

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
AUGUST 15, 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:**

July 18, 2024 – Work Session Meeting

July 18, 2024 – Executive Session

July 25, 2024 – Regular Meeting

**5. RESIDENCE ASSISTANCE PROGRAM AWARDS:**

**6. HOMEOWNERS ASSOCIATION DONATION:**

**7. ORDINANCES:     FIRST READING**

R-264-24

Introduce Ord. #24-15

**BOND ORDINANCE TO AUTHORIZE THE 2024 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,335,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

R-265-24

Introduce Ord. #24-16

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE BOROUGH PARK PAVILION AND AMPHITHEATER PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$625,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

R-266-24

Introduce Ord. #24-17

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF**

**NEW JERSEY, TO APPROPRIATE THE SUM OF \$597,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

**8. CONSENT AGENDA:**

- R-267-24 Approval of Payroll
- R-268-24 Approval of Bills List
- R-269-24 Capital Budget Amendment
- R-270-24 Authorize Vietnam Veteran Memorial Project Electrical Services and Payment for Said Work – JMD Electrical Contracting
- R-271-24 Authorize Payment for Professional Services – GPI – 2020 Tap – Mola Boulevard Project
- R-272-24 Authorize Payment for Professional Services – Extel Communications, Inc. – Cable Rewiring Project
- R-273-24 Resolution to Refund Exchange Market Street LLC
- R-274-24 Resolution to Refund Marcal MFTG LLC.
- R-275-24 Resolution to Redeem Third Party Tax Lien
- R-276-24 Resolution to Refund Tax Exempt Disabled Veteran
- R-277-24 Resolution to Refund Tax Exempt Disabled Veteran
- R-278-24 Resolution to Refund Tax Exempt Disabled Veteran
- R-279-24 Resolution to Refund Overpayment
- R-280-24 Resolution to Refund Overpayment
- R-281-24 Resolution for Sports Program Stipend Program
- R-282-24 Resolution Authorizing Tax Exemption for Disabled Veteran 122 Elmwood Drive AKA Block 210 Lot 20
- R-283-24 Resolution Authorizing Tax Exemption for Disabled Veteran 38 Martha Avenue AKA Block 1611 Lot 9
- R-284-24 Appointment of Special Officers
- R-285-24 Approve 2024/2025 New And/or Used Car Dealerships Licenses
- R-286-24 Approve Block Party Request
- R-287-24 Approve Handicap Parking Space Donor Avenue
- R-288-24 Resolution to Approve the Consent Agenda

**9. COUNCIL REPORTS:**

**10. MAYOR'S REPORT:**

**11. PUBLIC HEARING:**

**12. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-264-24**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #24-15  
FIRST READING**

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

**BOND ORDINANCE TO AUTHORIZE THE 2024 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,335,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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, September 5, 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: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-15**

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**BOND ORDINANCE TO AUTHORIZE THE 2024 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,335,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the 2024 Road Resurfacing Program at various locations in, by and for the Borough (including drainage improvements and curb and sidewalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$1,335,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$1,335,000, and (4) \$64,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,271,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$215,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$64,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore

adopted for said Borough, are now available to finance said purpose. The sum of \$64,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$1,271,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,271,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,271,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

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

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

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

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

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-265-24**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #24-16  
FIRST READING**

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

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE BOROUGH PARK PAVILION AND AMPHITHEATER PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$625,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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, September 5, 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: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-16**

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**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE BOROUGH PARK PAVILION AND AMPHITHEATER PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$625,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the Borough Park Pavilion and Amphitheater Project in, by and for the Borough. Said improvement shall include all work, materials, equipment and appurtenances necessary and suitable therefor.

Section 2. The sum of \$625,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$197,153 from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund shall be received by the Borough to finance the cost of the purpose. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$625,000, and (4) \$30,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$595,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$80,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$30,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore

adopted for said Borough, are now available to finance said purpose. The sum of \$30,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$595,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$595,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$595,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

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

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

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

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

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-266-24**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #24-17  
FIRST READING**

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

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$597,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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, September 5, 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: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-17**

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**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$597,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and new communication and signal systems equipment in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new communication and signal systems equipment consisting of radio equipment for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,385
Bonds and Notes Authorized	\$ 47,615
Period of Usefulness	10 years

B. Acquisition of new additional or replacement equipment and machinery consisting of fire hose for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,385
Bonds and Notes Authorized	\$ 47,615
Period of Usefulness	5 years

C. Acquisition of new additional or replacement equipment and machinery for the use of the Police Department consisting of (i) rifles, (ii) automated license plate reader equipment and (iii) an all-terrain vehicle.

Appropriation and Estimated Cost	\$ 77,500
Down Payment Appropriated	\$ 3,725
Bonds and Notes Authorized	\$ 73,775
Period of Usefulness	5 years

D. Undertaking of various improvements to the Market Street Stormwater Pumping Station.

Appropriation and Estimated Cost	\$300,000
Down Payment Appropriated	\$ 14,290
Bonds and Notes Authorized	\$285,710
Period of Usefulness	40 years

E. (i) Installation of fencing at various locations, (ii) upgrading of the fuel management system at the Department of Public Works ("DPW") Yard and (iii) acquisition of new additional or replacement equipment and machinery for the use of the DPW consisting of (a) portable traffic barriers, (b) a line painting machine and (c) sign making equipment.

Appropriation and Estimated Cost	\$120,000
Down Payment Appropriated	\$ 5,715
Bonds and Notes Authorized	\$114,285
Period of Usefulness	15 years

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Aggregate Appropriation and Estimated Cost	\$597,500
Aggregate Down Payment Appropriated	\$ 28,500
Aggregate Amount of Bonds and Notes Authorized	\$569,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$50,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$28,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$28,500 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$569,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$569,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the

moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 25 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$569,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-267-24**

**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	8/2/2024	90176	460,198.10	\$20,878.54	2512.54	7655.23
WATER		1662	14,609.68	\$658.00		
RAP		5225	127.95			
SUMMER CAMP		21332	39,637.69			
TOTAL PAYROLL	\$546,277.73					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	8/16/2024	90301	510,381.31	\$24,582.71	2136.34	1334.75
WATER		1671	15,167.65	\$683.00		
RAP		5227	127.95			
SUMMER CAMP		21340	39,446.15			
TOTAL PAYROLL	\$593,859.86					

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-268-24**

**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 - 8/15/24	
AS PER ATTACHED COMPUTER LIST 7/26/2024 - 8/14/2024		
CURRENT -	\$2,018,229.51	
RECREATION -	\$97,482.84	
CAPITAL BUDGET -	\$262,699.89	
WATER BUDGET -	\$284,732.16	
WATER CAPITAL -	\$0.00	
RAP -	\$255.90	
LIEN REDEMPTION	\$0.00	
TREASURY	\$0.00	
ESCROW	\$13,885.75	
SUBTOTAL WITH PAYROLL -	\$2,677,286.05	
PAYROLL TOTAL -	\$1,140,137.59	
TOTAL WITHOUT PAYROLL -	\$1,537,148.46	
AS PER ATTACHED COMPUTER LIST 8/15/2024		
CURRENT -	\$6,902,776.70	
RECREATION -	\$17,599.29	
CAPITAL FUND	\$90,114.51	
WATER OPERATING	\$15,036.05	
INTERFUND -	\$9,736.01	
RAP -	\$6,518.00	
DOG LICENSE BUDGET -	\$6,167.20	
LIEN REDEMPTION -	\$66,692.52	
UNEMPLOYMENT TRUST	\$685.83	

ESCROW	\$9,470.90	
SUBTOTAL	\$7,124,797.01	
TOTAL WITHOUT PAYROLL	\$8,661,945.47	

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

Borough Of Elmwood Park  
Bills List

**Total: 2,677,286.05**

User: stephanie 08/14/2024 12:58:56

Date: 07/26/2024 To 08/14/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET MAYOR AND COUNCIL S/W</b>			<b>4,499.92</b>		
<b>01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	8,262.25	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	8,252.25	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET MUNICIPAL CLERK S/W</b>			<b>16,514.50</b>		
<b>01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	13,884.80	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	14,643.52	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET FINANCIAL ADMINISTRATION S/W</b>			<b>28,528.32</b>		
<b>01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	5,481.95	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	5,481.95	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET REV ADMIN/TAX COLLECTION S/W</b>			<b>10,963.90</b>		
<b>01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	4,056.48	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	4,056.48	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET TAX ASSESSMENT ADMIN S/W</b>			<b>8,112.96</b>		
<b>01-2010-21-1801- - BUDGET PLANNING BOARD S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	1,874.86	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET PLANNING BOARD S/W</b>			<b>2,098.69</b>		
<b>01-2010-21-1842- - BUDGET RENT LEVELING</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET RENT LEVELING</b>			<b>113.18</b>		
<b>01-2010-21-1851- - BUDGET ZONING BOARD S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	789.7	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	789.7	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET ZONING BOARD S/W</b>			<b>1,579.40</b>		
<b>01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	16,317.03	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	18,259.35	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W</b>			<b>34,576.38</b>		
<b>01-2010-23-2300- - BUDGET WORKER'S COMPENSATION</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	7,655.23	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	1,334.75	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET WORKER'S COMPENSATION</b>			<b>8,989.98</b>		
<b>01-2010-25-2401- - BUDGET POLICE S/W</b>					
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	252,259.62	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	257,107.51	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	4,888.53	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301	PAYROLL DEDUCTION ACCOUNT	3,827.61	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	27.45	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241495	90176	PAYROLL DEDUCTION ACCOUNT	16,018.75	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024

BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	14,572.50 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET POLICE S/W</b>		<b>548,701.97</b>	
<b>01-2010-25-2412-</b>	<b>- BUDGET POLICE</b>		
BANK PAYMENT;241474	90171 EMANUELE DEGENNARO	REIMBURSEMENT FOR FUEL TO TRANSPORT A VEHICLE 20 BACK TO BOROUGH	7/26/2024
<b>Total: BUDGET POLICE</b>		<b>20</b>	
<b>01-2010-25-2461-</b>	<b>- BUDGET OTHER POLICE PERSONNEL</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	11,968.63 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	10,867.88 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET OTHER POLICE PERSONNEL</b>		<b>22,836.51</b>	
<b>01-2010-25-2501-</b>	<b>- BUDGET DISPATCHER 911</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	11,365.84 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	14,864.00 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET DISPATCHER 911</b>		<b>23,983.50</b>	
<b>01-2010-25-2601-</b>	<b>- BUDGET EMERGENCY MEDICAL SERVICES</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	26,620.73 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	14,864.00 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES</b>		<b>41,484.73</b>	
<b>01-2010-25-2651-</b>	<b>- BUDGET FIRE PREVENTION S/W</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	6,640.50 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	6,155.65 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET FIRE PREVENTION S/W</b>		<b>12,796.15</b>	
<b>01-2010-25-2671-</b>	<b>- BUDGET FIRE STIPEND PROGRAM</b>		
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	46,333.55 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET FIRE STIPEND PROGRAM</b>		<b>46,333.55</b>	
<b>01-2010-25-2751-</b>	<b>- BUDGET PROSECUTOR S/W</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	877.62 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	877.62 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET PROSECUTOR S/W</b>		<b>1,755.24</b>	
<b>01-2010-26-2901-</b>	<b>- BUDGET STREETS AND ROADS S/W</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	48,894.61 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	61,375.89 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	3,435.55 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	3,045.39 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET STREETS AND ROADS S/W</b>		<b>116,751.44</b>	
<b>01-2010-26-3051-</b>	<b>- BUDGET SOLID WASTE/RECYCLING S/W</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	1,793.57 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	1,793.57 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET SOLID WASTE/RECYCLING S/W</b>		<b>3,587.14</b>	
<b>01-2010-27-3301-</b>	<b>- BUDGET BOARD OF HEALTH S/W</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	527.89 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	527.89 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET BOARD OF HEALTH S/W</b>		<b>1,055.78</b>	
<b>01-2010-28-3701-</b>	<b>- BUDGET RECREATION S/W</b>		
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	11,436.51 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	10,411.21 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET RECREATION S/W</b>		<b>21,847.72</b>	
<b>01-2010-28-3712-</b>	<b>- BUDGET RECREATION O/E</b>		

BANK PAYMENT;241393	90175 NJRPA	500 INV-08483 7/1/24 NJRPA MEMBERSHIP RENEWAL	7/29/2024
<b>Total: BUDGET RECREATION O/E</b>		<b>500</b>	
<b>01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS</b>			
BANK PAYMENT;241471	90173 KONA ICE NJ 1	500 Invoice 1080, 8/6 National Night Out	7/29/2024
BANK PAYMENT;241469	90174 NJ OUTDOOR AMUSEMENTS LLC	548.25 Invoice 1209 Spider Man 50' Obstacl with 2 Attendants	7/29/2024
BANK PAYMENT;241469	90174 NJ OUTDOOR AMUSEMENTS LLC	250.75 Invoice 1209 2 Modular Bounce	7/29/2024
BANK PAYMENT;241469	90174 NJ OUTDOOR AMUSEMENTS LLC	361.25 Invoice 1209 3 Fire Station Combo	7/29/2024
BANK PAYMENT;241469	90174 NJ OUTDOOR AMUSEMENTS LLC	280 Invoice 1209 4 Attendant 2 hours	7/29/2024
BANK PAYMENT;241613	90311 RESTAURANT DEPOT	698 POLICE ACADEMY GRADUATION	8/14/2024
<b>Total: BUDGET CELEBRATION OF PUBLIC EVENTS</b>		<b>2,638.25</b>	
<b>01-2010-31-4402- - BUDGET TELEPHONE</b>			
BANK PAYMENT;241455	90172 AVAYA LLC	STATEMENT INV #2734839039, SERVICE AGREEMENT, 59.4 JUNE 2024	7/29/2024
<b>Total: BUDGET TELEPHONE</b>		<b>59.4</b>	
<b>01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM</b>			
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	4,441.91 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	16,436.63 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	11,200.37 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	13,382.34 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	2,512.54 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	2,136.34 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET SOCIAL SECURITY SYSTEM</b>		<b>50,110.13</b>	
<b>01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W</b>			
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	9,281.10 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	9,281.10 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	1,292.42 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	561.43 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET MUNICIPAL COURT S/W</b>		<b>20,416.05</b>	
<b>01-2010-43-4951- - BUDGET PUBLIC DEFENDER</b>			
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	496.19 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	90301 PAYROLL DEDUCTION ACCOUNT	496.19 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET PUBLIC DEFENDER</b>		<b>992.38</b>	
<b>01-2010-45-9202- - BUDGET PAYMENT OF BOND PRINCIPAL</b>			
BANK PAYMENT;241567	CHASE MANHATTAN BANK	720,000.00 PRINCIPAL DUE ON 2013 SERIES, CUSIP #290090HT9	8/8/2024
BANK PAYMENT;241564	NJIB	114,005.07 INV #20240801-5340 863-02, LOAN SERIES 2007 A	8/8/2024
<b>Total: BUDGET PAYMENT OF BOND PRINCIPAL</b>		<b>834,005.07</b>	
<b>01-2010-45-9302- - BUDGET DEBT SERVICE INTEREST ON BONDS</b>			
BANK PAYMENT;241566	CHASE MANHATTAN BANK	INTEREST DUE 2013 SERIES, CUSIP, 21,600.00 290090HT9/290090HU6	8/8/2024
BANK PAYMENT;241564	NJIB	123,756.33 INV #20240801-5340 863-02, project #5340 863-02 INV #20240801-W0211001-001/002/003, LOAN SERIES	8/8/2024
BANK PAYMENT;241565	NJIB	5,970.94 2006 A 11/9/206	8/8/2024
<b>Total: BUDGET DEBT SERVICE INTEREST ON BONDS</b>		<b>151,327.27</b>	
<b>01-9000-41-7011- - AR GRANT ALCOHOL &amp; REHAB FND</b>			
BANK PAYMENT;241495	90176 PAYROLL DEDUCTION ACCOUNT	1,050.00 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
<b>Total: AR GRANT ALCOHOL &amp; REHAB FND</b>		<b>1,050.00</b>	
<b>Fund Total: 01</b>		<b>2,018,229.51</b>	
<b>03-2010-05-8530- - RECREATION TRUST FUND RECREATION TRUST</b>			
BANK PAYMENT;241495	21332 PAYROLL DEDUCTION ACCOUNT	20,878.54 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024

BANK PAYMENT;241495	21332 PAYROLL DEDUCTION ACCOUNT	2,512.54	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241495	21332 PAYROLL DEDUCTION ACCOUNT	7,655.23	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241495	21332 PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241495	21332 PAYROLL DEDUCTION ACCOUNT	8,463.43	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	21340 PAYROLL DEDUCTION ACCOUNT	2,136.34	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241606	21340 PAYROLL DEDUCTION ACCOUNT	24,582.71	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241606	21340 PAYROLL DEDUCTION ACCOUNT	1,334.75	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241606	21340 PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241606	21340 PAYROLL DEDUCTION ACCOUNT	10,768.21	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241606	21340 PAYROLL DEDUCTION ACCOUNT	496.19	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;240872	21331 SUN CONCERTS LLC	18,399.00	SUMMER CONCERT SERIES 2024 2ND PAYMENT	7/29/2024
<b>Total: RECREATION TRUST FUND RECREATION TRUST</b>		<b>97,482.84</b>		

**Fund Total: 03 97,482.84**

<b>04-2022-55-0003- - ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES</b>				
			INV #INUS175694, 2ND YEAR VEHICLE CAMERA ORD	
BANK PAYMENT;241472	7443 AXON ENTERPRISE, INC	7,152.00	22-16E	7/26/2024
<b>Total: ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES</b>		<b>7,152.00</b>		

<b>04-2023-55-0001- - ORDINANCE 23-07 TURF FIELD</b>				
BANK PAYMENT;240407	7440 ATHLETIC FIELDS OF AMERICA	228,547.89	ESTIMATE #5 CONTRACT #2023-2, 23-07 TURF FIELD	7/24/2024
<b>Total: ORDINANCE 23-07 TURF FIELD</b>		<b>228,547.89</b>		

<b>04-2023-55-0009- - ORDINANCE #23-34 SALT SHED</b>				
			INV #217891 7/31/23/#218824, 9/30/23, #222123,	
BANK PAYMENT;241467	7441 RICHARD A ALAIMO ASSOCIATES	22,500.00	3/31/24, INV #222957, 5	7/25/2024
BANK PAYMENT;241467	7442 RICHARD A ALAIMO ASSOCIATES	4,500.00	INV #2224 ORD 23-34 SALT SHED	7/26/2024
<b>Total: ORDINANCE #23-34 SALT SHED</b>		<b>27,000.00</b>		

**Fund Total: 04 262,699.89**

<b>05-2010-55-5001- - BUDGET S/W WATER</b>				
BANK PAYMENT;241495	1662 PAYROLL DEDUCTION ACCOUNT	13,975.45	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	1671 PAYROLL DEDUCTION ACCOUNT	14,771.26	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241495	1662 PAYROLL DEDUCTION ACCOUNT	634.23	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	1671 PAYROLL DEDUCTION ACCOUNT	396.39	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET S/W WATER</b>		<b>29,777.33</b>		

<b>05-2010-55-5012- - BUDGET O/E WATER</b>				
			POSTAGE ESTIMATE FOR WATER QUALITY REPORT	
BANK PAYMENT;241486	1659 USPS	1,070.62	UPDATE MAILING	7/30/2024
			POSTAGE ESTIMATE FOR WATER QUALITY REPORT	
BANK PAYMENT;241486	1659 USPS	699.55	UPDATE MAILING	7/30/2024
			POSTAGE ESTIMATE FOR WATER QUALITY REPORT	
BANK PAYMENT;241486	1660 USPS	1,070.62	UPDATE MAILING	7/30/2024
			POSTAGE ESTIMATE FOR WATER QUALITY REPORT	
BANK PAYMENT;241486	1661 USPS	699.55	UPDATE MAILING	7/30/2024
<b>Total: BUDGET O/E WATER</b>		<b>3,540.34</b>		

<b>05-2010-55-5212- - BUDGET PAYMENT/BOND PRIN</b>				
			INV #20240801-W0211001-001/002/003, LOAN SERIES	
BANK PAYMENT;241565	NJIB	5,970.94	2006 A 11/9/206	8/8/2024
<b>Total: BUDGET PAYMENT/BOND PRIN</b>		<b>5,970.94</b>		

<b>05-2010-55-5412- - BUDGET WATER OPER/SOC SEC</b>				
BANK PAYMENT;241495	1662 PAYROLL DEDUCTION ACCOUNT	658	PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	1671 PAYROLL DEDUCTION ACCOUNT	186.81	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
BANK PAYMENT;241606	1671 PAYROLL DEDUCTION ACCOUNT	496.19	PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: BUDGET WATER OPER/SOC SEC</b>		<b>1,341.00</b>		

**05-2010-55-5423- - WATER BUDGET EIT LOAN**

BANK PAYMENT;241565	NJIB	INV #20240801-W0211001-001/002/003, PROJECT	
		244,102.55 W0211001-001/002/003	8/8/2024
<b>Total: WATER BUDGET EIT LOAN</b>		<b>244,102.55</b>	

**Fund Total: 05** **284,732.16**

<b>07-9000-41-7300- - RAP TRUST RAP TRUST</b>			
BANK PAYMENT;241495	5225 PAYROLL DEDUCTION ACCOUNT	127.95 PAY DATE: 8/2/24, PAY PERIOD: 16	7/30/2024
BANK PAYMENT;241606	5227 PAYROLL DEDUCTION ACCOUNT	127.95 PAY DATE: 8/16/24, PAY PERIOD: 17	8/13/2024
<b>Total: RAP TRUST RAP TRUST</b>		<b>255.9</b>	

**Fund Total: 07** **255.9**

<b>15-2000-00-3350- - ESCROW FUND B610 L1 MARCAL SUBDIV.&amp;SITE PL</b>			
BANK PAYMENT;241475	2902 MARCAL MFG, LLC	R-241-24, REFUND ESCROW FOR MARCAL SUB DIVISION	7/26/2024
<b>Total: ESCROW FUND B610 L1 MARCAL SUBDIV.&amp;SITE PL</b>		<b>11,035.75</b>	

<b>15-2000-00-3410- - CHARITY CRIBS FOR KIDS</b>			
BANK PAYMENT;241481	2903 ELMWOOD PARK BOMBERS	KAYDEN GREEN'S ENROLLMENT FEE FOR BOMBER'S 200 MITES TEAM	7/29/2024
BANK PAYMENT;241507	2904 ELMWOOD PARK BOMBERS	200 BOMBER'S REGISATION FOR EUGENE UMSTEAD BOMBERS REGISTRATION FOR ISAIAH CRUZ, LUCAS	8/2/2024
BANK PAYMENT;241511	2905 ELMWOOD PARK BOMBERS	600 QUINONES & CHLOE QUINIONES	8/5/2024
<b>Total: CHARITY CRIBS FOR KIDS</b>		<b>1,000.00</b>	

<b>15-2000-23-3735- - ESCROW BL 1005 LT 1.01 557-559 RIVER</b>			
BANK PAYMENT;241464	2900 JOHN CONTE, JR. ESQ.	INV #123973, APPLICATION #A24-004, DADO MEDICAL 200 SERVICES, B1005 / L1.0	7/24/2024
<b>Total: ESCROW BL 1005 LT 1.01 557-559 RIVER</b>		<b>200</b>	

<b>15-2000-24-3675- - ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO</b>			
BANK PAYMENT;241462	2899 JOHN CONTE, JR. ESQ.	INV #123972, APPLICATION #A24-002, BRANCO - B1801 / L14.02	7/24/2024
<b>Total: ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO</b>		<b>650</b>	

<b>15-2000-24-3695- - ESCROW B 1608 L 6, 127 MARTHA AVE, ENVIROTACTICS, LLC</b>			
BANK PAYMENT;241476	2901 ENVIROTACTICS	R-240-24, REFUND ROAD OPEN PERMIT FOR 127 MARTHA AVE	7/26/2024
<b>Total: ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO</b>		<b>1,000.00</b>	

**Fund Total: 15** **13,885.75**

Borough Of Elmwood Park  
Bills List

**Total: 7,124,797.01**

User: stephanie 08/14/2024 12:57:26

Date: 08/15/2024 To 08/15/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E</b>					
BANK PAYMENT;241449	90277	NJLM	160	INV #SD21021, RECREATION JOB POSTING	8/12/2024
BANK PAYMENT;240221	90229	INTREP SOLUTIONS, LLC	206.25	INV #10138, JULY 2024 SERVICES	8/8/2024
BANK PAYMENT;240227	90215	AIRGOV LLC	549	AUGUST 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	8/8/2024
BANK PAYMENT;241537	90262	GENERAL CODE, LLC	1,195.00	INV #GC00126344, eCODE360 ANNUAL MAINTENANCE NJLM ANNUAL CONFERENCE NOV 19 - NOV 21,	8/12/2024
BANK PAYMENT;241535	90286	NJLM	60	REGISTRATION / BADGE FOR SHANE	8/13/2024
BANK PAYMENT;241553	90287	RUTGERS CENTER FOR	745	INV #B2353, INTRO TO DUTIES OF THE MUNICIPAL CLERK, ANGELA FAVA	8/13/2024
BANK PAYMENT;241524	90273	MCANJ	100	2024 - 2025 MEMBERSHIP APPLICATION & INVOICE	8/12/2024
BANK PAYMENT;241612	90306	A & J TROPHY COMPANY	70	MEMBERSHIP ID: 9319 MEMBE	8/12/2024
BANK PAYMENT;241612	90306	A & J TROPHY COMPANY	139.5	INV #4560, #1013BG - PLAQUE	8/14/2024
BANK PAYMENT;241579	90248	ACCESS INFORMATION MANAGEMENT	359.28	INV #4560, #810CG - PLAQUES	8/14/2024
BANK PAYMENT;241577	90254	CINTAS CORPORATION NO.2	43.81	INV #11038489, AUGUST 2024 STORAGE	8/12/2024
<b>Total: BUDGET MUNICIPAL CLERK O/E</b>			<b>3,627.84</b>	INV #5224766010, CABINET REFILL, 8/12/24	8/12/2024
<b>01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E</b>					
BANK PAYMENT;240057	90230	JERSEY MAIL SYSTEMS LLC	87.38	INV #37109343, AUGUST 2024	8/8/2024
BANK PAYMENT;241579	90248	ACCESS INFORMATION MANAGEMENT	415.5	INV #11038489, AUGUST 2024 STORAGE	8/12/2024
BANK PAYMENT;241577	90254	CINTAS CORPORATION NO.2	43.81	INV #5224766010, CABINET REFILL, 8/12/24	8/12/2024
BANK PAYMENT;240052	90226	GREATAMERICA FINANCIAL SERVICE	262.5	INV #37109342, AUGUST 2024	8/8/2024
BANK PAYMENT;241578	90266	INSTITUTE FOR PROF DEVEL	50	INV #10224, EMPLOYEE LEAVES OF ABSENCE, S. JACOB	8/12/2024
BANK PAYMENT;241578	90266	INSTITUTE FOR PROF DEVEL	50	INV #10924, LEGISLATIVE UPDATE WEBINAR, S. JACOB	8/12/2024
BANK PAYMENT;241503	90281	RUTGERS CENTER FOR	653	INV #82177, ADVANCED DUTIES OF THE MUNICIPAL CLERK, S JACOB	8/12/2024
BANK PAYMENT;240221	90229	INTREP SOLUTIONS, LLC	206.25	INV #10138, JULY 2024 SERVICES	8/8/2024
<b>Total: BUDGET FINANCIAL ADMINISTRATION O/E</b>			<b>1,768.44</b>		
<b>01-2010-20-1313- - BUDGET PAYROLL SERVICE</b>					
BANK PAYMENT;240285	90213	ACTION DATA SERVICES	1,380.28	INV #8B481, PE 7/19/24, INV #8B772, PE 8/2/24	8/8/2024
<b>Total: BUDGET PAYROLL SERVICE</b>			<b>1,380.28</b>		
<b>01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION</b>					
BANK PAYMENT;240057	90230	JERSEY MAIL SYSTEMS LLC	87.37	INV #37109343, AUGUST 2024	8/8/2024
BANK PAYMENT;241577	90254	CINTAS CORPORATION NO.2	43.81	INV #5224766010, CABINET REFILL, 8/12/24	8/12/2024
BANK PAYMENT;240052	90226	GREATAMERICA FINANCIAL SERVICE	262.5	INV #37109342, AUGUST 2024	8/8/2024
BANK PAYMENT;240221	90229	INTREP SOLUTIONS, LLC	206.25	INV #10138, JULY 2024 SERVICES	8/8/2024
<b>Total: BUDGET REVENUE ADMINISTRATION</b>			<b>599.93</b>		
<b>01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E</b>					
BANK PAYMENT;241579	90248	ACCESS INFORMATION MANAGEMENT	46.51	INV #11038489, AUGUST 2024 STORAGE	8/12/2024
BANK PAYMENT;241460	90180	AMERICAN PRINTING & MAIL	2,009.00	INV #6340, POSTAGE - MAILING CH91 LETTERS BY CERTIFIED MAIL W/ ELECTRO	8/6/2024
BANK PAYMENT;241577	90254	CINTAS CORPORATION NO.2	43.81	INV #5224766010, CABINET REFILL, 8/12/24	8/12/2024
BANK PAYMENT;240221	90229	INTREP SOLUTIONS, LLC	206.25	INV #10138, JULY 2024 SERVICES	8/8/2024
<b>Total: BUDGET TAX ASSESSMENT ADMIN O/E</b>			<b>2,305.57</b>		
<b>01-2010-20-1551- - BUDGET LEGAL SERVICES &amp; COST S/W</b>					
BANK PAYMENT;240215	90291	BERN & ASSOCIATES LLC	1,531.25	INV #10820, JULY 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOAR	8/13/2024
BANK PAYMENT;240215	90291	BERN & ASSOCIATES LLC	833.33	INV #10821, JULY 2024 ADDITIONAL WORK	8/13/2024
BANK PAYMENT;240217	90221	CHIESA SHAHINIEN & GIANTOMASI	833.33	SEPT 2024 COUNSEL FOR PROPERTY TAX APPEALS	8/8/2024
<b>Total: BUDGET LEGAL SERVICES &amp; COST S/W</b>			<b>3,197.91</b>		
<b>01-2010-20-1652- - BUDGET ENGINEERING COSTS</b>					
BANK PAYMENT;240529	90295	RICHARD A ALAIMO ASSOCIATES	7,365.57	INV #223559 - MEETING ATTENDANCE, INV #223560 - PROGRESS REPORT, INV #	8/13/2024
<b>Total: BUDGET ENGINEERING COSTS</b>			<b>7,365.57</b>		
<b>01-2010-21-1822- - BUDGET TOWN PLANNING</b>					
BANK PAYMENT;241574	90253	BANISCH ASSOCIATES, INC	350	INV #P24-34110, PLANNING SERVICES - 5/20/24, 6/10/24, 6/25/24	8/12/2024
<b>Total: BUDGET TOWN PLANNING</b>			<b>350</b>		

01-2010-21-1862-	- BUDGET ZONING BOARD O/E		
BANK PAYMENT;240477	90218 BETH CALDERONE	375 INV FOR76/24/2024 MEETING	8/8/2024
<b>Total: BUDGET ZONING BOARD O/E</b>		<b>375</b>	

01-2010-22-1962-	- BUDGET CONSTRUCTION CODE OFFICIAL O/E		
BANK PAYMENT;241548	90274 MUNICIPAL INSPECTION CORPORATI	2,694.00 INVOICES DATED 7/31/24 ELEVATOR INSPECTIONS	8/12/2024
BANK PAYMENT;240057	90230 JERSEY MAIL SYSTEMS LLC	174.75 INV #37109343, AUGUST 2024	8/8/2024
BANK PAYMENT;241579	90248 ACCESS INFORMATION MANAGEMENT	301.5 INV #11038489, AUGUST 2024 TRANSPORTATION	8/12/2024
BANK PAYMENT;241579	90248 ACCESS INFORMATION MANAGEMENT	77.3 INV #11038489, AUGUST 2024 SERVICE	8/12/2024
BANK PAYMENT;241577	90254 CINTAS CORPORATION NO.2	43.81 INV #5224766010, CABINET REFILL, 8/12/24	8/12/2024
BANK PAYMENT;240221	90229 INTREP SOLUTIONS, LLC	206.25 INV #10138, JULY 2024 SERVICES	8/8/2024
<b>Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E</b>		<b>3,497.61</b>	

01-2010-23-2102-	- BUDGET GROUP INSURANCE FOR EMPLOYEES		
BANK PAYMENT;241562	90256 DELTA DENTAL PLAN OF N. J.	1,366.95 INV #PM0000001058238, SEPTEMBER 2024 RETIRED	8/12/2024
BANK PAYMENT;241562	90256 DELTA DENTAL PLAN OF N. J.	7,561.60 INV #PM0000001058236, SEPTEMBER 2024 ACTIVE	8/12/2024
BANK PAYMENT;241538	90267 JOHN BUONANNO	193.43 REIMBURSEMENT FOR JUNE - JULY PRESCRIPTIONS	8/12/2024
<b>Total: BUDGET GROUP INSURANCE FOR EMPLOYEES</b>		<b>9,121.98</b>	

01-2010-25-2412-	- BUDGET POLICE		
BANK PAYMENT;241508	90257 ENFORSYS INC.	13,350.00 INV #12101, 11/1/24-10/31/25 ON-PREM CAD/RMS	8/12/2024
BANK PAYMENT;240024	90225 GOOSETOWN COMMUNICATIONS	6,000.00 ANNUAL MAINTENANCE FEE, N	8/8/2024
BANK PAYMENT;240025	90225 GOOSETOWN COMMUNICATIONS	667.58 INV #165899, AUGUST 2024 AVTEC	8/8/2024
BANK PAYMENT;240025	90225 GOOSETOWN COMMUNICATIONS	105 INV #165900, AUGUST 2024 PD VIDEO RECORDER & 4	8/8/2024
BANK PAYMENT;240054	90227 HYDR8, LLC	109 INV #1795077, 7/21-8/20/24	8/8/2024
BANK PAYMENT;241459	90191 NAVIGATE360, LLC	2,472.00 INV #29034, ACCESS TO P3 COMMUNITY - 9/1 -	8/6/2024
BANK PAYMENT;241459	90191 NAVIGATE360, LLC	1,030.00 8/31/24	8/6/2024
BANK PAYMENT;241470	90186 FRAME IT	167.84 INV #29034, ACCESS TO P3 MOBILE APP - 9/1 - 8/31/24	8/6/2024
BANK PAYMENT;241470	90186 FRAME IT	38.9 Inv 4816 EP Police Memorial Day Photo 2024	8/6/2024
BANK PAYMENT;241375	90208 RAMSEY GRAPHICS & PRINTING, LL	60 Invoice 4816 Labor and plate 55.00	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	300 INV #123PD278, Group Police Department Photo	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	60 framed	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	300 INV #123PD279, Water Bottle 24oz Color Changing	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	40 with imprint	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	40 INV #123PD279, set up and shipping for Water Bottle	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	1,200.00 INV #123PD279, Hats	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	595 INV #123PD279, String Back Pak Black with Grey	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	65 imprint	8/7/2024
BANK PAYMENT;241378	90208 RAMSEY GRAPHICS & PRINTING, LL	65 INV #123PD279, set up and shipping	8/7/2024
BANK PAYMENT;241466	90202 UNIQUE R US	147.66 INV #123PD279, FREIGHT	8/7/2024
BANK PAYMENT;241466	90202 UNIQUE R US	1,335.00 Invoice 8422 Screen Print Short Black Color	8/6/2024
BANK PAYMENT;241466	90202 UNIQUE R US	2,080.00 Invoice 8422 Screen Print EPPD Youth Academy Grey	8/6/2024
BANK PAYMENT;241466	90202 UNIQUE R US	560 Top Poly	8/6/2024
BANK PAYMENT;241466	90202 UNIQUE R US	660 Invoice 8422 Screen Print Logo Black Hat	8/6/2024
BANK PAYMENT;241466	90202 UNIQUE R US	378 Invoice 8422 Screen Print Camo Royal Instructor Tee	8/6/2024
BANK PAYMENT;241466	90202 UNIQUE R US	234 Invoice 8422 Screen Print Instructor Mesh Russel Short	8/6/2024
BANK PAYMENT;241466	90202 UNIQUE R US	234 Invoice 8422 Ua hat black	8/6/2024
BANK PAYMENT;240221	90229 INTREP SOLUTIONS, LLC	3,600.00 Invoice 8423 Screen Print Night Out TEE	8/6/2024
BANK PAYMENT;240221	90229 INTREP SOLUTIONS, LLC	1,650.00 INV #10138, JULY 2024 SERVICES	8/8/2024
BANK PAYMENT;240057	90230 JERSEY MAIL SYSTEMS LLC	1,168.00 INV #10139, BACK UP FOR BH & PD	8/8/2024
BANK PAYMENT;240330	90292 I.D.M.MEDICAL GAS CO.,	174.75 INV #37109343, AUGUST 2024	8/8/2024
BANK PAYMENT;240330	90292 I.D.M.MEDICAL GAS CO.,	297.75 INV #15763, I5764, 7/31/24 SIZE D RENTALS & REFILLS	8/13/2024
BANK PAYMENT;240330	90312 I.D.M.MEDICAL GAS CO.,	80 INV #15763, I5764, DELIVERY FEE	8/13/2024
BANK PAYMENT;240330	90312 I.D.M.MEDICAL GAS CO.,	65.4 INV #15764, 7/31/24 SIZE D RENTALS & REFILLS	8/14/2024
BANK PAYMENT;240105	90232 LEXIS NEXIS RISK SOLUTIONS	40 INV #15764, DELIVERY FEE	8/14/2024
BANK PAYMENT;240105	90232 LEXIS NEXIS RISK SOLUTIONS	13 INV #1328834-20240731, 29 REAL-TIME PHONE	8/8/2024
BANK PAYMENT;240882	90264 HARLEY DAVIDSON OF BERGEN CNTY	100 SERVICES	8/8/2024
BANK PAYMENT;240882	90264 HARLEY DAVIDSON OF BERGEN CNTY	100 INV #1328834-20240731, JULY 2024 CONTRACT FEE	8/8/2024
BANK PAYMENT;240882	90264 HARLEY DAVIDSON OF BERGEN CNTY	859.63 INV #1251866, Annual service and repairs to Unit#458	8/12/2024
BANK PAYMENT;240882	90264 HARLEY DAVIDSON OF BERGEN CNTY	372.5 Motorcycle	8/12/2024
BANK PAYMENT;241555	90303 HARLEY DAVIDSON OF BERGEN CNTY	20 INV #1251866Labor Total for #458 Mortorcycle,	8/12/2024
BANK PAYMENT;241492	90206 BERGEN COUNTY LAW & PUBLIC SAF	20 INV #1251866, Shop Supplies for #458 Mortorcycle	8/12/2024
BANK PAYMENT;241570	90271 LAW ENFORCEMENT RISK MANAGEMEN	149.95 INV #1261771, KIT, SW/RLY, AUXILIARY POWER	8/13/2024
BANK PAYMENT;241573	90276 NJASRO	210 Invoice 24233 Leslie Watson Michael Trizano 40 Hr	8/7/2024
		210 Basic Telecommunicat	8/7/2024
		150 Invoice 242321 5/2/24 C.Castellanos Online-Report	8/12/2024
		450 Writing	8/12/2024
		450 Invoice MORC1224 12/9-13-24 SGT N.Petronzi	8/12/2024

BANK PAYMENT;241573	90276 NIASRO	450 Invoice MORC1224 12/9-13-24 SLEO III C.Gialanella	8/12/2024
BANK PAYMENT;241465	90199 THOMAS RIZZO	225 Invoice 0000206 Lt. J. Sudol 12-11-24	8/6/2024
BANK PAYMENT;241597	90290 AXON ENTERPRISE, INC	2,097.00 INV #INUS269351, AB3 CAMERA BUNDLE	8/13/2024
BANK PAYMENT;241546	90258 ENTERPRISE FM TRUST	INV #FBNS095324, STATEMENT #472530A-080324, 22,817.00 AUGUST 2024	8/12/2024
BANK PAYMENT;241601	90294 PORTER LEE CORPORATION	INV #30304, JULY 2024 - JUNE 2025, BEAST EVIDENCE 1,013.00 SYSTEM	8/13/2024
BANK PAYMENT;241070	90197 SOMES UNIFORM, INC	1,194.74 INV #10915, AXBIIIIA BALLISTIC VEST FOR WILKINS INV #263715, 2024 CLOTHING ALLOWANCE FOR FRANK	8/6/2024
BANK PAYMENT;241390	90210 TURN-OUT UNIFORM INC.	273.98 THORPE	8/7/2024
BANK PAYMENT;241498	90210 TURN-OUT UNIFORM INC.	66.5 Invoice 263746 7/30/24 Sewing Dept Emblem	8/7/2024
BANK PAYMENT;241498	90210 TURN-OUT UNIFORM INC.	99.96 Invoice 263746 7/30/24 UA Baseball Hat 5/M	8/7/2024
BANK PAYMENT;241498	90210 TURN-OUT UNIFORM INC.	49.98 Invoice 263746 7/30/24 UA Baseball Hat M/L INV #34943, 2024 CLOTHING ALLOWANCE FOR ARIEL	8/7/2024
BANK PAYMENT;240876	90284 VINDAN, INC	250 FURTAK	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	65 INV #34940, Plain Sam Browne Duty Belt	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	25 INV #34940, Plain Leather Garrison Belt	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	36.95 INV #34940, Safariland HS OC/Mace Case	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	48 INV #34940, Safariland HS Closed top Double	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	36.95 INV #34940, Safariland HS Closed Top Handcuff Case	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	28 INV #34940, Safariland HS Keepers (4 Pack)	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	164.95 INV #34940, 26" ASP Baton	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	64.95 INV #34940, ASP Sidebreak	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	175 INV #34940, Safariland 7360 Level III Duty Holster	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	38.95 INV #34940, Peerless Handcuffs	8/12/2024
BANK PAYMENT;241074	90284 VINDAN, INC	9.95 INV #34940, Tactical Handcuff Key	8/12/2024
BANK PAYMENT;241556	90284 VINDAN, INC	1,179.75 INV #34944, 2024 UNIFORM ALLOWANCE - KEVIN WILKINS, BCPA	8/12/2024
BANK PAYMENT;241557	90284 VINDAN, INC	248 INV #34941, 2024 UNIFORM ALLOWANCE - MIKE TRIZANO, DISPATCHER	8/12/2024
BANK PAYMENT;241559	90284 VINDAN, INC	148 INV #34942, 2024 UNIFORM ALLOWANCE - WATSON, DISPATCHER	8/12/2024
BANK PAYMENT;241560	90284 VINDAN, INC	971.75 INV #34610, 2024 UNIFORM ALLOWANCE - BRIAN SOBCZAK	8/12/2024
BANK PAYMENT;241579	90248 ACCESS INFORMATION MANAGEMENT	100.58 INV #11038489, AUGUST 2024 SERVICE	8/12/2024
BANK PAYMENT;241579	90248 ACCESS INFORMATION MANAGEMENT	318.03 INV #11038489, AUGUST 2024 STORAGE INV #IN2408236194 2024 NJ law Enforcement	8/12/2024
BANK PAYMENT;241405	90207 BLUE 360 MEDIA, LLC	189 Handbook/Multiple Vois w/eBo	8/7/2024
BANK PAYMENT;241405	90207 BLUE 360 MEDIA, LLC	19.85 INV #IN2408236194 Shipping & Handling INV #NT19605, 7/23/2024 INTERVIEW TRANSCRIPTS -	8/7/2024
BANK PAYMENT;241576	90275 NET TRANSCRIPTS, INC	71.92 MC KINNEY	8/12/2024
BANK PAYMENT;241545	90282 SOARING CAR WASH OF	320.42 INV # 131A, JULY 2024 PD WASHES	8/12/2024
<b>Total: BUDGET POLICE</b>		<b>73,794.12</b>	

**01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E**

BANK PAYMENT;240059	90293 LEAF CAPITAL FUNDING LLC	INV #16960939, AUGUST 2024 CONTRACT #100- 75 7075321-001	8/13/2024
BANK PAYMENT;240334	90312 I.D.M.MEDICAL GAS CO.,	INV #V7899 - RENTAL 3/1 - 5/31/24, INV #I5763 SIZE D & M REFILLS	8/14/2024
BANK PAYMENT;240334	90312 I.D.M.MEDICAL GAS CO.,	75 INV #V7899, INV #I5763 DELIVERY FEE Invoice 240626002, E-450 2016 Ambulance front brake	8/14/2024
BANK PAYMENT;241427	90193 NICK'S TOWING SERVICE, INC	468.9 rotor/hub	8/6/2024
BANK PAYMENT;241427	90193 NICK'S TOWING SERVICE, INC	52.7 Invoice 240626002 front wheel seal	8/6/2024
BANK PAYMENT;241427	90193 NICK'S TOWING SERVICE, INC	150.35 invoice 240626002 front brake pad set	8/6/2024
BANK PAYMENT;241427	90193 NICK'S TOWING SERVICE, INC	177.44 Invoice 240626002 rear brake pad set	8/6/2024
BANK PAYMENT;241427	90193 NICK'S TOWING SERVICE, INC	25 Invoice 240626002 shop supplies	8/6/2024
BANK PAYMENT;241427	90193 NICK'S TOWING SERVICE, INC	1,113.00 Invoice 240626002 Labor	8/6/2024
BANK PAYMENT;241436	90194 NJ EMERGENCY VEHICLE	4,000.00 INV #83894-IN, Unit 448 New bumper assembly,	8/6/2024
BANK PAYMENT;241436	90194 NJ EMERGENCY VEHICLE	560 INV #83894-IN, UNIT 448 LABOR INV #7697, Emergency repairs on Air Conditioningg for	8/6/2024
BANK PAYMENT;241314	90178 ALLSTATE AIR COND/HEAT CO. INC	600 the Ambulance B INV #262306 - 7/1/24, INV #265842 - 7/29/24, INV	8/6/2024
BANK PAYMENT;241532	90255 CLEAN DRINKING WATER	93 #267480 - 8/1/24	8/12/2024
BANK PAYMENT;240119	90305 CORONIS HEALTH RCM, LLC	2,369.37 INV #CHRCM14446, JULY AMBULANCE COLLECTIONS	8/14/2024
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES O/E</b>		<b>10,119.61</b>	

**01-2010-25-2662- - BUDGET FIRE PREVENTION O/E**

BANK PAYMENT;241579	90248 ACCESS INFORMATION MANAGEMENT	13.02 INV #11038489, AUGUST 2024 TRANSPORTATION	8/12/2024
BANK PAYMENT;241577	90254 CINTAS CORPORATION NO.2	43.82 INV #5224766010, CABINET REFILL, 8/12/24	8/12/2024
BANK PAYMENT;240221	90229 INTREP SOLUTIONS, LLC	206.25 INV #10138, JULY 2024 SERVICES	8/8/2024
BANK PAYMENT;241545	90282 SOARING CAR WASH OF	69.28 INV #131B, JULY 2024 FIRE WASHES	8/12/2024
<b>Total: BUDGET FIRE PREVENTION O/E</b>		<b>332.37</b>	

**01-2010-25-2672- - BUDGET FIRE O/E**

BANK PAYMENT;241389	90278 OLYMPIC GLOVE & SAFETY CO., IN	578 INV #752343, SENSOR	8/12/2024
BANK PAYMENT;241389	90278 OLYMPIC GLOVE & SAFETY CO., IN	159.9 INV #752343, CALIBRATION & DIAGNOSTIC	8/12/2024

BANK PAYMENT;241389	90278 OLYMPIC GLOVE & SAFETY CO., IN	160 INV #752343, LABOR CHARGE FOR GAS MONITOR	8/12/2024
BANK PAYMENT;241389	90278 OLYMPIC GLOVE & SAFETY CO., IN	350 INV #752343, VEHICLE CHARGER	8/12/2024
BANK PAYMENT;241389	90278 OLYMPIC GLOVE & SAFETY CO., IN	140 INV #752343, WALL CHARGER	8/12/2024
BANK PAYMENT;241160	90192 NEW JERSEY FIRE EQUIPMENT	1,750.00 INV #2025003, FLOW TEST OF SCOTT SCBA UNIT INV #20930, HYDRA RAM II HYDRAULIC FORCIBLE	8/6/2024
BANK PAYMENT;241441	90177 ALL HANDS FIRE EQUIPMENT	2,785.00 ENTRY TOOL	8/6/2024
BANK PAYMENT;241441	90177 ALL HANDS FIRE EQUIPMENT	49.98 INV #20930, SHIPPING INV #517413, HELMETS FOR CO 2, LEATHER FRONTS	8/6/2024
BANK PAYMENT;241320	90212 WITMER ASSOCIATES SAFETY GROUP	210 TYPE 4 - PRINTED	8/7/2024
BANK PAYMENT;241320	90212 WITMER ASSOCIATES SAFETY GROUP	12 INV #517413, FREIGHT	8/7/2024
BANK PAYMENT;240885	90219 BRIAN MCDERMOTT	3,333.33 INV #2024-13 JULY 2024 CONSULTING SERVICES	8/8/2024
<b>Total: BUDGET FIRE O/E</b>		<b>9,528.21</b>	

**01-2010-26-2912- - BUDGET STREETS AND ROADS O/E**

BANK PAYMENT;241491	90280 RAMSEY GRAPHICS & PRINTING, LL	129 INV #123DPW23, Printed D.P.W. Envelopes INV #24-2813, COPY MACHINE USAGE FROM 5/5 -	8/12/2024
BANK PAYMENT;241547	90252 AMERITECH GRAPHICS INC	116.82 8/4/24	8/12/2024
BANK PAYMENT;241461	90249 ACTION RUBBER & INDUST SUPPLY	2,715.00 INV #1064909, 12 x 8.4 catch basin	8/12/2024
BANK PAYMENT;241353	90214 AGL WELDING CO INC	183.64 INV #0010148043, GAS CYLINDERS	8/8/2024
BANK PAYMENT;240724	90224 GARFIELD LUMBER & MILLWORKS IN	128.55 INV #949886 - WOOD, INV#5949605 PAINT INV #5951016 - BUTT CONNNECTORS, INV #5951295 -	8/8/2024
BANK PAYMENT;241359	90224 GARFIELD LUMBER & MILLWORKS IN	35.25 ROCKER SWITCH, INV #59	8/8/2024
BANK PAYMENT;241558	90250 AIRTRON TECHNOLOGY INC.	84.4 INV #32382, PLEATED AIR FILTERS	8/12/2024
BANK PAYMENT;241558	90250 AIRTRON TECHNOLOGY INC.	150 INV #32382, LABOR	8/12/2024
BANK PAYMENT;241568	90250 AIRTRON TECHNOLOGY INC.	764.09 INV #32358, REPLACE CONDENSOR FAN MOTOR	8/12/2024
BANK PAYMENT;241568	90250 AIRTRON TECHNOLOGY INC.	355.32 INV #32358, REPLACE FAN BLADE	8/12/2024
BANK PAYMENT;241568	90250 AIRTRON TECHNOLOGY INC.	67.17 INV #32358, REPLACE CAPACITOR	8/12/2024
BANK PAYMENT;241568	90250 AIRTRON TECHNOLOGY INC.	102.52 INV #32358, S&H	8/12/2024
BANK PAYMENT;241568	90250 AIRTRON TECHNOLOGY INC.	49.33 INV #32358, 16X30X1 MERV PLEATED FILTER	8/12/2024
BANK PAYMENT;241568	90250 AIRTRON TECHNOLOGY INC.	61.3 INV #32358, NUBRITE COIL CLEANER 1 GAL	8/12/2024
BANK PAYMENT;241568	90250 AIRTRON TECHNOLOGY INC.	2,025.00 INV #32358, LABOR	8/12/2024
BANK PAYMENT;241406	90203 W.E. TIMMERMAN CO INC.	176.06 INV #232733-IN, AQ176205 3" D HOSE	8/6/2024
BANK PAYMENT;241406	90203 W.E. TIMMERMAN CO INC.	66.12 INV #232733-IN,AQU4607-0311 HOSE CLAMP	8/6/2024
BANK PAYMENT;241406	90203 W.E. TIMMERMAN CO INC.	85.8 INV #232733-IN,AQ140161NIP KING 2-1/2 MP X 3H	8/6/2024
BANK PAYMENT;241406	90203 W.E. TIMMERMAN CO INC.	144.67 INV #232733-IN,AQ121007178 NIP KING 3MP X 3HS	8/6/2024
BANK PAYMENT;241406	90203 W.E. TIMMERMAN CO INC.	506.03 INV #232733-IN,AQ215519-102 NPT ADAPTER PLATE	8/6/2024
BANK PAYMENT;241406	90203 W.E. TIMMERMAN CO INC.	50 INV #232733-IN,FREIGHT CHARGE	8/6/2024
BANK PAYMENT;241610	90307 CLORDISYS SOLUTIONS, INC	30 INV #08132024BOR, POWER CORD FOR LANTERN	8/14/2024
BANK PAYMENT;241610	90307 CLORDISYS SOLUTIONS, INC	20 INV #08132024BOR, SHIPPING INV #108, LOW DENSITY BLACK TRASH BAGS FOR	8/14/2024
BANK PAYMENT;241295	90185 EAST BERGEN SUPPLY PLUS LLC	315 OFFICE TRASH CANS	8/6/2024
BANK PAYMENT;241370	90187 G & R HEATING AND AIR, LLC	5,850.00 INV # 6945, REPLACE AIR CONDITION UNIT, EMS	8/6/2024
BANK PAYMENT;241552	90259 G & R HEATING AND AIR, LLC	190 INV #6955, SERVICE CALL FOR PD UNIT	8/12/2024
BANK PAYMENT;241487	90189 JOHN A EARL INC.	138 INV #112535, TOILET TISSUE	8/6/2024
BANK PAYMENT;241487	90189 JOHN A EARL INC.	50.18 INV #112535, HOUSEHOLD PAPER TOWELS	8/6/2024
BANK PAYMENT;241487	90189 JOHN A EARL INC.	241.25 INV #112535, DISPENSER TOWELS	8/6/2024
BANK PAYMENT;241591	90288 JOHN A EARL INC.	100.36 INV #112562, HOUSEHOLD PAPER TOWEL	8/13/2024
BANK PAYMENT;240312	90231 JOHNNY ON THE SPOT,LLC	83.04 INV #6945060, JULY 2024 FENCE	8/8/2024
BANK PAYMENT;240061	90233 M D PEST CONTROL LLC	50 INV #5624, AUGUST 2024	8/8/2024
BANK PAYMENT;240061	90233 M D PEST CONTROL LLC	60 INV #5625, AUGUST 2024	8/8/2024
BANK PAYMENT;240062	90234 NCG PENNA CLEANING SERV LLC	1,063.76 INV #92-1634825, AUGUST 2024	8/8/2024
BANK PAYMENT;240062	90234 NCG PENNA CLEANING SERV LLC	1,631.00 INV #92-1634825, AUGUST 2024	8/8/2024
BANK PAYMENT;240062	90234 NCG PENNA CLEANING SERV LLC	300 INV #92-1634825, AUGUST 2024	8/8/2024
BANK PAYMENT;241367	90241 SUPERIOR DISTIBUTORS INC.	53.92 INV #242000107, INV #242180088	8/8/2024
BANK PAYMENT;241423	90201 TREETOP PRODUCTS, INC	5,573.10 INV #INVTR28, 4ZT4049-BK RECEPTACLES451,	8/6/2024
BANK PAYMENT;241423	90201 TREETOP PRODUCTS, INC	1,997.70 INV #INVTR28, 2ZT2086-BK METAL BENCH451, INV #INVTR28451, 8NIHRD-4 SURFACE MOUNT	8/6/2024
BANK PAYMENT;241423	90201 TREETOP PRODUCTS, INC	35.4 HAREWARE KIT	8/6/2024
BANK PAYMENT;241423	90201 TREETOP PRODUCTS, INC	672.29 INV #INVTR28451,SHIPPING CHARGE	8/6/2024
BANK PAYMENT;241355	90222 COMPLETE SAW & GARDEN EQUIP.	208.1 TICKET #82473 - 7/10/24, TICKET #82485 - 7/29/24	8/8/2024
BANK PAYMENT;241463	90183 CLEAN DRINKING WATER	42 INV #264836, WATER DELIVERY FOR DPW	8/6/2024
BANK PAYMENT;241607	90304 CLEAN DRINKING WATER	60 INV #267870, WATER DELIVERY - DPW	8/14/2024
BANK PAYMENT;240221	90229 INTREP SOLUTIONS, LLC	206.25 INV #10138, JULY 2024 SERVICES	8/8/2024
BANK PAYMENT;240068	90235 ONE CALL CONCEPTS, INC.	64.35 INV #4075269, JULY 2024 45 LOCATES @ \$1.43	8/8/2024
BANK PAYMENT;240753	90242 TRAFFIC SAFETY & EQUIPMENT CO.	390.21 INV #240362, 4/22, INV #23919, 7/31 HANDICAP SIGN	8/8/2024
<b>Total: BUDGET STREETS AND ROADS O/E</b>		<b>27,421.98</b>	

**01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL**

BANK PAYMENT;240049	90223 GAETA RECYCLING CO	42,933.33 INV #3574190, JULY 2024	8/8/2024
BANK PAYMENT;240120	90247 GAETA RECYCLING CO	186.92 INV #3576566, AUGUST 2024	8/8/2024
BANK PAYMENT;240321	90245 GAETA RECYCLING CO	75 INV #3577303, AUGUST 2024	8/8/2024
BANK PAYMENT;240091	90238 RER SUPPLY LLC	6,058.42 SEPTEMBER 2024 VEG WASTE DISPOSAL	8/8/2024
<b>Total: BUDGET RECYCLING CONTRACTUAL</b>		<b>49,253.67</b>	

<b>01-2010-26-3072- - BUDGET SOLID WASTE</b>			
BANK PAYMENT;240225	90220 CALI CARTING INC	116,664.89 INV #340382, JUNE 2024, 682.69 TONS	8/8/2024
<b>Total: BUDGET SOLID WASTE</b>		<b>116,664.89</b>	
<b>01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE</b>			
BANK PAYMENT;241488	90216 AMERICAN HOSE & HYDRAULICS CO	418.66 INV #00325960 - HYDRAULIC HOSE ASSEMBLY	8/8/2024
BANK PAYMENT;241361	90236 P & A AUTO PARTS, INC	2,144.51 INV #878041 / 883200 - CAR PARTS / REPAIRS	8/8/2024
BANK PAYMENT;241365	90239 ROBERT'S & SON, INC.	INV #05799521 - BATT, GLOVES, INV #05797782 - 671.5 727FMF	8/8/2024
<b>Total: BUDGET VEHICLE MAINTENANCE</b>		<b>3,234.67</b>	
<b>01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E</b>			
BANK PAYMENT;241529	90268 JUAN PEREZ	525 INV #INV164 - MISTER SOFTEE CUPS AND CONE	8/12/2024
BANK PAYMENT;241529	90268 JUAN PEREZ	50 INV #INV164, MISTER SOFTEE TRAVELING FEE	8/12/2024
<b>Total: BUDGET BOARD OF HEALTH O/E</b>		<b>575</b>	
<b>01-2010-28-3712- - BUDGET RECREATION O/E</b>			
BANK PAYMENT;241437	90251 ALL PARTITIONS AND PARTS LLC	INV #17260 LATCH FOR ASI INTERGRATED PRIVACY 48 METAL PARTITIONS	8/12/2024
BANK PAYMENT;241437	90251 ALL PARTITIONS AND PARTS LLC	12 INV #17260 UPS GROUND SHIPPING	8/12/2024
BANK PAYMENT;241078	90179 AMERICAN FENCE COMPANY CORP	INV #INV24-04234, SUPPLY AND INSTALL 7 CROSS BEAMS FOR BATTING CAGE,	8/6/2024
BANK PAYMENT;241078	90179 AMERICAN FENCE COMPANY CORP	INV #INV24-04234, SUPPLY 3 FULLCRUM LATCHES & 590 DRILL 1-3" HOLE	8/6/2024
BANK PAYMENT;241422	90289 AMERICAN FENCE COMPANY CORP	INV #INV24-05056, REPLACEMENT OF 4 SECTIONS OF BROWN ALUMINUM FENCE AN	8/13/2024
BANK PAYMENT;241422	90289 AMERICAN FENCE COMPANY CORP	INV #INV24-04899, REPAIR TO ALUMINUM FENCE GALL 975 STREET	8/13/2024
BANK PAYMENT;241422	90289 AMERICAN FENCE COMPANY CORP	INV #INV24-04900, REPLACE BLACK DROP ROD AND 850 RESET DOUBLE GATE	8/13/2024
BANK PAYMENT;241422	90289 AMERICAN FENCE COMPANY CORP	INV #INV24-04901, REPAIR DAMAGED TO CHAIN LINK 1,500.00 FENCE WITH APROX 15 LF	8/13/2024
BANK PAYMENT;241543	90260 GARDEN STATE LAB, INC	INV: 108397 7/31 ANALYTICAL SERVICES FOR THE 225 SAMPLES DELIVERED JUNE,20	8/12/2024
BANK PAYMENT;241542	90261 GATES FLAG & BANNER CO., INC	INV: 219404 8/5/24 3X20 CUSTOM ELMWOOD PARK 760 2024 CONCERT BANNER 180Z V	8/12/2024
BANK PAYMENT;241506	90263 GENSERVE, LLC	500 INV: 0449230-IN 7/30/24 B SERVICE - PINE BROOK	8/12/2024
BANK PAYMENT;241494	90265 HOME DEPOT	INV #5553274 PLUGS, EXTENSION CORDS, BATTERIES, 63.94 PINE SOL	8/12/2024
BANK PAYMENT;241279	90196 SCOTT TESTING INC	inv #19960, POOL GROUNDING AND BONDING TEST 1,350.00 BOROUGH OF ELMWOOD PARK SP	8/6/2024
BANK PAYMENT;241484	90182 CINTAS CORPORATION NO.2	70.18 INV: 4199483883 7/22 SIG AIR SVC	8/6/2024
BANK PAYMENT;241484	90182 CINTAS CORPORATION NO.2	1.86 INV: 4199483883SIG AUTOSOAP DSP DRK	8/6/2024
BANK PAYMENT;241484	90182 CINTAS CORPORATION NO.2	23.15 INV: 419948388, SIG SOAP SVC3	8/6/2024
BANK PAYMENT;241484	90182 CINTAS CORPORATION NO.2	54.44 INV: 4199483883, 20"MICROFIBER MOP BL	8/6/2024
BANK PAYMENT;241484	90182 CINTAS CORPORATION NO.2	20.56 INV: 4199483883 3X10 LOGO MAT	8/6/2024
BANK PAYMENT;241484	90182 CINTAS CORPORATION NO.2	37.11 INV: 4199483883, 4X6 LOGO MAT	8/6/2024
BANK PAYMENT;241310	90198 TEAM LIFE, INC	1,650.00 INV #46147, G5 FULLY AUTOMATIC AED GSA-BDC-S	8/6/2024
BANK PAYMENT;241310	90198 TEAM LIFE, INC	INV #46147, POWERHEART G5 INTELLISENSE ADULT 75 DEFIBRILLATION PADS	8/6/2024
BANK PAYMENT;241310	90198 TEAM LIFE, INC	INV #46224, POWERHEART G5 INTELLISENSE PEDIATRIC 108 DEFIB PADS	8/6/2024
BANK PAYMENT;241310	90198 TEAM LIFE, INC	INV #46147, AED RESCUE KIT/ SHIPPING AND 17 HANDLING	8/6/2024
BANK PAYMENT;240221	90229 INTREP SOLUTIONS, LLC	206.25 INV #10138, JULY 2024 SERVICES	8/8/2024
BANK PAYMENT;240025	90225 GOOSETOWN COMMUNICATIONS	592.64 INV #165900, AUGUST 2024 PARK CAMERAS	8/8/2024
BANK PAYMENT;241595	90310 TESHAWN WARREN (PETTY CASH)	892.49 REIMBURSEMENT FOR RECEIPTS FROM 6/21 - 7/24/24	8/14/2024
<b>Total: BUDGET RECREATION O/E</b>		<b>18,747.62</b>	
<b>01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE</b>			
BANK PAYMENT;241457	90183 CLEAN DRINKING WATER	36 INV #264837, 7/22/24 SENIOR CENTER DELIVERY	8/6/2024
<b>Total: BUDGET SENIOR CITIZENS OTHER EXPENSE</b>		<b>36</b>	
<b>01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS</b>			
BANK PAYMENT;241549	90280 RAMSEY GRAPHICS & PRINTING, LL	452.5 INV #123PD280, 4 OZ BUBBLES	8/12/2024
BANK PAYMENT;241549	90280 RAMSEY GRAPHICS & PRINTING, LL	60 INV #123PD280, SET UP F IMPRINT	8/12/2024
BANK PAYMENT;241549	90280 RAMSEY GRAPHICS & PRINTING, LL	83.49 INV #123PD280, FREIGHT	8/12/2024
BANK PAYMENT;241594	90309 SAMANTHA LONG	400 INV #8132024, CONCERT SERIES OPENER, 8/13	8/14/2024
<b>Total: BUDGET CELEBRATION OF PUBLIC EVENTS</b>		<b>995.99</b>	
<b>01-2010-31-4302- - BUDGET ELECTRICITY, GAS &amp; OIL</b>			
BANK PAYMENT;241458	90195 PUBLIC SERVICE ELECTRIC & GAS	INV #4109195913, YEARLY POLE RENTALS #3114 68.12 HILLMAN /#3117 CADMUS/FOURN	8/6/2024
BANK PAYMENT;241551	90279 PUBLIC SERVICE ELECTRIC & GAS	1,236.15 ACCT #7243476805, ENGLISH AVE - 6/28 - 7/29/24	8/12/2024

BANK PAYMENT;241551	90279 PUBLIC SERVICE ELECTRIC & GAS	944.4 ACCT #7512251807, FALMOUTH - 6/28 - 7/29/24	8/12/2024
BANK PAYMENT;241531	90283 UGI CORPORATION	INV #G6266726 A/C #PG000012169619978470, JULY 2024, 21 THERMS	8/12/2024
<b>Total: BUDGET ELECTRICITY, GAS &amp; OIL</b>		<b>2,260.36</b>	

**01-2010-31-4352- - BUDGET STREET AREA LIGHTING**

BANK PAYMENT;241551	90279 PUBLIC SERVICE ELECTRIC & GAS	ACCT #7202132818, MIDLAND AVE / ERIE ST - 7/22 - 7/23/24	8/12/2024
BANK PAYMENT;241551	90279 PUBLIC SERVICE ELECTRIC & GAS	55.94 ACCT #6563511104, RIVER DR - 6/28 - 7/29/24	8/12/2024
BANK PAYMENT;241551	90279 PUBLIC SERVICE ELECTRIC & GAS	ACCT #7426590704, MARKET ST & MOLA BLVD - 6/28 - 7/29/24	8/12/2024
BANK PAYMENT;241551	90279 PUBLIC SERVICE ELECTRIC & GAS	55.65 7/29/24	8/12/2024
BANK PAYMENT;241551	90279 PUBLIC SERVICE ELECTRIC & GAS	14.02 ACCT #7203120007, RT 4 & 55TH - 6/27 - 7/26/24	8/12/2024
BANK PAYMENT;241592	90308 PUBLIC SERVICE ELECTRIC & GAS	ACCT #740346 530 00, 7/4 - 8/2/24 CADMUS AVE POLE	8/14/2024
<b>Total: BUDGET STREET AREA LIGHTING</b>		<b>310.21</b>	

**01-2010-31-4402- - BUDGET TELEPHONE**

BANK PAYMENT;240035	90217 AT&T MOBILITY II LLC	INV #287318868261X08042024 6/27-7/26/24 FIRE DEVICES	8/8/2024
BANK PAYMENT;241419	90285 AVAYA LLC	INV #2734849624, JULY 2024, DAAS J159 IP PHONE ADJ 59.4 LP	8/13/2024
BANK PAYMENT;240094	90240 SPECTROTEL HOLDING COMP. LLC	2,167.93 INV #12426195, AUGUST 2024 ACCT #371722 7/27-8/26/24, ACCT #157-172-114-0001-75, STATIC ID 289 & SERVER	8/8/2024
BANK PAYMENT;240101	90243 VERIZON		8/8/2024
BANK PAYMENT;240102	90246 VERIZON	1,127.17 INV #618000061108, JULY 2024 ACCT #100000163890	8/8/2024
BANK PAYMENT;240104	90296 VERIZON LONG DISTANCE	200.74 8/7 - 9/6/24, ACCT #650091933000129	8/13/2024
BANK PAYMENT;240006	90244 VERIZON WIRELESS	2,433.57 INV #9969396989, 6/19 - 7/18/24	8/8/2024
<b>Total: BUDGET TELEPHONE</b>		<b>6,769.49</b>	

**01-2010-31-4602- - BUDGET GASOLINE**

BANK PAYMENT;241363	90237 RACHLES/MICHELE'S MOTOR OIL IN	INV #412960, 2200.4 GAL - JULY, INV #413011, 1300.1 GAL - JULY	8/8/2024
<b>Total: BUDGET GASOLINE</b>		<b>8,548.97</b>	

**01-2010-32-4653- - RECYCLING TAX RECYCLING TAX**

BANK PAYMENT;241563	90228 I.W.S. TRANSFER SYSTEMS OF NJ-	3,657.90 INV #9908894, JULY 2024	8/8/2024
<b>Total: RECYCLING TAX RECYCLING TAX</b>		<b>3,657.90</b>	

**01-2010-41-7252- - BUDGET CLEAN COMMUNITY ACT RECYCLING**

BANK PAYMENT;241500	90211 TYREX RESOURCES, LLC	93 INV #82538, RECYCLE TIRES	8/7/2024
BANK PAYMENT;241500	90211 TYREX RESOURCES, LLC	15.5 INV #82538, TRANSPORTATION FEE	8/7/2024
<b>Total: BUDGET CLEAN COMMUNITY ACT RECYCLING</b>		<b>108.5</b>	

**01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E**

BANK PAYMENT;241550	90270 LANGUAGE LINK	50.62 INV #276204, LANGUAGE INTERPRETERS, JULY 2024	8/12/2024
BANK PAYMENT;241528	90272 MARIA RIVERA SOL	250 INTERPRETING SERVICES FOR 7/30/24, ARABIC	8/12/2024
BANK PAYMENT;240057	90230 JERSEY MAIL SYSTEMS LLC	174.75 INV #37109343, AUGUST 2024	8/8/2024
BANK PAYMENT;241496	90181 BCMCAA	75 DEBORAHE ZAFONTE, FALL CONFERENCE, 9/20/24	8/6/2024
BANK PAYMENT;241496	90181 BCMCAA	75 ENIDA CIFTJA, FALL CONFERENCE, 9/20/24	8/6/2024
BANK PAYMENT;241496	90181 BCMCAA	85 JO LANA BENZACAR, FALL CONFERENCE, 9/20/24	8/6/2024
BANK PAYMENT;241497	90183 CLEAN DRINKING WATER	6 INV #265844 - WATER DELIVERY - COURT	8/6/2024
BANK PAYMENT;241497	90183 CLEAN DRINKING WATER	6 INV #265844 - DELIVERY FEE - COURT	8/6/2024
BANK PAYMENT;241554	90269 KEVIN M. CUNEO	200 8/6/24 COURT COVERAGE	8/12/2024
<b>Total: BUDGET MUNICIPAL COURT O/E</b>		<b>922.37</b>	

**01-2010-44-9012- - BUDGET CAPTIAL IMPROVEMENT FUND**

BANK PAYMENT;241518	90204 BORO OF ELMWOOD PARK CAPITAL	AUDIT MONEY MOVEMENT, FROM CURRENT ACCOUNT TO CAPITAL	8/6/2024
<b>Total: BUDGET CAPTIAL IMPROVEMENT FUND</b>		<b>12,495.18</b>	

**01-2030-25-2452- - APPROPRIATION RESERVES PURCHASE OF POLICE VEHICLES**

BANK PAYMENT;231849	90188 GENERAL SALES ADMINISTRATION I	8,170.88 INV #121354, ESU TAHOE	8/6/2024
<b>Total: APPROPRIATION RESERVES PURCHASE OF POLICE VEHICLES</b>		<b>8,170.88</b>	

**01-2050-55-6510- - TAX REFUNDS TAX REFUNDS**

BANK PAYMENT;241602	90297 BORCE & BOLJANA GJOROSKI	REIMBURSEMENT FOR 3RD QUARTER 2024, B 414 L 13.02 44 GILBERT	8/13/2024
BANK PAYMENT;241599	90298 MAIN STREET TITLE	REFUND OVERPAYMENT 3RD QUARTER 2024, BLOCK 1001 LOT 3, 17 CHAMBERLAIN	8/13/2024
BANK PAYMENT;241603	90299 WILBURN S FLECHER	REIMBURSEMENT FOR 2ND QUARTER 2024, B 1206 L 5 34 PALSA	8/13/2024

BANK PAYMENT;241600	90300 WILLIAM PABON	REIMBURSEMENT FOR 2ND QUARTER, B 320 L 3, 83	2,143.02	HAMILTON AVENUE	8/13/2024
BANK PAYMENT;241600	90300 WILLIAM PABON	REIMBURSEMENT FOR 3RD QUARTER, B 320 L 3, 83	2,253.33	HAMILTON AVENUE	8/13/2024
<b>Total: TAX REFUNDS TAX REFUNDS</b>			<b>13,961.39</b>		
<b>01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES</b>					
BANK PAYMENT;241164	90302 E.P. BOARD OF EDUCATION	JULY 2024 DEBT SERVICE FUND TAX LEVY	1,622,475.00		8/13/2024
BANK PAYMENT;241164	90302 E.P. BOARD OF EDUCATION	PARTIAK PAYMENT FOR AUGUST 2024 EP PUBLIC	1,377,525.00	SCHOOLS TAX LEVY	8/13/2024
<b>Total: SCHOOL TAXES SCHOOL TAXES</b>			<b>3,000,000.00</b>		
<b>01-2080-55-6510- - COUNTY TAXES COUNTY TAXES</b>					
BANK PAYMENT;241489	90184 COUNTY OPEN SPACE TRUST FUND	2024 THIRD QUARTER	79,136.00		8/6/2024
BANK PAYMENT;241493	90200 TREASURER BERGEN COUNTY	2024 3RD QUARTER TAXES	1,710,149.00		8/6/2024
BANK PAYMENT;241493	90209 TREASURER BERGEN COUNTY	2024 4TH QUARTER TAXES	1,710,148.88		8/7/2024
<b>Total: COUNTY TAXES COUNTY TAXES</b>			<b>3,499,433.88</b>		
<b>01-2118-55-6516- - INTERFUND INTERFUND</b>					
BANK PAYMENT;241533	90205 BORO OF ELMWOOD PARK WATER CAP	AUDIT MONEY MOVEMENT, FROM CURRENT TO	1,348.31	WATER CAPITAL	8/6/2024
<b>Total: INTERFUND INTERFUND</b>			<b>1,348.31</b>		
<b>01-9000-41-7011- - AR GRANT ALCOHOL &amp; REHAB FND</b>					
BANK PAYMENT;241483	90190 MARIA RIVERA SOL	235 SPANISH - FOR ALL CASES, 7/23/2024			8/6/2024
BANK PAYMENT;241483	90190 MARIA RIVERA SOL	260 ALBANIAN - GJATA, 7/23/2024			8/6/2024
<b>Total: AR GRANT ALCOHOL &amp; REHAB FND</b>			<b>495</b>		
<b>Fund Total: 01</b>			<b>6,902,776.70</b>		
<b>03-2010-05-8530- - RECREATION TRUST FUND RECREATION TRUST</b>					
BANK PAYMENT;241527	21337 COSTCO WHOLESALE MEMBERSHIP	RENEWAL FEE FOR MEMBERSHIP #000316018227000,	207.92	ROY RIGGITANO AND ROMANO	8/12/2024
BANK PAYMENT;241589	21339 FRANCESCA PIZZA & PASTA	720 INV: CHECK #42 60 LARGE PIES			8/13/2024
BANK PAYMENT;240964	21338 5 & 5 WORLDWIDE INC	INV #IN101444489, INV #IN101406953, INV	1,300.34	#IN101403916	8/12/2024
BANK PAYMENT;240445	21336 ALL FUN AND PLAY LLC	8/1/24 95 KIDS & PIZZA	1,381.80		8/8/2024
BANK PAYMENT;241468	21333 BRANDON RIVERA	INV: 1127473079 7/22 BUSINESS EMAIL			8/6/2024
BANK PAYMENT;241468	21333 BRANDON RIVERA	72 @EPCREWSOCCER	14.95	INV: 1126832903 7/18 DOMAIN	8/6/2024
BANK PAYMENT;241468	21333 BRANDON RIVERA	336 INV: 1122556467 6/22 PREMIUM PLAN LIGHT			8/6/2024
BANK PAYMENT;241477	21334 ELMWOOD PARK LITTLE LEAGUE	2024 LITTLE LEAGUE STIPEND REIMBURSEMENT AS PER	4,375.00	RESOLUTION	8/6/2024
<b>Total: RECREATION TRUST FUND RECREATION TRUST</b>			<b>8,408.01</b>		
<b>03-2010-05-8605- - BUDGET BANK TRANSFER</b>					
BANK PAYMENT;241521	21335 BORO OF ELMWOOD PARK CURRENT	AUDIT MONEY MOVEMENT, FROM TRUST TO CURRENT	9,191.28		8/6/2024
<b>Total: BUDGET BANK TRANSFER</b>			<b>9,191.28</b>		
<b>Fund Total: 03</b>			<b>17,599.29</b>		
<b>04-2019-55-0004- - ORDINANCE 19-15A; MULTI PURPOS POLICE VEHICLES</b>					
BANK PAYMENT;241596	7449 RICHARD A ALAIMO ASSOCIATES	INV #206476 - PROJECT #A0480-0052-000	7,650.00		8/13/2024
BANK PAYMENT;241596	7449 RICHARD A ALAIMO ASSOCIATES	850 INV #206747 - PROJECT #A0480-0052-000			8/13/2024
BANK PAYMENT;241596	7449 RICHARD A ALAIMO ASSOCIATES	INV #210222 - PROJECT #A0480-0052-000	2,517.50		8/13/2024
<b>Total: ORDINANCE 19-15A; MULTI PURPOS POLICE VEHICLES</b>			<b>11,017.50</b>		
<b>04-2022-55-0003- - ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES</b>					
BANK PAYMENT;241472	7447 AXON ENTERPRISE, IINC	INV #INUS269077, AUG 2024, 3RD YEAR OUT OF 5	7,152.00	PAYMENT, ORD 22-16E - PD	8/7/2024
<b>Total: ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES</b>			<b>7,152.00</b>		
<b>04-2022-55-0004- - ORDINANCE 22-20 PD EQUIPMENT - NEW &amp; REPLACEMENT</b>					
BANK PAYMENT;231849	7444 GENERAL SALES ADMINISTRATION I	INV #121354, ESU TAHOE	653.21		8/6/2024
<b>Total: ORDINANCE 22-20 PD EQUIPMENT - NEW &amp; REPLACEMENT</b>			<b>653.21</b>		

04-2023-55-0001-	- ORDINANCE 23-07 TURF FIELD			
BANK PAYMENT;231787	7448 ALAIMO GROUP, INC.	3,777.80	INV #223562, ORD 23-07 TURF FIELD, 6/2024	8/13/2024
Total: ORDINANCE 23-07 TURF FIELD		3,777.80		
04-2530-55-9290-	- CURRENT CAPITAL IMPROVEMENT FU CURRENT CAPITAL IMPROVEMENT FU			
BANK PAYMENT;241519	7445 BORO OF ELMWOOD PARK TRUST	17,514.00	AUDIT MONEY MOVEMENT, FROM CAPITAL TO TRUST	8/6/2024
Total: CURRENT CAPITAL IMPROVEMENT FU CURRENT CAPITAL IMPROVEMENT FU		17,514.00		
04-2600-55-9360-	- INTERFUND CURRENT INTERFUND CURRENT			
BANK PAYMENT;241534	7446 BORO OF ELMWOOD PARK WATER CAP	50,000.00	AUDIT MONEY MOVEMENT, FROM GENERAL CAPITAL TO WATER CAPITAL	8/6/2024
Total: INTERFUND CURRENT INTERFUND CURRENT		50,000.00		
Fund Total: 04		90,114.51		
05-2010-55-5012-	- BUDGET O/E WATER			
BANK PAYMENT;241485	1668 RAMSEY GRAPHICS & PRINTING, LL	2,445.00	INV #123DPW22, WATER QUALITY REPORT UPDATE MAILING	8/12/2024
BANK PAYMENT;241512	1667 POLLARD WATER DOT COM	1,238.00	INV #268348, MAGNETIC LOCATOR	8/12/2024
BANK PAYMENT;241512	1667 POLLARD WATER DOT COM	1,200.00	INV #268348, MAGNETIC LOCATOR	8/12/2024
BANK PAYMENT;241512	1667 POLLARD WATER DOT COM	20.63	INV #268348, DELIVERY	8/12/2024
BANK PAYMENT;241482	1670 PUMPING SERVICES, INC.	778.47	INV #1145855, FOR EMERGENCY REPAIRS TO PS#6, 1769-PA4 - EXPANSION OF P	8/13/2024
BANK PAYMENT;241482	1670 PUMPING SERVICES, INC.	798	INV #1145855, FOR EMERGENCY REPAIRS TO PS#6, LAB185H-C ADDITIONAL HELP	8/13/2024
BANK PAYMENT;241482	1670 PUMPING SERVICES, INC.	1,489.60	INV #1145855, FOR EMERGENCY REPAIRS TO PS#6, LABPESH-C PROJECT ENGINEE	8/13/2024
BANK PAYMENT;241562	1666 DELTA DENTAL PLAN OF N. J.	272.35	INV #PM0000001058236, SEPTEMBER 2024 ACTIVE EMPLOYEE	8/12/2024
BANK PAYMENT;241502	1663 CLEAN DRINKING WATER	30	INV #265479, 7/29/24 WATER DELIVERY - BH	8/7/2024
BANK PAYMENT;241502	1663 CLEAN DRINKING WATER	6	INV #266679, DELIVERY FEE	8/7/2024
BANK PAYMENT;241581	1665 CLEAN DRINKING WATER	30	INV #266679, 8/12/24 BH DELIVERY	8/12/2024
BANK PAYMENT;241581	1665 CLEAN DRINKING WATER	6	INV #266679, DELIVERY FEE	8/12/2024
BANK PAYMENT;240223	1664 DE BLOCK ENVIRONMENTAL SERVICE	2,000.00	INV #11541, JULY 2024 LICENSED WATER OPERATOR	8/8/2024
BANK PAYMENT;240223	1664 DE BLOCK ENVIRONMENTAL SERVICE	1,800.00	INV #11542, JULY 2024 SEWER SYSTEM	8/8/2024
BANK PAYMENT;240223	1664 DE BLOCK ENVIRONMENTAL SERVICE	2,355.00	INV #11569, JUNE 2024 EXTRA SERVICES	8/8/2024
BANK PAYMENT;240223	1669 DE BLOCK ENVIRONMENTAL SERVICE	567	INV #11646, JULY 2024 EXTRA SERVICES	8/13/2024
Total: BUDGET O/E WATER		15,036.05		
Fund Total: 05		15,036.05		
06-3001-01-1000-	- INTERFUND INTERFUND			
BANK PAYMENT;241522	10034 BORO OF ELMWOOD PARK WATER	736.01	AUDIT MONEY MOVEMENT, FROM WATER CAPITAL TO WATER OPERATING	8/6/2024
BANK PAYMENT;241536	10035 BORO OF ELMWOOD PARK WATER	9,000.00	MOVEMENT AS PER AUDITORS, WATER CAPITAL TO WATER OPERATING	8/6/2024
Total: INTERFUND INTERFUND		9,736.01		
Fund Total: 06		9,736.01		
07-9000-41-7300-	- RAP TRUST RAP TRUST			
BANK PAYMENT;241526	5226 YORK MOTORS, INC	6,500.00	INV # 6286, 8/5/2024, 2024 HAULMARK PP714T2-D TRAILER	8/12/2024
BANK PAYMENT;241526	5226 YORK MOTORS, INC	18	INV # 6286, DOCUMENT FEE FOR TRAILER	8/12/2024
Total: RAP TRUST RAP TRUST		6,518.00		
Fund Total: 07		6,518.00		
08-9000-42-7300-	- DOG LICENSE BUDGET DOG LICENSE			
BANK PAYMENT;241517	2065 BORO OF ELMWOOD PARK CURRENT	6,161.80	AUDIT MONEY MOVEMENT, FROM DOG ACCOUNT TO CURRENT ACCOUNT	8/6/2024
BANK PAYMENT;241513	2066 NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	3	JULY 2024 ANIMAL POPULATION CONTROL	8/12/2024
BANK PAYMENT;241513	2066 NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	0.4	JULY 2024 PILOT CLINIC FUND	8/12/2024
BANK PAYMENT;241513	2066 NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	2	JULY 2024 DOG REGISTRATION	8/12/2024
Total: DOG LICENSE BUDGET DOG LICENSE		6,167.20		

<b>Fund Total: 08</b>		<b>6,167.20</b>	
<b>09-9000-43-7300-</b>	<b>- LIEN REDEMPTION LIEN REDEMPTION</b>		
BANK PAYMENT;241604	PHOENIX FUNDING INC.	26,692.52	8/13/2024
<b>Total: LIEN REDEMPTION LIEN REDEMPTION</b>		<b>26,692.52</b>	
<b>09-9000-43-7301-</b>	<b>- LIEN REDEMPTION LIEN REDEMPTION PREMIUM</b>		
BANK PAYMENT;241605	PHOENIX FUNDING INC.	40,000.00	8/13/2024
<b>Total: LIEN REDEMPTION LIEN REDEMPTION PREMIUM</b>		<b>40,000.00</b>	
<b>Fund Total: 09</b>		<b>66,692.52</b>	
<b>14-9000-47-7300-</b>	<b>- UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND</b>		
BANK PAYMENT;241593	2025 NEW JERSEY DEPT OF LABOR	685.83	8/13/2024
<b>Total: UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND</b>		<b>685.83</b>	
<b>Fund Total: 14</b>		<b>685.83</b>	
<b>15-2000-00-0011-</b>	<b>- FINANCE ACCOUNT INTERST</b>		
BANK PAYMENT;241523	2907 BORO OF ELMWOOD PARK CURRENT	5,364.75	8/6/2024
<b>Total: FINANCE ACCOUNT INTERST</b>		<b>5,364.75</b>	
<b>15-2000-00-1240-</b>	<b>- ESCROW B 1018 L 1, 1 LOCUST ST</b>		
BANK PAYMENT;241583	2909 RICHARD A ALAIMO ASSOCIATES	1,201.84	8/13/2024
<b>Total: ESCROW B 1018 L 1, 1 LOCUST ST</b>		<b>1,201.84</b>	
<b>15-2000-00-2640-</b>	<b>- ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD</b>		
BANK PAYMENT;241585	2911 RICHARD A ALAIMO ASSOCIATES	597.5	8/13/2024
<b>Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD</b>		<b>597.5</b>	
<b>15-2000-23-3590-</b>	<b>- ESCROW BLOCK 703 LOT 16 205 PHILIP AV</b>		
BANK PAYMENT;241584	2910 RICHARD A ALAIMO ASSOCIATES	135.27	8/13/2024
<b>Total: ESCROW BLOCK 703 LOT 16 205 PHILIP AV</b>		<b>135.27</b>	
<b>15-2000-23-3825-</b>	<b>- ESCROW LINDEN &amp; MOLA PSEG/SUBURBAN CK</b>		
BANK PAYMENT;241582	2908 RICHARD A ALAIMO ASSOCIATES	182.37	8/13/2024
<b>Total: ESCROW LINDEN &amp; MOLA PSEG/SUBURBAN CK</b>		<b>182.37</b>	
<b>15-2000-24-3655-</b>	<b>- ESCROW BLOCK 506 LOT 9: 238 LINCOLN AVE: PIOTR MARECIK</b>		
BANK PAYMENT;241586	2912 RICHARD A ALAIMO ASSOCIATES	1,289.17	8/13/2024
<b>Total: ESCROW BLOCK 506 LOT 9: 238 LINCOLN AVE: PIOTR MARECIK</b>		<b>1,289.17</b>	
<b>15-2000-24-3700-</b>	<b>- ESCROW BLOCK 303, LOT 3, 254 BROADWAY, PEACE OF MIND NUTRITION</b>		
BANK PAYMENT;241525	2906 JOHN CONTE, JR. ESQ.	500	8/6/2024
<b>Total: ESCROW BLOCK 303, LOT 3, 254 BROADWAY, PEACE OF MIND NUTRITION</b>		<b>500</b>	
<b>15-2000-24-3725-</b>	<b>- ESCROW BLOCK 1812 LOT 10, 2 HERMAN ST, KAROLINA JANCZY</b>		
BANK PAYMENT;241611	2913 JOHN CONTE, JR. ESQ.	200	8/14/2024
<b>Total: ESCROW BLOCK 303, LOT 3, 254 BROADWAY, PEACE OF MIND NUTRITION</b>		<b>200</b>	
<b>Fund Total: 15</b>		<b>9,470.90</b>	



3 YEAR CAPITAL PROGRAM 2024 - 2029

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2024	Future Years				General	Self Liquidating	Assessment	School
Road Resurfacing	\$ 2,500,000			\$ 125,000			\$ 2,375,000			
<b>TOTAL ALL PROJECTS</b>	<b>\$ 2,500,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 125,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,375,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

TO  
CAPITAL BUDGET (Current Year Action)  
2024

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2024 Budget Approp- riations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2024				6 To Be Funded in Future Years
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Road Resurfacing		\$ 3,835,000			\$ 64,000			\$ 1,271,000	\$ 2,500,000
Borough Park Pavilion and Amphitheater		625,000			30,000			595,000	
Various Improvements and Acquisitions		597,500			28,500			569,000	
<b>TOTALS ALL PROJECTS</b>		<b>\$ 5,057,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 122,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,435,000</b>	<b>\$ 2,500,000</b>

3 YEAR CAPITAL PROGRAM 2024-2029  
 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2024	2025	2026	2027	2028	2029
Road Resurfacing		\$ 3,835,000		\$ 1,335,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
Borough Park Pavilion and Amphitheater		625,000		625,000					
Various Improvements and Acquisitions		597,500		597,500					
<b>TOTALS ALL PROJECTS</b>		<b>\$ 5,057,500</b>	<b>-</b>	<b>\$ 2,557,500</b>	<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ 500,000</b>

3 YEAR CAPITAL PROGRAM 2024-2029  
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES		
		Current Year 2024	Future Years				General	Self Liquidating	Assessment School
Road Resurfacing	\$ 3,835,000			\$ 189,000			\$ 3,646,000		
Borough Park Pavilion and Amphitheater	625,000			30,000			595,000		
Various Improvements and Acquisitions	597,500			28,500			569,000		
<b>TOTALS ALL PROJECTS</b>	<b>\$ 5,057,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 247,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,810,000</b>	<b>\$ -</b>	<b>\$ -</b>

†

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 15th day of August, 2024.

Certified by me

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
MUNICIPAL CLERK

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-270-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE VIETNAM VETERAN MEMORIAL PROJECT ELECTRICAL SERVICES AND  
PAYMENT FOR SAID WORK – JMD ELECTRICAL CONTRACTING**

**WHEREAS**, the Borough Engineer recommended that electrical services take place at the Vietnam Veterans Memorial; and

**WHEREAS**, two quotes were submitted for said work as follows:

JMD Electrical Contracting: \$16,250.00  
Capital Electrical Contractors LLC: \$23,405.36

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that said project is hereby awarded to JMD Electrical Contracting; and

**BE IT FURTHER RESOLVED**, that payment in the amount of \$16,250.00 is hereby authorized upon approval of work by the Borough Engineer, to be paid out of 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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-271-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE PAYMENT FOR PROFESSIONAL SERVICES – GPI – 2020 TAP – MOLA  
BOULEVARD PROJECT**

**WHEREAS**, the Borough is in receipt of an invoice for professional services related to the FY 2020 TAP Mola Boulevard Project from GPI; and

**WHEREAS**, the invoice notes the following costs: Professional Engineering Services: \$232,992.28, amount totaling \$232,992.28;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby authorizes the payment for professional services for the FY 2020 TAP Mola Boulevard Project to GPI in an amount not to exceed \$232,992.28 to come out of NJDOT Grant.

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-272-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PAYMENT FOR PROFESSIONAL SERVICES – EXTEL COMMUNICATIONS,  
INC. – CABLE REWIRING PROJECT**

**WHEREAS**, the Borough is in receipt of an invoice for professional services related to the cable rewiring project from Extel Communications, INC.; and

**WHEREAS**, the invoice notes the following costs: Installation of Systems: \$17,244.00, amount totaling \$17,244.00;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby authorizes the payment for professional services for the Cable Rewiring Project to Extel Communications Inc. in an amount not to exceed \$17,244.00 to come out of Bond Ordinance 23-12(E).

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-273-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION TO REFUND EXCHANGE MARKET STREET LLC**

**WHEREAS**, Account 776 578 4268 (15-2000-00-3555-001) 1650.00 and 776 578 4268 (15-2000-00-3555-002) 650.50 balances totally 2,300.50 and;

**WHEREAS**, A certificate of occupancy has been issued on May 16, 2024

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council, Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer to issue checks totaling: \$2,300.50 to Exchange Market Street LLC.

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-274-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND MARCAL MFTG LLC.**

**WHEREAS**, Account 776 554 9860 (15-2000-00-3095-002) known as Marcal Sub Division, has a balance of \$27,300.13 and;

**WHEREAS**, A certificate of occupancy has been issued on May 16, 2024

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council, Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer to issue checks totaling: \$27,300.13 to Marcal LLC.

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-275-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REDEEM  
THIRD PARTY TAX LIEN**

**WHEREAS**, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$26,692.52 to redeem TTL # 23-00005 and subsequent taxes on Block 402 Lot 42, located at 69 Lincoln Avenue, Elmwood Park, within the Borough, and

**WHEREAS**, Phoenix Funding Inc. is holder of said Tax Sale Certificate TTL # 23-00005 and is therefore entitled to payment of \$26,692.52, and

**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$40,000.00

**NOW THEREFORE BE IT RESOLVED**, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$26,692.52 and \$40,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-276-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND  
TAX EXEMPT DISABLED VETERAN**

**WHEREAS** Tax Collector, Lori Sproviero, has been advised Wilburn S. Fletcher - Tax Exempt Veteran owner of Block 1206 Lot 5, located at 34 Palsa Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2024 2<sup>nd</sup> quarter in the amount of \$204.12 and

**WHEREAS**, the approval of tax exemption resulted in an overpayment in an amount of \$ \$204.12 for 2024 and

**WHEREAS**, Wilburn S. Fletcher – Tax Exempt Veteran is entitled to a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amounts,

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 204.12.

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-277-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND  
TAX EXEMPT DISABLED VETERAN**

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

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

**WHEREAS**, William Pabon – Tax Exempt Veteran is due said refund of the over payment as the amount represents taxes beyond the amount due and,

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

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

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-278-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND  
TAX EXEMPT DISABLED VETERAN**

**WHEREAS** Tax Collector, Lori Sproviero, has been advised William Pabon - Tax Exempt Veteran owner of Block 320 Lot 3, located at 83 Hamilton Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2024 3rd quarter in the amount of \$2,253.33 and

**WHEREAS**, the application of this payment resulted in an overpayment in an amount of \$ \$2,253.33 and

**WHEREAS**, William Pabon – Tax Exempt Veteran is due said refund of the over payment as the amount represents taxes beyond the amount due and,

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 2,253.33.

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-279-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND OVERPAYMENT**

**WHEREAS**, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 414 Lt 13.02 Located at 44 Gilbert Avenue owned by Gjorsoki, Borce & Biljanana within the Borough of Elmwood Park and

**WHEREAS**, the application of payment made by the Homeowner resulted in an overpayment in an amount of \$ 3,526.66 for the 3rd Quarter of 2024 and

**WHEREAS**, the account is otherwise up to date and therefore due a refund in that amount,

**NOW, THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$ 3,526.66.

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-280-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION TO REFUND OVERPAYMENT**

**WHEREAS**, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 1001 Lot 3 Located at 17 Chamberlain Avenue owned by 17 Chamberlain Realty Holdings LLC within the Borough of Elmwood Park and

**WHEREAS**, the application of payment made by Main Street Title on 8/6/24 resulted in an overpayment in an amount of \$ 5,834.26 for the 3rd Quarters of 2024 and

**WHEREAS**, the account is otherwise up to date and therefore due a refund in that amount,

**NOW, THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$ 5,834.26 payable to the homeowner.

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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-281-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION FOR SPORTS PROGRAM STIPEND PROGRAM**

**WHEREAS**, the Mayor and Council recognize the community value of youth sports programs in Elmwood Park; and

**WHEREAS**, the Mayor and Council desire to promote participation in such activities by defraying some of the cost of participation in such programs to make such programs more affordable; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Elmwood Park approve a stipend program to provide \$25.00 per registered participant to reduce the costs for participation to the following local youth sports programs: (1) EP Bombers (Football + Cheer); (2) EP Little League; (3) EP Girls Softball; (4) EP United; and (5) Jr. Crusader Wrestling; and

**BE IT FURTHER RESOLVED THAT** the Borough personnel are directed and authorized to take all action necessary to implement 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

August 14, 2024  
Dated

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-282-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN  
122 ELMWOOD DRIVE AKA BLOCK 210 LOT 20**

**WHEREAS**, Ronald Niejadlik has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 122 Elmwood Drive AKA Block 210 Lot 20; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Ronald Niejadlik’s application for exemption was complete in submission and has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Ronald Niejadlik’s for exemption from property tax on his dwelling beginning 8/7/2024 subject to approval from governing body approval.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that Ronald Niejadlik’s request be approved for tax exemption on his dwelling located at 122 Elmwood Drive effective 8/7/2024.

**BE IT FURTHER RESOLVED** that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2024 tax year for a prorated amount of the 3<sup>rd</sup> quarter taxes from 8/7/2024 and exempting the property going forward from that date.

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-283-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN  
38 MARTHA AVENUE AKA BLOCK 1611 LOT 9**

**WHEREAS**, David R. Newman has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 38 Martha Avenue AKA Block 1611 Lot 9; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that David R Newman’s application for exemption was complete in submission and has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved David R Newman for exemption from property tax on his dwelling beginning 7/31/2024 subject to approval from governing body approval.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that David R. Newman’s request be approved for tax exemption on his dwelling located at 38 Martha Avenue effective 7/31/2024.

**BE IT FURTHER RESOLVED** that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2024 tax year for a prorated amount of the 3<sup>rd</sup> quarter taxes from 7/31/2024 and exempting the property going forward from that date.

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-284-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPOINTMENT OF SPECIAL OFFICERS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby re-appointed as special officers of the Borough of Elmwood Park effective August 16, 2024 as listed below:

<u>Name</u>	<u>Position</u>
Michael Uttel	Special II LEO
Anthony Sylvester	Special III LEO
Gene Noll	Special III LEO
Rich McKay	Special III LEO
Anthony DiPasquale	Special III LEO
Bryan DiPasquale	Special III LEO
Christopher Liptak	Special III LEO
Christopher Gilanella	Special III LEO

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-285-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPROVE 2024/2025 NEW AND/OR USED CAR DEALERSHIPS LICENSES**

**WHEREAS**, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cars on properties listed below; and

**WHEREAS**, zoning has been previously approved at said properties; and

**WHEREAS**, said applicants have paid the required fee of \$650;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2025;

**Scheuer Motor Sales Inc.**

285 Route 46 West  
Elmwood Park, NJ 07407

**AJS Auto Works, LLC**

224 Van Riper  
Elmwood Park, NJ 07407

**NJM Auto Group**

65 Broadway  
Elmwood Park, NJ 07407

**Cartopia 46**

265 Route 46 West  
Elmwood Park, NJ 07407

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-286-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVE BLOCK PARTY REQUEST**

**WHEREAS**, the residents of Rudolph Avenue have requested to conduct a block party as follows:

Date: August 10, 2024  
Time: 12PM – 10PM  
Road Closure: Rudolph Avenue

**NOW, THEREFORE, BE IT RESOLVED** that the Department of Public Works was notified to deliver barricades the Friday before said scheduled date to be used to close the portions of the streets listed above; and

**BE IT FURTHER RESOLVED**, that the Police Department, Fire Department and Ambulance Corps. also be notified of the roadway closings.

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-287-24**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPROVE HANDICAP PARKING SPACE DONOR AVENUE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 198A Donor Avenue; and

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

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: 400 feet South of the intersection of Elmwood Terrace and Donor Avenue to a point 420 feet South of that same intersection on the Eastern curb line of Donor Avenue.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 400 feet South of the intersection of Elmwood Terrace and Donor Avenue to a point 420 feet South of that same intersection on the Eastern curb line of Donor Avenue.

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-288-24**

**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-267-24 through R-288-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: August 15, 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 15<sup>th</sup> day of August 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated