024
Encumberred Journal;240223		DE BLOCK ENVIRONMENTAL SERVICE	607.00	INV #10903, FEB 2024 JAN EXTRA SERVICES	01/23/2024
Encumberred Journal;240590		PASSAIC VALLEY WATER COMM	329.69	INV #18678, JAN 2024	03/19/2024
Encumberred Journal;240590		PASSAIC VALLEY WATER COMM	975.00	INV #18678, JAN 2024	03/19/2024
Total: BUDGET O/E WATER			2,226.04		
05-2030-55-5012-		- APPROPRIATION RESERVES O/E WATER			
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	1,684.18	INV #18652, JAN 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	2,249.18	INV #18642, JAN 2023 METER CHANGE	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	734.18	INV #18653, FEB 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	1,628.71	INV #18644, METER CHANGE	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	2,829.59	INV #18655, MARCH 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	2,448.05	INV #18656, APRIL 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	3,089.50	INV #18657, MAY 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	3,831.14	INV #18658, JUNE 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	2,298.61	INV #18659, JULY 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	4,473.73	INV #18661, AUGUST 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	2,959.86	INV #18663, SEPT 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	2,004.69	INV #18665, OCT 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	3,453.38	INV #18667, NOV 2023 FINAL READS	03/19/2024
Encumberred Journal;240581		PASSAIC VALLEY WATER COMM	1,738.88	INV #18675, DEC 2023 FINAL READS	03/19/2024
Total: APPROPRIATION RESERVES O/E WATER			35,423.68		
Fund Total: 05			37,649.72		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE			
Encumberred Journal;240528		N. J. STATE DEPT OF HEALTH	33.00	FEB 2024ANIMAL POPULATION CONTROL	03/11/2024
Encumberred Journal;240528		N. J. STATE DEPT OF HEALTH	8.60	FEB 2024 PILOT CLINIC FUND	03/11/2024
Encumberred Journal;240528		N. J. STATE DEPT OF HEALTH	43.00	FEB 2024, DOG REGISTRATION	03/11/2024
Total: CASH CASH			84.60		
Fund Total: 08			84.60		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-120-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF TRANSFERS

BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer is hereby authorized to make the following transfer as per instructions from the Chief Financial Officer:

RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the Collector-Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

	Account #	2024 Appropriation From:	2024 Reserve Appropriation To:
Group Insurance	01-2030-23-2102	\$15,000.00	
Worker Compensation	01-2030-23-2300	\$11,700.00	
EMS	01-2030-25-2601	\$94,000.00	
Other Insurance	01-2030-23-2203	\$182,257.68	
Annual Audit	01-2030-20-1352		\$15,000.00
Revenue Administration	01-2030-20-1462		\$15,000.00
Tax Assessment	01-2030-20-1512		\$1,200.00
Engineering Costs	01-2030-20-1652		\$7,500.00
Construction Code Official OE	01-2030-22-1962		\$2,500.00
Police S & W	01-2030-25-2401		\$22,442.19
Police Other	01-2030-25-2412		\$15,000.00
Other Personnel	01-2030-25-2461		\$20,000.00
EMS	01-2030-25-2602		\$85,315.49
Solid Waste	01-2030-26-3072		\$40,000.00
Recreation OE	01-2030-28-3712		\$7,000.00
Electricity	01-2030-31-4302		\$26,000.00
Street Area Lighting	01-2030-31-4352		\$44,000.00
Telephone	01-2030-31-4402		\$2,000.00
		\$302,957.68	\$302,957.68
		\$0.00	

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

March 20, 2024

Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-121-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE FIRE DEPARTMENT STANDBY COMPENSATION

WHEREAS, the Elmwood Park Police Chief initiated and requested a standby for the Borough of Elmwood Park Volunteer Fire Department; and

WHEREAS, on January 9, 2024, it was determined to have Fire Department Personnel remain in their headquarters for said standby;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council do hereby accept the attached list of Volunteer Fire Fighters who participated in the fire stand by and authorize the Chief Financial Officer to process said standby at a total aggregate expense through payroll at \$2,812.50.

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

March 20, 2024

Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Elmwood Park Fire Department Storm Stand-By

Operational Period: 1/9/2024- 19:00hrs to 1/9/2024 11:30hrs					
Storm stand-by 1-9-2024 NFIRS # 2006					
Name:	Hourly Rate	Time In	Time Out	Total Hours	Total Compensation
Tyler Lewinski	25.00	19:00	23:30	4.5	\$112.50
StevenKochik	25.00	19:00	23:30	4.5	\$112.50
Michael Pressler	25.00	19:00	23:30	4.5	\$112.50
ken Pressler	25.00	19:00	23:30	4.5	\$112.50
Melissa Mannarino	25.00	19:00	23:30	4.5	\$112.50
Total					\$562.50

Elmwood Park Fire Department Storm Stand-By

Operational Period: 1/9/2024- 19:00hrs to 1/10/2024 01:00hrs					
Storm stand-by 1-9-2024 NFIRS # 2006					
Name:	Hourly Rate	Time In	Time Out	Total Hours	Total Compensation
Cheryl Asmussen	25.00	19:00	1:00	6	\$150.00
Gary Ruglio	25.00	19:00	1:00	6	\$150.00
Billy Shadwell	25.00	19:00	1:00	6	\$150.00
Joe Kunz	25.00	19:00	1:00	6	\$150.00
Joe Dombrowski	25.00	19:00	1:00	6	\$150.00
Total					\$750.00

Elmwood Park Fire Department Storm Stand-By

Operational Period: 1/9/2024- 19:00hrs to 1/10/2024 01:00hrs					
Storm stand-by 1-9-2024 NFIRS # 2006					
Name:	Hourly Rate	Time In	Time Out	Total Hours	Total Compensation
Logan Church	25.00	19:00	1:00	6	\$150.00
Gabriel Klapa	25.00	19:00	1:00	6	\$150.00
Joe Miklovic	25.00	19:00	1:00	6	\$150.00
Matthew Perez	25.00	19:00	1:00	6	\$150.00
Brandon Trentacoste	25.00	19:00	1:00	6	\$150.00
Total					\$750.00

Elmwood Park Fire Department Storm Stand-By

Operational Period: 1/9/2024 19:00hrs to 1/10/2024 01:00hrs					
Storm stand-by 1-9-2024 NFIRS # 2006					
Name:	Hourly Rate	Time In	Time Out	Total Hours	Total Compensation
Samantha Chvasta	25.00	19:00	23:00	4	\$100.00
Paul Doyle	25.00	19:00	1:00	6	\$150.00
Justin Hunter	25.00	23:00	1:00	2	\$50.00
Davon Johnson	25.00	19:00	1:00	6	\$150.00
Andrew Miska	25.00	19:00	1:00	6	\$150.00
Matthew Sluia	25.00	19:00	1:00	6	\$150.00
Total					\$750.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-122-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 CHANGE ORDER #1 FINAL
FY 2022 NJDOT MA – GROVE STREET IMPROVEMENTS**

WHEREAS, Alaimo Engineering has requested that Current Estimate #2, Change Order #1 Final be approved by the Governing Body as stated below:

Contractor: Vektor Corporation

PROJECT: FY2022 NJDOT MA – Grove Street Improvements

Original Contract Amount	\$270,185.00
Contract Amount as Adjusted by CO.1	\$250,573.56
Amount of Work Completed to Date	\$250,573.56
Less 2% Retained	<u>(\$ 0.00)</u>
Subtotal	\$250,573.56
Less Previous Payments	<u>(\$120,456.70)</u>
Total Amount Due Estimate #2	\$130,116.86

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$130,116.86 to Vektor Corporation for their services is hereby authorized from Bond Ordinance #22-28.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-123-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
83 HAMILTON AVENUE AKA BLOCK 320 LOT 3

WHEREAS, William Pabon has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 83 Hamilton Avenue AKA Block 320 Lot 3 on 01/31/2024; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that William Pabon’s application for exemption was complete in submission and that Mr. Pabon has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Mr. Pabon for exemption from property tax on his dwelling beginning 01/31/2024 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Mr. William Pabon’s request be approved for Tax Exemption on his dwelling located at 83 Hamilton Avenue effective 01/31/2024.

In addition let it be further resolved that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2024 tax year for a prorated amount of the 1st quarter taxes from 01/31/2024 and exempting the property going forward from that date.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-124-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND FEES

WHEREAS Tax Collector, Lori Sproviero, has been advised All State Realty, owner of Block 1020 Lot 6, located at 206 Market Street within the Borough of Elmwood Park, has requested to be refunded banking fees that occurred due to an online rejected payment.

WHEREAS, All State Realty requests a refund of the occurred fees represents taxes beyond the amount due and therefore due a refund for the said amounts,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$58.00 payable to All State Realty.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-125-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REFUND
OVERPAYMENT EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Wilson Viera-Velasco a Tax-Exempt Veteran owner of Block 1305 Lot 9, located at 87 Birchwood Drive within the Borough of Elmwood Park, a tax payment in excess of the amount due for the 2024 1st quarter in the amount of \$2,268.69 was made and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$2,268.69 for the 1st quarter of 2024 and

WHEREAS, Wilson Viera-Velasco – a Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due and

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 2,268.69 payable to Wilson Viera-Velasco – Tax Exempt Veteran

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-126-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REDEEM
THIRD PARTY TAX LIEN**

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$18,204.93 to redeem TTL # 23-00004 and subsequent taxes on Block 210 Lot 16, located at 102 Elmwood Drive, Elmwood Park, within the Borough, and

WHEREAS, Phoenix Funding Inc. is holder of said Tax Sale Certificate TTL # 23-00004 and is therefore entitled to payment of \$18,204.93, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$38,000.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$18,204.93 and \$38,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-127-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME KEYBOARDING CLERK I
CYNTHIA PETERSEN
FINANCE DEPARTMENT**

WHEREAS, the need arose to appoint a part-time Keyboarding Clerk I within the Finance Department;
and

WHEREAS, it is the recommendation of the Borough Administrator to appoint the following on a part time basis Monday-Friday from 10AM-2PM;

Cynthia Petersen

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Cynthia Petersen be and is hereby appointed as a part-time Keyboarding Clerk I (Provisional Status) with a salary of \$25.00 per hour up to 25 hours per week.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-128-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AMENDMENT TO THE 2023 FIRE DEPARTMENT CLOTHING
ALLOWANCE**

WHEREAS, on December 21, 2023, R-467-23 was approved by the Mayor and Council wherein the Fire Chief forwarded a certified list of members to the Mayor and Council that would be entitled to receive the clothing allowance and did disclose that the Fire Department Clothing Allowances would be adequate if the Mayor and Council approved the sum of \$36,681.25 and it was determined that said sum would cover the Active & Associate/Exempt Fire Fighter; and

WHEREAS, 14 exempt members were inadvertently left off the list; and

WHEREAS, an amended certified list containing the complete names of all of the qualifying recipients, inclusive of the 14 exempt members, is attached to this resolution, whereas the borough auditors have recommended that the amended list be available for review and adoption by the Mayor and Council in the form of a resolution; and

WHEREAS, the new Fire Department Clothing Allowances would need to be increased to cover the cost for the 14 exempt members, who were inadvertently left off the list, that the adjusted sum of \$36,681.25 that was previously adopted under resolution R-467-23 should be increased to the sum of \$44,206.25 so as to cover the cost reflective of the added members that were inadvertently left off the list of Active & Associate/Exempt Fire Fighter Clothing Allowances;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the prior resolution is hereby amended to cover the cost for the 14 members, who were inadvertently left off the list, and that the original sum of \$36,681.25 that was previously adopted under resolution R-467-23 should be increased to the sum of \$44,206.25 payment of the following clothing allowance, and that the 14 exempt members, be and are hereby authorized to receive said clothing allowance.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated



Company 2 Clothing Allowance 2023



BADGE #	NAME		RANK			ANNUAL STIPEND %	CLOTHING ALLOWANCE	OFFICER ALLOWANCE	EXEMPT ALLOWANCE	EX CHIEF'S ALLOWANCE	NOTES	TOTAL EARNED
201	Asmussen	Cheryl	Firefighter			81	\$525.00		\$175.00			\$700.00
202	Calabrese	Allessandro	Captain			91	\$525.00	\$100.00				\$625.00
203	Brizek	Daniel	Firefighter			32	\$525.00					\$525.00
204	Gilmore	Christopher	Lieutenant			31	\$525.00	\$50.00				\$575.00
205	Hettinger	Mark, JR	Firefighter			9	\$0.00					\$0.00
206	Kinner	John	Firefighter			7	\$525.00		\$175.00			\$700.00
207	Kownacki	Kbigniew	Firefighter			51	\$525.00		\$175.00			\$700.00
208	Edwards	Dakota	Firefighter			30	\$525.00					\$525.00
209	Mierzejewski	Edward	Assistant Chief			61	\$525.00	\$250.00				\$775.00
210	Valenti	Deno, JR	Firefighter			8	\$0.00					\$0.00
211	Nielsen	Ryan	Firefighter			25	\$300.00					\$300.00
212	Garcia	Steven	Lieutenant			49	\$525.00	\$50.00				\$575.00
213	Kiledjian	Greg	Firefighter			1	\$0.00					\$0.00
214	Ruglio	Gary	Firefighter			69	\$525.00		\$175.00	\$100.00		\$800.00
215	Shadwell	William	Firefighter			60	\$525.00			\$100.00		\$625.00
216	Valenti	Dino	Firefighter			17	\$525.00		\$175.00			\$700.00
217	Valenti	Antonio	Firefighter			19	\$300.00					\$300.00
218	Ruglio	Matthew	Firefighter			70	\$525.00					\$525.00
219	Karcz	Scott	Firefighter			6	\$525.00			\$100.00		\$625.00
220	Kunz	Joseph	Firefighter			70	\$525.00					\$525.00
221	Dombrowski	Joseph	Firefighter			68	\$525.00					\$525.00
222	De La Cruz	Benito	Firefighter			50	\$525.00					\$525.00
223	Tomesco	Ryan	Firefighter			71	\$525.00					\$525.00
224	Khoury	Ibrahim	Firefighter			35	\$525.00					\$525.00
225	Van Houten	Samuel	Firefighter			36	\$525.00					\$525.00
226												\$0.00
227												\$0.00
228												\$0.00
Exempt	Unsel	William					\$525.00		\$175.00			\$700.00
Exempt	Roberts	Carl							\$175.00			\$175.00
Exempt	Spied	James					\$525.00		\$175.00			\$700.00
Exempt	Tabulov	Anthony					\$525.00		\$175.00			\$700.00
											TOTAL PAYOUT	\$15,000.00

Grayed out number means the member was paid.



Elmwood Park Fire Department



Company 3 Clothing Allowance 2023



BADGE #	NAME		RANK			ANNUAL STIPEND %	CLOTHING ALLOWANCE	OFFICER ALLOWANCE	EXEMPT ALLOWANCE	EX CHIEF'S ALLOWANCE	NOTES	TOTAL EARNED
301												\$0.00
302	Jones	Michael	Captain			97	\$525.00	\$100.00	\$175.00			\$800.00
303												\$0.00
304	Miklovic	Joseph	Firefighter			44	\$525.00		\$175.00	\$100.00		\$800.00
305	Perez	Alberto	Firefighter			0	\$0.00					\$0.00
306												\$0.00
307	Giagnacova	Thomas	Firefighter			20	\$300.00				Resigned October 24, 2023	\$300.00
308	Perez	Matthew	Firefighter			0	\$0.00					\$0.00
309	Nieves	Brandon	Firefighter			0	\$0.00					\$0.00
310	Klapa	Gabriel	Firefighter			23	\$300.00					\$300.00
311	Gorsky	Noah	Firefighter			0	\$0.00					\$0.00
312	Vidal	Eric	Firefighter			47	\$525.00					\$525.00
313												\$0.00
314												\$0.00
315												\$0.00
316												\$0.00
317	Alsabbagh	Omar	Firefighter			18	\$300.00				Started March 3, 2023	\$300.00
318												\$0.00
319	Nunez	David	Firefighter			0	\$0.00					\$0.00
320	Church	Logan	Firefighter			36	\$525.00					\$525.00
321	Trentacoste	Brandon	Firefighter			52	\$525.00					\$525.00
322	Vacante	Vincent, JR	Firefighter			14	\$300.00				Resigned September 19, 2023	\$300.00
323	Shabo	Gabrial	Firefighter			0	\$0.00					\$0.00
324												\$0.00
325												\$0.00
326												\$0.00
327												\$0.00
Exempt	Casper	Harry					\$525.00		\$175.00			\$700.00
Exempt	Sondej	Wes					\$525.00		\$175.00			\$700.00
Exempt	Arena III	Joseph					\$525.00		\$175.00			\$700.00
Exempt	Zak	William					\$525.00		\$175.00			\$700.00
Exempt	Sudol	Stanley					\$525.00					\$525.00
											TOTAL PAYOUT	\$7,700.00

Grayed out number means the member was paid.



Elmwood Park Fire Department



**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-129-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**AWARD COURT COLLECTION FIRM
TAXSERV CAPITAL SERVICES NJ, LLC**

WHEREAS, the Borough of Elmwood Park recently solicited proposals for a private collection Agency of Municipal Court Debt; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to-Play Law, and the Mayor and Council solicited proposals on Wednesday, February 14, 2024 for this service; and

WHEREAS, the Borough of Elmwood Park received 1 proposal to that request; and

WHEREAS, the proposals were opened on Tuesday, March 19, 2024 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Request for the Proposals for a private Collection Agency of Municipal Court Debt is hereby awarded to TaxServ Capital Services NJ, LLC, with offices located at 1458 Ingleside Ave., McLean, VA 22101-3709, in the amount of to be paid by the debtor to the private collection agency or firm to pay for the cost of the collection.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-130-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPROVING THE SPENDING PLAN COMPONENT OF THE THIRD ROUND
HOUSING ELEMENT AND FAIR SHARE PLAN OF THE BOROUGH OF ELMWOOD
PARK**

WHEREAS, on March 14, 2018, the Borough of Elmwood Park (“Borough”) entered into a Settlement Agreement with Fair Share Housing Center (“FSHC”) and River Drive Development, LLC, that established the Borough’s Prior Round and Third Round Fair Share obligations including both “new construction” and “rehabilitation” obligations and preliminarily approved the Borough’s compliance mechanisms to address those obligations consistent with the New Jersey Supreme Court’s March 10, 2015 “Mount Laurel IV” decision. That Supreme Court decision transferred the responsibility of reviewing and approving municipal fair share plans from the Council on Affordable Housing (“COAH”) to designated Mount Laurel trial judges within the Superior Court; and

WHEREAS, the Honorable Judge Christine Farrington, J.S.C. filed an Order of Fairness on July 30, 2018 approving the above referenced Settlement Agreement, finding it to be fair to the Region’s low- and moderate-income households; and

WHEREAS, the Planning Board of the Borough of Elmwood Park adopted its 2022 Third Round Housing Element and Fair Share Plan (“Fair Share Plan”) satisfying the requirements of that Settlement Agreement and Judge Gardner’s Fairness Order on December 14, 2022; and

WHEREAS, the Borough Council of the Borough of Elmwood Park endorsed the adopted Fair Share Plan at a properly-noticed public meeting on December 21, 2023; and

WHEREAS, COAH’s rules at N.J.A.C. 5:93-5.1(c) require the Borough to adopt a Spending Plan, which projects anticipated revenues to and expenditures from the Borough’s Affordable Housing Trust Fund through the end of the Third Round to implement the Borough’s Housing Plan and to comply with the above referenced Court-approved Settlement Agreement and effective laws and rules pertaining to affordable housing; and

WHEREAS, the Spending Plan must be adopted by the Borough Council as a separate action from the Planning Board’s adoption of the Fair Share Plan.

NOW, THEREFORE, BE IT RESOLVED, the Borough Council of the Borough of Elmwood Park, Bergen County, New Jersey, hereby adopts the 2024 Spending Plan to implement Third Round Housing Element and Fair Share Plan.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-131-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**EXPRESSING THE BOROUGH COUNCIL'S INTENT TO PROVIDE THE
FUNDS NECESSARY TO SATISFY THE BOROUGH'S AFFORDABLE
HOUSING OBLIGATIONS**

WHEREAS, the Planning Board of the Borough of Elmwood Park, Bergen County, State of New Jersey ("PB") adopted a Third Round Housing Element and Fair Share Plan on December 14, 2022 pursuant to N.J.S.A. 40:55D- 28, and N.J.A.C. 5:93, and the Court approved Settlement Agreement between the Borough and Fair Share Housing Center that established the Borough's fair share obligation and outlined the Borough's compliance mechanisms; and

WHEREAS, the Borough Council endorsed the Plan on December 21, 2023 at a properly- noticed public meeting; and

WHEREAS, the Borough's Housing Element and Fair Share Plan includes a number of compliance mechanisms, such as a Rehabilitation Program to be administered in part by the County of Bergen and the remainder (32 units) by the Borough, twenty-four (24) family rental apartments at the River Drive development, thirty-seven (37) family rentals and twenty-two (22) senior units at the River Front development, and a number of bedrooms for low-income persons in special needs and supportive housing arrangements.;

WHEREAS, pursuant to the State's affordable housing regulations and policies, and the conditions of the Court-approved FSHC Settlement Agreement, in order to assure the creditworthiness of the various compliance mechanisms included in its Housing Element and Fair Share Plan, the Borough must demonstrate adequate and stable funding sources; and

WHEREAS, since the Borough is committed to securing judicial approval of its Affordable Housing Plan, in order to provide an adequate and stable funding source for the components of the Borough's Housing Element and Fair Share Plan, the Borough shall rely on the funds in its Affordable Housing Trust Fund, established by its Development Fee Ordinance; and

WHEREAS, if -- after exhausting every potential funding source and every valid compliance technique -- the Borough still cannot secure sufficient financing to completely satisfy its affordable housing obligations without raising or expending municipal revenues in order to provide low- and moderate-income housing, the Borough will cover such costs through bonding and/or other legal means; and

WHEREAS, the Court has indicated its intent to review the Borough's Housing Element and Fair Share Plan, and the Borough wishes to leave no question as to the Borough's intent to cover the cost of implementing its Housing Element and Fair Share Plan or any modification thereof that may be necessary as a result of the Court's review.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Elmwood Park, Bergen County, New Jersey, as follows:

1. In order to provide adequate and stable funding for its rental housing rehabilitation program, Elmwood Park Borough shall make a *bona fide*, diligent, and good faith effort to exhaust the potential funding sources included in “A Guide to Affordable Housing Funding Sources” (“Funding Guide”), dated October 28, 2008, and currently posted on COAH’s official website, any updates thereto, or any more recently published and relevant guidance.
2. The Borough shall also maximize use of the funds from its Development Fee Ordinance to facilitate the economic feasibility of the Borough’s Housing Element and Fair Share Plan; and
3. If, after exhausting every potential funding source in the Funding Guide and its Development Fee Trust Fund, the Borough still cannot secure sufficient financing to completely satisfy its affordable housing obligations within the timeframe agreed upon between the Borough and Fair Share Housing Center and approved by the Court, the Borough will fully fund, by way of municipal bonding, any gaps in financing to assure the economic feasibility of the compliance techniques listed above included in the Borough’s 2022 Third Round Housing Element and Fair Share Plan.
4. The Borough reserves the right to recoup any subsidy provided through future collections of development fees as such funds become available.

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

March 20, 2024
 Dated

APPROVED: March 21, 2024

 Robert Colletti, Mayor

ATTEST: _____
 Shanee Morris, RMC, CMR
 Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-132-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD OF CONTRACT FOR FIRE DEPARTMENT CONSULTANT SERVICES

WHEREAS, the need has arisen for consultant services related to operations of the Elmwood Park Fire Department including advice as to Borough policy, ordinances, and related matters; and

WHEREAS, the Emerald Isle Group, Brian McDermott, President, possesses the experience and expertise to provide the Fire Department Consultant Services required by Elmwood Park under the bidding threshold; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council authorize the award of a consultant contract to the Emerald Isle Group, Brian McDermott, President, to provide 32 hours of consulting services per month, not to exceed \$3,333.33 per month and \$40,000 in aggregate during the period of March 22, 2024, to March 22, 2025; and

BE IT FURTHER RESOLVED that Mayor and Council do hereby authorize the Business Administrator to execute a professional services agreement on behalf of the Borough of Elmwood Park.

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

March 20, 2024
Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-133-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REFUND
TAX EXEMPT DISABLED VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised William Pabon - Tax Exempt Veteran owner of Block 320 Lot 3, located at 83 Hamilton Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2024 1st quarter in the amount of \$2,143.02 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$2,143.02 for 2024 and

WHEREAS, William Pabon – Tax Exempt Veteran requests a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amounts,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 2,143.02.

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

March 20, 2024

Dated

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-134-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**SUPPORT FOR NINETY NINE MAIN AVENUE, LLC'S BROWNFIELDS REDEVELOPMENT
INCENTIVE PROGRAM APPLICATION**

WHEREAS, Ninety Nine Main Avenue, LLC ("Applicant") has applied for tax credits pursuant to the New Jersey Economic Development Authority's ("NJEDA") Brownfields Redevelopment Incentive Program ("BRIP") for the proposed construction of an approximately 6,000 square foot office building and laydown yard at 99 Main Avenue, Block 804, Lot 8, Borough of Elmwood Park, New Jersey 07407 ("Project" or "Site"), which will serve as the new headquarters for the Applicant's tenant and principal, New Prince Concrete Construction Company; and

WHEREAS, the Project, as understood by the Borough, includes the demolition of existing structures and pavement on the Site and the subsequent remediation of the brownfield conditions thereon; and

WHEREAS, the Borough of Elmwood Park has adopted a Redevelopment Plan (the "Plan") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., in which the Plan, while not specifically designating the Site for brownfield remediation, recognizes the existence of brownfields within the Borough and encourages their rehabilitation to promote sustainable development and environmental improvement; and

WHEREAS, the governing body expressed support for the Applicant's NJEDA BRIP application during the December 7, 2023 Borough Council meeting, and in a subsequent letter of support issued by the Mayor on behalf of the Borough Council, recognizing its potential to transform a vacant and underutilized property into a productive asset; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE BOROUGH OF ELMWOOD PARK AS FOLLOWS:

- 1. The Borough endorses the Applicant's application for tax credits pursuant to the BRIP.**
- 2. This endorsement shall not constitute an approval or a determination regarding any process of approval of the development.**
- 3. The Project must still meet all of the Federal, State, County, and local redevelopment requirements and land use approvals applicable through the normal course of review.**
- 4. The Borough Council authorizes the Mayor to execute and deliver a letter of support for the Project on behalf of the governing body consistent with the terms of this resolution, if requested by the NJEDA.**
- 5. This resolution shall take effect immediately.**

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-135-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**APPROVE HANDICAP PARKING SPACE
KIPP AVENUE**

WHEREAS, a request has been made to have a handicapped parking space located at 293 Kipp Avenue; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 560 feet West of the intersection of Kipp Avenue and Mola Boulevard to a point 580 feet West of that same intersection on the northern curb line of Kipp Avenue; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 560 feet West of the intersection of Kipp Avenue and Mola Boulevard to a point 580 feet West of that same intersection on the northern curb line of Kipp Avenue.

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-136-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF RENT LEVELING BOARD MEMBER

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

Brenda Robinson

to the Rent Leveling Board fulfilling an unexpired term ending, December 31, 2027, and the same is hereby confirmed.

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-137-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-118-24 through R-137-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: March 21, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Troisi				
Golabek					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated