

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
APRIL 18, 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:

February 1, 2024 – Work Session Meeting
February 1, 2024 – Executive Session
February 12, 2024 – Special Executive Session
February 15, 2024 – Regular Meeting
February 15, 2024 – Special Executive Session

5. PROCLAMATION: ELKS YOUTH WEEK

6. HONORING OF EP CREW SOCCER TEAMS

7. BUDGET INTRODUCTION:

R-138-24 Ordinance #24-08 to Exceed the Municipal Budget Appropriation Limits to Establish a Cap Bank
R-139-24 Introduction of the 2024 Municipal Budget
R-140-24 Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

8. ORDINANCES: FIRST READING

R-141-24 Introduce Ord. #24-09
AN ORDINANCE AMENDING SECTIONS 7-13.1 ("PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS") TO PROHIBIT PARKING ON PART OF SUSAN COURT.

SECOND READING

R-142-24 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-143-24 Introduce Ord. #24-06
AN ORDINANCE AMENDING SECTION 7-21 ("MULTI-WAY STOP INTERSECTIONS") TO ADD INTERSECTIONS ON SUMMIT AVE.

R-144-24 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-145-24 Approval of Payroll
R-146-24 Approval of Bills List
R-147-24 Authorizing the Borough Administrator to Enter into a Contract With DMR Architects to Prepare a Redevelopment Plan for East 54th and Main Street Pursuant to the Local Redevelopment and Housing Law, N.J.S.A.40a:12A-1 ET Seq.
R-148-24 Authorize Current Estimate #2 – Borough Park Turf Field
R-149-24 Authorize Current Estimate #6 & Change Order #1 - Vietnam Veterans Memorial Statue
R-150-24 Authorize Current Estimate #2 – Final 2021 Gutter/Curb Replacement on PSE&G Roads
R-151-24 Award Proposal for Professional Services – Alaimo Group FY 2023 NJDOT Municipal Aid – Mola Boulevard from Philip Ave to Washington Ave – Streetscape Lighting Project
R-152-24 Award Proposal for Professional Services – Alaimo Group FY 2024 NJDOT Municipal Aid – Mola Boulevard Resurfacing Between Linden Ave & Lee Street
R-153-24 Appoint Part-Time Keyboarding Clerk I - Alexandra Salerno -Clerks Office
R-154-24 Appointment of Recreation Department Staff for the 2023/2024 School Year Aftercare Program
R-155-24 Appointment of Public Safety Telecommunicator - Police Department Darla Kertesz
R-156-24 Appoint Crossing Guards for the 2023/2024 School Year - Police Department
R-157-24 Appoint Part-Time Seasonal Worker - Building Department
R-158-24 Chief of Police Contract
R-159-24 Authorize Payment - Musco Lighting
R-160-24 Person-Person, Place-Place Liquor License Transfer - 0211-33-020-009
R-161-24 Resignation of Firefighter
R-162-24 Leave of Absence of Firefighter
R-163-24 Leave of Absence of Firefighter
R-164-24 Appointment of Ladies Auxiliary Member
R-165-24 Resolution of the Borough of Elmwood Park Making Application to the Local Finance Board Pursuant to N.J.S.A 40a:4-45.3ee
R-166-24 Resolution to Approve Moratorium For Class 5 Cannabis Retail Licenses
R-167-24 Resolution to Approve the Consent Agenda

9. RESOLUTIONS:

R-168-24 Establishing and Implementing the 2024 Elmwood Park Borough Internship Program for High School Student

10. DEPARTMENTAL REPORTS:

Zoning Board Meeting Minutes – February 28, 2024
Board of Health Meeting Minutes – February 12, 2024
Recreation Advisory Board Meeting Minutes – January 22, 2024

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-138-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-08
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

**CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

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, May 16, 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 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: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-08**

**CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$834,100 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Elmwood Park in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$834,100, and that the CY 2024 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST: _____

APPROVED: _____

Shanee Morris, RMC, CMR

Borough Clerk

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-139-24**

RESOLUTION BY:

SECONDED BY:

INTRODUCTION OF THE 2024 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Elmwood Park, Bergen County, New Jersey for the year 2024.

BE IT FURTHER RESOLVED, that the said budget be published in the Record in the issue of April 24, 2024, and that a hearing on the Budget will be held at the Municipal Building on May 16, 2024 at 7:00 PM or as soon thereafter as the matter may be reached.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Elmwood Park does hereby approve the following as the Budget for the year 2024:

2024 Municipal Budget

of the BOROUGH of ELMWOOD PARK County of
BERGEN for the fiscal year 2024.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2024	2023
1. Surplus	5,670,149.00	4,598,087.00
2. Total Miscellaneous Revenues	8,533,639.00	7,684,906.00
3. Receipts from Delinquent Taxes	590,000.00	490,000.00
4. a) Local Tax for Municipal Purposes	21,791,128.00	19,155,373.00
b) Addition to Local School District Tax	0.00	0.00
c) Minimum Library Tax	948,423.00	894,524.00
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	22,739,551.00	20,049,897.00
Total General Revenues	37,533,339.00	32,822,890.00

Summary of Appropriations	2024 Budget	Final 2023 Budget
1. Operating Expenses: Salaries & Wages	12,863,910.00	11,399,516.00
Other Expenses	14,780,628.00	13,801,109.00
2. Deferred Charges & Other Appropriations	4,628,827.00	3,323,815.00
3. Capital Improvements	500,000.00	250,000.00
4. Debt Service (Include for School Purposes)	2,469,705.00	1,848,450.00
5. Reserve for Uncollected Taxes	2,290,269.00	2,200,000.00
Total General Appropriations	37,533,339.00	32,822,890.00
Total Number of Employees		

2024 Dedicated	Water	Utility Budget
Summary of Revenues		Anticipated
		2024
		2023
1. Surplus		396,665.00
2. Miscellaneous Revenues		4,074,414.00
3. Deficit (General Budget)		
Total Revenues		4,471,079.00
		3,514,913.00
Summary of Appropriations		2024 Budget
		Final 2023 Budget
1. Operating Expenses: Salaries & Wages		560,000.00
Other Expenses		3,450,000.00
2. Capital Improvements		
3. Debt Service		386,079.00
4. Deferred Charges & Other Appropriations		75,000.00
5. Surplus (General Budget)		
Total Appropriations		4,471,079.00
		3,514,913.00
Total Number of Employees		

Balance of Outstanding Debt			
	General	Water	0
Interest	2,928,000.00	451,180.00	
Principal	14,800,000.00	2,047,745.00	
Outstanding Balance	17,728,000.00	2,498,925.00	0.00

Notice is hereby given that the budget and tax resolution was approved by the council of the Borough of Elmwood Park, County of Bergen on April 18, 2024.

A hearing on the Budget and Tax resolution will be held at Municipal Building, on May 16th, 2024 at 7:00 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2024 may be presented by taxpayers or other interested persons.

Copies of the Budget are available in the office of Shanee Morris, Borough Clerk, at the Municipal Building, 182 Market Street, Elmwood Park, New Jersey, Phone # 201-796-1457 during the hours of 9:00 A.M. to 4:00 P.M

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

April 17, 2024

Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-140-24**

RESOLUTION BY:

SECONDED BY:

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Elmwood Park, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-141-24**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #24-09
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PROHIBIT PARKING ON PART OF SUSAN COURT.

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, May 16, 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: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-09**

AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PROHIBIT PARKING ON PART OF SUSAN COURT.

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 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)

Borough Code Section 7-13.1 (“Parking Prohibited At All Times on Certain Streets”), as previously amended by Ordinance 2021-22, be and hereby is amended and supplemented to add the following language:

Susan Court	Eastern curbline	From a point 125 feet North of the intersection of Susan Court and North Street to a point 200 feet North of the same intersection
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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-142-24**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #24-05
SECOND READING

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

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

was introduced and passed at a meeting held on Thursday, March 21, 2024 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: April 18, 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 18th day of April 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: March 21, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-143-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-06
SECOND READING**

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

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

was introduced and passed at a meeting held on Thursday, March 21, 2024 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: April 18, 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 18th day of April 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: March 21, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-144-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-07
SECOND READING**

WHEREAS, a public notice has been given by the Borough Clerk 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”)

was introduced and passed at a meeting held on Thursday, March 21, 2024 and that further consideration of this ordinance would be taken up at this meeting; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, 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”)

pass on final reading.

APPROVED: April 18, 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 18th day of April 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: March 21, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-145-24**

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	3/28/2024	89392	499,916.95	\$21,471.12	1857.31	0
WATER		1611	14,323.87	\$645.00		
RAP		5202	125.79			
COMPENSATED						
TOTAL PAYROLL	\$538,340.04					
	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	4/5/2024	89460	497,220.23	\$20,575.18	1752.72	0
WATER		1614	21,235.55	\$970.00		
RAP		5204	125.79			
TOTAL PAYROLL	\$541,879.47					

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-146-24**

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 - 4/18/24	
AS PER ATTACHED COMPUTER LIST 3/22/2024 - 4/17/2024		
CURRENT -	\$5,298,010.83	
RECREATION -	\$17,480.12	
CAPITAL BUDGET -	\$12,585.00	
WATER BUDGET -	\$202,269.59	
WATER CAPITAL -	\$0.00	
RAP -	\$6,769.58	
LIEN REDEMPTION	\$56,204.93	
TREASRY	\$26,324.50	
UNEMPLOYMENT TRUST FUND	\$4,916.68	
ESCROW	\$8,572.55	
SUBTOTAL WITH PAYROLL -	\$5,633,133.78	
PAYROLL TOTAL -	\$1,080,219.51	
TOTAL WITHOUT PAYROLL -	\$4,552,914.27	
AS PER ATTACHED COMPUTER LIST 4/18/2024		
CURRENT -	\$3,262,911.00	
RECREATION -	\$62,856.50	
CAPITAL FUND	\$35,719.56	
WATER OPERATING	\$226.18	
FIRE PREVENTION -	\$0.00	
RAP TRUST -	\$1,057.09	
DOG LICENSE BUDGET	\$31.20	
ESCROW	\$0.00	

SUBTOTAL	\$3,362,801.53	
TOTAL WITHOUT PAYROLL	\$7,915,715.80	

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

April 17, 2024

Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park
Bills List

3/22/24 - 4/17/24

Total: 5,633,133.78

User: cynthia 04/15/2024 14:02:10

Date: 03/22/2024 To 04/17/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W					
BANK PAYMENT:240623	89392	PAYROLL DEDUCTION ACCOUNT	2,184.45	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT:240723	89460	PAYROLL DEDUCTION ACCOUNT	2,184.44	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT:240723	89461	PAYROLL DEDUCTION ACCOUNT	0.01	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET MAYOR AND COUNCIL S/W			4,368.90		
01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W					
BANK PAYMENT:240623	89392	PAYROLL DEDUCTION ACCOUNT	7,269.20	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT:240723	89460	PAYROLL DEDUCTION ACCOUNT	7,269.20	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET MUNICIPAL CLERK S/W			14,538.40		
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT:240503	89431	NJLM	230.00	INV #5020357, ONE PART TIME DISPATCHER AND ONE FULL TIME DISPATCHER	04/08/24
BANK PAYMENT:240756	89510	MGL PRINTING SOLUTIONS	234.00	INV #205578, 14" FILLER SHEET 250/PK	04/12/24
BANK PAYMENT:240756	89510	MGL PRINTING SOLUTIONS	22.00	INV #205578, S&H	04/12/24
BANK PAYMENT:240221	89489	INTREP SOLUTIONS, LLC	206.25	INV #10032, MARCH 2024 SERVICES	04/11/24
BANK PAYMENT:240227	89481	AIRGOV LLC	549.00	INV FOR APRIL 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	04/11/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	141.74	INV #3562977340, PLATES/CUPS/STAPLER	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	110.81	INV #3562092137, TONER	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	39.91	INV #3562525809, DESK MAT	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	72.33	INV #3562525812, WALLETS/TAPE WHITE OUT	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	237.17	INV #3562525818, PAPER, INV #3562525807, CREDIT	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	98.12	INV #3562525819, KEYBOARD/BATTERIES/WIPES	04/15/24
BANK PAYMENT:240761	89506	BERGEN COUNTY MUN CLERK ASSOC	50.00	MEETING 4/18/23, SHANEE MORRIS	04/12/24
BANK PAYMENT:240702	89425	MCANJ	425.00	2024 MUNICIPAL CLERK 2024 APRIL CONFERENCE - SHANEE MORRIS	04/08/24
BANK PAYMENT:240695	89429	NEW JERSEY REGISTRAR'S ASSOCIA	75.00	INV #12553, NJRA 2024 CONFERENCE - DEPUTY REGISTRAR - ANGELA FAVA	04/08/24
BANK PAYMENT:240606	89378	A & J TROPHY COMPANY	46.50	INV #4495, PLAQUE FOR LADY CRUSADERS BASKETBALL TEAM	03/21/24
BANK PAYMENT:240699	89397	ACCESS INFORMATION MANAGEMENT	499.07	INV #10812781, APRIL 2024 STORAGE	04/08/24
Total: BUDGET MUNICIPAL CLERK O/E			3,036.90		
01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W					
BANK PAYMENT:240623	89392	PAYROLL DEDUCTION ACCOUNT	13,681.80	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT:240723	89460	PAYROLL DEDUCTION ACCOUNT	13,503.31	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET FINANCIAL ADMINISTRATION S/W			27,185.11		
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT:240057	89421	JERSEY MAIL SYSTEMS LLC	87.37	INV #36232758, APRIL 2024	04/08/24
BANK PAYMENT:240699	89397	ACCESS INFORMATION MANAGEMENT	332.30	INV #10812781, APRIL 2024 STORAGE	04/08/24
BANK PAYMENT:240052	89485	GREATAMERICA FINANCIAL SERVICE	262.50	INV #36232757, MAY 2024	04/11/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	18.52	INV #3562977340, PLATES/CUPS/STAPLER	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	113.27	INV #3562977341, TONER/FEBREEZE	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	43.60	INV #3562977343, BUILDING SUPPLIES	04/15/24
BANK PAYMENT:240221	89489	INTREP SOLUTIONS, LLC	206.25	INV #10032, MARCH 2024 SERVICES	04/11/24
Total: BUDGET FINANCIAL ADMINISTRATION O/E			1,063.81		
01-2010-20-1313- - BUDGET PAYROLL SERVICE					
BANK PAYMENT:240285	89391	ACTION DATA SERVICES	1,050.45	INV #86840, PE 3/1/24, INV #86997, PE 3/15/24	03/22/24
BANK PAYMENT:240058	89516	UKG KRONOS SYSTEMS LLC	2,116.94	INV #12228573, MARCH 24	04/12/24
Total: BUDGET PAYROLL SERVICE			3,167.39		
01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W					
BANK PAYMENT:240623	89392	PAYROLL DEDUCTION ACCOUNT	5,366.14	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT:240723	89460	PAYROLL DEDUCTION ACCOUNT	5,366.14	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			10,732.28		
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION					
BANK PAYMENT:240057	89421	JERSEY MAIL SYSTEMS LLC	87.38	INV #36232758, APRIL 2024	04/08/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	10.34	INV #3564039603, CERT HOLDER/STAPLER	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	45.31	INV #3564039604, WALL FILE	04/15/24
BANK PAYMENT:240774	89523	STAPLES BUSINESS ADVANTAGE INC	65.70	INV #3564039605, DVDS/LENS WIPES	04/15/24
BANK PAYMENT:240711	89419	INSTITUTE FOR PROF DEVEL	50.00	INV #4324, 4/3/24 DEDUCTIONS WEBINAR, L SPROVIERO	04/08/24
BANK PAYMENT:240052	89485	GREATAMERICA FINANCIAL SERVICE	262.50	INV #36232757, MAY 2024	04/11/24
BANK PAYMENT:240221	89489	INTREP SOLUTIONS, LLC	206.25	INV #10032, MARCH 2024 SERVICES	04/11/24
Total: BUDGET REVENUE ADMINISTRATION			727.48		
01-2010-20-1472- - BUDGET REV/ADMIN O/E POSTAGE					
BANK PAYMENT:240755	89513	PURCHASE POWER	299.00	INV #102506453, ACCT #17417732, KIT BLANK SAMSUNG 870 EVO	04/12/24
Total: BUDGET REVADMIN O/E POSTAGE			299.00		
01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	3,985.55	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	3,985.55	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET TAX ASSESSMENT ADMIN S/W			7,971.10		
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	36.74	INV #3562977343, BUILDING SUPPLIES	04/15/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	58.99	INV #3564039602, PARCHMENT	04/15/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	25.63	INV #3564039603, CERT HOLDER/STAPLER	04/15/24
BANK PAYMENT;240699	89397	ACCESS INFORMATION MANAGEMENT	36.59	INV #10812781, APRIL 2024 STORAGE	04/08/24
BANK PAYMENT;240221	89489	INTREP SOLUTIONS, LLC	206.25	INV #10032, MARCH 2024 SERVICES	04/11/24
BANK PAYMENT;240741	89489	INTREP SOLUTIONS, LLC	2,300.00	INV #10026, 3/22/24 DATA RECOVERY	04/11/24
Total: BUDGET TAX ASSESSMENT ADMIN O/E			2,664.20		
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W					
BANK PAYMENT;240215	89482	BERN & ASSOCIATES LLC	893.33	INV #10646, MARCH 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOA	04/11/24
BANK PAYMENT;240215	89482	BERN & ASSOCIATES LLC	2,756.25	INV #10647, MARCH 2024, ADDITIONAL WORK	04/11/24
Total: BUDGET LEGAL SERVICES & COST S/W			3,589.58		
01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E					
BANK PAYMENT;240685	89434	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	3,080.00	INV #321281, MARCH 2024 SERVICES FOR LABOR INVESTIGATION	04/08/24
Total: BUDGET LEGAL SERVICES AND COSTS O/E			3,080.00		
01-2010-21-1801- - BUDGET PLANNING BOARD S/W					
BANK PAYMENT;240228	89423	JOHN CONTE, JR. ESQ.	340.00	INV #122235, MARCH 2024 PLANNING BOARD	04/08/24
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	217.31	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	217.31	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET PLANNING BOARD S/W			774.62		
01-2010-21-1831- - BUDGET RENT LEVELING					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	54.94	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	54.94	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET RENT LEVELING			109.88		
01-2010-21-1851- - BUDGET ZONING BOARD S/W					
BANK PAYMENT;240228	89423	JOHN CONTE, JR. ESQ.	333.33	INV #122234, MARCH 2024 ZONING BOARD	04/08/24
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	772.68	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	772.68	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET ZONING BOARD S/W			1,878.69		
01-2010-21-1862- - BUDGET ZONING BOARD O/E					
BANK PAYMENT;240477	89451	BETH CALDERONE	375.00	INV FOR 3/27/24 MEETING	04/09/24
Total: BUDGET ZONING BOARD O/E			375.00		
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	16,777.00	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	16,536.56	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			33,313.56		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240612	89435	RAMSEY GRAPHICS & PRINTING, LL	297.00	INV #123BLDG117, VIOLATION NOTICES & BUSINESS CARD FOR N BORAGINE	04/08/24
BANK PAYMENT;240621	89388	MUNICIPAL INSPECTION CORPORATI	4,006.00	INVOICES DATED 2/29/24 ELEVATOR INSPECTIONS	03/22/24
BANK PAYMENT;240621	89388	MUNICIPAL INSPECTION CORPORATI	4,854.00	INVOICES DATED 3/31/24 ELEVATOR INSPECTIONS	03/22/24
BANK PAYMENT;240057	89421	JERSEY MAIL SYSTEMS LLC	174.75	INV #36232758, APRIL 2024	04/08/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	75.54	INV #3564039608, PLATES/FORKS/KNIVES/CUPS	04/15/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	126.16	INV #3564039605, DVDS/LENS WIPES	04/15/24
BANK PAYMENT;240699	89397	ACCESS INFORMATION MANAGEMENT	292.63	INV #10812781, APRIL 2024 STORAGE	04/08/24
BANK PAYMENT;240699	89397	ACCESS INFORMATION MANAGEMENT	18.97	INV #10812781, APRIL 2024 STORAGE	04/08/24
BANK PAYMENT;240221	89489	INTREP SOLUTIONS, LLC	206.25	INV #10032, MARCH 2024 SERVICES	04/11/24
BANK PAYMENT;240698	89446	SOARING CAR WASH OF	17.32	INV #1274, MARCH 2024 BUILDING WASHES	04/09/24
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			10,068.62		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;240634		N.J. HEALTH BENEFITS FINANCIAL	29,523.27	APRIL 2024 ACTIVE PRESCRIPTION	03/26/24
BANK PAYMENT;240749	89484	DELTA DENTAL PLAN OF N.J.	1,266.95	INV #PM00000001021262, MAY 2024 RETIRED DENTAL	04/11/24
BANK PAYMENT;240749	89484	DELTA DENTAL PLAN OF N.J.	7,486.12	INV #PM00000001021260, MAY 2024 ACTIVE EMPLOYEE DENTAL	04/11/24
BANK PAYMENT;240634		N.J. HEALTH BENEFITS FINANCIAL	178,477.29	APRIL 2024 ACTIVE HEALTH BENEFITS	03/26/24
BANK PAYMENT;240633		NEW JERSEY HEALTH BENEFITS	117,808.99	APRIL 2024 RETIRED HEALTH BENEFITS	03/26/24
BANK PAYMENT;240759	89507	CARRIE PARETTI	150.00	2024 EYE CARE REIMBURSEMENT	04/12/24
BANK PAYMENT;240760	89509	JOSEPH TYBURCZY	101.97	2024 EYE CARE REIMBURSEMENT	04/12/24
BANK PAYMENT;240668	89427	NATIONAL VISION ADMINISTRATORS	1,097.67	INV #4434058, APRIL 2024	04/08/24
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			336,012.26		
01-2010-23-2211- - BUDGET INSURANCE					
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	1,500.00	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET INSURANCE			1,500.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-25-2401-		BUDGET POLICE SAW			
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	263,647.39	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	261,530.69	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	1,856.66	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	4,160.85	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	14,007.50	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	10,200.09	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	300.00	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	1,150.00	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET POLICE SAW			556,853.09		
01-2010-25-2412-		BUDGET POLICE			
BANK PAYMENT;240700	89405	AXON ENTERPRISE, INC	3,084.00	INV #INUS238909, 4/1/24-3/31/25 AXON AIR - EVIDENCE.COM LICENSE - PILO	04/08/24
BANK PAYMENT;240696	89465	G.T.B.M. INC	1,110.00	INV #44136, 1/1-3/31/24 E-TICKETS	04/10/24
BANK PAYMENT;240024	89477	GOOSE TOWN COMMUNICATIONS	6,000.00	INV #162748, APRIL 2024 AVTEC	04/10/24
BANK PAYMENT;240025	89479	GOOSE TOWN COMMUNICATIONS	667.58	INV #162749, APRIL 2024 PD VIDEO RECORDER & 4 CAMERAS	04/10/24
BANK PAYMENT;240025	89479	GOOSE TOWN COMMUNICATIONS	105.00	INV #162749, APRIL 2024 PD INDOOR CAMERAS	04/10/24
BANK PAYMENT;240053	89486	HYDR8, LLC	630.00	INV #1694421, 2/13-5/12/24	04/11/24
BANK PAYMENT;240054	89486	HYDR8, LLC	109.00	INV #1696891, 3/21-4/20/24	04/11/24
BANK PAYMENT;240622	89390	WORLD INSURANCE ASSOCIATES LLC	1,792.00	INV #218234, 1/1/24-1/1/25 PD NEW ACCIDENT POLICY	03/22/24
BANK PAYMENT;240667	89412	EWING'S LLC	100.00	Inv32524A 3/25/24 Public Safety Notepad	04/08/24
BANK PAYMENT;240667	89412	EWING'S LLC	400.00	Inv32524A 3/25/24 Public Safety Notepad	04/08/24
BANK PAYMENT;240667	89412	EWING'S LLC	31.10	Inv32524A 3/25/24 Shipping	04/08/24
BANK PAYMENT;240697	89471	G & S HUNTERS, LLC	85.00	Invoice 7097 3/5/24 Benrilli Shotgun Cleaning & Repair	04/10/24
BANK PAYMENT;240615	89389	THOMAS J MORRIS III	3,798.60	Invoice 151864 9A 9MM Handgun	03/22/24
BANK PAYMENT;240615	89389	THOMAS J MORRIS III	646.54	Invoice 151864 9PH5T 9MM Duty Ammo	03/22/24
BANK PAYMENT;240615	89389	THOMAS J MORRIS III	3,104.00	Invoice 151864 223A Rifle Ammo	03/22/24
BANK PAYMENT;240615	89389	THOMAS J MORRIS III	330.60	Invoice 151864 83276 Duty Rifle Ammo	03/22/24
BANK PAYMENT;240615	89389	THOMAS J MORRIS III	460.42	Invoice 151864 BC9NT 9MM Handgun Training Round	03/22/24
BANK PAYMENT;240615	89389	THOMAS J MORRIS III	1,319.50	Invoice 151864 LE13309 Shot Gun	03/22/24
BANK PAYMENT;240615	89389	THOMAS J MORRIS III	205.92	Invoice 151864 FBI Q Targets	03/22/24
BANK PAYMENT;240615	89389	THOMAS J MORRIS III	192.20	Invoice 151864 FBI QR Targets	03/22/24
BANK PAYMENT;240578	89498	VE RALPH	124.32	INV #467864, 4/2/24 12-845011 The Bag II Disposable Adult Resuscitator	04/11/24
BANK PAYMENT;240678	89498	VE RALPH	66.00	INV #467864, 4/2/24 12-25059 Adlut Non-Rebreather Mask	04/11/24
BANK PAYMENT;240679	89444	WITMER ASSOCIATES SAFETY GROUP	1,232.00	Inv449067 3/27/24 SF-DS-SR07 Surefire Dual SW/Tail Cap Assy for ScoutII	04/08/24
BANK PAYMENT;240620	89435	RAMSEY GRAPHICS & PRINTING, LL	204.00	INV #123PD270, TRESPASSNOTICE	04/08/24
BANK PAYMENT;240620	89435	RAMSEY GRAPHICS & PRINTING, LL	45.00	INV #123PD270, LAYOUT	04/08/24
BANK PAYMENT;240733	89478	GOOSE TOWN COMMUNICATIONS	907.50	INV #163173, PD OFFICER PORTABLE DID NOT CALL OUT	04/10/24
BANK PAYMENT;240221	89489	INTREP SOLUTIONS, LLC	1,650.00	INV #10032, MARCH 2024 SERVICES	04/11/24
BANK PAYMENT;240221	89489	INTREP SOLUTIONS, LLC	1,497.00	INV #10033, 4/1 SITE BACKUP	04/11/24
BANK PAYMENT;240680	89414	G & S HUNTERS, LLC	75.00	Invoice 7089 2/23/24 Benrilli Shotgun Maintenance & Cleaning	04/08/24
BANK PAYMENT;240680	89414	G & S HUNTERS, LLC	55.00	Invoice 7089 2/23/24 Benrilli Shotgun order Handle	04/08/24
BANK PAYMENT;240680	89414	G & S HUNTERS, LLC	65.00	Invoice 7098 3/5/24 Glock Handgun maintenance & Cleaning	04/08/24
BANK PAYMENT;240657	89421	JERSEY MAIL SYSTEMS LLC	174.75	INV #36232758, APRIL 2024	04/08/24
BANK PAYMENT;240330	89487	I.D.M.MEDICAL GAS CO.,	140.87	INV #V8118, 4/1-6/30/24 SIZE D RENTALS & REFILLS	04/11/24
BANK PAYMENT;240330	89487	I.D.M.MEDICAL GAS CO.,	35.00	INV #CV8118, DELIVERY FEE	04/11/24
BANK PAYMENT;240293	89399	ALL TRAFFIC SOLUTIONS, INC	4,500.00	INV #5IN040230, traffic cloud subscription	04/08/24
BANK PAYMENT;240293	89399	ALL TRAFFIC SOLUTIONS, INC	1,000.00	INV #5IN040230, monthly subscription 3/31/24 - 3/31/25	04/08/24
BANK PAYMENT;240105	89491	LEXIS NEXIS RISK SOLUTIONS	26.00	INV #1328834-20240331, 52 REAL-TIME PHONE SERVICES	04/11/24
BANK PAYMENT;240105	89491	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1328834-20240331, 52 REAL-TIME PHONE SERVICES	04/11/24
BANK PAYMENT;240726	89462	B&B AUTOMOTIVE PERFORMANCE LLC	280.00	Invoice 4/9/24 Found Misfore stored for CYL 2 P0302. Removed Upper int	04/10/24
BANK PAYMENT;240726	89462	B&B AUTOMOTIVE PERFORMANCE LLC	54.00	Invoice OEM Ford Spark Plugs	04/10/24
BANK PAYMENT;240726	89462	B&B AUTOMOTIVE PERFORMANCE LLC	232.50	Invoice OEM Ford Ignition Coils	04/10/24
BANK PAYMENT;240726	89462	B&B AUTOMOTIVE PERFORMANCE LLC	22.85	Invoice Upper Plenum Gaskets	04/10/24
BANK PAYMENT;240726	89462	B&B AUTOMOTIVE PERFORMANCE LLC	21.00	Invoice Air Filter	04/10/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	444.90	INV #3561629624, PAPER	04/15/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	385.14	INV #3562092125, REC SUPPLIES	04/15/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	66.14	INV #3562092129, CLASPS	04/15/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	504.68	INV #3562092122, TAPE/TONER/VELCRO	04/15/24
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	231.48	INV #3561629620, TONER	04/15/24
BANK PAYMENT;240609	89380	DOLAN CONSULTING GROUP, LLC	125.00	Invoice W1541-0324-0196-0201 3-26-24 Negligent Hiring Liability C.Cast	03/21/24
BANK PAYMENT;240609	89380	DOLAN CONSULTING GROUP, LLC	75.00	Invoice W1541-0324-0197-0202 3-26-24 Negligent Hiring Liability J.Rocc	03/21/24
BANK PAYMENT;240609	89380	DOLAN CONSULTING GROUP, LLC	75.00	Invoice W1541-0324-0198-0203 3-26-24 Negligent Hiring Liability M.Juli	03/21/24
BANK PAYMENT;240641	89411	EFFECTIVE FITNESS COMBATIVES, LLC	1,120.00	Inv-EFC0258 EFC Instructor Certification Course 5 Day 7/8-7/12 Nashvil	04/08/24
BANK PAYMENT;240641	89411	EFFECTIVE FITNESS COMBATIVES, LLC	1,120.00	Inv-EFC0258 EFC Instructor Certification Course 5 Day 7/8-7/12 Nashvil	04/08/24
BANK PAYMENT;240654	89466	GLOCK PROFESSIONAL, INC.	250.00	InvTRP/100196847 3/27/24 203482/Jimmie Rivera Armorer's Course 11/A	04/10/24
BANK PAYMENT;240683	89415	GSTEP, LLC	125.00	Invoice M. Mulligan 4/12/24 Bloods, Kings & Bikers Class	04/08/24
BANK PAYMENT;240617	89387	MORRIS COUNTY PUBLIC SAFETY	50.00	Invoice 33763 3/18/24 Telecommunicator Continuing Education A.Furtak 3/	03/22/24
BANK PAYMENT;240626	89396	MORRIS COUNTY PUBLIC SAFETY	100.00	Invoice 33804 3-19-24 Jazmin Munoz 2351022975 Emergency Medical Dispat	03/27/24
BANK PAYMENT;240251	89469	NATIONAL ASSOCIATION OF	750.00	BASIC FIELD MICHAEL JULIANO/JOHN FARFAN 5-13-5-15-24	04/10/24
BANK PAYMENT;240287	89470	NEW JERSEY STATE ASSOCIATION	598.00	C.Miranda.N.Ceravolo 4-24&25 2024 Invoice17559	04/10/24
BANK PAYMENT;240310	89470	NEW JERSEY STATE ASSOCIATION	897.00	R.Gawrylo.S.Guammaro.R.Nichols APRIL 24 & 25,2024 inv.17574	04/10/24
BANK PAYMENT;240587	89441	VE RALPH	722.40	INV #467645, Oxygen Bags, Oxygen Regulators	04/08/24
BANK PAYMENT;240587	89441	VE RALPH	403.20	INV #467463, Spiracle Oxygen Regulator	04/08/24

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240657	89416	INSTITUTE FOR FORENSIC	550.00	Inv#20184 3/28/24 Psychological Evaluation 3/15/24 for (1) P.D. Candid	04/08/24
BANK PAYMENT;240708	89418	INSTITUTE FOR FORENSIC	550.00	Invoice 19909 1/19/24 Psychological Evaluation for P.O. Candidate: B.S	04/08/24
BANK PAYMENT;240699	89397	ACCESS INFORMATION MANAGEMENT	148.63	INV #10812781, APRIL 2024 STORAGE	04/08/24
BANK PAYMENT;240699	89397	ACCESS INFORMATION MANAGEMENT	36.32	INV #10812781, APRIL 2024 STORAGE	04/08/24
BANK PAYMENT;240721	89459	CP RESTORATION INC.	200.00	Invoice #5092405 4/5/24 Bio Remediation-Car Cleaning	04/09/24
BANK PAYMENT;240721	89459	CP RESTORATION INC.	200.00	Invoice #5092406 4/5/24 Bio Remediation-Feces Car Cleanup	04/09/24
BANK PAYMENT;240721	89459	CP RESTORATION INC.	250.00	Invoice #5092406 4/5/24 Emergency Service Call Fee	04/09/24
BANK PAYMENT;240725	89464	SADDLE BROOK MARRIOTT	139.00	INV Thomas Reinhold 4/22/24-4/23/24 Room, for the NJSCOP Accreditation	04/10/24
BANK PAYMENT;240725	89464	SADDLE BROOK MARRIOTT	6.95	INV Thomas Reinhold 4/22/24-4/23-24 OCC Tax, for the NJSCOP Accreditat	04/10/24
BANK PAYMENT;240725	89464	SADDLE BROOK MARRIOTT	4.17	INV Thomas Reinhold 4/22/24-4/23-24 City Tax, for the NJSCOP Accredita	04/10/24
BANK PAYMENT;240660	89435	RAMSEY GRAPHICS & PRINTING, LL	45.00	Inv#123PD269 2/29/24 Police Group Photo	04/08/24
BANK PAYMENT;240698	89437	SOARING CAR WASH OF	355.06	INV #127C, MARCH 2024 PD WASHES	04/08/24
Total: BUDGET POLICE			47,211.32		
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	7,313.54	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	7,134.26	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET CROSSING GUARDS S/W			14,447.80		
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	23,773.43	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	21,602.22	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET OTHER POLICE PERSONNEL			45,375.65		
01-2010-25-2501- - BUDGET DISPATCHER 911					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	13,772.62	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	12,037.04	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET DISPATCHER 911			25,809.66		
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	15,617.25	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	14,571.25	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT;240399	89494	PROCARE MEDICAL ASSOCIATES LLC	1,375.00	2ND QUARTER PAYMENT 2024. PHYSICIAN/MEDICAL DIRECTOR	04/11/24
Total: BUDGET EMERGENCY MEDICAL SERVICES			31,563.50		
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;240743	89483	CORONIS HEALTH RCM, LLC	2,692.59	INV #CHRCM13380, MARCH 2024 AMB COLLECTIONS	04/11/24
BANK PAYMENT;240691	89403	AVANT GARDE TECHNOLOGIES, INC.	395.00	INV #197595, 5/31/24 - 5/30/25, AMB KYOCERA MODEL: M31451DN	04/08/24
BANK PAYMENT;240671	89416	I.D.M.MEDICAL GAS CO.,	85.12	Invoice 14441 Ref-O2/D Refill Oxygen D Size CYL	04/08/24
BANK PAYMENT;240671	89416	I.D.M.MEDICAL GAS CO.,	16.30	Invoice 14441 Ref-O2/M Refill Oxygen M Size CYL	04/08/24
BANK PAYMENT;240671	89416	I.D.M.MEDICAL GAS CO.,	35.00	Invoice 14441 Delivery Fee	04/08/24
BANK PAYMENT;240671	89416	I.D.M.MEDICAL GAS CO.,	0.01	Invoice 14441 Ref-O2/M Refill Oxygen M Size CYL	04/08/24
BANK PAYMENT;240624	89441	VE RALPH	153.60	INV #467601, ABC FIRE EXT	04/08/24
BANK PAYMENT;240673	89430	NJ EMERGENCY VEHICLE	30.00	Invoice 0083401-IN 4/3/24 vehicle maintenance on ambulance 448	04/08/24
BANK PAYMENT;240673	89430	NJ EMERGENCY VEHICLE	15.00	Invoice 0083401-IN 4/3/24 Freight	04/08/24
BANK PAYMENT;240675	89401	ALLEN J BLOODGOOD JR	175.00	Invoice 24-2444 Bergen-Cops&kids 9/18/24 J.Harris	04/08/24
BANK PAYMENT;240675	89401	ALLEN J BLOODGOOD JR	175.00	Invoice 24-2444 Bergen-Cops&kids 9/18/24 J.Forfan	04/08/24
BANK PAYMENT;240675	89401	ALLEN J BLOODGOOD JR	175.00	Invoice 24-2444 Bergen-Cops&kids 9/18/24 M.Sammarone	04/08/24
BANK PAYMENT;240675	89401	ALLEN J BLOODGOOD JR	175.00	Invoice 24-2444 Bergen-Cops&kids 9/18/24 S.Araujo	04/08/24
BANK PAYMENT;240766	89522	CLEAN DRINKING WATER	28.50	INV #249597, 3/18 AMB DELIVERY	04/13/24
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			4,151.12		
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	6,237.51	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	6,472.19	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET FIRE PREVENTION S/W			12,709.70		
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E					
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	121.36	INV #2564039608, PLATES/FORKS/KNIVES/CUPS	04/15/24
BANK PAYMENT;240699	89397	ACCESS INFORMATION MANAGEMENT	10.25	INV #10812781, APRIL 2024 STORAGE	04/08/24
BANK PAYMENT;240221	89489	INTREP SOLUTIONS, LLC	206.25	INV #10032, MARCH 2024 SERVICES	04/11/24
BANK PAYMENT;240698	89437	SOARING CAR WASH OF	61.96	INV #127B, MARCH 2024 FIRE WASHES	04/08/24
Total: BUDGET FIRE PREVENTION O/E			389.82		
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	2,512.50	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
Total: BUDGET FIRE STIPEND PROGRAM			2,512.50		
01-2010-25-2672- - BUDGET FIRE O/E					
BANK PAYMENT;240031	89463	GARFIELD LUMBER & MILLWORKS IN	103.14	INV #S940120 3/12, INV #941937 4/5 SUPPLIES	04/10/24
BANK PAYMENT;240041	89453	COMPLETE SAW & GARDEN EQUIP.	561.45	INV #1179 & #1180 3/19 ORDERS	04/09/24
BANK PAYMENT;240239	89514	RELIANT FIRE HOSE TESTING, INC	3,409.84	INV #240103, 2024 HOSE TESTING	04/12/24
BANK PAYMENT;240239	89514	RELIANT FIRE HOSE TESTING, INC	950.00	INV #240103, GROUND LADDER TESTING	04/12/24
BANK PAYMENT;240239	89514	RELIANT FIRE HOSE TESTING, INC	30.00	INV #240103, HEAT LABELS	04/12/24
BANK PAYMENT;240607	89376	OPTIMUM	570.00	1/1-6/30/24 - FIRE 4, ACCT #07870-1933110-02-7	03/21/24

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT,240608	89377	OPTIMUM	768.00	1/11-6/30/24, FIRE 4, ACCT #07870-199417-01-7	03/21/24
BANK PAYMENT,240735	89473	OPTIMUM	690.00	1/1-6/30/24, ENGINE 1, ACCT #07870-199412-02-5	04/10/24
BANK PAYMENT,240736	89474	OPTIMUM	840.00	1/1-6/30/24, ENGINE 1, ACCT #07870-199415-01-1	04/10/24
BANK PAYMENT,240737	89475	OPTIMUM	870.00	1/1-6/30/24, ENGINE 3, ACCT #07870-199416-01-9	04/10/24
BANK PAYMENT,240738	89476	OPTIMUM	690.00	1/1-6/30/24, ENGINE 3, ACCT #07870-199413-01-5	04/10/24
Total: BUDGET FIRE O/E			3,482.43		
01-2010-25-2682- - BUDGET FIREMEN CLOTHING ALLOWANCE					
BANK PAYMENT,240623	89392	PAYROLL DEDUCTION ACCOUNT	7,825.00	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
Total: BUDGET FIREMEN CLOTHING ALLOWANCE			7,825.00		
01-2010-25-2751- - BUDGET PROSECUTOR S/W					
BANK PAYMENT,240623	89392	PAYROLL DEDUCTION ACCOUNT	852.06	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT,240723	89460	PAYROLL DEDUCTION ACCOUNT	852.06	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET PROSECUTOR S/W			1,704.12		
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W					
BANK PAYMENT,240623	89392	PAYROLL DEDUCTION ACCOUNT	50,250.42	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT,240723	89460	PAYROLL DEDUCTION ACCOUNT	68,250.42	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT,240623	89392	PAYROLL DEDUCTION ACCOUNT	4,206.15	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT,240723	89460	PAYROLL DEDUCTION ACCOUNT	2,384.46	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET STREETS AND ROADS S/W			125,091.45		
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E					
BANK PAYMENT,240044	89409	DE LAGE LANDEN FINANCIAL	223.38	INV #82258744, 3/15-4/14/24 PLUS LATE FEE	04/08/24
BANK PAYMENT,240032	89398	AGL WELDING CO INC	356.40	INV #10133893, 2/29, INV #10136695 3/31	04/08/24
BANK PAYMENT,240088	89450	ATLANTIC SALT, INC	20,842.77	INV #94975, 1/18/24, INV #95252, 1/23SALT ORDER	04/09/24
BANK PAYMENT,240050	89458	GARHELD LUMBER & MILLWORKS IN	276.88	INV #5939287/5939560/5940121/5940812, MARCH 2024	04/09/24
BANK PAYMENT,240569	89472	NORTH JERSEY BOBCAT, INC	1,050.00	INV #E08013, repair cap for flail motor	04/10/24
BANK PAYMENT,240635	89432	NORTH JERSEY BOBCAT, INC	2,196.23	INV #P91095, TRACK, R	04/08/24
BANK PAYMENT,240635	89504	NORTH JERSEY BOBCAT, INC	0.01	INV #P91095, TRACK, R	04/12/24
BANK PAYMENT,240625	89438	STORR TRACTOR COMPANY, INC	206.94	INV #1180484, CUP-SCALP, BLADE	04/08/24
BANK PAYMENT,240625	89438	STORR TRACTOR COMPANY, INC	201.24	INV #1180484, CUP-SCALP, BLADE	04/08/24
BANK PAYMENT,240631	89438	STORR TRACTOR COMPANY, INC	187.98	INV #1180485, FILTER, COVER, VALVE, GASKET	04/08/24
BANK PAYMENT,240631	89438	STORR TRACTOR COMPANY, INC	27.90	INV #1180485, FILTER, COVER, VALVE, GASKET	04/08/24
BANK PAYMENT,240631	89438	STORR TRACTOR COMPANY, INC	24.76	INV #1180485, FILTER, COVER, VALVE, GASKET	04/08/24
BANK PAYMENT,240631	89438	STORR TRACTOR COMPANY, INC	43.16	INV #1180485, FILTER, COVER, VALVE, GASKET	04/08/24
BANK PAYMENT,240639	89443	W.E. TIMMERMAN CO INC	32.32	INV #231791-IN, FILTERS	04/08/24
BANK PAYMENT,240639	89443	W.E. TIMMERMAN CO INC	73.78	INV #231791-IN, FILTERS	04/08/24
BANK PAYMENT,240639	89443	W.E. TIMMERMAN CO INC	86.67	INV #231791-IN, FILTERS	04/08/24
BANK PAYMENT,240639	89443	W.E. TIMMERMAN CO INC	224.68	INV #231791-IN, FILTERS	04/08/24
BANK PAYMENT,240639	89443	W.E. TIMMERMAN CO INC	114.98	INV #231791-IN, FILTERS	04/08/24
BANK PAYMENT,240640	89408	D & J PLUMBING & HEATING INC	250.00	INV #3499, CLEARED OUT TOILET IN ME'S ROOM AND REPLACE VACUUM BREAK	04/08/24
BANK PAYMENT,240701	89413	G & R HEATING AND AIR, LLC	600.00	INV #6496, SERVICE CALL FIRE PREVENTION ROOM	04/08/24
BANK PAYMENT,240670	89467	HOME DEPOT	221.25	INV #4223577, BLACKTOP BATCH	04/10/24
BANK PAYMENT,240628	89422	JOHN A EARL INC	138.00	INV #112331	04/08/24
BANK PAYMENT,240628	89422	JOHN A EARL INC	50.18	INV #112331	04/08/24
BANK PAYMENT,240628	89422	JOHN A EARL INC	144.75	INV #112331	04/08/24
BANK PAYMENT,240672	89422	JOHN A EARL INC	64.95	INV #112338, 2 win-3600270 dispenser rolls	04/08/24
BANK PAYMENT,240672	89422	JOHN A EARL INC	67.20	INV #112338, big-3168031 urinal screens	04/08/24
BANK PAYMENT,240672	89422	JOHN A EARL INC	0.01	INV #112338, 2 win-3600270 dispenser rolls	04/08/24
BANK PAYMENT,240312	89490	JOHNNY ON THE SPOT,LLC	83.04	INV #5914118, MARCH 2024 FENCE	04/11/24
BANK PAYMENT,240060	89492	M D PEST CONTROL LLC	95.00	INV #5526, 2ND QUARTER BH PEST CONTROL	04/11/24
BANK PAYMENT,240060	89492	M D PEST CONTROL LLC	85.00	INV #5507, 2ND QUARTER REC PEST CONTROL	04/11/24
BANK PAYMENT,240061	89492	M D PEST CONTROL LLC	50.00	INV #5510, APRIL 2024	04/11/24
BANK PAYMENT,240061	89492	M D PEST CONTROL LLC	60.00	INV #5507, APRIL 2024	04/11/24
BANK PAYMENT,240062	89428	NCG PENNA CLEANING SERV LLC	863.76	INV #92-1634821, APRIL 2024	04/08/24
BANK PAYMENT,240062	89428	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634821, APRIL 2024	04/08/24
BANK PAYMENT,240666	89428	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634821, DEEP CLEAN POLICE SHOOTING RANGE	04/08/24
BANK PAYMENT,240774	89523	STAPLES BUSINESS ADVANTAGE INC	8.89	INV #3564039607, DW SUPPLIES	04/15/24
BANK PAYMENT,240170	89503	SUPERIOR DISTRIBUTORS INC	264.13	INV #240880036, 240780124, 240930009, 240930081, 240780197, MARC 2024	04/11/24
BANK PAYMENT,240748	89496	TREASURER-STATE OF NEW JERSEY	3,420.00	INV #240302480, PROGRAM INTEREST ID #433, NJEMS BILL ID #268439600	04/11/24
BANK PAYMENT,240710	89440	ULINE, INC	780.00	INV #175957211, CONF TABLE EXTENSION	04/08/24
BANK PAYMENT,240710	89440	ULINE, INC	121.71	INV #175957211, S & H	04/08/24
BANK PAYMENT,240774	89523	STAPLES BUSINESS ADVANTAGE INC	8.89	INV #3564039608, PLATES/FORKS/KNIVES/CUPS	04/15/24
BANK PAYMENT,240774	89523	STAPLES BUSINESS ADVANTAGE INC	36.88	INV #3564039607, DW SUPPLIES	04/15/24
BANK PAYMENT,240766	89522	CLEAN DRINKING WATER	30.00	INV #251227, 4/1 DPW DELIVERY	04/13/24
BANK PAYMENT,240221	89489	INTREP SOLUTIONS, LLC	206.25	INV #10032, MARCH 2024 SERVICES	04/11/24
BANK PAYMENT,240740	89489	INTREP SOLUTIONS, LLC	650.00	INV #10047, 4/6 RECOVERY FROM HARD DRIVE	04/11/24
BANK PAYMENT,240068	89493	ONE CALL CONCEPTS, INC	111.54	INV #4035270, MARCH 2024 78 LOCATES @ \$1.43	04/11/24
BANK PAYMENT,240097	89502	STONE INDUSTRIES INC	4,674.46	INV #184749, #185591, #186020, #403425/4, MARCH 2024	04/11/24
BANK PAYMENT,240099	89515	TRAFFIC SAFETY & EQUIPMENT CO.	751.76	INV #238798, GREEN & WHITE STREET SIGNS	04/12/24
Total: BUDGET STREETS AND ROADS O/E			41,938.73		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-26-3002-		BUDGET TRAFFIC LIGHTS			
BANK PAYMENT;240763	89521	PUBLIC SERVICE ELECTRIC & GAS	2,897.78	ACCT #13 013 082 18, JAN & FEB 2024	04/12/20
Total: BUDGET TRAFFIC LIGHTS			2,897.78		
01-2010-26-3051-		BUDGET SOLID WASTE/RECYCLING S/W			
BANK PAYMENT;240623	89382	PAYROLL DEDUCTION ACCOUNT	1,750.23	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	1,750.23	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,500.46		
01-2010-26-3062-		BUDGET RECYCLING CONTRACTUAL			
BANK PAYMENT;240049	89456	GAETA RECYCLING CO	42,933.34	INV #3496427, MARCH 2024	04/09/20
BANK PAYMENT;240120	89457	GAETA RECYCLING CO	187.64	INV #3500965, APRIL 2024	04/09/20
BANK PAYMENT;240321	89455	GAETA RECYCLING CO	75.00	INV #3499548, APRIL 2024	04/09/20
Total: BUDGET RECYCLING CONTRACTUAL			43,195.98		
01-2010-26-3152-		BUDGET VEHICLE MAINTENANCE			
BANK PAYMENT;240039	89383	CLIFTON TIRE & AUTOMOTIVE	3,114.00	INV #1-105262, PARTS FOR CAR #436 - NOTHING OVER \$1000	03/21/20
BANK PAYMENT;240039	89452	CLIFTON TIRE & AUTOMOTIVE	75.00	INV #1-105811, STATE INSPECTION, 1FDXL4FSSGDC34892 STATE INSPECTION	04/09/20
BANK PAYMENT;240043	89454	CUSTOM BANDAG, INC.	589.28	INV #60225733, DAY ROAD SERVICE	04/09/20
BANK PAYMENT;240610	89432	NORTH JERSEY BOBCAT, INC	3.15	INV #P90960	04/08/20
BANK PAYMENT;240610	89432	NORTH JERSEY BOBCAT, INC	1.24	INV #P90960	04/08/20
BANK PAYMENT;240610	89432	NORTH JERSEY BOBCAT, INC	12.52	INV #P90960	04/08/20
BANK PAYMENT;240610	89432	NORTH JERSEY BOBCAT, INC	2.27	INV #P90960	04/08/20
BANK PAYMENT;240610	89432	NORTH JERSEY BOBCAT, INC	1.57	INV #P90960	04/08/20
BANK PAYMENT;240610	89432	NORTH JERSEY BOBCAT, INC	147.54	INV #P90960	04/08/20
BANK PAYMENT;240610	89504	NORTH JERSEY BOBCAT, INC	0.01	INV #P90960	04/12/20
BANK PAYMENT;240085	89511	P & A AUTO PARTS, INC	2,514.08	#847611/53600/4455/703/87/912/5019/313/669/576/943/7025/86/171/245/403	04/12/20
BANK PAYMENT;240092	89500	ROBERTS & SON, INC.	190.54	INV #5779571 - BATTERY, INV #5782705 - GLOVES	04/11/20
Total: BUDGET VEHICLE MAINTENANCE			6,651.20		
01-2010-27-3301-		BUDGET BOARD OF HEALTH S/W			
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	514.04	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	514.04	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
Total: BUDGET BOARD OF HEALTH S/W			1,028.08		
01-2010-27-3312-		BUDGET BOARD OF HEALTH O/E			
BANK PAYMENT;240453	89436	RR DONNELLEY	106.50	395029769 - CERTIFIED COPY OF VITAL RECORDS	04/08/20
Total: BUDGET BOARD OF HEALTH O/E			106.50		
01-2010-28-3701-		BUDGET RECREATION S/W			
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	24,607.10	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	22,004.99	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
Total: BUDGET RECREATION S/W			46,612.09		
01-2010-28-3712-		BUDGET RECREATION O/E			
BANK PAYMENT;240100	89439	TRITEC OFFICE EQUIP. LEASING	429.35	INV #82236488, 3/15-4/14/24	04/08/20
BANK PAYMENT;240622	89390	WORLD INSURANCE ASSOCIATES LLC	6,404.00	INV #219108, 2/13/24-2/13/25, REC ACCIDENT & HEALTH	03/22/20
BANK PAYMENT;240614	89386	CINTAS CORPORATION NO.2	68.00	INV: 3090 1/8/24 SIG AIR SVC	03/22/20
BANK PAYMENT;240614	89386	CINTAS CORPORATION NO.2	1.80	INV: 3090 1/8/24 SIG AIR SVC	03/22/20
BANK PAYMENT;240614	89386	CINTAS CORPORATION NO.2	22.43	INV: 3090 1/8/24 SIG AIR SVC	03/22/20
BANK PAYMENT;240614	89386	CINTAS CORPORATION NO.2	109.90	INV: 3090 1/8/24 SIG AIR SVC	03/22/20
BANK PAYMENT;240614	89386	CINTAS CORPORATION NO.2	19.93	INV: 3090 1/8/24 SIG AIR SVC	03/22/20
BANK PAYMENT;240614	89386	CINTAS CORPORATION NO.2	35.96	INV: 3090 1/8/24 SIG AIR SVC	03/22/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	200.00	INV:12993 ENGLISH AVE	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12990 BIRCHWOOD DR	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12987 CHERRY HILL PARK	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12986 RIVER DR DOG PARK	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12986 ELMWOOD DR	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12984 GALL AVE	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12983 GARDEN DRIVE	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12983 ELIZABETH AVE	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12983 SPEIDEL AVE	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	100.00	INV:12979 350 RIVER DR	04/09/20
BANK PAYMENT;240688	89447	JASON MAZZER PLUMBING & HEATIN	200.00	INV: 13278 4/1/24 - 4/30/24 500 MOLA BLVD	04/09/20
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	13.10	INV #3562092122, TAPE/TONER/VELCRO	04/15/20
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	336.84	INV #3562092130, TONER/KEYBOARD	04/15/20
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	33.99	INV #3562092135, CARD STOCK	04/15/20
BANK PAYMENT;240774	89523	STAPLES BUSINESS ADVANTAGE INC	71.35	INV #3562092137, TONER	04/15/20
BANK PAYMENT;240693	89407	CINTAS CORPORATION NO.2	70.16	INV:4188054058 4/1/24 SIG AIR SVC	04/08/20
BANK PAYMENT;240693	89407	CINTAS CORPORATION NO.2	1.86	INV:4188054058 4/1/24 SIG AIR SVC	04/08/20
BANK PAYMENT;240693	89407	CINTAS CORPORATION NO.2	23.15	INV:4188054058 4/1/24 SIG AIR SVC	04/08/20
BANK PAYMENT;240693	89407	CINTAS CORPORATION NO.2	113.43	INV:4188054058 4/1/24 SIG AIR SVC	04/08/20
BANK PAYMENT;240693	89407	CINTAS CORPORATION NO.2	20.56	INV:4188054058 4/1/24 SIG AIR SVC	04/08/20
BANK PAYMENT;240693	89407	CINTAS CORPORATION NO.2	37.11	INV:4188054058 4/1/24 SIG AIR SVC	04/08/20
BANK PAYMENT;240221	89489	INTREP SOLUTIONS, LLC	206.25	INV #10032, MARCH 2024 SERVICES	04/11/20

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT:240025	89479	GOOSETOWN COMMUNICATIONS	592.64	INV #162749, APRIL 2024 PARK CAMERAS	04/10/24
Total: BUDGET RECREATION O/E			9,911.83		
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE					
BANK PAYMENT:240766	89522	CLEAN DRINKING WATER	12.00	INV #251228, 4/1 DELIVERY	04/13/24
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			12.00		
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS					
BANK PAYMENT:240627	89410	DTS TRUCKING LLC	160.00	INV #INV0TS42394, TOP SOIL	04/08/24
BANK PAYMENT:240627	89410	DTS TRUCKING LLC	240.00	INV #INV0TS42394, TOP SOIL	04/08/24
BANK PAYMENT:240676	89512	PIONEER REVERE	415.30	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	251.10	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	221.00	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	98.12	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	29.55	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	91.32	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	134.94	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	140.74	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	55.79	INV #INV922195, 4/2 PAINT ORDER	04/12/24
BANK PAYMENT:240676	89512	PIONEER REVERE	0.01	INV #INV922195, 4/2 PAINT ORDER	04/12/24
Total: BUDGET MAINTENANCE OF PARKS			1,827.87		
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS					
BANK PAYMENT:240681	89402	ALUMNI IN RECOVERY A NJ NON PROFIT CORPORATION	200.00	INV FOR 3/25 ADULT PIZZA PARTY	04/08/24
BANK PAYMENT:240714	89445	N.J. DIV OF ALCOHOLIC BEVERAGE	150.00	PERMIT FOR 2024 SPRING FESTIVAL	04/09/24
BANK PAYMENT:240616	89433	PARKWAY LANES, LLC	1,920.00	Invoice Adult Bowling with the Police Dept.	04/08/24
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			2,270.00		
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL					
BANK PAYMENT:240762	89520	PUBLIC SERVICE ELECTRIC & GAS	1,040.70	ACCT #75 122 518 07, 2/29-3/28/24	04/12/24
BANK PAYMENT:240763	89521	PUBLIC SERVICE ELECTRIC & GAS	45,362.70	ACCT #13 013 082 18, JAN & FEB 2024	04/12/24
BANK PAYMENT:240744	89497	UGI CORPORATION	784.82	INV #G6105550, 2/27-3/27/24 READINGS	04/11/24
Total: BUDGET ELECTRICITY, GAS & OIL			47,188.22		
01-2010-31-4352- - BUDGET STREET AREA LIGHTING					
BANK PAYMENT:240762	89520	PUBLIC SERVICE ELECTRIC & GAS	27.97	ACCT #72 021 328 18, 2/23-3/22/24, MIDLAND & ERIE	04/12/24
BANK PAYMENT:240762	89520	PUBLIC SERVICE ELECTRIC & GAS	9.99	ACCT #76 867 028 04, 2/28-3/27/24, MOLA & RTE 4	04/12/24
BANK PAYMENT:240762	89520	PUBLIC SERVICE ELECTRIC & GAS	43.70	ACCT #74 265 907 04, 2/19-3/28/24, MARKET & MOLA	04/12/24
BANK PAYMENT:240762	89520	PUBLIC SERVICE ELECTRIC & GAS	101.38	ACCT #74 346 511 05, 3/6-4/4/24, HILLMAN	04/12/24
BANK PAYMENT:240762	89520	PUBLIC SERVICE ELECTRIC & GAS	109.70	ACCT #74 346 526 08, 3/6-4/4/24, GALL	04/12/24
BANK PAYMENT:240762	89520	PUBLIC SERVICE ELECTRIC & GAS	109.70	ACCT #74 346 530 00, 3/6-4/4/24, CADMUS	04/12/24
BANK PAYMENT:240763	89521	PUBLIC SERVICE ELECTRIC & GAS	46,714.74	ACCT #13 013 082 18, JAN & FEB 2024	04/12/24
Total: BUDGET STREET AREA LIGHTING			47,117.18		
01-2010-31-4402- - BUDGET TELEPHONE					
BANK PAYMENT:240035	89505	AT&T MOBILITY II LLC	983.56	INV #287318868261X04042024, 1/27-3/26/24 FIRE DEVICES	04/12/24
BANK PAYMENT:240686	89404	AVAYA LLC	2,205.00	INV #2221806474, A/P5 PKG-ACO PREMIUM PACKAGE ACCT #102321218, COMPANY	04/08/24
BANK PAYMENT:240686	89404	AVAYA LLC	1,567.88	INV #102321218, HARDWARE, POLY QBIB02 ATA NA, ACCT #102321218, COMPANY	04/08/24
BANK PAYMENT:240436	89426	MetTel	844.39	INV #100498703-356-5, 3-23-4/22/24	04/08/24
BANK PAYMENT:240094	89501	SPECTROTEL HOLDING COMP. LLC	4,145.97	INV #12181950 APRIL 2024 ACCT #371722	04/11/24
BANK PAYMENT:240101	89517	VERIZON	289.00	3/27-4/26/24, ACCT #157-172-114-0001-75, STATIC ID & SERVER	04/12/24
BANK PAYMENT:240102	89518	VERIZON	1,127.17	INV #340000055577, MARCH 2024 ACCT #100000163890	04/12/24
BANK PAYMENT:240104	89519	VERIZON LONG DISTANCE	196.24	4/7-5/6/24, ACCT #650091933000129	04/12/24
BANK PAYMENT:240006	89442	VERIZON WIRELESS	2,413.50	INV #9959513705, 3/19-4/18/24, ACCT #942326307-00001	04/08/24
Total: BUDGET TELEPHONE			13,772.71		
01-2010-31-4572- - BUDGET PASSAIC VALLEY					
BANK PAYMENT:240010	89382	PASSAIC VALLEY SEWERAGE COMM	786,146.44	INV #221124, SECOND QUARTER 2024	03/21/24
Total: BUDGET PASSAIC VALLEY			786,146.44		
01-2010-31-4602- - BUDGET GASOLINE					
BANK PAYMENT:240090	89384	RACHLES/MICHELE'S MOTOR OIL IN	4,228.55	INV #405053- 3/5	03/21/24
BANK PAYMENT:240090	89495	RACHLES/MICHELE'S MOTOR OIL IN	5,799.39	INV #405888- 3/18, INV #406371 3/22	04/11/24
Total: BUDGET GASOLINE			10,027.94		
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX					
BANK PAYMENT:240056	89488	I.W.S. TRANSFER SYSTEMS OF NJ	3,774.13	INV #9676856, MARCH 2024 RECYCLING DISPOSAL	04/11/24
Total: RECYCLING TAX RECYCLING TAX			3,774.13		
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN					
BANK PAYMENT:240548	89508	DMR ARCHITECTS, PC	660.00	INV #20240407, MARCH 2024 COAH SPECIAL ACCOUNT	04/12/24
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			660.00		
01-2010-36-4712- - BUDGET P.E.R.S					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240613		PAYROLL DEDUCTION ACCOUNT	589,946.00	2024 ANNUAL PERS PAYMENT	03/21/20
Total: BUDGET P.E.R.S			589,946.00		
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	7,021.46	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	1,857.31	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	125.79	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	12,466.56	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	125.79	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	19,482.83	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	966.56	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	1,857.31	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	1,752.72	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
Total: BUDGET SOCIAL SECURITY SYSTEM			45,656.33		
01-2010-36-4752- - BUDGET P. & F. RETIREMENT SYSTEM					
BANK PAYMENT;240613		PAYROLL DEDUCTION ACCOUNT	2,197,695.00	2024 ANNUAL PERS PAYMENT	03/21/20
Total: BUDGET P. & F. RETIREMENT SYSTEM			2,197,695.00		
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	9,352.67	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	9,121.90	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	730.07	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	711.75	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
Total: BUDGET MUNICIPAL COURT S/W			19,916.39		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;240692	89424	LANGUAGE LINK	149.79	INV #266049, MARCH 2024 INT SERVICES	04/08/20
BANK PAYMENT;240957	89421	JERSEY MAIL SYSTEMS LLC	174.75	INV #36232758, APRIL 2024	04/08/20
BANK PAYMENT;240652	89417	IMPACT TECHNOLOGY SOLUTIONS LL	1,260.00	INV #24-74446, 5/1/24-4/30/25, SERVICE AGREEMENT FOR COURT VIDEO ARRAN	04/08/20
Total: BUDGET MUNICIPAL COURT O/E			1,584.54		
01-2010-43-4951- - BUDGET PUBLIC DEFENDER					
BANK PAYMENT;240623	89392	PAYROLL DEDUCTION ACCOUNT	481.74	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/20
BANK PAYMENT;240723	89460	PAYROLL DEDUCTION ACCOUNT	481.74	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
Total: BUDGET PUBLIC DEFENDER			963.48		
01-2010-46-8756- - BUDGET SHARED SERV. CNTY OF BERGEN HE					
BANK PAYMENT;240706	89406	BERGEN COUNTY DEPT OF HEALTH S	3,815.88	INV #EAP 3025, 1/1-6/30/24, EMPLOYEE ASSISTANCE PROGRAM PROGRAM	04/08/20
Total: BUDGET SHARED SERV. CNTY OF BERGEN HE			3,815.88		
01-2030-25-2412- - APPROPRIATION RESERVES POLICE					
BANK PAYMENT;240604	89379	AMERICAN GRAPHIC SYSTEMS, INC	625.00	Invoice EPPD320 Black Metal Signs , Gold Vinyl Lettering 12x18	03/21/20
Total: APPROPRIATION RESERVES POLICE			625.00		
01-2030-25-2602- - APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;240589	89381	I.D.M.MEDICAL GAS CO.,	42.56	INV #13419, SIZE D REFILLS	03/21/20
BANK PAYMENT;240589	89381	I.D.M.MEDICAL GAS CO.,	35.00	INV #13419, DELIVERY FEE	03/21/20
BANK PAYMENT;240589	89381	I.D.M.MEDICAL GAS CO.,	71.25	INV #V7238, SIZE D 12/1/23-2/29/24	03/21/20
BANK PAYMENT;240589	89381	I.D.M.MEDICAL GAS CO.,	28.50	INV #V7238, SIZE M 12/1/23-2/29/24	03/21/20
BANK PAYMENT;240589	89381	I.D.M.MEDICAL GAS CO.,	37.00	INV #V7238, SIZE D REFILLS	03/21/20
BANK PAYMENT;240589	89381	I.D.M.MEDICAL GAS CO.,	48.93	INV #V7238, SIZE M REFILLS	03/21/20
BANK PAYMENT;240589	89381	I.D.M.MEDICAL GAS CO.,	35.00	INV #V7238, DELIVERY FEE	03/21/20
Total: APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES O/E			298.24		
01-2030-25-2672- - APPROPRIATION RESERVES FIRE O/E					
BANK PAYMENT;231913	89385	ADVANCED RESCUE BOATS &	10,110.00	INV #1069, MARINE 2 BOAT MOTOR	03/22/20
Total: APPROPRIATION RESERVES FIRE O/E			10,110.00		
01-2030-26-2912- - APPROPRIATION RESERVES STREETS AND ROADS O/E					
BANK PAYMENT;240703	89398	AGL WELDING CO INC	178.68	INV #10128332, ACETYLENE, OXYGEN,PROPANE	04/08/20
Total: APPROPRIATION RESERVES STREETS AND ROADS O/E			178.68		
01-2030-28-3712- - APPROPRIATION RESERVES RECREATION O/E					
BANK PAYMENT;240689	89400	ALL-PURPOSE ELECTRIC CO INC.	834.76	INV: 6146 REPLACED ASTRONOMICAL CLOCK IN ELECTRIC ROOM	04/08/20
BANK PAYMENT;240689	89400	ALL-PURPOSE ELECTRIC CO INC.	183.74	INV: 6146 REPLACED ASTRONOMICAL CLOCK IN ELECTRIC ROOM	04/08/20
BANK PAYMENT;240689	89400	ALL-PURPOSE ELECTRIC CO INC.	375.00	INV: 6146 REPLACED ASTRONOMICAL CLOCK IN ELECTRIC ROOM	04/08/20
Total: APPROPRIATION RESERVES RECREATION O/E			1,393.50		
01-2050-55-6510- - TAX REFUNDS TAX REFUNDS					
BANK PAYMENT;240636	89393	ALL STATE REALTY	58.00	R-124-24, EFUND FEES FOR BLOCK 1020 LOT 6, 206 MARKET STREET	03/26/20
BANK PAYMENT;240638	89394	WILLIAM PABON	2,143.02	R-133-24, TAX EXEMPT VETERAN REFUND, BLOCK 320 LOT 3, 83 HAMILTON AVEN	03/26/20
BANK PAYMENT;240637	89395	WILSON VIERA-VELASCO	2,268.69	R-125-24, TAX EXEMPT VETERAN OVERPAYMENT, BLOCK 1305 LOT 9, 87 RIRCHWO	03/26/20
Total: TAX REFUNDS TAX REFUNDS			4,469.71		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-9000-41-7011-		AR GRANT ALCOHOL & REHAB FND			
BANK PAYMENT:240694	89468	MARIA RIVERA SCL	225.00	INV FROM 3/26 DWI SESSION FOR SPANISH INT	04/10/20
BANK PAYMENT:240723	89460	PAYROLL DEDUCTION ACCOUNT	900.00	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/20
Total: AR GRANT ALCOHOL & REHAB FND			1,125.00		
Fund Total: 01			5,298,010.83		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT:240705	21227	DAVID EASTLAKE	1,305.00	INV: Spring festival 2024 4/27/24 20x30 TABLES	04/08/24
BANK PAYMENT:240705	21227	DAVID EASTLAKE	128.00	INV: Spring festival 2024 4/27/24 20x30 TABLES	04/08/24
BANK PAYMENT:240705	21227	DAVID EASTLAKE	128.00	INV: Spring festival 2024 4/27/24 20x30 TABLES	04/08/24
BANK PAYMENT:240705	21227	DAVID EASTLAKE	30.00	INV: Spring festival 2024 4/27/24 20x30 TABLES	04/08/24
BANK PAYMENT:240731	21234	TS OF ELMWOOD PARK INC	1,250.00	INV: 4/9/24 BEGINNER BOXING GLOVES	04/10/24
BANK PAYMENT:240731	21234	TS OF ELMWOOD PARK INC	77.95	SHIPPING	04/10/24
BANK PAYMENT:240303	21223	DAVE & BUSTER'S OF NJ, INC	449.75	4/3/24 MINI CAMP TRIP	03/27/24
BANK PAYMENT:240303	21223	DAVE & BUSTER'S OF NJ, INC	250.00	4/3/24 MINI CAMP TRIP	03/27/24
BANK PAYMENT:240303	21223	DAVE & BUSTER'S OF NJ, INC	129.90	4/3/24 MINI CAMP TRIP	03/27/24
BANK PAYMENT:240303	21223	DAVE & BUSTER'S OF NJ, INC	305.88	4/3/24 MINI CAMP TRIP	03/27/24
BANK PAYMENT:240687	21236	CASEME L. BANKS	26.00	REIMBURSEMENT FOR FINGERPRINTS	04/12/24
BANK PAYMENT:240347	21237	ERIK SCHWARTZ	15.00	REIMBURSEMENT FOR FINGERPRINT	04/12/24
BANK PAYMENT:240567	21222	MATTHEW GERALD	15.00	INV: 9573 CARI REPORT 3/14	03/22/24
BANK PAYMENT:240645	21224	A & S TRANSPORTATION INC	400.00	INV: 1348 3/27/24 ONE BUS	04/08/24
BANK PAYMENT:240730	21232	A & S TRANSPORTATION INC	400.00	INV: 0001351 4/8/24 ONE BUS FROM 16TH AVE TO GANTNER AVE SCHOOLS	04/10/24
BANK PAYMENT:240552	21221	SCHOOL HOUSE OUTFITTERS	4,189.40	INV:1013 RECTANGLE MOBILE CAFETERIA TABLE (30" X 8")	03/21/24
BANK PAYMENT:240712	21238	SCHOOL OUTFITTERS, LLC	399.99	INV #1W14124778, 56H	04/08/24
BANK PAYMENT:240765	21238	ITA SPORTS, LLC	2,775.00	INV: 240320-3/26/24 - EPCSC DIAMANTIS STYLE GAME KIT W/BONN SHORTS	04/13/24
BANK PAYMENT:240733	21233	ALL AMATEUR OFFICIALS LLC	180.00	INV: 4/1/24 SPRING BASKETBALL OFFICIALS	04/10/24
BANK PAYMENT:240733	21233	ALL AMATEUR OFFICIALS LLC	784.00	5/6 & 7/8 (16) OFFICIALS	04/10/24
BANK PAYMENT:240684	21225	BAUER SPORT SHOP, LLC	525.00	INV:4586 BASKETBALL COACHES 1/4 ZIP PULLOVERS	04/08/24
BANK PAYMENT:240684	21225	BAUER SPORT SHOP, LLC	111.00	INV:4586 BASKETBALL COACHES 1/4 ZIP PULLOVERS	04/08/24
BANK PAYMENT:240684	21225	BAUER SPORT SHOP, LLC	38.00	INV:4586 BASKETBALL COACHES 1/4 ZIP PULLOVERS	04/08/24
BANK PAYMENT:240684	21225	BAUER SPORT SHOP, LLC	78.00	INV:4586 BASKETBALL COACHES 1/4 ZIP PULLOVERS	04/08/24
BANK PAYMENT:240684	21225	BAUER SPORT SHOP, LLC	30.00	INV:4586 BASKETBALL COACHES 1/4 ZIP PULLOVERS	04/08/24
BANK PAYMENT:240642	21226	CROWN TROPHY, INC	199.50	INV #57159, 2.5" UNIVERSAL MEDALS W/ ENGRAVING	04/08/24
BANK PAYMENT:240602	21220	ENTERTAINMENT ON WHEELS, LLC	800.00	INV: 25284711 4/12/24 ON-SITE GAMING CONSOLE 4TVS 6SYSTEMS	03/21/24
BANK PAYMENT:240642	21226	CROWN TROPHY, INC	409.50	INV: 57159 3/16/24 5" 2024 INSERT RESIN	04/08/24
BANK PAYMENT:240670	21231	HOME DEPOT	489.00	INV #5043225, UNIVERSAL STORAGE	04/10/24
BANK PAYMENT:240670	21231	HOME DEPOT	489.00	INV #5902916, UNIVERSAL STORAGE	04/10/24
Total: RECREATION TRUST FUND RECREATION TRUST			16,407.87		
03-2010-05-8540-		-Budget PARKING OFF/ADJUD/ACT P.O.A.A.			
BANK PAYMENT:240605	21229	TAYLOR COMMUNICATIONS, INC.	1,072.25	INV #V1560137, CARBONLESS MAILERS	04/08/24
Total: Budget PARKING OFF/ADJUD/ACT P.O.A.A.			1,072.25		
Fund Total: 03			17,480.12		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD			
	BANK PAYMENT,231787	7417 ALAIMO GROUP, INC.	11,700.00	INV #221025, ORD 23-07 TURF FIELD, 1/31/24	04/09/24
Total: ORDINANCE 23-07 TURF FIELD			11,700.00		
04-2023-55-0002-		- ORDINANCE 23-12(A) FIRE DEPT RADIOS			
	BANK PAYMENT,240611	7416 AMERICAN GRAPHIC SYSTEMS, INC	885.00	INV #EPB4, GRAPHICS FOR NEW VEHICLE	03/21/24
Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS			885.00		
Fund Total: 04			12,585.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5001-		- BUDGET S/W WATER			
BANK PAYMENT;240623	1611	PAYROLL DEDUCTION ACCOUNT	13,345.29	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	1614	PAYROLL DEDUCTION ACCOUNT	17,875.65	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT;240623	1611	PAYROLL DEDUCTION ACCOUNT	978.58	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	1614	PAYROLL DEDUCTION ACCOUNT	666.37	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT;240723	1614	PAYROLL DEDUCTION ACCOUNT	2,699.53	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET S/W WATER			35,559.42		
05-2010-55-3012-		- BUDGET O/E WATER			
BANK PAYMENT;240749	1615	DELTA DENTAL PLAN OF N. J.	272.35	INV #PM00000001021260, MAY 2024 ACTIVE EMPLOYEE DENTAL	04/11/24
BANK PAYMENT;240668	1612	NATIONAL VISION ADMINISTRATORS	40.65	INV #4434858, APRIL 2024	04/08/24
BANK PAYMENT;240766	1616	CLEAN DRINKING WATER	30.00	INV #250401, 3/25 BH DELIVERY	04/13/24
BANK PAYMENT;240766	1616	CLEAN DRINKING WATER	6.00	INV #250401, 3/25 BH DELIVERY FEE	04/13/24
BANK PAYMENT;240766	1616	CLEAN DRINKING WATER	36.00	INV #251963, 4/8 DELIVERY	04/13/24
BANK PAYMENT;240766	1616	CLEAN DRINKING WATER	6.00	INV #251963, 4/8 DELIVERY FEE	04/13/24
BANK PAYMENT;240223	1613	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #10989, MARCH 2024 2024 LICENSED WATER OPERATOR	04/09/24
BANK PAYMENT;240223	1613	DE BLOCK ENVIRONMENTAL SERVICE	1,700.00	INV #10990, MARCH 2024 v	04/09/24
BANK PAYMENT;240086	1610	PASSAIC VALLEY WATER COMM	161,104.17	INV #18686, FEB 2024 47.65 MIL GAL	03/22/24
Total: BUDGET O/E WATER			165,095.17		
05-2010-55-3412-		- BUDGET WATER OPER/SOC SEC			
BANK PAYMENT;240623	1611	PAYROLL DEDUCTION ACCOUNT	645.00	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	1614	PAYROLL DEDUCTION ACCOUNT	970.00	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
Total: BUDGET WATER OPER/SOC SEC			1,615.00		
Fund Total: 05			202,269.59		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-		- RAP TRUST RAP TRUST			
BANK PAYMENT;240623	5202	PAYROLL DEDUCTION ACCOUNT	125.79	PAY DATE: 3/28/24, PAY PERIOD: 07	03/26/24
BANK PAYMENT;240723	5204	PAYROLL DEDUCTION ACCOUNT	125.79	PAY DATE: 4/12/24, PAY PERIOD: 08	04/09/24
BANK PAYMENT;240653	5203	YORK MOTORS, INC	6,500.00	HQILMARK ENCLOSED TRAILER AND REAR RAMP DOOR	03/28/24
BANK PAYMENT;240653	5203	YORK MOTORS, INC	18.00	DOCUMENT FEE	03/28/24
Total: RAP TRUST RAP TRUST			6,769.58		
Fund Total: 07			6,769.58		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
09-9000-43-7300-		LIEN REDEMPTION LIEN REDEMPTION			
BANK PAYMENT;240643		PHOENIX FUNDING INC.	18,204.93	R-126-24, LIEN REDEMPTION TTL #23-00004, BLOCK 210 LOT 16, 102 ELMWOOD	03/27/21
Total:		LIEN REDEMPTION LIEN REDEMPTION	18,204.93		
09-9000-43-7301-		LIEN REDEMPTION LIEN REDEMPTION PREMIUM			
BANK PAYMENT;240644		PHOENIX FUNDING INC.	38,000.00	R-126-24, PREMIUM FOR TTL #23-00004, BLOCK 210 LOT 16, 102 ELMWOOD (DR)	03/26/21
Total:		LIEN REDEMPTION LIEN REDEMPTION PREMIUM	38,000.00		
Fund Total: 09			56,204.93		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
12-9000-45-7300-		TREASURY TREASURY			
BANK PAYMENT;240727	5109	BERGEN COUNTY PROSECUTOR'S OFFICE	26,324.50	WE DEPOSITED CHECK INSTEAD OF GOING TO THE PROSC OFFICE	04/10/20
Total:	TREASURY TREASURY		26,324.50		
Fund Total:	12		26,324.50		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
14-9000-47-7300-		-UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND			
BANK PAYMENT:240709	2022	NEW JERSEY DEPT OF LABOR	4,916.68	QTR END: 9/30/2022, EIN: 0-226-001-772/000-00, N/C: BORO, TAX CODE 13:	04/08/21
Total:		UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND	4,916.68		
Fund Total:	14		4,916.68		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
15-2000-00-1240-	-	ESCROW B 1018 L 1, 1 LOCUST ST			
BANK PAYMENT;240663	2851	RICHARD A ALAIMO ASSOCIATES	1,005.00	INVOICE #221583 S. KOCAN - 1 LOCUST ST PE 2/29/2024	03/28/24
Total: ESCROW B 1018 L 1, 1 LOCUST ST			1,005.00		
15-2000-00-1840-	-	ESCROW ACCTS B 302 L 1 - 180 Broadway shop			
BANK PAYMENT;240658	2860	RICHARD A ALAIMO ASSOCIATES	545.00	INVOICE #221581 CRT HOLDING - 180 BROADWAY PE 2/29/2024	03/28/24
Total: ESCROW ACCTS B 302 L 1 - 180 Broadway shop			545.00		
15-2000-00-2640-	-	ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			
BANK PAYMENT;240662	2862	RICHARD A ALAIMO ASSOCIATES	1,475.00	INVOICE #221582 RIVERWALK III - 300 RIVERFRONT BLVD B1201 / L2.01 PE 2	03/28/24
Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			1,475.00		
15-2000-00-3225-	-	ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			
BANK PAYMENT;240669	2865	JOHN CONTE, JR. ESQ.	650.00	INV #122233, BLOCK 1808 LOT 7 & 9, 401-407 ROUTE 46 WEST	03/28/24
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			650.00		
15-2000-00-3410-	-	CHARITY CRIBS FOR KIDS			
BANK PAYMENT;240603	2855	DIANA DE AMAYA	720.00	KAYDEN GREEN'S TRANSPORTATION FOR THE REMAINDER OF THE SCHOOL YEAR	03/20/24
BANK PAYMENT;240661	2856	JOHN B HOUSTON FUNERAL HOME	870.00	24ELMWOOD240661 03/28/2024 INV #202624, BALANCE FOR CHARLENE DURHAM	03/28/24
Total: CHARITY CRIBS FOR KIDS			1,590.00		
15-2000-00-3545-	-	ESCROW ACCOUNT B208 L5.01 239 RIVER GEN			
BANK PAYMENT;240655	2857	RICHARD A ALAIMO ASSOCIATES	105.00	INVOICE # 221578 239 RIVER RD, B208, L 5.01 PE 2/29/2024	03/28/24
Total: ESCROW ACCOUNT B208 L5.01 239 RIVER GEN			105.00		
15-2000-23-3815-	-	ESCROW 11-15 BREDDER COURT BLOCK 1505			
BANK PAYMENT;240657	2859	RICHARD A ALAIMO ASSOCIATES	747.55	INVOICE # 221580 GOSK- 11 BREEDER CT B1505, L42 PE 2/29/2024	03/28/24
Total: ESCROW 11-15 BREDDER COURT BLOCK 1505			747.55		
15-2000-23-3825-	-	ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			
BANK PAYMENT;240656	2858	RICHARD A ALAIMO ASSOCIATES	1,485.00	INVOICE# 221579 SHAMAH-545 MOLA BLVD PE 2/29/2024	03/28/24
Total: ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			1,485.00		
15-2000-23-3850-	-	ESCROW B 1705 L 2 265 ROUTE 46			
BANK PAYMENT;240665	2863	JOHN CONTE, JR. ESQ.	650.00	INVOICE #122232 GARDEN CANNABIS DISPENSARY, LLC - B1705 / L2	03/28/24
Total: ESCROW B 1705 L 2 265 ROUTE 46			650.00		
15-2000-24-3655-	-	ESCROW B 201, L 5, B 316, L 8			
BANK PAYMENT;240664	2864	RICHARD A ALAIMO ASSOCIATES	320.00	INVOICE #221584 TRI-STATE CONSTRUCTION - ELMWOOD VILLAGE PARKING LOT P	03/28/24
Total: ESCROW B 1705 L 2 265 ROUTE 46			320.00		
Fund Total: 15			8,572.55		

Borough Of Elmwood Park

4/18/24

Bills List

Total: 3,362,801.53

User: cynthia 04/15/2024 14:02:36

Date: 04/18/2024 To 04/18/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1352-		- BUDGET ANNUAL AUDIT			
BANK PAYMENT;240771	89527	WIELKOTZ & COMPANY, LLC	9,550.00	INV # 24-00254-04333, PROGRESS BILLING #2RELATIVE TO THE 12/31/23 AUDIT	04/15/2024
Total: BUDGET ANNUAL AUDIT			9,550.00		
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W			
BANK PAYMENT;240217	89448	CHIESA SHAHINIAN & GIANTOMASI	833.33	MAY 2024 COUNSEL FOR PROPERTY TAX APPEALS	04/09/2024
Total: BUDGET LEGAL SERVICES & COST S/W			833.33		
01-2010-20-1652-		- BUDGET ENGINEERING COSTS			
BANK PAYMENT;240529	89526	RICHARD A ALAIMO ASSOCIATES	7,898.45	INV #221572 ,MEETING, INV #221573 MISC SERVICE 2/29/24	04/15/2024
Total: BUDGET ENGINEERING COSTS			7,898.45		
01-2010-23-2102-		- BUDGET GROUP INSURANCE FOR EMPLOYEES			
BANK PAYMENT;240769	89524	JOHN BUONANNO	56.80	MARCH 2024 PRESCRIPTION REIMBURSEMENT	04/15/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			56.80		
01-2010-23-2202-		- BUDGET OTHER INSURANCE			
BANK PAYMENT;240093	89499	SOUTH BERGEN MUN JOINT INS FUN	137,737.50	SECOND INSTALLMENT 2024	04/11/2024
Total: BUDGET OTHER INSURANCE			137,737.50		
01-2010-23-2300-		- BUDGET WORKER'S COMPENSATION			
BANK PAYMENT;240093	89499	SOUTH BERGEN MUN JOINT INS FUN	137,737.50	SECOND INSTALLMENT 2024	04/11/2024
Total: BUDGET WORKER'S COMPENSATION			137,737.50		
01-2010-26-3062-		- BUDGET RECYCLING CONTRACTUAL			
BANK PAYMENT;240091	89480	RER SUPPLY LLC	6,058.42	MAY 2024 VEG WASTE DISPOSAL	04/11/2024
Total: BUDGET RECYCLING CONTRACTUAL			6,058.42		
01-2030-20-1312-		- APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			
BANK PAYMENT;240713	89525	MUNIDEX, INC.	936.00	INV #992607, ON SITE CLOSE OUT OF FINANCE SYSTEM, 12/28/23	04/15/2024
BANK PAYMENT;240713	89525	MUNIDEX, INC.	1,612.00	INV #992607, PREPERATION OF YEAR END REPORTS, 12/28/23	04/15/2024
Total: APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			2,548.00		
01-2030-20-1352-		- APPROPRIATION RESERVES ANNUAL AUDIT			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240771	89527	WIELKOTZ & COMPANY, LLC	5,450.00	INV # 24-00254-04333, PROGRESS BILLING #2RELATIVE TO THE 12/31/23 AUDIT	04/15/2024
Total: APPROPRIATION RESERVES ANNUAL AUDIT			5,450.00		
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES			
BANK PAYMENT;240015	89449	E.P. BOARD OF EDUCATION	2,955,041.00	MAY 2024, TAX LEVY	04/09/2024
Total: SCHOOL TAXES SCHOOL TAXES			2,955,041.00		
Fund Total: 01			3,262,911.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;240773	21239	HANLON SCULPTURE STUDIO LLC	9,337.50	ESTIMATE #6 & CHANGE ORDER #1, VIETNAM VETERANS MEMORIAL STATUE	04/15/2024
BANK PAYMENT;240200	21230	MUSCO LIGHTING	52,619.00	INV #422325, MATERIALS FOR ENGLISH AVE PARK	04/09/2024
BANK PAYMENT;240758	21235	MCYSA LEAGUE REGISTRAR	90.00	INV: 2024 SPRING MCYSA LIZARD U9 B2015 REGISTRATION	04/12/2024
BANK PAYMENT;240758	21235	MCYSA LEAGUE REGISTRAR	90.00	WOLFPACK - B2014 U10	04/12/2024
BANK PAYMENT;240758	21235	MCYSA LEAGUE REGISTRAR	120.00	LIONS - B2013 U11	04/12/2024
BANK PAYMENT;240758	21235	MCYSA LEAGUE REGISTRAR	120.00	VIPERS - B2012 U12	04/12/2024
BANK PAYMENT;240758	21235	MCYSA LEAGUE REGISTRAR	120.00	EAGLES - B2011 U13	04/12/2024
BANK PAYMENT;240758	21235	MCYSA LEAGUE REGISTRAR	120.00	COYOTES - B2010 U14	04/12/2024
BANK PAYMENT;240758	21235	MCYSA LEAGUE REGISTRAR	120.00	TIGER - B2009 U15	04/12/2024
BANK PAYMENT;240758	21235	MCYSA LEAGUE REGISTRAR	120.00	BLUE JAYS - B2006 U19	04/12/2024
Total: RECREATION TRUST FUND RECREATION TRUST			62,856.50		
Fund Total: 03			62,856.50		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2019-55-0002-		- ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			
BANK PAYMENT;240770	7420	WIELKOTZ & COMPANY, LLC	950.00	INV #23-00254-03715, PREPARATION OF SUPPLIMENTAL DEBT STATEMENT #7 & C	04/15/2024
Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			950.00		
04-2021-55-0004-		- ORDINANCE #21-25 2021 CURB & GUTTER REPLACEMENT			
BANK PAYMENT;220949	7421	A. TAKTON CONCRETE CORP.	3,816.24	ESTIMATE #2, ORD:21- 25 - 2021 BOROUGH GUTTER & REPLACE, R #	04/15/2024
Total: ORDINANCE #21-25 2021 CURB & GUTTER REPLACEMENT			3,816.24		
04-2022-55-0006-		- ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			
BANK PAYMENT;240768	7419	RICHARD A ALAIMO ASSOCIATES	655.00	INV #221574, 2021 NJDOT MA MOLA BLVD, 2/29/24	04/15/2024
Total: ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			655.00		
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD			
BANK PAYMENT;231787	7418	ALAIMO GROUP, INC.	15,098.22	INV #221575, ORD 23- 07 TURF FIELD, 2/29/24	04/15/2024
Total: ORDINANCE 23-07 TURF FIELD			15,098.22		
04-2023-55-0004-		- ORDINANCE 23-23 2023 ROAD PROGRAM			
BANK PAYMENT;232030	7418	ALAIMO GROUP, INC.	15,200.10	INV #221576/221577 CONSTRUCTION/CDBG DESIGN, ORD 23-23, 2023 ROAD PROG	04/15/2024
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			15,200.10		
Fund Total: 04			35,719.56		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5012-		- BUDGET O/E WATER			
BANK PAYMENT;240754	1617	AQUARIUS SUPPLY, INC.	226.18	INV #14951915-001, 250' WIRE 18 GAUGE UL 13-CONDUCTOR	04/15/2024
Total: BUDGET O/E WATER			226.18		
Fund Total: 05			226.18		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-		- RAP TRUST RAP TRUST			
BANK PAYMENT;240772	5205	SHOP RITE	1,057.08	INV # 1540354144, 2/28/24 GROCERIES FOR RAP	04/15/2024
BANK PAYMENT;240772	5205	SHOP RITE	0.01	INV # 1540354144, 2/28/24 GROCERIES FOR RAP	04/15/2024
Total: RAP TRUST RAP TRUST			1,057.09		
Fund Total: 07			1,057.09		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE			
BANK PAYMENT;240757	2061	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	12.00	MARCH 2024 AMMINAL POPULATION CONTROL FUND	04/12/2024
BANK PAYMENT;240757	2061	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	3.20	MARCH 2024 PILOT CLINIC FUND	04/12/2024
BANK PAYMENT;240757	2061	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	16.00	MARCH 2024, DOG REGISTRATION	04/12/2024
Total: CASH CASH			31.20		
Fund Total: 08			31.20		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-147-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**AUTHORIZING THE BOROUGH ADMINISTRATOR TO ENTER INTO A CONTRACT WITH
DMR ARCHITECTS TO PREPARE A REDEVELOPMENT PLAN FOR EAST 54TH AND MAIN
STREET PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW,
N.J.S.A.40A:12A-1 ET SEQ.**

WHEREAS, there exists for the Borough of Elmwood Park (the “Borough”), a need for the services of a firm specializing in planning consulting services to prepare a redevelopment plan for East 54th and Main Street (Block1103 Lots 3 and 7) pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”); and

WHEREAS, DMR Architects has submitted a proposal, dated April 9, 2024, to prepare the redevelopment plan for said area, a copy of the proposal is on file in the office of the Borough Clerk; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) requires that resolutions authorizing the award of contracts for a professional service be publicly advertised;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Elmwood Park that:

1. The Borough Administrator is hereby authorized and directed to execute for the Borough, subject to the availability of funds, a professional services contract with DMR Architects to provide services in accordance with its proposal, which shall remain on file in the Clerk’s office and available for public inspection.
2. That this contract shall be in an amount not to exceed a total of \$14,260.00, payment according to the proposal for said property, upon completion of the tasks as outlined in the proposal.
3. This agreement is awarded without competitive bidding as a “Professional Service” under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5) because it is a recognized profession, licensed and regulated by law, the performance of which services requires knowledge of an advanced type pursuant to N.J.S.A. 40A:11-2 (6).
4. A notice of this action shall be printed in the Legal Newspaper of the Borough as required by law within ten (10) days of its passage.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-148-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE CURRENT ESTIMATE #2 – BOROUGH PARK TURF FIELD

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

Contractor: Athletic Fields of America

PROJECT: Borough Park Turf Field

Original Contract Amount	\$2,956,978.30
Adjusted Contract Amount Based on Change Order No.1	\$3,055,820.76
Total Amount of Work Completed to Date	\$1,440,532.65
Less 2% Retained	<u>(\$ 28,810.65)</u>
Subtotal	\$1,411,722.00
Less Previous Payments	<u>(\$ 648,976.24)</u>
Total Amount Due Estimate #2	\$ 762,745.76

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$762,745.76 to Athletic Fields of America for their services is hereby authorized from Bond Ordinance 23-07.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-149-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #6 & CHANGE ORDER #1
VIETNAM VETERANS MEMORIAL STATUE**

WHEREAS, Alaimo Engineering has requested that Current Estimate #6 & Change Order #1 be approved by the Governing Body as stated below:

Contractor: Hanlon Sculpture Studio LLC.

PROJECT: Vietnam Veterans Memorial Statue

Original Contract Amount	\$136,500.00
Contract Amount Adjusted by CO #1	\$148,950.00
Amount of Work Completed to Date	\$145,637.50
Less 2% Retained	_____ (\$ 0.00)
Subtotal	\$145,637.50
Less Previous Payments	(_____ \$136,300.00)
Total Amount Due Estimate #6	\$ 9,337.50

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #6 be approved and payment of \$9,337.50 to Hanlon Sculpture Studio LLC. for their services is hereby authorized from Recreation Trust Account.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-150-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE CURRENT ESTIMATE #2 - FINAL
2021 GUTTER/CURB REPLACEMENT ON PSE&G ROADS

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

Contractor: A. Takton Concrete Corp.

PROJECT: 2021 Gutter/Curb replacement on PSE&G Roads

Original Contract Amount:	\$200,580.00
Contract Amount as Adjusted by CO #1	\$190,812.18
Total Amount of Work Completed to Date	\$190,812.18
Less 2% Retained	<u>(\$ 0.00)</u>
Subtotal	\$190,812.18
Less Previous Payments	<u>\$186,995.94</u>
Total Amount Due Estimate #2	\$ 3,816.24

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 - Final be approved and payment of \$3,816.24 to A. Takton Concrete Corp. for their services is hereby authorized from Bond Ordinance 21-25.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-151-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP
FY 2023 NJDOT MUNICIPAL AID – MOLA BOULEVARD FROM PHILIP AVE TO
WASHINGTON AVE – STREETSCAPE LIGHTING PROJECT**

WHEREAS, the Borough is in receipt of a proposal for professional services related to the FY 2023 NJDOT Municipal Aid – Mola Boulevard from Philip Ave to Washington Ave – Streetscape Lighting Project from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Design Phase \$62,000.00 Lump Sum, Construction Administration Phase Approximate Cost \$55,700.00, amount totaling \$117,700.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the FY 2023 NJDOT Municipal Aid – Mola Boulevard from Philip Ave to Washington Ave – Streetscape Lighting Project to Alaimo Engineering in an amount not to exceed \$117,700.00 to come out of engineering expenses.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-152-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP
FY 2024 NJDOT MUNICIPAL AID – MOLA BOULEVARD RESURFACING BETWEEN
LINDEN AVE & LEE STREET**

WHEREAS, the Borough is in receipt of a proposal for professional services related to the FY 2024 NJDOT Municipal Aid – Mola Boulevard resurfacing between Linden Ave and Lee Street from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Design Phase \$30,000.00 Lump Sum, Construction Administration Phase Approximate Cost \$27,000.00, amount totaling \$57,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the FY 2024 NJDOT Municipal Aid – Mola Boulevard resurfacing between Linden Ave and Lee Street to Alaimo Engineering in an amount not to exceed \$57,000.00 to come out of engineering expenses.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-153-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINT PART-TIME KEYBOARDING CLERK I
ALEXANDRA SALERNO
CLERKS OFFICE

WHEREAS, the need arose to appoint a part-time Keyboarding Clerk I within the Clerk’s Office; and

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

Alexandra Salerno

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Alexandra Salerno be and is hereby appointed as a part-time Keyboarding Clerk I (Provisional Status) with a salary of \$20.00 per hour up to 29 hours per week retroactive to April 10, 2024.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-154-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPOINTMENT OF RECREATION DEPARTMENT STAFF FOR THE
2023/2024 SCHOOL YEAR AFTERCARE PROGRAM**

WHEREAS, the Recreation Department will be conducting the Aftercare Program for the 2023/2024 School Year; and

WHEREAS, it was requested that the following individuals be hired for said programs:

EMPLOYEE	TITLE	RATE
Darion Todmann	Aftercare Counselor	\$15.25 per hour
	Gym Assistant	\$15.25 per hour
	Special Event	\$15.25 per hour

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to April 8, 2024, at the hourly rates and titles listed above.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-155-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF PUBLIC SAFETY TELECOMMUNICATOR
POLICE DEPARTMENT
DARLA KERTESZ

WHEREAS, the Police Chief requested the appointment of a new public safety telecommunicator due to a vacancy; and

WHEREAS, it is the recommendation of the Police Chief to appoint Darla Kertesz to said position;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Darla Kertesz be and is hereby appointed as a public safety telecommunicator at rate set forth in the White-Collar Collective Bargaining Agreement; and

BE IT FURTHER RESOLVED, that said appointment is retro-active to April 10, 2024.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-156-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**APPOINT CROSSING GUARDS FOR THE 2023/2024 SCHOOL YEAR
POLICE DEPARTMENT**

WHEREAS, the Police Department has recommended the hiring of crossing guards for the 2023/2024 school year; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full – time crossing guards and sub-crossing guards, effective April 8, 2024 and will be compensated in accordance with the 2023 Salary Ordinance:

Full-Time Crossing Guards:

Desimone, Joseph

Leuszkiewicz, Miroslaw

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

April 17, 2024

Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-157-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME SEASONAL WORKER
BUILDING DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Seasonal Building Inspector, in the Building Department, retro-active to April 10, 2024 through November 11, 2024 at an hourly rate set forth in the salary ordinance, up to 25 hours per week.

Dale Fava

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-158-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

CHIEF OF POLICE CONTRACT

WHEREAS, Michael Foligno serves as the Chief of Police of the Borough of Elmwood Park; and,

WHEREAS, Michael Foligno has dutifully and faithfully served the Borough, its residents and the employees of the Borough and Police Department as the Chief of Police; and

WHEREAS, Michael Foligno's terms and conditions of employment are covered by a contract between him and the Borough; and

WHEREAS, the Borough and Michael Foligno have come to an agreement on the terms and conditions of his employment as Chief of Police for the next 4 years; and

WHEREAS, the Mayor and Council have reviewed the contract between the Borough and the Chief of Police and find that it is in the best interests of the Borough to approve and ratify his contract of employment.

THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby approve, authorize, and ratify the contract of employment between the Borough and Chief Michael Foligno; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the contract of employment between the Borough and Chief Michael Foligno, effective January 1, 2024 - December 31, 2027.

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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-159-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**AUTHORIZE PAYMENT
MUSCO LIGHTING**

WHEREAS, Resolution R-187-23 was passed on April 19, 2023 for Ball Field Lighting at English Ave Park for a total price of \$121,330 and;

WHEREAS, an invoice dated March 28, 2024 #422325 in the amount of \$56,619 is due and payable and;

NOW, THEREFORE, BE IT RESOLVED, THAT THE Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby authorize the payment in the amount of \$52,619 payable to Musco Sports Lighting, LLC; 100 1st Avenue West, PO Box 808, Oskaloosa, IA 52577 from The Borough of Elmwood Park Recreation Trust Fund.

BE IT RESOLVED, that the Borough Administrator, Recreation Director and Chief Financial Officer authorized to execute payment from the Resolution Authorizing Musco Lighting for English Ave 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

April 17, 2024
Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-160-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**PERSON-PERSON, PLACE-PLACE LIQUOR LICENSE TRANSFER
0211-33-020-009**

WHEREAS, an application has been filed for a person-to-person, place-to-place transfer of Plenary Retail Distribution License, 0211-33-020-009, heretofore issued to Zelda Liquors LLC.(inactive) with a mailing address of 11 Camelot Drive, Livingston, New Jersey; and

WHEREAS, the submitted application form with the premises to be located at 95-111 US Rt. 46 West, is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective April 19, 2024, the transfer of the aforesaid Plenary Retail Distribution License to Pizza Town Liquors Corp. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Pizza Town Liquors Corp. effective April 19, 2024."

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-161-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

RESIGNATION OF FIREFIGHTER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the resignation of the following member from the Borough of Elmwood Park Fire Department:

<u>Name</u>	<u>Company</u>
Evan Tart	Fire Company 1
Dawid Ciemielewski	Fire Company 1

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-162-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

LEAVE OF ABSENCE OF FIREFIGHTER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Leave of Absence of the following member from the Borough of Elmwood Park Fire Department retroactive to April 1, 2024 through September 30, 2024.

Name

Gregory Kiledjian

Company

Fire company 2

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-163-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

LEAVE OF ABSENCE OF FIREFIGHTER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Leave of Absence of the following member from the Borough of Elmwood Park Fire Department retroactive to March 1, 2024 through August 31, 2024.

Name

Ryan Neilson

Company

Fire company 2

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-164-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF LADIES AUXILIARY MEMBER

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed Ladies Auxiliary Member for the Elmwood Park Fire Department as listed below:

Pamela Troisi

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-165-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION OF THE BOROUGH OF ELMWOOD PARK
MAKING APPLICATION TO THE LOCAL FINANCE BOARD
PURSUANT TO N.J.S.A 40A:4-45.3EE**

WHEREAS, the Governing Body of the Borough of Elmwood Park in the County of Bergen desires to make application to the Local Finance Board for its approval of a proposed surplus waiver pursuant to N.J.S.A. 40:4-45.3ee and,

WHEREAS, the Governing Body believes that:

- (a) it is in the public interest to accomplish such purpose; and,
- (b) the surplus waiver is for the health, wealth, convenience or betterment of the inhabitants of the Borough of Elmwood Park; and,
- (c) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough of Elmwood Park and will not create an undue financial burden to be placed upon the Borough of Elmwood Park;

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Elmwood Park as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Chief Financial Officer, along with other representatives of the Borough of Elmwood Park are hereby authorized to prepare such application and to represent the Borough of Elmwood Park in matters pertaining thereto.

Section 2. The Municipal Clerk of the Borough of Elmwood Park is hereby directed to file a copy of the proposed surplus waiver with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-166-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION TO APPROVE MORATORIUM
FOR CLASS 5 CANNABIS RETAIL LICENSES**

WHEREAS, the Borough Council of the Borough of Elmwood Park has previously adopted ordinances which regulate cannabis establishments within the Borough of Elmwood Park pursuant to the New Jersey Cannabis Regulatory, Enforcement, Assistant, and Marketplace Modernization Act, N.J.S.A. 24:6I-31, et seq. ("CREAMMA"); and

WHEREAS, Borough residents had expressed to Council members concerns about the volume and location of retail cannabis establishments within the Borough; and

WHEREAS, to alleviate resident concerns, Council members had expressed an interest in revising the ordinances to add additional regulations regarding the allowed locations of cannabis establishments as well as considering establishing a cap on the number of Class 5 Retail Cannabis Licenses issued by the Borough; and

WHEREAS, while necessary to protect the health, safety, and welfare of Borough residents, this proposed legislation would fundamentally alter the Borough's cannabis regulatory landscape and would require significant discussion and review to ensure that the revisions are fair, equitable, and comport with CREAMMA and state land use laws; and

WHEREAS, the issuance of new cannabis retail licenses while these revisions are under consideration could severely undercut the objectives of such legislation; now, therefore, be it

BE IT RESOLVED, that the Borough Council of the Borough of Elmwood Park directs the Borough Clerk and the Cannabis Administrative Board to halt receiving and reviewing new applications for Class 5 Cannabis Retailer Licenses until June 30, 2024.

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-167-24**

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-145-24 through R-167-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-168-24**

**RESOLUTION BY:
SECONDED BY:**

**ESTABLISHING AND IMPLENETING THE 2024 ELMWOOD PARK BOROUGH
INTERNSHIP PROGRAM FOR HIGH SCHOOL STUDENTS**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wish to offer Elmwood Park residents entering their junior and senior years of high school an opportunity to gain and develop knowledge, skills, and abilities through hands on training and educational experience related to local government services through a local internship program; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Borough of Elmwood Park establish the 2024 Elmwood Park Borough Internship Program consistent with the following terms and conditions:

1. The Borough Administrator shall work in conjunction with the Borough's Department Heads to identify opportunities within the Borough's offices for Elmwood Park residents entering their junior and senior years of high school to participate to gain and develop knowledge, skills, and abilities through hands on training and educational experience related to local government services in and around May and June 2024.
2. The Borough shall invite Elmwood Park residents entering their junior and senior years of high school to apply to participate in the 2024 Elmwood Park Borough Internship Program to participate in those opportunities.
3. No participating activity shall involve unsafe conditions or expose participating students to confidential information maintained by the Borough.
4. Each student participating in the program shall be required to participate in the program as established by the Borough Administrator and Department Heads.
5. Upon conclusion of the program, the Borough Administrator shall report to the Mayor and Council regarding the participants and activities completed and any associated costs for its implementation. The total cost of the program to the Borough of Elmwood Park shall not exceed \$10,000.
6. Each student who successfully completes the program shall be invited to attend a ceremony to which the general public, local employees and Borough Officials and dignitaries shall be invited to celebrate their service. Assuming sufficient program funds are available, the Borough shall award each participating student who successfully completes the program with a stipend, which shall not exceed \$1,000.

BE IT FURTHER RESOLVED that the Borough Administrator and Borough officials are hereby authorized to take any action necessary to effectuate the terms of this resolution.

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

April 17, 2024

Dated

APPROVED: April 18, 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 18th day of April 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated