

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
SEPTEMBER 19, 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:**

August 15, 2024 – Regular Meeting  
August 15, 2024 – Work Session Meeting  
August 15, 2024 – Executive Session

**5. PROCLAMATION: VETERANS OF FOREIGN WARS OF THE UNITED STATES 125<sup>TH</sup> ANNIVERSARY**

**6. ORDINANCES: FIRST READING**

R-298-24                    Introduce Ord. #24-20  
**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING PART-TIME CHILD CARE LIAISON POSITION.**

R-299-24                    Introduce Ord. #24-21  
**AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ESTABLISH A NO PARKING ZONE ON LINDEN AVENUE.**

R-300-24                    Introduce Ord. #24-22  
**AN ORDINANCE AMENDING SECTION 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE SPECIFICATIONS**

**SECOND READING**

R-301-24                    Introduce Ord. #24-18  
**AN ORDINANCE ADOPTING Sections 18-4.1 (“POOL OPERATION AND MAINTENANCE”) AND 16-1.7 (“STAGNANT WATER”) TO ADDRESS POOL OPERATION AND MAINTENANCE**

R-302-24                    Introduce Ord. #24-19  
**AN ORDINANCE AMENDING SECTION 5-8.12 (“ENFORCEMENT AGENCY”) TO ALLOW FOR THE BUILDING DEPARTMENT’S ENFORCEMENT OF THE BOROUGH’S FARM ANIMAL PROHIBITION.**

**7. CONSENT AGENDA:**

- R-303-24 Approval of Payroll
- R-304-24 Approval of Bills List
- R-305-24 Appoint Recreation Director
- R-306-24 Amendment of Emerald Isle Group Contract for Personnel Investigation Services
- R-307-24 Resolution Appointing Hearing Officer
- R-308-24 Appoint Redevelopment Counsel McManimon, Scotland & Baumann, LLC
- R-309-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-310-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-311-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-312-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-313-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-314-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-315-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-316-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-317-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-318-24 Resolution Establishing Non Interest Bearing Account for the Borough of Elmwood Park Police Department Evidence Trust Fund
- R-319-24 Award Additional Fees – Alaimo Group Borough Tax Map Update
- R-320-24 Award Proposal for Professional Services – Alaimo Group Elmwood Drive Park Improvement Project
- R-321-24 Award Proposal for Design Services – Alaimo Group 2024 Borough Road Program
- R-322-24 Authorize Final Payment Current Estimate #6 Change Order #5-Borough Park Turf Field
- R-323-24 Authorize Vacation Buyback
- R-324-24 Authorize Additional Funding - Special Counsel - Cannabis and Marijuana Administrative Board
- R-325-24 Amendment to the Fire Department Stipend – 2nd Quarter Compensation
- R-326-24 Authorize Purchase of Equipment
- R-327-24 Appoint Child Care Liaison
- R-328-24 Establishing a Donated Sick Leave Program in the Elmwood Park Police Department
- R-329-24 Resignation of Firefighter
- R-330-24 Leave of Absence of Firefighter
- R-331-24 Appointment of Ladies Auxiliary Member
- R-332-24 Appointment of Firefighters
- R-333-24 Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-334-24 Resolution to Approve the Consent Agenda

**8. MAYORAL APPOINTMENTS:**

- Andrew Tisellano – Planning Board Member – Unexpired term
- Eric Saimson – Planning Board Alternate #1 – Unexpired term
- Jeffrey Freitag Jr. – Planning Board Alternate #2 – Unexpired term

**9. DEPARTMENTAL REPORTS:**

- Zoning Board Meeting Minutes – June 26, 2024
- Board of Health Meeting Minutes – June 10, 2024

**10. COUNCIL REPORTS:**

**11. MAYOR’S REPORT:**

**12. PUBLIC HEARING:**

**13. EXECUTIVE:**

**14. ADJOURNMENT**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-298-24**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #24-20  
FIRST READING**

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

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING PART-TIME CHILD CARE LIAISON POSITION.**

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, October 17, 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: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-20**

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**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING PART-TIME CHILD CARE LIAISON POSITION.**

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

**SECTION 1.** Salary Ordinance 21-15 entitled “An Ordinance to Fix the Salary, Wage and Compensation of the Officers, Employees and Servants of the Borough of Elmwood Park, County of Bergen, State of New Jersey for the Year 2023”, adopted June 15, 2023, be and hereby is amended and supplemented as follows:

The chart contained in SECTION III entitled “PART-TIME EMPLOYEES” be and is hereby amended to reflect the following:

CHILD CARE LIAISON	6,000
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**SECTION 2.** Repealer

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

**SECTION 3.** Severability

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

**SECTION 4.** Effective Date

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

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

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

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-299-24**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #24-21  
FIRST READING**

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

**AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ESTABLISH A NO PARKING ZONE ON LINDEN AVENUE.**

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, October 17, 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: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-21**

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**AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ESTABLISH A NO PARKING ZONE ON LINDEN AVENUE.**

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

**SECTION 1. Amendment to Code Section 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)**

Borough Code Section 7-13.1, be and hereby is amended and supplemented to include the following language:

<b>Name of Street</b>	<b>Sides</b>	<b>Location</b>
Linden Ave	North	From a point located at the Northeast corner of the intersection of Linden Avenue and Mola Boulevard to a point 225 feet East of that same intersection

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

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

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-300-24**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #24-22  
FIRST READING**

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

**AN ORDINANCE AMENDING SECTION 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE SPECIFICATIONS**

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, October 17, 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: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-22**

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**AN ORDINANCE AMENDING SECTION 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE SPECIFICATIONS**

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

**SECTION 1. Amendment to Code Section 7-16 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”)**

Borough Code Section 7-16, paragraph (b) be and hereby is amended to provide the following language:

- b. Garbage to be Kept Separate; Receptacle Specifications. Garbage must be kept entirely separate from all other refuse and must be placed in a sufficient and suitable receptacle with a tight-fitting cover for receiving and holding the refuse.
  - i. "Sufficient" is defined for the purpose of this section to be at least one receptacle for each family unit or other occupant of premises and at least two such receptacles for each commercial or business establishment where the aforesaid refuse shall accumulate, but each occupant of premises shall provide enough receptacles to store all refuse which may be accumulated there between the times when such refuse is disposed of as hereinafter provided.
  - ii. "Suitable" is defined for the purpose of this section to be a watertight metal, rubber or plastic receptacle with a tight-fitting cover so constructed as to prevent spilling or leakage of its contents.
  - iii. Each receptacle shall be equipped with a pull handle or handles.
  - iv. Receptacles that are badly broken or otherwise fail to meet the requirements of this section may be classed as refuse and collected and disposed of as such by the person or agency responsible for the collection of refuse, provided that such receptacle shall not be collected if it appears to have been suitable under the definition of this section at some previous time without a written notice being delivered to the owner of the fact that the receptacle is not deemed suitable at least 10 days before the receptacle is collected.
  - v. Receptacles shall be conveniently located on premises for the storage of refuse and maintained in such a manner with the cover in place as to prevent creation of a nuisance or menace to public health.

**SECTION 3. Repealer**

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

**SECTION 4. Severability**

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

**SECTION 4. Effective Date**

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

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

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

Introduced:

Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-301-24**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #24-18  
SECOND READING**

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

**AN ORDINANCE ADOPTING SECTIONS 18-4.1 (“POOL OPERATION AND MAINTENANCE”) AND 16-1.7 (“STAGNANT WATER”) TO ADDRESS POOL OPERATION AND MAINTENANCE**

was introduced and passed at a meeting held on Thursday, September 5, 2024 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE ADOPTING SECTIONS 18-4.1 (“POOL OPERATION AND MAINTENANCE”) AND 16-1.7 (“STAGNANT WATER”) TO ADDRESS POOL OPERATION AND MAINTENANCE**

pass on final reading.

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-18**

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**AN ORDINANCE ADOPTING SECTIONS 18-4.1 (“POOL OPERATION AND MAINTENANCE”) AND 16-1.7 (“STAGNANT WATER”) TO ADDRESS POOL OPERATION AND MAINTENANCE**

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

**SECTION 1. Adoption of Code Section 18-4.1 (“POOL OPERATION AND MAINTENANCE”)**

A new Borough Code Section 18-4.1, which shall be titled “POOL OPERATION AND MAINTENANCE” be and hereby is adopted to provide the following language:

- A. All swimming pools shall be maintained in a clean and sanitary condition at all times and during all seasons. All equipment shall be maintained in a satisfactory operating condition during periods when the pool is in use.
- B. No swimming pool shall be used, kept, maintained or operated in the Borough if such use or the operation of same creates a nuisance, a danger to life or detriment to health, or insect-breeding conditions.
- C. A charged violation of this section shall require a mandatory court appearance.
- D. For any person found guilty of violating this section, the fine shall be no less than \$500.

**SECTION 2. Adoption of Code Section 16-1.7 (“STAGNANT WATER”)**

A new Borough Code Section 16-1.7, which shall be titled “STAGNANT WATER” be and hereby is adopted to provide the following language:

- A. Abandoned pools, ponds & stagnant surface or ground water accumulations creating mosquito or other insect-breeding areas are prohibited.
- B. A charged violation of this section shall require a mandatory court appearance.
- C. For any person found guilty of violating this section, the fine shall be no less than \$500.

**SECTION 3. Repealer**

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

**SECTION 4. Severability**

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

**SECTION 5. Effective Date**

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

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

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

Introduced: September 5, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-302-24**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #24-19  
SECOND READING**

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

**AN ORDINANCE AMENDING SECTION 5-8.12 (“ENFORCEMENT AGENCY”) TO ALLOW FOR THE BUILDING DEPARTMENT’S ENFORCEMENT OF THE BOROUGH’S FARM ANIMAL PROHIBITION.**

was introduced and passed at a meeting held on Thursday, September 5, 2024 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE AMENDING SECTION 5-8.12 (“ENFORCEMENT AGENCY”) TO ALLOW FOR THE BUILDING DEPARTMENT’S ENFORCEMENT OF THE BOROUGH’S FARM ANIMAL PROHIBITION.**

pass on final reading.

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-19**

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**AN ORDINANCE AMENDING SECTION 5-8.12 (“ENFORCEMENT AGENCY”) TO ALLOW FOR THE BUILDING DEPARTMENT’S ENFORCEMENT OF THE BOROUGH’S FARM ANIMAL PROHIBITION.**

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

**SECTION 1. Amendment to Code Section 5-8.12 (“ENFORCEMENT AGENCY”)**

Borough Code Section 5-8.12 (“ENFORCEMENT AGENCY”, as previously amended by Ordinance 06-15, be and hereby is amended and supplemented to state:

“The provisions of this section shall be enforced by the Department of Health and Building Department of the Borough of Elmwood Park, or a designee of either Department such as the Health Officer, Health Inspector, or Building Inspector.”

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

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

Introduced: September 5, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-303-24**

**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	8/30/2024	90333	465,959.51	\$20,776.33	1993.45	0
WATER		1674	14,337.20	\$646.00		
RAP		5229	127.95			
SUMMER CAMP		21342	25,373.63			
TOTAL PAYROLL	\$529,214.07					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	9/13/2024	90427	461,577.68	\$17,333.73	1373.11	0
WATER		1680	15,638.84	\$704.00		
RAP		5232	127.95			
SUMMER CAMP		0	0.00			
TOTAL PAYROLL	\$496,755.31					

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-304-24**

**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 - 9/19/24	
AS PER ATTACHED COMPUTER LIST 8/16/2024 - 9/18/2024		
CURRENT -	\$7,219,128.30	
RECREATION -	\$25,868.81	
CAPITAL BUDGET -	\$0.00	
WATER BUDGET -	\$371,055.19	
WATER CAPITAL -	\$0.00	
RAP -	\$2,016.72	
LIEN REDEMPTION	\$0.00	
TREASURY	\$0.00	
ESCROW	\$29,600.63	
SUBTOTAL WITH PAYROLL -	\$7,647,669.65	
PAYROLL TOTAL -	\$1,025,969.38	
TOTAL WITHOUT PAYROLL -	\$6,621,700.27	
AS PER ATTACHED COMPUTER LIST 9/19/2024		
CURRENT -	\$3,646,012.57	
RECREATION -	\$68,695.49	
CAPITAL FUND	\$80,169.48	
WATER OPERATING	\$1,327.77	
WATER CAPITAL	\$11,650.43	
RAP -	\$3,375.45	
DOG LICENSE BUDGET -	\$12.00	
LIEN REDEMPTION -	\$0.00	
UNEMPLOYMENT TRUST	\$447.63	

ESCROW	\$3,005.42	
SUBTOTAL	\$3,814,696.24	
TOTAL WITHOUT PAYROLL	\$10,436,396.51	

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

September 18, 2024  
 Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated



**Borough Of Elmwood Park**

**Bills List**

**Total: 7,647,669.65**

User: stephanie 09/17/2024 13:52:52

Date: 08/16/2024 To 09/18/2024 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;241687	90333	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<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;241687	90333	PAYROLL DEDUCTION ACCOUNT	8,257.25	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	8,247.25	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<b>Total: BUDGET MUNICIPAL CLERK S/W</b>			<b>16,504.50</b>		
<b>01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E</b>					
BANK PAYMENT;241650	90331	THE RECORD	365.03	ACCT #TR0127441, 10/1/24-9/30/26 SERVICE	08/28/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	206.25	INV #10166, AUGUST 2024 SERVICES	09/10/2024
BANK PAYMENT;240045	90381	DE LAGE LANDEN FINANCIAL	467.40	INV #588349985, AUGUST 2024, CONTRACT #500-50196152 ACCT #1483140	09/10/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	103.15	INV #6007195225 - STAPLER, FOLDERS	08/21/2024
BANK PAYMENT;241561	90316	DGMB CASINO LLC	476.00	BOOKING REFERENCE ID:18691 FOR COUNCIL PRESIDENT T. SHERIDAN, 11/18 -	08/15/2024
BANK PAYMENT;241788	90451	NJLM	70.00	T. DENNIS REGISTRATION / GUEST	09/12/2024
BANK PAYMENT;241788	90451	NJLM	70.00	L. PELLEGRINE REGISTRATION / GUEST	09/12/2024
BANK PAYMENT;241788	90451	NJLM	60.00	F. FASOLO REGISTRATION	09/12/2024
BANK PAYMENT;241788	90451	NJLM	70.00	P. TROISI REGISTRATION / GUEST	09/12/2024
BANK PAYMENT;241788	90451	NJLM	70.00	T. SHERIDAN / GUEST	09/12/2024
<b>Total: BUDGET MUNICIPAL CLERK O/E</b>			<b>1,957.83</b>		
<b>01-2010-20-1224- - BUDGET GENERAL ADMINI. GRANTS</b>					
BANK PAYMENT;240222	90330	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #17422, AUGUST 2024 MUNICIPAL GRANT WRITER	08/28/2024
<b>Total: BUDGET GENERAL ADMINI. GRANTS</b>			<b>3,600.00</b>		
<b>01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W</b>					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	14,510.67	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	13,807.02	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<b>Total: BUDGET FINANCIAL ADMINISTRATION S/W</b>			<b>28,317.69</b>		



Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E</b>					
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	3.21	INV #6007195224 -CUPS, FORKS & INV #6007195223 - CREDIT	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	162.91	INV #6007195225 - STAPLER, FOLDERS	08/21/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	206.25	INV #10166, AUGUST 2024 SERVICES	09/10/2024
<b>Total: BUDGET FINANCIAL ADMINISTRATION O/E</b>			<b>372.37</b>		
<b>01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W</b>					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	5,481.95	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	5,481.95	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<b>Total: BUDGET REV ADMIN/TAX COLLECTION S/W</b>			<b>10,963.90</b>		
<b>01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION</b>					
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	17.22	INV #6007195233 - FEBREEZE	08/21/2024
BANK PAYMENT;241716	90428	BOARDWALK 1000, LLC	784.00	REF #19231, NJLM CONFERENCE FROM 11/18 - 11/22/2024 - L. SPROVIERO	09/12/2024
BANK PAYMENT;241731	90385	INSTITUTE FOR PROF DEVEL	50.00	INV #10224, EMPLOYEE LEAVES OF ABSENCE WEBINAR - 10/2/2024	09/10/2024
BANK PAYMENT;241731	90385	INSTITUTE FOR PROF DEVEL	50.00	INV #9424, TAX TITLE LIEN WORKSHOP WEBINAR - 9/4/2024	09/10/2024
BANK PAYMENT;241731	90385	INSTITUTE FOR PROF DEVEL	50.00	INV #10924, LEGISLATIVE UPDATE WEBINAR - 10/9/2024	09/10/2024
BANK PAYMENT;241767	90378	TCTA OF BERGEN COUNTY	65.00	9/26/24 3RD QUARTER MEETING FOR EMILY LUGARDO - NON MEMBER	09/10/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	206.25	INV #10166, AUGUST 2024 SERVICES	09/10/2024
<b>Total: BUDGET REVENUE ADMINISTRATION</b>			<b>1,222.47</b>		
<b>01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W</b>					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	4,056.48	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	4,056.48	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<b>Total: BUDGET TAX ASSESSMENT ADMIN S/W</b>			<b>8,112.96</b>		
<b>01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E</b>					
BANK PAYMENT;241788	90451	NJLM	70.00	K. ESPOSITO / GUEST	09/12/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	206.25	INV #10166, AUGUST 2024 SERVICES	09/10/2024
<b>Total: BUDGET TAX ASSESSMENT ADMIN O/E</b>			<b>276.25</b>		
<b>01-2010-20-1551- - BUDGET LEGAL SERVICES &amp; COST S/W</b>					
BANK PAYMENT;240336	90326	APRUZZESE, MCDERMOTT, MASTRO	5,000.00	INV #233871, JULY 2024 BOROUGH ATTY FEE,	08/28/2024
<b>Total: BUDGET LEGAL SERVICES &amp; COST S/W</b>			<b>5,000.00</b>		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1552-		- BUDGET LEGAL SERVICES AND COSTS O/E			
BANK PAYMENT;240220	90326	APRUZZESE, MCDERMOTT, MASTRO	4,382.46	INV #233839, JULY 2024 ACCT #3013-06282M, THIBAUT, PATEL, TRENT, INV	08/28/2024
Total: BUDGET LEGAL SERVICES AND COSTS O/E			4,382.46		
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W			
BANK PAYMENT;240228	90420	JOHN CONTE, JR. ESQ.	340.00	INV #126642, AUGUST 2024 PLANNING BOARD	09/10/2024
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET PLANNING BOARD S/W			787.66		
01-2010-21-1842-		- BUDGET RENT LEVELING			
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET RENT LEVELING			113.18		
01-2010-21-1851-		- BUDGET ZONING BOARD S/W			
BANK PAYMENT;240228	90420	JOHN CONTE, JR. ESQ.	333.33	INV #126622, AUGUST 2024 ZONING BOARD	09/10/2024
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	789.70	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	789.70	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET ZONING BOARD S/W			1,912.73		
01-2010-22-1951-		- BUDGET CONSTRUCTION CODE OFFICIAL S/W			
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	17,353.41	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	16,445.80	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			33,799.21		
01-2010-22-1962-		- BUDGET CONSTRUCTION CODE OFFICIAL O/E			
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	41.83	INV #6007195231 -TONER	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	34.29	INV #6007195233 - FEBREEZE	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	10.77	INV #6007195232 - CALENDAR	08/21/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	206.25	INV #10166, AUGUST 2024 SERVICES	09/10/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			293.14		
01-2010-23-2102-		- BUDGET GROUP INSURANCE FOR EMPLOYEES			
BANK PAYMENT;241675		N.J. HEALTH BENEFITS FINANCIAL	29,394.58	SEPTEMBER 2024 ACTIVE EMPLOYEE PRESCRIPT	08/23/2024
BANK PAYMENT;241675		N.J. HEALTH BENEFITS FINANCIAL	177,623.21	SEPTEMBER 2024 ACTIVE EMPLOYEE HEALTH BENEFITS	08/23/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241676		NEW JERSEY HEALTH BENEFITS	117,534.03	SEPTEMBER 2024 RETIRED EMPLOYEE BENEFITS	08/23/2024
BANK PAYMENT;241665	90336	NATIONAL VISION ADMINISTRATORS	1,133.28	NV #4442614 - SEPTEMBER 2024 VISION	09/03/2024
<b>Total: BUDGET GROUP INSURANCE FOR EMPLOYEES</b>			<b>325,685.10</b>		
<b>01-2010-25-2401- - BUDGET POLICE S/W</b>					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	254,367.02	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	247,547.90	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	13,902.76	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	9,543.16	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	11,807.50	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	26,323.75	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	450.00	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<b>Total: BUDGET POLICE S/W</b>			<b>563,942.09</b>		
<b>01-2010-25-2412- - BUDGET POLICE</b>					
BANK PAYMENT;241620	90387	RAMSEY GRAPHICS & PRINTING, LL	140.00	INV #123PD282, Official Business Dash Board Placards 10 PLACARDS	09/10/2024
BANK PAYMENT;241624	90323	RAMSEY GRAPHICS & PRINTING, LL	1,275.00	INV #123PD281, 154 Cadet Certificates and 16 Special Award Certificate	08/21/2024
BANK PAYMENT;241664	90387	RAMSEY GRAPHICS & PRINTING, LL	90.00	INV #123PD283, Adopt a Cop program 100 Prayer Partner Sign Up cards	09/10/2024
BANK PAYMENT;241664	90387	RAMSEY GRAPHICS & PRINTING, LL	10.00	INV #123PD283, Adopt a Cop program 50 Sheets partner sign up	09/10/2024
BANK PAYMENT;241664	90387	RAMSEY GRAPHICS & PRINTING, LL	65.00	INV #123PD283, Adopt a Cop Program 50 Police Sign Up	09/10/2024
BANK PAYMENT;241664	90387	RAMSEY GRAPHICS & PRINTING, LL	24.00	INV #123PD283, Adopt a Cop program 150 lables for the back of existing	09/10/2024
BANK PAYMENT;241664	90387	RAMSEY GRAPHICS & PRINTING, LL	1.00	INV #123PD283, adjustment amount for above	09/10/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	1,650.00	INV #1016, AUGUST 2024 SERVICES	09/10/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	1,168.00	INV #10167, AUGUST 2024 BACK UP FOR BH & PD	09/10/2024
BANK PAYMENT;240105	90421	LEXIS NEXIS RISK SOLUTIONS	11.50	INV #1328834-20240831, 223 REAL-TIME PHONE SERVICES	09/10/2024
BANK PAYMENT;240105	90421	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1328834-20240831, AUGUST 2024 CONTRACT FEE	09/10/2024
BANK PAYMENT;241749	90450	JOSEPH PRIDE	10.00	REIMBURSEMENT FOR GAS	09/12/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	313.58	INV #6008684397 -TONER & INV #6007850112 - CREDIT	08/21/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	40.25	INV #6009095292 SHARPIE, RIBBON & / INV #6009095291 - STAPLER CREDIT	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	266.98	INV #6007195224 -CUPS, FORKS & INV #6007195223 - CREDIT	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	124.86	INV #6007850113 - STAPLER, DAWN, SWIFFER & INV #INV #6007850114 - CRED	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	94.19	INV #6008684395 - STAPLER &	08/21/2024
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	210.05	INV #1YVN-1GHJ-H7X7 - SAFETY VESTS, PANCHOS	08/15/2024
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	113.47	INV #147D-PF1V-1GGN - POLYMER GUN	08/15/2024
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	90.37	INV #1FYQ-TRV1-6DXK - HDMI CABLES	08/15/2024
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	75.54	INV #1LDQ-6H6C-49T1 - TRAINING KNIFE	08/15/2024
BANK PAYMENT;241653	90335	FBI - LEEDA, INC	795.00	INV #200106730, ELI - WAYNE, NJ 7/2024	09/03/2024
BANK PAYMENT;241572	90315	CINTAS CORPORATION NO.2	449.43	Invoice 5224766047 8/12/24 Medical Cabinet	08/15/2024
<b>Total: BUDGET POLICE</b>			<b>7,118.22</b>		
<b>01-2010-25-2421- - BUDGET CROSSING GUARDS S/W</b>					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	966.00	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
<b>Total: BUDGET CROSSING GUARDS S/W</b>			<b>966.00</b>		
<b>01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL</b>					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	18,657.29	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	12,718.53	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<b>Total: BUDGET OTHER POLICE PERSONNEL</b>			<b>31,375.82</b>		
<b>01-2010-25-2501- - BUDGET DISPATCHER 911</b>					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	13,857.15	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	14,874.36	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<b>Total: BUDGET DISPATCHER 911</b>			<b>28,731.51</b>		
<b>01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES</b>					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	16,789.25	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	16,409.25	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES</b>			<b>33,198.50</b>		
<b>01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E</b>					
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	127.73	INV #1C3M-FP96-3VFN - CLEANING SUPPLIES	08/15/2024
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES O/E</b>			<b>127.73</b>		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-25-2651-		- BUDGET FIRE PREVENTION S/W			
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	6,471.88	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	5,837.90	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET FIRE PREVENTION S/W			12,309.78		
01-2010-25-2662-		- BUDGET FIRE PREVENTION O/E			
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	206.25	INV #10166, AUGUST 2024 SERVICES	09/10/2024
Total: BUDGET FIRE PREVENTION O/E			206.25		
01-2010-25-2671-		- BUDGET FIRE STIPEND PROGRAM			
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	225.00	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET FIRE STIPEND PROGRAM			225.00		
01-2010-25-2672-		- BUDGET FIRE O/E			
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	100.14	INV #1KXX-YDHM-1YWD - COPY PAPER, TONER	08/15/2024
Total: BUDGET FIRE O/E			100.14		
01-2010-25-2682-		- BUDGET FIREMEN CLOTHING ALLOWANCE			
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	225.00	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET FIREMEN CLOTHING ALLOWANCE			225.00		
01-2010-25-2751-		- BUDGET PROSECUTOR S/W			
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	877.62	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	877.62	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET PROSECUTOR S/W			1,755.24		
01-2010-26-2901-		- BUDGET STREETS AND ROADS S/W			
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	51,755.90	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	51,755.90	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	2,103.45	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	2,922.73	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
Total: BUDGET STREETS AND ROADS S/W			108,537.98		
01-2010-26-2912-		- BUDGET STREETS AND ROADS O/E			
Payment Memo;241661	90397	COOPER ELECTRIC SUPPLY CO	-1,099.88	INV #S056168646.001, TROUBLESHOOT UNIT SHUTTING DOWN ON AUX FAULT	09/16/2024
BANK PAYMENT;240044	90328	DE LAGE LANDEN FINANCIAL	223.38	INV #588242630, 8/15-9/14/24	08/28/2024
BANK PAYMENT;240496	90317	AIRTRON TECHNOLOGY INC.	403.90	INV #32146, CLASS BELT	08/20/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240061	90422	M D PEST CONTROL LLC	50.00	INV #5700, SEPTEMBER 2024	09/10/2024
BANK PAYMENT;240061	90422	M D PEST CONTROL LLC	60.00	INV #5690, SEPTEMBER 2024	09/10/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	10.77	INV #6007195233 - FEBREEZE	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	80.21	INV #6007850111 - PAPER & INV #6007195230 - CREDIT	08/21/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	206.25	INV #10166, AUGUST 2024 SERVICES	09/10/2024
Total: BUDGET STREETS AND ROADS O/E			-65.37		
01-2010-26-3002- - BUDGET TRAFFIC LIGHTS					
BANK PAYMENT;241655	90338	PUBLIC SERVICE ELECTRIC & GAS	945.10	ACCT #13 013 082 18 - ELECTRIC SUPPLY CHARGES - SOUTH BAY ENERGY CORP	09/03/2024
Total: BUDGET TRAFFIC LIGHTS			945.10		
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	1,793.57	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	1,793.57	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,587.14		
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL					
BANK PAYMENT;240049	90382	GAETA RECYCLING CO	45,083.33	INV #3593489, AUGUST 2025 RECYCLING, CUSTOMER ID #11041	09/10/2024
Total: BUDGET RECYCLING CONTRACTUAL			45,083.33		
01-2010-26-3072- - BUDGET SOLID WASTE					
BANK PAYMENT;241712	90340	CALI CARTING INC	126,795.25	INV #340853, JULY 2024, 41.97 TONS	09/03/2024
Total: BUDGET SOLID WASTE			126,795.25		
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE					
Payment Memo;241358	90402	FIRESTONE TIRE & SERVICE CENTE	-101.99	INV #240048, 2019 FORD INTERCEPTOR WHEEL ALIGNMENT	09/13/2024
Payment Memo;241358	90402	FIRESTONE TIRE & SERVICE CENTE	-101.99	INV #240048, 2019 FORD INTERCEPTOR WHEEL ALIGNMENT	09/13/2024
Total: BUDGET VEHICLE MAINTENANCE			-203.98		
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	527.89	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	527.89	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET BOARD OF HEALTH S/W			1,055.78		
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E					



Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241631	90339	TREASURER-STATE OF NEW JERSEY	875.00	MARRIAGE/CIVIL UNION LICENSE REPORTS, 2ND QUARTER (APRIL, MAY, JUNE)	09/03/2024
Total: BUDGET BOARD OF HEALTH O/E			875.00		
01-2010-28-3701- - BUDGET RECREATION S/W					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	8,153.63	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	8,586.50	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET RECREATION S/W			16,740.13		
01-2010-28-3712- - BUDGET RECREATION O/E					
BANK PAYMENT;240100	90332	TRITEC OFFICE EQUIP. LEASING	450.82	INV #588246175, 8/15-9/14/24	08/28/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV:14101 8/1 SPEIDEL AVE	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV:14102 8/1 ELIZABETH AVE ROSEMONT PARK	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14103 8/1 GARDEN DR PARK	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14104 8/1 GALL AVE	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV:14105 8/1 ELMWOOD DR	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	150.00	INV:14106 8/1 CADMUS AVE CHERRY HILL	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14107 8/1 BIRCHWOOD DR	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	300.00	INV: 14108 8/1 500 MOLA BLVD	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14122 8/1 350 RIVER DR	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14137 8/1 PINE STREET FIELD	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14118 8/1 MOSQUITO JUNGLE	08/15/2024
BANK PAYMENT;241505	90313	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14117 8/1 ENGLISH AVE PARK	08/15/2024
BANK PAYMENT;241691	90383	GARDEN STATE LAB, INC	300.00	INV: 108558 8/21/24. ANALYTICAL SERVICES FOR THE SAMPLES DELIVERED JULY	09/10/2024
BANK PAYMENT;240221	90419	INTREP SOLUTIONS, LLC	206.25	INV #10166, AUGUST 2024 SERVICES	09/10/2024
BANK PAYMENT;241595	90318	SAMANTHA HEBDA	892.49	REIMBURSEMENT FOR RECEIPTS FROM 6/21 - 7/24/24	08/21/2024
Payment Memo;241595	90318	SAMANTHA HEBDA	-892.49	REIMBURSEMENT FOR RECEIPTS FROM 6/21 - 7/24/24	08/21/2024
BANK PAYMENT;241595	90319	SAMANTHA HEBDA	892.49	REIMBURSEMENT FOR RECEIPTS FROM 6/21 - 7/24/24	08/21/2024
Total: BUDGET RECREATION O/E			3,299.56		
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS					
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	367.26	INV #1CXJ-61WD-QHVK - PRIZE SUPPLIES	08/15/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	14.89	INV #1W64-9TMX-QL76 - BBQ DRIP PANS	08/15/2024
BANK PAYMENT;241514	90314	AMAZON.COM SALES, INC	616.83	INV #1LMP-DCRV-3RQ4 - PRIZE SUPPLIES	08/15/2024
BANK PAYMENT;241779	90452	FEREYDOUN A. TARKANPOUR	800.00	Invoice Ice Cream Cones for Community Day	09/12/2024
BANK PAYMENT;241623	90322	MARK P AZZOLINO	880.00	INV #20240813 students certified in CPR/AED Jr. Police Academy	08/21/2024
BANK PAYMENT;241778	90453	MICHELLE KRASOWSKI	300.00	Invoice Balloons & Cotton Candy Community Day.	09/12/2024
BANK PAYMENT;241671	90337	PARKWAY LANES, LLC	804.00	Invoice Bowling, slice of pizza & drink August 8th	09/03/2024
BANK PAYMENT;241671	90337	PARKWAY LANES, LLC	600.00	Invoice Bowling, slice of pizza & drink August 9th	09/03/2024
BANK PAYMENT;241095	90320	SUN CONCERTS LLC	6,500.00	INV FOR COMMUNITY DAY 9/14/24 CONCERT	08/21/2024
BANK PAYMENT;241745	90372	USPS	699.55	INV #123RAP20, POSTAGE FOR MAILING OF RAP DIRECT MAILING	09/06/2024
BANK PAYMENT;241746	90373	USPS	1,070.62	INV #123RAP20, POSTAGE FOR MAILING OF RAP DIRECT MAILING	09/06/2024
<b>Total: BUDGET CELEBRATION OF PUBLIC EVENTS</b>			<b>12,653.15</b>		
<b>01-2010-31-4302- - BUDGET ELECTRICITY, GAS &amp; OIL</b>					
BANK PAYMENT;241655	90338	PUBLIC SERVICE ELECTRIC & GAS	27,412.10	ACCT #13 013 082 18 - GAS & ELECTRIC CHARGES PSEG - JULY 2024	09/03/2024
BANK PAYMENT;241734	90386	PUBLIC SERVICE ELECTRIC & GAS	238.25	ACCT #7243476805, ENGLISH, 7/30 - 8/27/24	09/10/2024
BANK PAYMENT;241734	90386	PUBLIC SERVICE ELECTRIC & GAS	26.86	ACCT #7512251807, FALMOUTH 7/27 - 8/27/24	09/10/2024
BANK PAYMENT;241732	90388	UGI CORPORATION	3.26	INV #G6308109, A/C #PG000012169619978470, 7/27 - 8/23/2024, 6.6 THERMS	09/10/2024
<b>Total: BUDGET ELECTRICITY, GAS &amp; OIL</b>			<b>27,680.47</b>		
<b>01-2010-31-4352- - BUDGET STREET AREA LIGHTING</b>					
BANK PAYMENT;241654	90338	PUBLIC SERVICE ELECTRIC & GAS	142.99	ACCT #76 867 028 04, MOLA BLVD & RT 4 - 6/27/24 - 7/26/24 - DEFENDER C	09/03/2024
BANK PAYMENT;241655	90338	PUBLIC SERVICE ELECTRIC & GAS	22,045.54	ACCT #13 013 082 18 - UNMETERED CHARGES PSEG - JULY 2024	09/03/2024
BANK PAYMENT;241734	90386	PUBLIC SERVICE ELECTRIC & GAS	51.08	ACCT #7426590704, MARKET & MOLA, 7/30 - 8/27/24	09/10/2024
BANK PAYMENT;241734	90386	PUBLIC SERVICE ELECTRIC & GAS	270.79	ACCT #6563511104, RIVER DR, 7/30 - 8/27/24	09/10/2024
BANK PAYMENT;241734	90386	PUBLIC SERVICE ELECTRIC & GAS	1,203.29	ACCT #7243476805, ENGLISH, 7/30 - 8/27/24	09/10/2024
BANK PAYMENT;241734	90386	PUBLIC SERVICE ELECTRIC & GAS	14.02	ACCT #7203120007, RTE 4WB & 55TH ST, 7/27 - 8/27/24	09/10/2024
BANK PAYMENT;241734	90386	PUBLIC SERVICE ELECTRIC & GAS	719.35	ACCT #7512251807, FALMOUTH 7/27 - 8/27/24	09/10/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: BUDGET STREET AREA LIGHTING			24,447.06		
01-2010-31-4402- - BUDGET TELEPHONE					
BANK PAYMENT;240035	90379	AT&T MOBILITY II LLC	491.83	INV #287318868261X09042024 7/27-8/26/24 FIRE DEVICES	09/10/2024
BANK PAYMENT;240363	90327	AT&T MOBILITY II LLC	1,110.53	INV #287314070925X08132024, 7/6-8/5/24	08/28/2024
BANK PAYMENT;241736	90380	AVAYA LLC	199.80	INV #2221888417, AUGUST 2024, S/W SUBSCRIPTION	09/10/2024
Total: BUDGET TELEPHONE			1,802.16		
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX					
BANK PAYMENT;241563	90384	I.W.S. TRANSFER SYSTEMS OF NJ-	3,992.88	INV #9962336, AUGUST 2024	09/10/2024
Total: RECYCLING TAX RECYCLING TAX			3,992.88		
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN					
BANK PAYMENT;241642	90334	CGP&H, LLC	279.00	INV #51251, JULY 2024 AFFORDABLE HOUSING SERVICES	09/03/2024
BANK PAYMENT;240548	90329	DMR ARCHITECTS, PC	412.50	INV #20240997, JULY 2024 COAH SPECIAL ACCOUNT	08/28/2024
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			691.50		
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	12,343.75	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	8,432.58	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	1,566.94	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	1,373.11	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	14,265.73	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	1,993.45	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	1,373.11	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET SOCIAL SECURITY SYSTEM			41,476.62		
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W					
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	9,281.10	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	9,281.10	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	352.19	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	642.03	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET MUNICIPAL COURT S/W			19,556.42		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-43-4912-		- BUDGET MUNICIPAL COURT O/E			
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	49.61	INV #6007195225 - STAPLER, FOLDERS	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	153.48	INV #6007195231 -TONER	08/21/2024
BANK PAYMENT;241614	90324	STAPLES BUSINESS ADVANTAGE INC	141.00	INV #6007195229 - CALENDAR, SOAP	08/21/2024
Total: BUDGET MUNICIPAL COURT O/E			344.09		
01-2010-43-4951-		- BUDGET PUBLIC DEFENDER			
BANK PAYMENT;241687	90333	PAYROLL DEDUCTION ACCOUNT	496.19	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	90427	PAYROLL DEDUCTION ACCOUNT	496.19	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET PUBLIC DEFENDER			992.38		
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES			
BANK PAYMENT;241164	90321	E.P. BOARD OF EDUCATION	2,636,617.00	REMAINDER OF AUGUST 2024	08/21/2024
BANK PAYMENT;241164	90321	E.P. BOARD OF EDUCATION	3,014,142.00	SEPTEMBER 2024 EP PUBLIC SCHOOLS TAX LEVY	08/21/2024
Total: SCHOOL TAXES SCHOOL TAXES			5,650,759.00		
Fund Total: 01			7,219,128.30		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;241514	21341	AMAZON.COM SALES, INC	580.18	INV #1WRJ-LJX7-MJG4 - SNACKS	08/15/2024
BANK PAYMENT;241687	21342	PAYROLL DEDUCTION ACCOUNT	20,776.33	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241687	21342	PAYROLL DEDUCTION ACCOUNT	1,993.45	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241687	21342	PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241687	21342	PAYROLL DEDUCTION ACCOUNT	2,375.90	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241674	21343	JAYQUAN LEVY	15.00	REIMBURSEMENT FOR CARI REPORT	09/03/2024
Total: RECREATION TRUST FUND RECREATION TRUST			25,868.81		
Fund Total: 03			25,868.81		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5001-		- BUDGET S/W WATER			
BANK PAYMENT;241687	1674	PAYROLL DEDUCTION ACCOUNT	13,351.28	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	1680	PAYROLL DEDUCTION ACCOUNT	14,521.60	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241687	1674	PAYROLL DEDUCTION ACCOUNT	985.92	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	1680	PAYROLL DEDUCTION ACCOUNT	1,117.24	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET S/W WATER			29,976.04		
05-2010-55-5012-		- BUDGET O/E WATER			
BANK PAYMENT;241643	1672	NYS&W RAILWAY	1,273.47	INV #66688-IN, LEASE #NJ 421 10/1/24-9/30-25, NEAR KIPP AVE	08/28/2024
BANK PAYMENT;241644	1672	NYS&W RAILWAY	911.32	INV #6689-IN, LEASE #NJ 422, 10/1/24-9/30/25, 1286' WEST OF RR 17	08/28/2024
BANK PAYMENT;241665	1675	NATIONAL VISION ADMINISTRATORS	40.65	INV #4442614 - SEPTEMBER 2024 VISION	09/03/2024
BANK PAYMENT;240223	1677	DE BLOCK ENVIRONMENTAL SERVICE	2,000.00	INV #11728, AUGUST 2024 LICENSED WATER OPERATOR	09/10/2024
BANK PAYMENT;240223	1677	DE BLOCK ENVIRONMENTAL SERVICE	1,800.00	INV #11729, AUGUST 2024 SEWER SYSTEM	09/10/2024
BANK PAYMENT;241667	1673	PASSAIC VALLEY WATER COMM	333,703.71	INV #19021, JULY 2024, 98.7 MIL GAL	08/28/2024
Total: BUDGET O/E WATER			339,729.15		
05-2010-55-5412-		- BUDGET WATER OPER/SOC SEC			
BANK PAYMENT;241687	1674	PAYROLL DEDUCTION ACCOUNT	646.00	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	1680	PAYROLL DEDUCTION ACCOUNT	704.00	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
Total: BUDGET WATER OPER/SOC SEC			1,350.00		
Fund Total: 05			371,055.19		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-		- RAP TRUST RAP TRUST			
BANK PAYMENT;241713	5230	ANGELA FAVA	275.00	COMMUNITY DAY SUPPLIES 9/14/24	09/04/2024
BANK PAYMENT;241544	5228	INSERRA SUPERMARKETS, INC.	573.82	INV #0154050954507192024 GROCERIES 7/19/24	08/15/2024
BANK PAYMENT;241687	5229	PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE 8/30/24, PAY PERIOD 18	08/28/2024
BANK PAYMENT;241785	5232	PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 9/13/24, PAY PERIOD: 19	09/12/2024
BANK PAYMENT;241717	5231	RAMSEY GRAPHICS & PRINTING, LL	376.00	INV #123RAP21, TABLE RUNNER	09/10/2024
BANK PAYMENT;241763	5234	RAMSEY GRAPHICS & PRINTING, LL	264.00	INV #123RAP22 - BANNERS - STOMP OUT HUNGER WALK	09/12/2024
BANK PAYMENT;241763	5234	RAMSEY GRAPHICS & PRINTING, LL	72.00	INV #123RAP22 - FLYERS / 250 - 8.5x11 FLYERS - STOMP OUT HUNGER	09/12/2024
BANK PAYMENT;241763	5234	RAMSEY GRAPHICS & PRINTING, LL	50.00	INV #123RAP22 - FLYERS / 3 - 9x12 FLYERS - STOMP OUT HUNGER	09/12/2024
BANK PAYMENT;241763	5234	RAMSEY GRAPHICS & PRINTING, LL	150.00	INV #123RAP22 - LAYOUT ALL OF THE ABOVE	09/12/2024
Total: RAP TRUST RAP TRUST			2,016.72		
Fund Total: 07			2,016.72		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
15-2000-00-3095-		- ESCROW ACCT B902, L2 & 10 38 MARKET ST			
BANK PAYMENT;241634	2914	MARCAL MFG, LLC	27,300.13	REFUND ESCROW ACCOUN, R-274-24	08/20/2024
Total: ESCROW ACCT B902, L2 & 10 38 MARKET ST			27,300.13		
15-2000-00-3555-		- ESCROW ACCOUNT B902 L2 EXCHANGE MARKET ST			
BANK PAYMENT;241640	2915	EXCHANGE MARKET STREET LLC	1,650.00	REFUND TO ESCROW ACCTR, R-273-24,	08/20/2024
BANK PAYMENT;241640	2916	EXCHANGE MARKET STREET LLC	650.50	REFUND TO ESCROW ACCTR, R-273-24,	08/20/2024
Total: ESCROW ACCT B902, L2 & 10 38 MARKET ST			2,300.50		
Fund Total: 15			29,600.63		



Borough Of Elmwood Park

Bills List

Total: 3,814,696.24

User: stephanie 09/17/2024 14:10:26

Date: 09/19/2024 To 09/19/2024 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;241795	90488	GANNETT MEDIA CORP	119.24	INV #6616534, JULY 2024 ADVERTISING	09/16/2024
BANK PAYMENT;241795	90488	GANNETT MEDIA CORP	247.28	INV #6616534, AUGUST 2024 LEGAL ADS	09/16/2024
BANK PAYMENT;241751	90448	SHARP ELECTRONICS CORP.	164.32	INV #9004988696, PERIOD 5/31 - 8/30/24	09/12/2024
BANK PAYMENT;240227	90458	AIRGOV LLC	549.00	SEPTEMBER 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	09/13/2024
BANK PAYMENT;241774	90444	NJLM	49.00	INV #24B-8847, FOR CLERK LEGISLATIVE BULLETIN 2024-2025	09/12/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	664.42	INV #11082569, SEPT 2024 STORAGE	09/12/2024
BANK PAYMENT;241740	90431	AMAZON.COM SALES, INC	60.80	INV #1714J4CN-W4LN - SHIRTS	09/12/2024
BANK PAYMENT;241757	90471	SMARTWEBAPPS LLC	1,210.00	INV #202408, PETTRACKER ANIMAL LICENSING 11/1-10/31/25	09/13/2024
<b>Total: BUDGET MUNICIPAL CLERK O/E</b>			<b>3,064.06</b>		
<b>01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E</b>					
BANK PAYMENT;240057	90370	JERSEY MAIL SYSTEMS LLC	87.38	INV #37318116, SEPT 2024	09/04/2024
BANK PAYMENT;241735	90371	JERSEY MAIL SYSTEMS LLC	99.39	INV #2024-839, AUG 2024 - FINANCE - BLACK & COLOR EXTRA COPIES	09/04/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	402.09	INV #11082569, SEPT 2024 STORAGE	09/12/2024
BANK PAYMENT;241804	90499	AMAZON.COM SALES, INC	51.79	INV #1GWW-7LT9-316Y - CHAIR MAT	09/17/2024
BANK PAYMENT;241804	90499	AMAZON.COM SALES, INC	28.08	INV #1LKF-PLKP-KD4Y - TRAY ORGANIZER	09/17/2024
BANK PAYMENT;240052	90405	GREATAMERICA FINANCIAL SERVICE	262.50	INV #37318115, SEPTEMBER 2024	09/10/2024
BANK PAYMENT;241752	90435	INSTITUTE FOR PROF DEVEL	50.00	INV #82824 - NEW AFFORDABLE HOUSING LAWS WEBINAR - R. RIGGITANO	09/12/2024
BANK PAYMENT;241752	90435	INSTITUTE FOR PROF DEVEL	50.00	INV #9424 - TAX TITLE LIEN WORKSHOP WEBINAR - R. RIGGITANO	09/12/2024
BANK PAYMENT;241773	90435	INSTITUTE FOR PROF DEVEL	50.00	INV #91124 - ETHICS: SOCIAL MEDIA - R. RIGGITANO, 9/11/24 WEBINAR	09/12/2024
BANK PAYMENT;241805	90504	LERCH, VINCI & HIGGINS, LLP	900.00	INV# 41395, SUPPLEMENTAL DEBT AND CAPITAL BUDGET AMENDMENT	09/17/2024
<b>Total: BUDGET FINANCIAL ADMINISTRATION O/E</b>			<b>1,981.23</b>		
<b>01-2010-20-1313- - BUDGET PAYROLL SERVICE</b>					
BANK PAYMENT;240285	90389	ACTION DATA SERVICES	3,376.67	INV #88569, QTR 2 2024, INV #88923, PE 8/16/24, INV #89074, PE 8/30/24	09/10/2024
BANK PAYMENT;240058	90478	UKG KRONOS SYSTEMS LLC	3,115.22	INV #12278809 ADAPTER, INV #12297904 AUGUST 2024	09/13/2024
<b>Total: BUDGET PAYROLL SERVICE</b>			<b>6,489.89</b>		
<b>01-2010-20-1352- - BUDGET ANNUAL AUDIT</b>					
BANK PAYMENT;241770	90482	WIELKOTZ & COMPANY, LLC	650.00	INV #24-00254-04639, 12/31/24 AUDIT DOCUMENTS ONTO FAST	09/13/2024
<b>Total: BUDGET ANNUAL AUDIT</b>			<b>650.00</b>		
<b>01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION</b>					
BANK PAYMENT;241699	90358	MGL PRINTING SOLUTIONS	446.00	INV #208540, TAX BILLS; ADVICE COPY	09/04/2024
BANK PAYMENT;240057	90370	JERSEY MAIL SYSTEMS LLC	87.37	INV #37318116, SEPT 2024	09/04/2024
BANK PAYMENT;241735	90371	JERSEY MAIL SYSTEMS LLC	99.39	INV #2024-839, AUG 2024 - TAX - BLACK & COLOR EXTRA COPIES	09/04/2024
BANK PAYMENT;240052	90405	GREATAMERICA FINANCIAL SERVICE	262.50	INV #37318115, SEPTEMBER 2024	09/10/2024
<b>Total: BUDGET REVENUE ADMINISTRATION</b>			<b>895.26</b>		
<b>01-2010-20-1472- - BUDGET REV/ADMIN O/E POSTAGE</b>					
BANK PAYMENT;241733	90414	PURCHASE POWER	331.98	INV #1025933676, A/C #0017417732, RED FL INK CARTRIDGE	09/10/2024
BANK PAYMENT;241733	90414	PURCHASE POWER	110.99	INV #1025933676, A/C #0017417732, E-Z SEAL 64 OZ BOTTLES	09/10/2024
BANK PAYMENT;241733	90414	PURCHASE POWER	23.99	INV #1025933676, A/C #0017417732, SHIPPING & HANDLING	09/10/2024
<b>Total: BUDGET REV/ADMIN O/E POSTAGE</b>			<b>466.96</b>		
<b>01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E</b>					
BANK PAYMENT;241751	90448	SHARP ELECTRONICS CORP.	164.30	INV #9004988696, PERIOD 5/31 - 8/30/24	09/12/2024
BANK PAYMENT;241715	90436	INTREP SOLUTIONS, LLC	850.00	INV #10163, DELL PC - 16 GB MEMORY	09/12/2024
BANK PAYMENT;241715	90436	INTREP SOLUTIONS, LLC	185.00	INV #10163, MICROSOFT OFFICE 2021 PRO	09/12/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	45.01	INV #11082569, SEPT 2024 STORAGE	09/12/2024
<b>Total: BUDGET TAX ASSESSMENT ADMIN O/E</b>			<b>1,244.31</b>		
<b>01-2010-20-1551- - BUDGET LEGAL SERVICES &amp; COST S/W</b>					
BANK PAYMENT;240215	90501	BERN & ASSOCIATES LLC	833.33	INV #10847, AUGUST 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BO	09/17/2024
BANK PAYMENT;240215	90501	BERN & ASSOCIATES LLC	1,628.75	INV #10846, AUGUST 2024 ADDITIONAL WORK	09/17/2024
BANK PAYMENT;240217	90344	CHIESA SHAHINIEN & GIANTOMASI	833.33	OCTOBER 2024 COUNSEL FOR PROPERTY TAX APPEALS	09/04/2024
<b>Total: BUDGET LEGAL SERVICES &amp; COST S/W</b>			<b>3,295.41</b>		
<b>01-2010-20-1652- - BUDGET ENGINEERING COSTS</b>					
BANK PAYMENT;240529	90470	RICHARD A ALAIMO ASSOCIATES	14,111.77	INV #223742, MEETING, INV #223743, PROGRESS, INV #223744, MISC 7/31/24	09/13/2024

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Total: BUDGET ENGINEERING COSTS			14,111.77		
01-2010-21-1862- - BUDGET ZONING BOARD O/E					
BANK PAYMENT;240477	90460	BETH CALDERONE	375.00	INV FOR 9/11/2024 MEETING	09/13/2024
Total: BUDGET ZONING BOARD O/E			375.00		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240057	90370	JERSEY MAIL SYSTEMS LLC	174.75	INV #37318116, SEPT 2024	09/04/2024
BANK PAYMENT;241735	90371	JERSEY MAIL SYSTEMS LLC	367.44	INV #2024-839, AUG 2024 - BLDG - COLOR EXTRA COPIES	09/04/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	163.99	INV #11082569, SEPT 2024 STORAGE	09/12/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	121.42	INV #11082569, SEPT 2024 STORAGE	09/12/2024
BANK PAYMENT;241755	90472	SOARING CAR WASH OF	8.66	INV #132A, AUGUST 2024 BLDG WASHES	09/13/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			836.26		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;241790	90486	DELTA DENTAL PLAN OF N. J.	7,806.18	INV #PM0000001068116, OCTOBER 2024 ACTIVE EMPLOYEES	09/16/2024
BANK PAYMENT;241790	90486	DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM0000001068118, OCTOBER 2024 RETIRED EMPLOYEES	09/16/2024
BANK PAYMENT;241652	90355	JOHN BUONANNO	28.08	REIMBURSEMENT FOR AUGUST PRESCRIPTIONS	09/04/2024
BANK PAYMENT;241759	90463	JOHN BUONANNO	266.31	REIMBURSEMENT FOR AUG / SEPT PRESCRIPTIONS	09/13/2024
BANK PAYMENT;241686	90411	JOHN STANKIEWICS, SR	150.00	2024 EYE CARE REIMBURSEMENT	09/10/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			9,617.52		
01-2010-25-2412- - BUDGET POLICE					
BANK PAYMENT;240036	90393	AXON ENTERPRISE, INC	1,392.88	YEAR 5 - PRO LICENSE ADD-ON	09/10/2024
BANK PAYMENT;240024	90404	GOOSETOWN COMMUNICATIONS	6,000.00	INV #166683, SEPTEMBER 2024 AVTEC	09/10/2024
BANK PAYMENT;240025	90404	GOOSETOWN COMMUNICATIONS	667.58	INV #166684, SEPTEMBER 2024 PD VIDEO RECORDER & 4 CAMERAS	09/10/2024
BANK PAYMENT;240025	90404	GOOSETOWN COMMUNICATIONS	105.00	INV #166684, SEPTEMBER 2024 PD INDOOR CAMERAS	09/10/2024
BANK PAYMENT;240054	90408	HYDR8, LLC	109.00	INV #17821745, 8/21-9/20/24, CUSROMER #700-20216	09/10/2024
BANK PAYMENT;241685	90377	LEXIPDL, LLC	11,592.50	INV #INVLH11240515, 10/1/24 - 9/30/25, TRG STATE ACC MAINTENANCE	09/06/2024
BANK PAYMENT;241426	90362	POWERDMS, INC.	650.00	INV #INV-56395, POWERSTANDARDS FOR NJSACOP (NJ) LAW ENFORCE ACC >.,5	09/04/2024
BANK PAYMENT;241766	90468	RAMSEY GRAPHICS & PRINTING, LL	90.00	INV #123PD284, Prayer Cards Adopt a Cop	09/13/2024
BANK PAYMENT;241590	90375	DRAEGER INC	151.00	INV #5951792180, 31 24 Simulator	09/06/2024
BANK PAYMENT;241590	90375	DRAEGER INC	78.25	INV #5951792180, 31 24 Simulator probe	09/06/2024
BANK PAYMENT;240057	90370	JERSEY MAIL SYSTEMS LLC	174.75	INV #37318116, SEPT 2024	09/04/2024
BANK PAYMENT;241735	90371	JERSEY MAIL SYSTEMS LLC	5.06	INV #2024-839, AUG 2024 - PD - BLACK EXTRA COPIES	09/04/2024
BANK PAYMENT;241735	90371	JERSEY MAIL SYSTEMS LLC	343.86	INV #2024-839, AUG 2024 - PD - COLOR EXTRA COPIES	09/04/2024
BANK PAYMENT;240330	90409	I.D.M.MEDICAL GAS CO.,	76.30	INV #16160, AUGUST 2024 REFILLS	09/10/2024
BANK PAYMENT;240330	90409	I.D.M.MEDICAL GAS CO.,	40.00	INV #16160, AUGUST 2024 DELIVERY FEE	09/10/2024
BANK PAYMENT;241703	90399	ENMANUEL DE LA ROSA	200.00	Invoice#326113754 8/27/24 Car #463 Tinted Windows	09/10/2024
BANK PAYMENT;241703	90399	ENMANUEL DE LA ROSA	50.00	Invoice#326113765 8/27/24 Car#463 Front Strip	09/10/2024
BANK PAYMENT;241756	90502	ENTERPRISE FM TRUST	116.00	RENTAL AGREEMENT #5MWT1P	09/17/2024
BANK PAYMENT;241626	90352	HARLEY DAVIDSON OF BERGEN CNTY	149.00	INV #1261986 M1 Repairs	09/04/2024
BANK PAYMENT;241626	90352	HARLEY DAVIDSON OF BERGEN CNTY	7.45	INV #1261986 Shop Supplies	09/04/2024
BANK PAYMENT;241541	90364	TIDEWATER FLEET SUPPLY, LLC	522.72	INV #11IN001450, LIGHT ARRAY W/ WHITE FLOOD	09/04/2024
BANK PAYMENT;241541	90364	TIDEWATER FLEET SUPPLY, LLC	396.90	INV #11IN001450, R/B W/ WHITE FLOOD FOG LIGHT KIT	09/04/2024
BANK PAYMENT;241541	90364	TIDEWATER FLEET SUPPLY, LLC	302.94	INV #11IN001450, 100 WATT AMP	09/04/2024
BANK PAYMENT;241541	90364	TIDEWATER FLEET SUPPLY, LLC	39.42	INV #11IN001450, HARLEY WPA MOUNTING BRKT	09/04/2024
BANK PAYMENT;241541	90364	TIDEWATER FLEET SUPPLY, LLC	218.55	INV #11IN001450, AFS HARLEY HARNESS	09/04/2024
BANK PAYMENT;241541	90364	TIDEWATER FLEET SUPPLY, LLC	61.56	INV #11IN001450, UNIVERSAL LED FLASHER	09/04/2024
BANK PAYMENT;241541	90364	TIDEWATER FLEET SUPPLY, LLC	50.00	INV #11IN001450, SHIPPING	09/04/2024
BANK PAYMENT;241371	90357	MAJOR AUTOMOTIVE INSTALLATIONS INC	1,170.00	INV #25202 - INSTALL 2 MOBILE RADIOS CONTRACT #83927	09/04/2024
BANK PAYMENT;241740	90431	AMAZON.COM SALES, INC	50.39	INV #1CJ6-YL71-LGN4 - PILLOW	09/12/2024
BANK PAYMENT;241740	90431	AMAZON.COM SALES, INC	25.46	INV #1HLQ-HJ9J-4W79 - CLEANING SUPPLIES	09/12/2024
BANK PAYMENT;241740	90431	AMAZON.COM SALES, INC	41.00	INV #1J9N-XYYY-3TW4 - REFLECTORS FOR HATS	09/12/2024
BANK PAYMENT;241804	90499	AMAZON.COM SALES, INC	60.86	INV #16KK-VD1R-VW4V - AIR TAGS	09/17/2024
BANK PAYMENT;241804	90499	AMAZON.COM SALES, INC	165.29	INV #1X3Y-KM9H-19XK - MICROWAVE	09/17/2024
BANK PAYMENT;240424	90391	ALLEN J BLOODGOOD JR	450.00	INV #24-2213, 4/22/24 CLASS L BERTOLDI	09/10/2024
BANK PAYMENT;240428	90391	ALLEN J BLOODGOOD JR	175.00	INV #2191, 3/18/24 CLASS B, YATES	09/10/2024
BANK PAYMENT;241737	90430	ALLEN J BLOODGOOD JR	175.00	INV #242886, 9/18/24 CLASS M MULLIGAN	09/12/2024
BANK PAYMENT;241648	90342	AWARENESS PROTECTIVE	400.00	Invoice 2497 Sept,10-11,2024 Ptl.A.Scala	09/04/2024
BANK PAYMENT;241710	90400	FBI - LEEDA, INC	795.00	Invoice 200111636 Lt.R.Centkowskij ELI Freehold 10/24	09/10/2024
BANK PAYMENT;241662	90407	HOMEFRONT PROTECTIVE GROUP	650.00	INV #1933, Tactical Interview Method Training 9/9/24-9/10/24 Det.S.Giac	09/10/2024
BANK PAYMENT;241663	90356	JOHN E REID AND ASSOCIATES, IN	850.00	Invoice A4882E51-0001, Ptl.T.Griffin 10/15/24	09/04/2024
BANK PAYMENT;241689	90438	JOHN E REID AND ASSOCIATES, IN	850.00	INV #892BCDB-0001, 10/15/24 CLASS C CASTELLANOS	09/12/2024
BANK PAYMENT;241723	90410	INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS	150.00	Invoice 66469 Chaplain Isaac Williams Member Dues for One Year	09/10/2024
BANK PAYMENT;241758	90433	ENTERPRISE FM TRUST	39,590.42	INV# FBN512502A, SEPT. 2024	09/12/2024
BANK PAYMENT;241688	90462	GALLS PARENT HOLDINGS, LLC	487.50	INV #028934100, TRAINING CUFF	09/13/2024
BANK PAYMENT;241688	90462	GALLS PARENT HOLDINGS, LLC	331.14	INV #028934100, GLOCK TRAINING GUN	09/13/2024

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BANK PAYMENT;241688	90462	GALLS PARENT HOLDINGS, LLC	38.99	INV #028934100, SHIPPING	09/13/2024
BANK PAYMENT;241672	90354	INSTITUTE FOR FORENSIC	475.00	INV #20983, 8/8/24 PSYCH EVAL FOR C GIALANELLA	09/04/2024
BANK PAYMENT;241750	90449	STATE TOXICOLOGY LABORATORY	45.00	INV FOR 1/30/2024 RANDOM DRUG TESTING, TOX CASE #24L002426	09/12/2024
BANK PAYMENT;241504	90415	SOMES UNIFORM, INC	344.49	INV #V191504, UNIFORM FOR CHRISTOPHER GIANELLA, SLEO11	09/10/2024
BANK PAYMENT;240707	90417	VINDAN, INC	979.00	INV #34939, 5.11 TACTICAL HELIOS SHORT SLEEVE POLO SHIRT WITH EMBROIDE	09/10/2024
BANK PAYMENT;240707	90417	VINDAN, INC	356.00	INV #34939, 5.11 TACTICAL HELIOS SHORT SLEEVE POLO SHIRT WITH EMBROIDE	09/10/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	143.53	INV #11082569, SEPT 2024 STORAGE	09/12/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	18.51	INV #11082569, SEPT 2024 STORAGE	09/12/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	12.03	INV #11082569, SEPT 2024 STORAGE	09/12/2024
BANK PAYMENT;241641	90347	CP RESTORATION INC.	250.00	INV #5092610 - BID REMEDIATION - CLEAN CELL #1 AND BENCH	09/04/2024
BANK PAYMENT;241673	90359	NET TRANSCRIPTS, INC	22.32	INV #NT19728, CASE #IA-2024-098/12/24 CONFERENCE	09/04/2024
BANK PAYMENT;241695	90412	NET TRANSCRIPTS, INC	24.80	INV #NT19235, CASE #IA-2024-07, MEDRANO	09/10/2024
BANK PAYMENT;241771	90466	NET TRANSCRIPTS, INC	9.92	INV# NT19847, CONF 08/19/2024, SGT M PRELICH	09/13/2024
BANK PAYMENT;241395	90357	MAJOR AUTOMOTIVE INSTALLATIONS INC	1,320.00	INV #25201, Install to Install Mobile Vision System	09/04/2024
BANK PAYMENT;241395	90357	MAJOR AUTOMOTIVE INSTALLATIONS INC	330.00	INV #25201, Removal of Equipment	09/04/2024
BANK PAYMENT;241755	90439	MAJOR AUTOMOTIVE INSTALLATIONS INC	5,400.40	INV #25215, RADIOS & ACCESSARIES	09/12/2024
BANK PAYMENT;241765	90472	SOARING CAR WASH OF	303.10	INV #132A, AUGUST 2024 PD WASHES	09/13/2024
BANK PAYMENT;241608	90365	TRAFFIC SAFETY & EQUIPMENT CO.	124.75	INV #240533, Stop/Stop Hand Held Paddle	09/04/2024
<b>Total: BUDGET POLICE</b>			<b>80,205.62</b>		
<b>01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E</b>					
BANK PAYMENT;240059	90464	LEAF CAPITAL FUNDING LLC	75.00	INV #17118430, SEPTEMBER 2024 CONTRACT #100-7075321-001	09/13/2024
BANK PAYMENT;240334	90424	I.D.M.MEDICAL GAS CO.,	206.85	INV #V9221 - RENTAL 9/1 - 11/30/24, SIZE D & M REFILLS	09/11/2024
BANK PAYMENT;240334	90424	I.D.M.MEDICAL GAS CO.,	40.00	INV #V9221, DELIVERY FEE	09/11/2024
BANK PAYMENT;241679	90416	VE RALPH	63.50	INV #473431, Suction Tubing	09/10/2024
BANK PAYMENT;241679	90416	VE RALPH	22.36	INV #473431, Dynarex Cold Pack	09/10/2024
BANK PAYMENT;241679	90416	VE RALPH	1.56	INV #473431, Chewable Aspirin 81 mg	09/10/2024
BANK PAYMENT;241679	90416	VE RALPH	101.20	INV #473431, Safe Towuch Nitrile Exam Gloves-Medium	09/10/2024
BANK PAYMENT;240119	90485	CORONIS HEALTH RCM, LLC	2,787.86	INV #CHRCM14733, AUGUST AMB 34,848.19 COLLECTIONS	09/16/2024
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES O/E</b>			<b>3,298.33</b>		
<b>01-2010-25-2662- - BUDGET FIRE PREVENTION O/E</b>					
BANK PAYMENT;241751	90448	SHARP ELECTRONICS CORP.	164.30	INV #9004988696, PERIOD 5/31 - 8/30/24	09/12/2024
BANK PAYMENT;241682	90487	ENFORSYS INC.	2,065.00	INV FOR FIRE INSPECTION SOFTWARE MAINTENCE	09/16/2024
BANK PAYMENT;241682	90487	ENFORSYS INC.	750.00	INV #11978, ADDITIONAL CLOUD ACCESS USER	09/16/2024
BANK PAYMENT;241748	90429	ACCESS INFORMATION MANAGEMENT	12.60	INV #11082569, SEPT 2024 STORAGE	09/12/2024
BANK PAYMENT;241765	90472	SOARING CAR WASH OF	25.98	INV #132A, AUGUST 2024 FIRE PREV WASHES	09/13/2024
<b>Total: BUDGET FIRE PREVENTION O/E</b>			<b>3,017.88</b>		
<b>01-2010-25-2672- - BUDGET FIRE O/E</b>					
BANK PAYMENT;241510	90369	WITMER ASSOCIATES SAFETY GROUP	115.00	INV #527661, STERLING 1 TUBULAR WEBBING, ORANGE	09/04/2024
BANK PAYMENT;241510	90369	WITMER ASSOCIATES SAFETY GROUP	115.00	INV #5276, STERLING 1 TUBULAR WEBBING, PURPLE	09/04/2024
BANK PAYMENT;241510	90369	WITMER ASSOCIATES SAFETY GROUP	480.00	INV #5276, ALMINUM CARABINERS1,	09/04/2024
BANK PAYMENT;241510	90369	WITMER ASSOCIATES SAFETY GROUP	35.00	INV #5276, FREIGHT61,	09/04/2024
BANK PAYMENT;241637	90418	WITMER ASSOCIATES SAFETY GROUP	294.00	INV #INV5332, ACCT TAGS, GREEN28	09/10/2024
BANK PAYMENT;241637	90418	WITMER ASSOCIATES SAFETY GROUP	609.00	INV #INV5332, ACCT TAGS, BLUE8	09/10/2024
BANK PAYMENT;241637	90418	WITMER ASSOCIATES SAFETY GROUP	273.00	INV #INV5332, ACCT TAGS, RED28	09/10/2024
BANK PAYMENT;241637	90418	WITMER ASSOCIATES SAFETY GROUP	84.00	INV #INV5332, ACCT TAGS, GOLD28	09/10/2024
BANK PAYMENT;241637	90418	WITMER ASSOCIATES SAFETY GROUP	420.00	INV #INV5332, ACCT TAGS, BLACK28	09/10/2024
BANK PAYMENT;241637	90418	WITMER ASSOCIATES SAFETY GROUP	225.00	INV #INV5332, TRIGGER SNAP28	09/10/2024
BANK PAYMENT;241637	90418	WITMER ASSOCIATES SAFETY GROUP	420.00	INV #INV5332, RJ MACHINE APPARATUS TAG28	09/10/2024
BANK PAYMENT;241702	90360	NEW JERSEY FIRE EQUIPMENT	63.65	INV #2026138, NJ STATE CONTRACT 24-FLEET-61850, VENDOR ID #00000570, 5	09/04/2024
BANK PAYMENT;241702	90360	NEW JERSEY FIRE EQUIPMENT	90.00	INV #2026138, NJFE SCOTT CERTIFIED TECH	09/04/2024
BANK PAYMENT;240095	90474	STATE LINE FIRE & SAFETY INC	194.80	INV #140110, FIRE EXT REFILL	09/13/2024
BANK PAYMENT;241651	90457	WITMER ASSOCIATES SAFETY GROUP	320.88	INV# INV537443, GEMTOR CLASS II CONVERTIBLE HARNESS	09/12/2024
BANK PAYMENT;241806	90507	WITMER ASSOCIATES SAFETY GROUP	145.00	INV# INV540086, FIRE DEX DEX PRO3D LEATHER GLOVE, GAUNTLET CUFF X-LARG	09/17/2024
BANK PAYMENT;240885	90394	BRIAN MCDERMOTT	3,333.33	INV #2024-1 AUGUST 2024 CONSULTING SERVICES	09/10/2024
<b>Total: BUDGET FIRE O/E</b>			<b>7,217.66</b>		
<b>01-2010-26-2912- - BUDGET STREETS AND ROADS O/E</b>					
BANK PAYMENT;241661	90397	COOPER ELECTRIC SUPPLY CO	1,099.88	INV #5056168646.001, TROUBLESHOOT UNIT SHUTTING DOWN ON AUX FAULT	09/10/2024
BANK PAYMENT;241661	90498	COOPER ELECTRIC SUPPLY CO	3,242.77	INV #5056168646.001, TROUBLESHOOT UNIT SHUTTING DOWN ON AUX FAULT	09/16/2024
BANK PAYMENT;241636	90341	ANTICIMEX, INC.	688.00	INV #902136 INITIAL SERVICE - SETUP FEE FOR SMART BOX285,	09/04/2024
BANK PAYMENT;241636	90341	ANTICIMEX, INC.	1,200.00	INV #902136 CHERRY HILL, ROSEMONT & FLORENCE/COLUMBIA PARKS285,	09/04/2024
BANK PAYMENT;241747	90392	ANTICIMEX, INC.	1,200.00	INV #902136730, 19SR - SMART SERVICE - SEPT 2024	09/10/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241353	90390	AGL WELDING CO INC	183.64	INV #10150867, GAS CYLINDERS	09/10/2024
BANK PAYMENT;241684	90434	GABRIELLI TRUCK SALES, LTD	196.69	INV #13879KP, HANDLE	09/12/2024
BANK PAYMENT;241515	90456	QUALITY AUTO GLASS, INC.	339.75	INV #177921, windshield repairs;materials, labor	09/12/2024
BANK PAYMENT;241515	90456	QUALITY AUTO GLASS, INC.	76.00	INV #177921, adhesive	09/12/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	141.99	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	197.78	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	6.68	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	19.20	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	137.68	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	15.78	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	62.16	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	97.54	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	63.78	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	39.88	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	5,600.00	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	165.80	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	62.11	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	93.22	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	133.22	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	25.00	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	3,569.50	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	9.25	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	139.60	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	184.00	INV# 24386792	09/06/2024
BANK PAYMENT;241670	90376	GAZZANI MOTORS INC	93.00	INV# 24386792	09/06/2024
BANK PAYMENT;241794	90490	GAZZANI MOTORS INC	514.80	INV #240910006, ELECTRIC FUEL PUMP	09/16/2024
BANK PAYMENT;241794	90490	GAZZANI MOTORS INC	25.30	INV #240910006, GASKET	09/16/2024
BANK PAYMENT;241794	90490	GAZZANI MOTORS INC	84.40	INV #240910006, FUEL PUMP CONTROL MODULE	09/16/2024
BANK PAYMENT;241794	90490	GAZZANI MOTORS INC	767.00	INV #240910006, LABOR FOR PUMP	09/16/2024
BANK PAYMENT;241794	90490	GAZZANI MOTORS INC	118.00	INV #240910006, COMPUTER DIAGNOSTICS LABOR	09/16/2024
BANK PAYMENT;241794	90490	GAZZANI MOTORS INC	24.41	INV #240910006, SHOP SUPPLIES	09/16/2024
BANK PAYMENT;241794	90490	GAZZANI MOTORS INC	118.00	INV #240910006, LABOR FUEL CONTROL MODULE	09/16/2024
BANK PAYMENT;241649	90353	HAWTHORNE CHEVY	190.00	inv #ctcs645682, INSPECTION ON AUTO TRANSMISSION	09/04/2024
BANK PAYMENT;241649	90353	HAWTHORNE CHEVY	7.60	inv #ctcs645682,SHOP HARDWARE AND SUPPLIES	09/04/2024
BANK PAYMENT;241569	90368	W.E. TIMMERMAN CO INC.	16.42	INV #0232921-IN, 1022881 DRIVE CHAIN	09/04/2024
BANK PAYMENT;241569	90368	W.E. TIMMERMAN CO INC.	19.09	INV #0232921-IN, 1059076 RKR 5E, ON-NONO ON 12V	09/04/2024
BANK PAYMENT;241569	90368	W.E. TIMMERMAN CO INC.	70.53	INV #0232921-IN, 1059082 RKR 5W, ON-NONE 12V	09/04/2024
BANK PAYMENT;241569	90368	W.E. TIMMERMAN CO INC.	497.84	INV #0232921-IN, 7873249 D-STRIP BROOM PELICAN	09/04/2024
BANK PAYMENT;241569	90368	W.E. TIMMERMAN CO INC.	359.99	INV #0232921-IN, 7970171 HYDRAULIC FILTER KIT	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	3,184.67	INV # 2329993, 048080160 PTO ASSY	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	75.13	INV # 2329993, OSCL800202 RUBBER SEAL DIRECT DRIVE	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	155.27	INV # 2329993, OLCT650601	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	104.27	INV # 2329993, OLCT650601K	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	1,785.00	INV # 2329993, O1143XZ	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	86.03	INV # 2329993, OLCT60652	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	562.61	INV # 2329993, 0400050A	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	140.81	INV # 2329993, 041500063FORK	09/04/2024
BANK PAYMENT;241625	90368	W.E. TIMMERMAN CO INC.	75.00	INV # 2329993, FREIGHT CHARGE	09/04/2024
BANK PAYMENT;241678	90345	CINTAS CORPORATION NO.2	9.45	INV #5226655065, hard disinfect svc	09/04/2024
BANK PAYMENT;241678	90345	CINTAS CORPORATION NO.2	16.11	INV #5226655065, COTTON TIPS	09/04/2024
BANK PAYMENT;241678	90345	CINTAS CORPORATION NO.2	66.64	INV #5226655065, LENS WIPES	09/04/2024
BANK PAYMENT;241357	90401	FELDMAN BROS. ELECTRIC CO.	87.12	INV #3569442-00, FUSES	09/10/2024
BANK PAYMENT;241540	90351	G & R HEATING AND AIR, LLC	5,600.00	inv #7000, PURPOSE ROOM AC UPGRADE	09/04/2024
BANK PAYMENT;241787	90489	GATES FLAG & BARNER CO., INC	31.75	INV #219825, TANGLE FREE POLE W/BALL TOP & FASTENERS	09/16/2024
BANK PAYMENT;241777	90455	JOHN A EARL INC.	106.36	INV #112624, HOUSEHOLD PAPERTOWELS	09/12/2024
BANK PAYMENT;241777	90455	JOHN A EARL INC.	69.00	INV #112624, TOILET TISSUE	09/12/2024
BANK PAYMENT;241777	90455	JOHN A EARL INC.	64.96	INV #112624, DIPENSER ROLLS TOWELS	09/12/2024
BANK PAYMENT;241777	90455	JOHN A EARL INC.	96.50	INV #112624, WHITE ROLL TOWELS	09/12/2024
BANK PAYMENT;241802	90503	JOHN A EARL INC.	96.50	INV #112659, WHITE ROLL DISPENSER TOWELS	09/17/2024
BANK PAYMENT;241802	90503	JOHN A EARL INC.	106.36	INV #112659, PAPER TOWELS	09/17/2024
BANK PAYMENT;241802	90503	JOHN A EARL INC.	69.00	INV #112659, OILET TISSUE	09/17/2024
BANK PAYMENT;240312	90425	JOHNNY ON THE SPOT,LLC	83.04	INV #6953166, AUGUST 2024 FENCE	09/11/2024
BANK PAYMENT;241762	90465	M D PEST CONTROL LLC	400.00	INV # 5684, 1 CONSULT FEE FOR 4 PROP	09/13/2024
BANK PAYMENT;240062	90442	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634826, SEPTEMBER 2024, JANITORIAL SERVICES	09/12/2024
BANK PAYMENT;240062	90442	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634826, SEPTEMBER 2024, SHOOTING RANGE	09/12/2024
BANK PAYMENT;240062	90442	NCG PENNA CLEANING SERV LLC	1,063.75	INV #92-1634826, SEPTEMBER 2024, AMB	09/12/2024
BANK PAYMENT;241516	90361	PIONEER REVERE	415.30	INV #212643, STARLIGHT PAINT WHITE 2.5 GALLON	09/04/2024
BANK PAYMENT;241516	90361	PIONEER REVERE	251.10	INV #212643, STARLIGHT PAINT ORANGE 2.5 GALLON	09/04/2024
BANK PAYMENT;241516	90361	PIONEER REVERE	22.83	INV #212643, ULTRA FREINDLY CLEANER	09/04/2024
BANK PAYMENT;241516	90361	PIONEER REVERE	52.17	INV #212643, FREIGHT CHARGE	09/04/2024

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BANK PAYMENT;241781	90508	PIONEER REVERE	251.10	INV #INV-221154, STARLINE ULTRA PAINT ORANGE	09/17/2024
BANK PAYMENT;241781	90508	PIONEER REVERE	415.30	INV #INV-221154, STARLINE PAINT ULTRA WHITE	09/17/2024
BANK PAYMENT;241781	90508	PIONEER REVERE	56.17	INV #INV-221154, FREIGHT CHARGE	09/17/2024
BANK PAYMENT;241781	90508	PIONEER REVERE	231.90	INV #INV-221154, STARLINER CIRCLUT BOARD	09/17/2024
BANK PAYMENT;241367	90476	SUPERIOR DISTIBUTORS INC.	51.30	INV #242220032- NUTS; INV #242250047- FILE, INV #242330074- ESPIRATOR	09/13/2024
BANK PAYMENT;241680	90366	TREASURER-STATE OF NEW JERSEY.	50.00	INV #240844370, PROGRAM ID#433, 8/12/24-8/12/25, NJEMS BILL ID #273463	09/04/2024
BANK PAYMENT;241509	90351	G & R HEATING AND AIR, LLC	4,210.00	INV #6992, REPLACE 2 FAULTY ROOF TOP EXHAUST FANS	09/04/2024
BANK PAYMENT;241355	90396	COMPLETE SAW & GARDEN EQUIP.	376.35	TICKET #82490 - 8/12/24, TICKET #83582 - 9/5/24	09/10/2024
BANK PAYMENT;241657	90346	CLEAN DRINKING WATER	60.00	INV #268406, WATER DELIVERY DPW	09/04/2024
BANK PAYMENT;241700	90395	CLEAN DRINKING WATER	30.00	INV #268878, WATER DELIVERY DPW	09/10/2024
BANK PAYMENT;241786	90484	CLEAN DRINKING WATER	30.00	INV# 270686, DPW WATER DELIVERY	09/16/2024
BANK PAYMENT;240187	90489	GATES FLAG & BANNER CO., INC	787.50	INV #2198836, INSTALL FALL BANNERS	09/16/2024
BANK PAYMENT;240187	90489	GATES FLAG & BANNER CO., INC	50.00	INV #219836, SINGLE BRACKET SET	09/16/2024
BANK PAYMENT;240068	90445	ONE CALL CONCEPTS, INC.	135.85	INV #4085268, AUGUST 2024 95 LOCATES @ \$1.43	09/12/2024
BANK PAYMENT;241366	90475	STONE INDUSTRIES INC	61.28	INV #197895, 8/26/24 TOP ASPHALT	09/13/2024
BANK PAYMENT;241369	90477	TRAFFIC SAFETY & EQUIPMENT CO.	2,061.25	INV #240610, STOP SIGNS, INV #240775, NO PARKING 25 FT	09/13/2024
Total: BUDGET STREETS AND ROADS O/E			47,563.02		
01-2010-26-3002- - BUDGET TRAFFIC LIGHTS					
BANK PAYMENT;241807	90506	PUBLIC SERVICE ELECTRIC & GAS	802.13	ACCT #13 013 082 18, AUGUST 2024	09/17/2024
Total: BUDGET TRAFFIC LIGHTS			802.13		
01-2010-26-3012- - BUDGET SHADE TREE					
BANK PAYMENT;241530	90349	EULALIO CHAVEZ	6,300.00	INV # INV005 - CUT BACK TREE LINE AND REMOVE OVERGROWTH	09/04/2024
BANK PAYMENT;241622	90349	EULALIO CHAVEZ	7,500.00	inv #inv006, remove a red oak and remove trees from Cherry Hill Park	09/04/2024
Total: BUDGET SHADE TREE			13,800.00		
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL					
BANK PAYMENT;241804	90499	AMAZON.COM SALES, INC	99.74	INV #1M19-G6J4-HJGH - SNACKS	09/17/2024
BANK PAYMENT;240120	90403	GAETA RECYCLING CO	186.92	INV #3597077, SEPTEMBER 2024, CUSTOMER #15595	09/10/2024
BANK PAYMENT;240321	90403	GAETA RECYCLING CO	75.00	INV #93595368, SEPTEMBER 2024	09/10/2024
BANK PAYMENT;240091	90469	RER SUPPLY LLC	6,058.41	OCTOBER 2024 VEG WASTE DISPOSAL	09/13/2024
Total: BUDGET RECYCLING CONTRACTUAL			6,420.07		
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE					
BANK PAYMENT;241488	90459	AMERICAN HOSE & HYDRAULICS CO	194.68	INV #333462 - HOSE ASSEMBLY, 9/11	09/13/2024
BANK PAYMENT;241358	90402	FIRESTONE TIRE & SERVICE CENTE	101.99	INV #240048, 2019 FORD INTERCEPTOR WHEEL ALIGNMENT	09/10/2024
BANK PAYMENT;241358	90402	FIRESTONE TIRE & SERVICE CENTE	101.99	INV #240048, 2019 FORD INTERCEPTOR WHEEL ALIGNMENT	09/10/2024
BANK PAYMENT;241358	90461	FIRESTONE TIRE & SERVICE CENTE	101.99	INV #240048, 2019 FORD INTERCEPTOR WHEEL ALIGNMENT	09/13/2024
BANK PAYMENT;241361	90446	P & A ALTO PARTS, INC	2,021.05	INV #15035-883392/90115112/6/21/332/473/863/842/6936/7023/45/745/8207/	09/12/2024
Total: BUDGET VEHICLE MAINTENANCE			2,521.70		
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E					
BANK PAYMENT;241633	90363	SMILEMAKERS, INC.	94.49	INV #9591135 - LIP BALM	09/04/2024
BANK PAYMENT;241633	90363	SMILEMAKERS, INC.	251.98	INV #9591135 - YTH ZIP KIT W/FLSR	09/04/2024
BANK PAYMENT;241740	90431	AMAZON.COM SALES, INC	34.38	INV #14WL-764X-TLDD - BASKET	09/12/2024
BANK PAYMENT;241740	90431	AMAZON.COM SALES, INC	208.04	INV #11QC-WP6K-91XN - BP MONITOR	09/12/2024
Total: BUDGET BOARD OF HEALTH O/E			588.89		
01-2010-28-3712- - BUDGET RECREATION O/E					
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14302 9/1/24 SPEIDEL AVE - BASEBALL FIELD, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14306 ELMWOOD DR, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14304 GARDEN DR - GARDEN DRIVE PARK, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	300.00	INV: 14309 500 MOLA BLVD, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14308 BIRCHWOOD DR, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14305 GALL AVE, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	150.00	INV: 14307 CADMUS AVE - CHERRY HILL, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14303 ELIZABETH AVE, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14317 ENGLISH AVE, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14318 MOSQUITO JUNGLE, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14323 350 RIVER DR, 9/1 - 9/30/24	09/12/2024
BANK PAYMENT;241726	90437	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14337 PINE ST - BOROUGH FIELD	09/12/2024
BANK PAYMENT;241724	90441	MPLC	788.35	INV: 504445031, MPLC BLANKET LIC, 10/29/24-10/28/2025	09/12/2024
BANK PAYMENT;241698	90406	HOME DEPOT	154.49	INV #2812212, SUPPLIES AND CLEANING SUPPLIES	09/10/2024
BANK PAYMENT;241698	90406	HOME DEPOT	206.19	INV #7533372, SUPPLIES AND CLEANING SUPPLIES	09/10/2024
BANK PAYMENT;241645	90443	NEMCO, INC	2,550.00	INV #241132, 8/2/24 YEARLY CLEANING- HARDFLOORS, BASKETBALL COURT, EXE	09/12/2024
BANK PAYMENT;241635	90345	CINTAS CORPORATION NO.2	70.18	INV: 4202364379 8/19/24 SIG AIR SVC	09/04/2024

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BANK PAYMENT;241635	90345	CINTAS CORPORATION NO.2	1.86	SIG AUTOSOAPDSP DRK	09/04/2024
BANK PAYMENT;241635	90345	CINTAS CORPORATION NO.2	23.15	SIG SOAP SVC	09/04/2024
BANK PAYMENT;241635	90345	CINTAS CORPORATION NO.2	54.44	20" MICROFIBER MOP BL	09/04/2024
BANK PAYMENT;241635	90345	CINTAS CORPORATION NO.2	20.56	3X10 LOGO MAT	09/04/2024
BANK PAYMENT;241635	90345	CINTAS CORPORATION NO.2	37.11	4X6 LOGO MAT	09/04/2024
BANK PAYMENT;240025	90404	GOOSETOWN COMMUNICATIONS	592.64	INV #166684, SEPTEMBER 2024 PARK CAMERAS	09/10/2024
BANK PAYMENT;241792	90495	SOUND SURGE ENTERTAINMENT	600.00	INV: 02131309 9/14/24 COMMUNITY DAY SOUND SYSTEM, MICROPHONE, AND DJ	09/16/2024
<b>Total: BUDGET RECREATION O/E</b>			<b>6,548.97</b>		
01-2010-26-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE					
BANK PAYMENT;241656	90348	ELMWOOD PARK HOMEOWNERS ASSOCIATION	5,000.00	REIMBURSEMENT FOR CASINO TRIPS AS PER -243-24	09/04/2024
BANK PAYMENT;241789	90491	INSERRA SUPERMARKETS, INC.	89.94	INV #0154037361408072024, GROCEREIS 8/7/24	09/16/2024
<b>Total: BUDGET SENIOR CITIZENS OTHER EXPENSE</b>			<b>5,089.94</b>		
01-2010-29-3902- - BUDGET MAINTENANCE PUBLIC LIBRARY					
BANK PAYMENT;240046	90432	ELMWOOD PARK LIBRARY	237,105.75	4TH QUARTER PAYMENT	09/12/2024
<b>Total: BUDGET MAINTENANCE PUBLIC LIBRARY</b>			<b>237,105.75</b>		
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS					
BANK PAYMENT;241740	90431	AMAZON.COM SALES, INC	3,780.65	INV #1FFY-WTG1-D6VD - SCHOOL SUPPLIES	09/12/2024
BANK PAYMENT;241804	90499	AMAZON.COM SALES, INC	290.85	INV #1NCF-FQ71-4XG1 - HOLIDAY SUPPLIES	09/17/2024
BANK PAYMENT;241669	90350	FRANCESCA PIZZA & PASTA	1,072.62	Invoice Lead Graduation Pizza Party 5/30/24 16th Ave School, 6/5/24 St	09/04/2024
BANK PAYMENT;241789	90491	INSERRA SUPERMARKETS, INC.	60.00	INV #0154014659608052024, GROCERIES 8/5/24	09/16/2024
BANK PAYMENT;241789	90491	INSERRA SUPERMARKETS, INC.	53.58	INV #0154059800508162024, GROCERIES 8/16/24	09/16/2024
BANK PAYMENT;241696	90413	NJ OUTDOOR AMUSEMENTS LLC	250.75	INV #1230, FINDING NEMO	09/10/2024
BANK PAYMENT;241696	90413	NJ OUTDOOR AMUSEMENTS LLC	293.25	INV #1230, DOLPHIN EXPRESS SLIDE	09/10/2024
BANK PAYMENT;241696	90413	NJ OUTDOOR AMUSEMENTS LLC	327.25	INV #1230, DASH OBSTACLE	09/10/2024
BANK PAYMENT;241696	90413	NJ OUTDOOR AMUSEMENTS LLC	262.50	INV #1230, ATTENDANT	09/10/2024
BANK PAYMENT;241697	90413	NJ OUTDOOR AMUSEMENTS LLC	548.25	INV #1231, SPIDERMAN OBSTACLE	09/10/2024
BANK PAYMENT;241697	90413	NJ OUTDOOR AMUSEMENTS LLC	250.75	INV #1231 - MODULAR BOUNCE	09/10/2024
BANK PAYMENT;241697	90413	NJ OUTDOOR AMUSEMENTS LLC	361.25	INV #1231, FIRE STATION COMBO	09/10/2024
BANK PAYMENT;241697	90413	NJ OUTDOOR AMUSEMENTS LLC	560.00	INV #1231, ATTENDANT	09/10/2024
BANK PAYMENT;241744	90494	RAMSEY GRAPHICS & PRINTING, LL	2,950.00	INV #123RAP20, ANNUAL EVERY DOOR DIRECT MAILING	09/16/2024
BANK PAYMENT;241632	90367	UNIQUE R US	352.00	Invoice 8441 Uniforms & Equipment for Jr. Police Academy	09/04/2024
BANK PAYMENT;241632	90367	UNIQUE R US	90.00	Invoice 8441 Screen Print Short Instructor Mesh Russel	09/04/2024
BANK PAYMENT;241632	90367	UNIQUE R US	26.00	Invoice 8441 Screen Print EPPD Youth Academy	09/04/2024
BANK PAYMENT;241632	90367	UNIQUE R US	198.00	Invoice 8441 Screen Print Short Mesh Russel Instructor	09/04/2024
BANK PAYMENT;241632	90367	UNIQUE R US	30.00	Invoice 8441 Shipping Expedites for shorts	09/04/2024
BANK PAYMENT;241632	90367	UNIQUE R US	468.00	Invoice 8441 Screen Print guardian badger charcoal law enforcement 3 h	09/04/2024
BANK PAYMENT;241632	90367	UNIQUE R US	234.00	Invoice 8441 Screen Print guardian tee charcoal	09/04/2024
<b>Total: BUDGET CELEBRATION OF PUBLIC EVENTS</b>			<b>12,459.70</b>		
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL					
BANK PAYMENT;241807	90506	PUBLIC SERVICE ELECTRIC & GAS	27,554.14	ACCT #13 013 082 18, AUGUST 2024	09/17/2024
<b>Total: BUDGET ELECTRICITY, GAS &amp; OIL</b>			<b>27,554.14</b>		
01-2010-31-4352- - BUDGET STREET AREA LIGHTING					
BANK PAYMENT;241768	90467	PUBLIC SERVICE ELECTRIC & GAS	122.69	ACCT #74 346 530 00, 8/3 - 9/3/24 CADMUS AVE P-3117	09/13/2024
BANK PAYMENT;241807	90506	PUBLIC SERVICE ELECTRIC & GAS	22,426.65	ACCT #13 013 082 18, AUGUST 2024	09/17/2024
<b>Total: BUDGET STREET AREA LIGHTING</b>			<b>22,549.34</b>		
01-2010-31-4402- - BUDGET TELEPHONE					
BANK PAYMENT;240363	90500	AT&T MOBILITY II LLC	1,160.52	INV #287314070925X09132024, 8/6-9/5/24	09/17/2024
BANK PAYMENT;241638	90374	AVAYA CLOUD, INC.	1,633.80	INV #CD_000889367, 8/14-9/19/24 SERVICES	09/06/2024
BANK PAYMENT;241799	90496	AVAYA CLOUD, INC.	1,633.80	INV #CD_000912624, CUSTOMER #315546050, 9/14 - 10/13/2024	09/16/2024
BANK PAYMENT;240094	90473	SPECTROTTEL HOLDING COMP. LLC	1,150.06	INV #12484902, SEPTEMBER 2024 ACCT #371722	09/13/2024
BANK PAYMENT;240101	90479	VERIZON	289.00	8/27-9/26/24, ACCT #157-172-114-0001-75, STATIC ID & SERVER	09/13/2024
BANK PAYMENT;240104	90480	VERIZON LONG DISTANCE	200.74	9/7 - 10/6/24, ACCT #650091933000129	09/13/2024
BANK PAYMENT;240006	90481	VERIZON WIRELESS	2,433.59	INV #9971805039, 7/19 - 8/18/24	09/13/2024
<b>Total: BUDGET TELEPHONE</b>			<b>8,501.51</b>		
01-2010-31-4602- - BUDGET GASOLINE					
BANK PAYMENT;241363	90447	RACHLES/MICHELE'S MOTOR OIL IN	10,686.75	INV #413611, 8/5 DELIVERY/INV #414459, 8/21 DELIVERY/INV #414925, 8/22	09/12/2024
BANK PAYMENT;241363	90493	RACHLES/MICHELE'S MOTOR OIL IN	4,201.03	INV #415425, 9/4 DELIVERY	09/16/2024
BANK PAYMENT;241363	90505	RACHLES/MICHELE'S MOTOR OIL IN	1,399.93	INV #71948, 9/9 RED DYED ULSDDELIVERY	09/17/2024
<b>Total: BUDGET GASOLINE</b>			<b>16,287.71</b>		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241775	90468	RAMSEY GRAPHICS & PRINTING, LL	116.00	INV #123MC30, NAME PLATES - COURT ADMINISTRATOR & DEPUTY	09/13/2024
BANK PAYMENT;241784	90492	LANGUAGE LINK	41.04	INV #278652, AUGUST 2024 DIAL UP INT	09/16/2024
BANK PAYMENT;241754	90426	MARIA RIVERA SOL	235.00	INTERPRETING SERVICES FOR 8/27/24, SPANISH	09/11/2024
BANK PAYMENT;241797	90497	MARIA RIVERA SOL	270.00	SEPT 10, 2024, INTERPRETING SERVICE W/TRAVEL - TURKISH	09/16/2024
BANK PAYMENT;240057	90370	JERSEY MAIL SYSTEMS LLC	174.75	INV #37318116, SEPT 2024	09/04/2024
BANK PAYMENT;241760	90423	CLEAN DRINKING WATER	12.00	INV# 269658 09/02/24 COURT DELIVERY	09/11/2024
BANK PAYMENT;241760	90423	CLEAN DRINKING WATER	6.00	INV# 269658 DELIVERY FEE	09/11/2024
Total: BUDGET MUNICIPAL COURT O/E			854.79		
01-2010-46-8756- - BUDGET SHARED SERV. CNTY OF BERGEN HE					
BANK PAYMENT;241162	90343	BERGEN COUNTY DEPT OF HEALTH S	15,852.28	INV #55 3107, 7/1-12/31/24, PUBLIC HEALTH OFFICER	09/04/2024
BANK PAYMENT;241162	90343	BERGEN COUNTY DEPT OF HEALTH S	17,030.49	INV #55 3107, 7/1-12/31/24, ANIMAL CONTROL SERVICES	09/04/2024
BANK PAYMENT;241162	90343	BERGEN COUNTY DEPT OF HEALTH S	17,714.64	INV #55 3107, 7/1-12/31/24, REGISTERED EVNIRONMENTAL HEALTH SPECIALIST	09/04/2024
Total: BUDGET SHARED SERV. CNTY OF BERGEN HE			50,597.41		
01-2030-28-3712- - APPROPRIATION RESERVES RECREATION O/E					
BANK PAYMENT;241730	90483	BSN SPORTS LLC	106.59	INV #928686274, 50IK LOCK NET CLIPS-BULK (SET OF 100)	09/16/2024
Total: APPROPRIATION RESERVES RECREATION O/E			106.59		
01-2030-29-3902- - APPROPRIATION RESERVES MAINTENANCE PUBLIC LIBRARY					
BANK PAYMENT;241780	90454	ELMWOOD PARK LIBRARY	20,626.75	DIFFERENCE FROM 1ST QUARTER 2023 PAYMENT	09/12/2024
Total: APPROPRIATION RESERVES MAINTENANCE PUBLIC LIBRARY			20,626.75		
01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES					
BANK PAYMENT;241164	90398	E.P. BOARD OF EDUCATION	3,014,142.00	OCTOBER 2024 EP PUBLIC SCHOOLS TAX LEVY	09/10/2024
Total: SCHOOL TAXES SCHOOL TAXES			3,014,142.00		
01-9000-41-7229- - ARGRANT OPIOID GRANT PROGRAM					
BANK PAYMENT;241759	90440	MATTHEW BOCCHI	5,250.00	INV #1219, 10/21 SPEAKING ENGAGEMENT, 9-12 HIGH SCHOOL PRESENTATION	09/12/2024
BANK PAYMENT;241759	90440	MATTHEW BOCCHI	2,250.00	INV #1219, 10/24 SPEAKING ENGAGEMENT, MIDDLE SCHOOL PRESENTATION	09/12/2024
BANK PAYMENT;241759	90440	MATTHEW BOCCHI	2,500.00	INV #1219, 10/21 SPEAKING ENGAGEMENT, PARENT/COMMUNITY PROGRAM	09/12/2024
BANK PAYMENT;241759	90440	MATTHEW BOCCHI	4,500.00	INV #1219, 10/22 BREAKOUT GROUPS, FOR HS	09/12/2024
BANK PAYMENT;241759	90440	MATTHEW BOCCHI	625.00	INV #1219, 10/22 TRAVELING EXPENSE	09/12/2024
Total: ARGRANT OPIOID GRANT PROGRAM			15,125.00		
Fund Total: 01			3,646,012.57		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;241740	21349	AMAZON.COM SALES, INC	260.15	INV #1W6N-HRLX-KYC6 - SCHOOL SUPPLIES	09/12/2024
BANK PAYMENT;241740	21349	AMAZON.COM SALES, INC	59.90	INV #1NXP-6XWJ-KJ1X - PAGE PROTECTOR, ICE PACKS	09/12/2024
BANK PAYMENT;241740	21349	AMAZON.COM SALES, INC	267.21	INV #1CFK-H946-3VFP - PUZZLES, SCHOOL SUPPLIES	09/12/2024
BANK PAYMENT;241740	21349	AMAZON.COM SALES, INC	371.46	INV #1TV1-JJRG-GM1W - BOOK SHELF, EQUIPMENT	09/12/2024
BANK PAYMENT;241740	21349	AMAZON.COM SALES, INC	620.44	INV #1XWP-1MD7-P4DC - CLEANING & SCHOOL SUPPLIES	09/12/2024
BANK PAYMENT;241804	21355	AMAZON.COM SALES, INC	298.53	INV #1Q73-3HRF-99TD - SNACKS & CLEANING SUPPLIES	09/17/2024
Total: RECREATION TRUST FUND RECREATION TRUST			1,877.69		
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;241808	21357	COMMERCIAL PROTECTIVE SYS INC	720.00	INV #031924, MONITORING BOMBERS HUT FIRE SYSTEM, OCT 2024 - SEPT 2025	09/17/2024
BANK PAYMENT;241789	21353	INSERRA SUPERMARKETS, INC.	36.80	INV #0154024805007302024, GROCERIES 7/30/24	09/16/2024
BANK PAYMENT;241473	21356	MIND'S EYE TECHNOLOGIES, LLC	55,918.00	INV #EPPD009122024, OUTDOOR CAMERA SERVEILLANCE, R-262-24	09/17/2024
BANK PAYMENT;241473	21356	MIND'S EYE TECHNOLOGIES, LLC	1,420.00	CHANGE ORDER FOR INSTALLATION & 1 YEAR LTE UNLIMITED DATA SERVICE	09/17/2024
BANK PAYMENT;240690	21344	BRANDON RIVERA	26.00	INV: F1T6 BRANDON RIVERA FINGERPRINTS 3/19/24	09/04/2024
BANK PAYMENT;241618	21347	JAVIER GARCIA	15.00	REIMBURSEMENT for fingerprints	09/10/2024
BANK PAYMENT;241705	21354	KEVIN CHOJNOWSKI	15.00	REIMBURSEMENT FOR BACKGROUND CHECK	09/16/2024
BANK PAYMENT;241706	21352	ROMANO INTRIERI	15.00	REIMBURSEMENT FOR BACKGROUND CHECK	09/13/2024
BANK PAYMENT;241708	21351	SAMANTHA HEBDA	15.00	REIMBURSEMENT FOR FINGERPRINTS	09/12/2024
BANK PAYMENT;241690	21346	EAST COAST DESIGNS UNLIMITED,	925.00	INV: 18324 8/22/2024 GRAY BLACK ELECTRIC/BLACK PERFORMANCE PULLOVER W/	09/10/2024
BANK PAYMENT;241690	21346	EAST COAST DESIGNS UNLIMITED,	15.00	INV: 18324 8/22/2024, XXL	09/10/2024
BANK PAYMENT;241690	21346	EAST COAST DESIGNS UNLIMITED,	7.00	INV: 18324 8/22/2024, 3XL	09/10/2024
BANK PAYMENT;241692	21348	STAN SOCCER LLC	5,125.00	INV: 2444 8/20/2024 STAN SOCCER SUMMER TRAINING SESSION 41 TRAINERS @	09/10/2024
BANK PAYMENT;241739	21350	STAN SOCCER LLC	625.00	INV #2445, 5 TRAINERS, SOCCER CLINIC 2 8/2024	09/12/2024
BANK PAYMENT;241739	21350	STAN SOCCER LLC	500.00	INV #2445, 4 TRAINERS, SOCCER CLINIC 2 8/2024	09/12/2024
BANK PAYMENT;241739	21350	STAN SOCCER LLC	750.00	INV #2445, 6 TRAINERS, SOCCER CLINIC 2 8/2024	09/12/2024
BANK PAYMENT;241646	21345	MCYSA LEAGUE REGISTRAR	90.00	INV: 2024 FALL MCYSA EP CREW SOCCER U10	09/04/2024
BANK PAYMENT;241646	21345	MCYSA LEAGUE REGISTRAR	120.00	INV: 2024, U11	09/04/2024
BANK PAYMENT;241646	21345	MCYSA LEAGUE REGISTRAR	120.00	INV: 2024, U12	09/04/2024
BANK PAYMENT;241646	21345	MCYSA LEAGUE REGISTRAR	120.00	INV: 2024, U13	09/04/2024
BANK PAYMENT;241646	21345	MCYSA LEAGUE REGISTRAR	120.00	INV: 2024, U14	09/04/2024
BANK PAYMENT;241646	21345	MCYSA LEAGUE REGISTRAR	120.00	INV: 2024, U15	09/04/2024
Total: RECREATION TRUST FUND RECREATION TRUST			66,817.80		
Fund Total: 03			66,695.49		



Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2021-55-0002-		- ORDINANCE 21-11A(i)-(iii) 2021 DPW EQUIPMENT SPECIFIC			
BANK PAYMENT;211459	7450	AXON ENTERPRISE, INC	16,241.96	INV #INU527777B, ORD 21-11D, YEAR 4 OF 5	09/04/2024
Total:		ORDINANCE 21-11A(i)-(iii) 2021 DPW EQUIPMENT SPECIFIC	16,241.96		
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD			
BANK PAYMENT;231787	7453	ALAIMO GROUP, INC.	3,187.50	INV #223745, ORD 23-07 TURF FIELD, 7/2024	09/10/2024
BANK PAYMENT;241741	7454	ATHLETIC FIELDS OF AMERICA	15,637.93	ESTIMATE #6 , TURF FIELD ORD 23-7, .5% RETAINER	09/12/2024
Total:		ORDINANCE 23-07 TURF FIELD	18,825.43		
04-2023-55-0002-		- ORDINANCE 23-12(A) FIRE DEPT RADIOS			
BANK PAYMENT;231387	7451	MAJOR AUTOMOTIVE INSTALLATIONS INC	31,835.48	INV #25203, VEHICLE EQUIPMENT & UPLIFT	09/04/2024
Total:		ORDINANCE 23-12(A) FIRE DEPT RADIOS	31,835.48		
04-2023-55-0003-		- ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL			
BANK PAYMENT;241401	7455	GREENMAN-PEDERSEN, INC.	5,693.36	INV #392041, ORD 23-11, OVERHEAD	09/16/2024
BANK PAYMENT;241401	7455	GREENMAN-PEDERSEN, INC.	803.25	INV #392041, ORD 23-11, FIXED FEE	09/16/2024
BANK PAYMENT;241401	7455	GREENMAN-PEDERSEN, INC.	3,570.00	INV #392041, ORD 23-11, LABOR	09/16/2024
Total:		ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL	10,266.61		
04-2023-55-0009-		- ORDINANCE #23-34 SALT SHED			
BANK PAYMENT;241467	7452	RICHARD A ALAIMO ASSOCIATES	3,000.00	INV #223746 ORD 23-34 SALT SHED	09/06/2024
Total:		ORDINANCE #23-34 SALT SHED	3,000.00		
Fund Total:	04		80,169.48		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5012		- BUDGET O/E WATER			
BANK PAYMENT;241539	1676	ALLSTATE AIR COND/HEAT CO. INC	761.00	INV #1971, REPAIR MOTOR & FUSE AT WELLFIELD	09/04/2024
BANK PAYMENT;241354	1678	AQUARIUS SUPPLY, INC.	234.42	INV #17052328-001, ROUNDUP QUIKPRD	09/10/2024
BANK PAYMENT;241790	1682	DELTA DENTAL PLAN OF N. J.	272.35	INV #PM00000001068116, OCTOBER 2024 ACTIVE EMPLOYEES	09/16/2024
BANK PAYMENT;241701	1679	CLEAN DRINKING WATER	24.00	INV #268877, WATER DELIVERY BH	09/10/2024
BANK PAYMENT;241701	1679	CLEAN DRINKING WATER	6.00	INV #268877, DELIVERY FEE	09/10/2024
BANK PAYMENT;241786	1681	CLEAN DRINKING WATER	24.00	INV# 270685, BH WATER DELIVERY	09/16/2024
BANK PAYMENT;241786	1681	CLEAN DRINKING WATER	6.00	INV# 270685, DELIVERY FEE	09/16/2024
Total: BUDGET O/E WATER			1,327.77		
Fund Total: 05			1,327.77		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
06-2020-01-0001-		ORDINANCE 20-05 WATER LINE/MAIN REHAB			
BANK PAYMENT;241803	10036	COLONNELLI BROTHERS INC.	11,650.43	INV #24-3683, JOB: 125 MAIN AVENUE EP, INSTALL REPAIR CLAMP, BACKFILL	09/17/2024
Total:		ORDINANCE 20-05 WATER LINE/MAIN REHAB	11,650.43		
Fund Total:	06		11,650.43		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-		- RAP TRUST RAP TRUST			
BANK PAYMENT;241740	5233	AMAZON.COM SALES, INC	336.33	INV #17F4-7N4J-3QD6 - COATS	09/12/2024
BANK PAYMENT;241740	5233	AMAZON.COM SALES, INC	354.99	INV #1MCR-XMK1-3XMJ - CANES, WALKER	09/12/2024
BANK PAYMENT;241740	5233	AMAZON.COM SALES, INC	741.33	INV #1VYN-F37D-1C6R - SCHOOL SUPPLIES	09/12/2024
BANK PAYMENT;241740	5233	AMAZON.COM SALES, INC	352.44	INV #1P4V-WTKF-1G11 - BACKPACKS	09/12/2024
BANK PAYMENT;241804	5236	AMAZON.COM SALES, INC	90.36	INV #1VLV-17LM-93G6 - SNACKS	09/17/2024
BANK PAYMENT;241764	5235	AMERICAN GRAPHIC SYSTEMS, INC	1,500.00	INV #TPP-6, DECALS FOR ENCLOSED TRAILERS - VENDOR IS DONATING ONE TRAI	09/16/2024
Total: RAP TRUST RAP TRUST			3,375.45		
Fund Total: 07			3,375.45		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
08-9000-42-7300-		DOG LICENSE BUDGET			
		DOG LICENSE			
BANK PAYMENT;241761	2067	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	2.00	AUGUST 2024 PILOT CLINIC FUND	09/13/2024
BANK PAYMENT;241761	2067	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	10.00	AUGUST 2024 DOG REGISTRATION	09/13/2024
Total: DOG LICENSE BUDGET DOG LICENSE			12.00		
Fund Total: 08			12.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
14-9000-47-7300-		- UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND			
BANK PAYMENT;241639	2026	NEW JERSEY DEPT OF LABOR	20.67	INTEREST - QTR4/12/31/2022, EIN: 0-226-001-772-000-00, N/C: BORO, TAX C	09/04/2024
BANK PAYMENT;241796	2027	NEW JERSEY DEPT OF LABOR	426.96	QTR END: 6/30/2023, EIN: 0-226-001-772/000-00, N/C: BORO, TAX CODE 13:	09/16/2024
Total: UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND			447.63		
Fund Total: 14			447.63		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
15-2000-00-3165-		CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU			
BANK PAYMENT;241791	2922	RAMSEY GRAPHICS & PRINTING, LL	72.00	INV #201-83, 250 VIETNAM MEMORIAL FLYERS	09/16/2024
BANK PAYMENT;241791	2922	RAMSEY GRAPHICS & PRINTING, LL	50.00	INV #201-83, 3 VIETNAM MEMORIAL POSTER	09/16/2024
BANK PAYMENT;241791	2922	RAMSEY GRAPHICS & PRINTING, LL	75.00	INV #201-83, LAYOUT	09/16/2024
BANK PAYMENT;241801	2923	RAMSEY GRAPHICS & PRINTING, LL	535.00	INV #123COUNCL58, VIETNAM STATUE UNVEILING INVITATION - 250	09/17/2024
BANK PAYMENT;241801	2923	RAMSEY GRAPHICS & PRINTING, LL	40.00	INV #123COUNCL58, ENVELOPES W/RETURN ADDRESS - 250	09/17/2024
Total: CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU			772.00		
15-2000-23-3590-		ESCROW BLOCK 703 LOT 16 205 PHILIP AV			
BANK PAYMENT;241720	2919	RICHARD A ALAIMO ASSOCIATES	456.93	INV #223750, PROJECT #A0481-0064-000, PUCCI, PHILIP AVE, B703 / L16	09/04/2024
Total: ESCROW BLOCK 703 LOT 16 205 PHILIP AV			456.93		
15-2000-23-3785-		ESCROW BLOCK 1607 LOT 22 17 MARTHA AV			
BANK PAYMENT;241722	2921	RICHARD A ALAIMO ASSOCIATES	49.47	INV #223748, PROJECT #A0481-0059-000, MARTHA AVE, B1607 / L22	09/04/2024
Total: ESCROW BLOCK 1607 LOT 22 17 MARTHA AV			49.47		
15-2000-23-3815-		ESCROW 11-15 BREDDER COURT BLOCK 1505			
BANK PAYMENT;241721	2920	RICHARD A ALAIMO ASSOCIATES	47.02	INV #223749, PROJECT #A0481-0061-000, BREDDER CT: WALL, B 1505 / L42	09/04/2024
Total: ESCROW 11-15 BREDDER COURT BLOCK 1505			47.02		
15-2000-24-3650-		ESCROW B 1713 L 14, 163 KIPP AVE			
BANK PAYMENT;241719	2918	RICHARD A ALAIMO ASSOCIATES	1,575.00	INV #223751, PROJECT #A0481-0066-000, HENRY PLACE LLC B1713 / L14	09/04/2024
Total: ESCROW B 1713 L 14, 163 KIPP AVE			1,575.00		
15-2000-24-3655-		ESCROW BLOCK 506 LOT 9: 238 LINCOLN AVE: PIOTR MARECIK			
BANK PAYMENT;241718	2917	RICHARD A ALAIMO ASSOCIATES	105.00	INV #223756, PROJECT A0483-0025-000, ELMWOOD VILLAGE PARKING LOT	09/04/2024
Total: ESCROW B 1713 L 14, 163 KIPP AVE			105.00		
Fund Total: 15			3,005.42		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-305-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT RECREATION DIRECTOR**

**WHEREAS**, on June 25, 2024 a letter of resignation was submitted by Teshawn Warren, Recreation Director, to Borough Administrator, Michael Foligno; and

**WHEREAS**, the above referenced letter further states that the resignation shall be effective July 12, 2024; and

**WHEREAS**, the Mayor and Council wish to fill the vacancy for the Recreation Director position; and

**WHEREAS**, the Mayor and Council had directed the Borough Clerk to post said position; and

**WHEREAS**, said position was duly posted by the Borough Clerk; and

**WHEREAS**, the Mayor and Council have received numerous applications and, having considered said applications and having interviewed the applicants and having considered the qualifications of each of the applicants, do hereby wish to make said appointment;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the following named individual is hereby appointed as Recreation Director effective September 23, 2024 to serve at the pleasure of the Mayor and Council at an annual salary of \$90,000.00:

**Dale Fava**

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

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-306-24**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**AMENDMENT OF EMERALD ISLE GROUP CONTRACT FOR PERSONNEL  
INVESTIGATION SERVICES**

**WHEREAS**, the Borough of Elmwood Park awarded a contract under the bidding threshold to the Emerald Isle Group, Brian McDermott, President, to provide the Fire Department Consultant Services at its meeting on March 21, 2024; and

**WHEREAS**, the need has arisen to expand the scope of that contract to provide related investigative services at an additional cost not to exceed \$2,500.00, which will result in a total aggregate contract still under the bidding threshold; and

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council authorize the amendment of the consultant contract with the Emerald Isle Group, Brian McDermott, President, for the provision of additional personnel investigation services at an additional cost of \$2,500.00; and

**BE IT FURTHER RESOLVED** that Mayor and Council do hereby authorize the Business Administrator and Borough personnel to execute any documentation necessary to effectuate 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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-307-24**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**RESOLUTION APPOINTING HEARING OFFICER**

**WHEREAS**, the Mayor and Council serve as the appropriate authority of the police department; and

**WHEREAS**, disciplinary charges have been brought against a member of the police department and said member has requested a hearing on the charges; and

**WHEREAS**, the Mayor and Council have determined it appropriate to delegate to a third-party its authority to hear and decide whether the charges have been sustained and what penalty, if any, should be imposed; and

**WHEREAS**, the Borough has determined that hiring Raymond Hayducka, who has served as a hearing officer in numerous police disciplinary matters in New Jersey, to serve as hearing officer in the pending matter is in the best interests of the Borough.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Raymond Hayducka is appointed as hearing officer to preside over the disciplinary hearing, and he shall hear the testimony, review the evidence and make a recommendation in writing at the conclusion of the hearing as to whether the charges are sustained and what penalty, if any, should be imposed by the Borough; and

**BE IT FURTHER RESOLVED**, that Chief Hayducka shall be compensated at the rate of \$175.00 per hour to preside over the hearing and time expended related thereto, inclusive of his review of the testimony and evidence, and writing his recommendation.

This Resolution shall be effective immediately.

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

September 18, 2024

Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR

Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-308-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT REDEVELOPMENT COUNSEL  
MCMANIMON, SCOTLAND & BAUMANN, LLC**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the continued need for Redevelopment Counsel for Borough matters which the Borough Attorney determines necessary due to expertise and/or conflict, including redevelopment matters, for the Borough of Elmwood Park; and

**WHEREAS**, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to-Play Law, and the Mayor and Council solicited proposals on Wednesday, September 4, 2024 for this service; and

**WHEREAS**, the Borough of Elmwood Park received 2 proposals to that request; and

**WHEREAS**, the proposals were opened on Wednesday, September 4, 2024 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of McManimon, Scotland & Baumann, LLC, 75 Livingston Avenue, Roseland, NJ 07068 at a cost not to exceed \$20,000 from account 01-2010-20-1552-027 for a term ending December 31, 2024; and

**BE IT FURTHER RESOLVED** that Mayor Robert Colletti and Borough Clerk Shanee Morris are hereby authorized to execute the contract for said term.

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-309-24**

**CONSENT AGENDA**

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

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS** , NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$40,100.76 , entitled Recycling Tonnage Grant, which is now available as revenue from State of New Jersey .

**BE IT FURTHER RESOLVED**, that the like sum of \$40,100.76 is hereby appropriated under the caption of:

Recycling Tonnage Grant from The State of New Jersey ;

**BE IT FURTHER RESOLVED** that the above is the result of funds from The State of New Jersey, in the amount of \$40,100.76.

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-310-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS**, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$45,276.19, entitled Clean Communities Grant, which is now available as revenue from the State of New Jersey

**BE IT FURTHER RESOLVED**, that the like sum of \$45,276.19 is hereby appropriated under the caption of:

Clean Community Grant from the New Jersey of New Jersey 2024 ;

**BE IT FURTHER RESOLVED** that the above is the result of funds from the State of New Jersey, in the amount of \$45,276.19 .

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-311-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS**, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$ 30,570.00, which is now available from New Jersey Department of Law and Public Safety, Office of the Attorney General, Body-Worn Camera Grant Program in the amount of \$30,570.00.

**BE IT FURTHER RESOLVED**, that the like sum of \$30,570.00 is hereby appropriated under the caption Body-Worn Camera Grant Program;

**BE IT FURTHER RESOLVED** that the above is the result of funds from The Office of the Attorney General, Body-Worn Camera Grant Program of \$30,570.00.

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

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-312-24**

**CONSENT AGENDA**

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

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS** , NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$1,348.42, entitled Alcohol Ed Rehab Enforcement Fund, which is now available as revenue from the State of New Jersey

**BE IT FURTHER RESOLVED**, that the like sum of \$1,348.42 is hereby appropriated under the caption of:

Alcohol Ed Rehab Enforcement Fun from the New Jersey of New Jersey 2024 ;

**BE IT FURTHER RESOLVED** that the above is the result of funds from the State of New Jersey, in the amount of \$1,348.42 .

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-313-24**

**CONSENT AGENDA**

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

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS** , NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$7,000, entitled You drink, You Drive, You Lose, which is now available as revenue from New Jersey Division of Highway Traffic Safety.

**BE IT FURTHER RESOLVED**, that the like sum of \$7,000 is hereby appropriated under the caption of: You Drink, You Drive, You Lose, from New Jersey Division of Highway Traffic Safety 2024 ;

**BE IT FURTHER RESOLVED** that the above is the result of funds from New Jersey Division of Highway Traffic Safety, in the amount of \$7,000 .

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-314-24**

**CONSENT AGENDA**

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

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS** , NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$6720, entitled You drink, You Drive, You Lose, which is now available as revenue from New Jersey Division of Highway Traffic Safety.

**BE IT FURTHER RESOLVED**, that the like sum of \$6,720 is hereby appropriated under the caption of: You Drink, You Drive, You Lose, from New Jersey Division of Highway Traffic Safety 2024 ;

**BE IT FURTHER RESOLVED** that the above is the result of funds from New Jersey Division of Highway Traffic Safety, in the amount of \$6,720.00 .

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

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-315-24**

**CONSENT AGENDA**

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

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS** , NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$70,000, entitled Local Recreational Improvement 2024, which is now available as revenue from New Jersey Department of Community Affairs, Division of Local Government Services.

**BE IT FURTHER RESOLVED**, that the like sum of \$70,000 is hereby appropriated under the caption of:

Local Recreational Improvement 2024 ;

**BE IT FURTHER RESOLVED** that the above is the result of funds from New Jersey Department of Community Affairs, Division of Local Government Services, in the amount of \$70,000 .

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-316-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS** , NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$75,000, entitled American Rescue Plan Firefighter 2024 Grant, which is now available as revenue from the State of New Jersey, DCA.

**BE IT FURTHER RESOLVED**, that the like sum of \$75,000 is hereby appropriated under the caption of:

American Rescue Plan Firefighter 2024 Grant from the New Jersey DCA ;

**BE IT FURTHER RESOLVED** that the above is the result of funds from the State of New Jersey, DCA in the amount of \$75,000.

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-317-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS** , NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$20,000, entitled Spotted Lantern Fly, which is now available as revenue from NJ Department of Agriculture County of Bergen.

**BE IT FURTHER RESOLVED**, that the like sum of \$20,000 is hereby appropriated under the caption of:

Spotted Lantern Fly, from NJ Department of Agriculture;

**BE IT FURTHER RESOLVED** that the above is the result of funds from New Jersey Department of Agriculture, in the amount of \$20,000 .

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-318-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION ESTABLISHING NON INTEREST BEARING ACCOUNT FOR THE  
BOROUGH OF ELMWOOD PARK POLICE DEPARTMENT EVIDENCE TRUST FUND**

**WHEREAS**, from time to time the Police Department acquires Cash, Tangible Assets during an arrests and;

**WHEREAS**, there exists a need to maintain such a fund for the use of collection of evidence from the public and;

**WHEREAS**, New Jersey State regulations requires the municipalities of New Jersey to open an interest bearing account entitled “Police Evidence Account” and;

**NOW, THEREFORE BE IT RESOLVED** by the Borough of Elmwood Park, that the Chief Financial Officer is hereby authorized to open an non interest bearing account in the Trust Fund of Elmwood Park entitled “Police Evidence 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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-319-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD ADDITIONAL FEES – ALAIMO GROUP  
BOROUGH TAX MAP UPDATE**

**WHEREAS**, the Borough is in receipt of a request for additional fees related to the Borough Tax Map Update from Alaimo Engineering; and

**WHEREAS**, the request notes the following costs: Time and Expense for additional items \$20,000.00, amount totaling \$20,000.00;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the request for additional fees for the Borough Tax Map Update to Alaimo Engineering in an amount not to exceed \$20,000.00 to come out of engineering expenses.

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

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-320-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP  
ELMWOOD DRIVE PARK IMPROVEMENT PROJECT**

**WHEREAS**, the Borough is in receipt of a proposal for professional services related to the Elmwood Drive Park Improvement Project from Alaimo Engineering; and

**WHEREAS**, the proposal notes the following costs: Survey/Base Map Preparation Phase \$11,500.00, Design and Preparation of Bid Documents Phase \$30,000.00, Public Bidding Phase \$3,500.00, Construction Inspection/Administration Phase \$35,000.00 amount totaling \$80,000.00;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the proposal for professional services for the Elmwood Drive Park Improvement Project to Alaimo Engineering in an amount not to exceed \$80,000.00.

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

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-321-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP  
2024 BOROUGH ROAD PROGRAM**

**WHEREAS**, the Borough is in receipt of a proposal for professional services related to the 2024 Borough Road Program from Alaimo Engineering; and

**WHEREAS**, the proposal notes the following costs: Design Phase \$110,000.00, Construction Inspection/Administration Phase \$110,000.00 amount totaling \$220,000.00;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the proposal for professional services for the 2024 Borough Road Program to Alaimo Engineering in an amount not to exceed \$220,000.00.

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

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-322-24**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE FINAL PAYMENT CURRENT ESTIMATE #6 CHANGE ORDER #5  
BOROUGH PARK TURF FIELD**

**WHEREAS**, Alaimo Engineering has requested that Current Estimate #5 Change Order #4 be approved by the Governing Body as stated below:

Contractor: Athletic Fields of America

PROJECT: Borough Park Turf Field

Original Contract Amount	\$2,956,978.30
Adjusted Contract Amount Based on Change Order No.1	\$3,055,820.76
Adjusted Contract Amount Based on Change Order No. 2	\$3,122,476.64
Adjusted Contract Amount Based on Change Order No. 3	\$3,116,976.64
Adjusted Contract Amount Based on Change Order No. 4	\$3,132,485.63
Adjusted Contract Amount Based on Change Order No. 5	\$3,127,585.63
Total Amount of Work Completed to Date	\$3,127,585.63
Less 0.5% Retained	<u>( \$ 0.00)</u>
Subtotal	\$3,127,585.63
Less Previous Payments	<u>( \$3,111,947.70)</u>
Total Amount Due Estimate #6	\$ 15,637.93

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #6 Change Order #5 be approved and payment of \$15,637.93 to Athletic Fields of America for their services is hereby authorized from Bond Ordinance 23-07.

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

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-323-24**

**CONSENT AGENDA**

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

**AUTHORIZE VACATION BUYBACK**

**WHEREAS**, the following employees has accumulated vacation time from previous years as an employee with the Borough of Elmwood Park; and

**WHEREAS**, said employees have requested to receive payment for such time;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following employees are hereby approved to receive vacation buyback as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Romano Intrieri	05 Days	\$1,188.37
Joan Pinnola	05 Days	\$1,238.54

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-324-24**

**CONSENT AGENDA**

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

**AUTHORIZE ADDITIONAL FUNDING**  
**SPECIAL COUNSEL**  
**CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park appointed Douglas M. Bern, Esq. of the office of Bern & Associates LLC as Special Counsel for the Cannabis and Marijuana Administrative Board at their January 4, 2024 Reorganization Meeting; and

**WHEREAS**, additional funding is needed in order to pay outstanding invoices and for future Cannabis and Marijuana matters; and

**WHEREAS**, an additional amount of \$20,000.00 is being requested for all current and future invoices;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that additional funding with a not to exceed amount of \$20,000.00 for Douglas M. Bern, Esq. of the office of Bern & Associates LLC as Special Counsel for the Cannabis and Marijuana Administrative Board be approved.

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-325-24**

**CONSENT AGENDA**

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

**AMENDMENT TO THE FIRE DEPARTMENT STIPEND – 2ND  
QUARTER COMPENSATION**

**WHEREAS**, on July 25, 2024, R-250-24 was approved by the Mayor and Council wherein the Fire Chief forwarded a certified list of members to the Mayor and Council that would be entitled to receive the second quarter stipend and did disclose that the Fire Department second quarter compensation would be adequate if the Mayor and Council approved the sum of \$47,000.22 and it was determined that said sum would cover the Volunteer Fire Department; and

**WHEREAS**, a member was duplicated on the spreadsheet; and

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

**WHEREAS**, the new Fire Department Second Quart Compensation would need to be decreased to reflect the removal of the duplicated member, that the adjusted sum of \$47,000.22 that was previously adopted under resolution R-250-24 should be decreased to the sum of \$46,333.55;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the prior resolution is hereby amended to cover the cost for the active members, and that the original sum of \$47,000.22 that was previously adopted under resolution R-250-24 should be decreased to the sum of \$46,333.55 payment of the following second quarter compensation.

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

2th Quarter 2024 Elmwood Park Fire Department Stipend																			
BADGE #	Last Name, First Name	Start Month	April	Call %	April Tier Earned	May	Call %	May Tier Earned	June	Call %	June Tier Earned	April - Earned	May - Earned	June - Earned	Total - Earned				
317	Aisabbagh, Omar	1	14		0	9		0	5		0	\$	-	\$	-	\$			
423	Arias, Nathaniel	1	13		0	11		0	35		0	\$	-	\$	-	\$			
201	Asmussen, Cheryl	1	84		3	123		3	147		3	\$	666.67	\$	666.67	\$	2,000.01		
405	Bardales, Gianfranco	1	13		0	25		0	0		0	\$	-	\$	-	\$			
409	Benducci, Michael	1	32		0	68		3	44		2	\$	-	\$	666.67	\$	500.00	\$	1,166.67
403	Boldero, Olga	1	29		0	62		3	48		2	\$	-	\$	666.67	\$	500.00	\$	1,166.67
203	Brizek, Daniel	1	40		1	29		0	50		2	\$	166.67	\$	-	\$	500.00	\$	666.67
107	Bruce Jr., Robert C	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
106	Bruce, Robert S	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
424	Cabrera, Martin	1	5		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
202	Galabrese, Alessandro	1	97		3	85		3	105		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
320	Church, Logan	1	46		1	42		1	60		3	\$	166.67	\$	166.67	\$	666.67	\$	1,000.01
401												\$	-	\$	-	\$	-	\$	-
404	Chvasta, Samantha	1	5		0	52		2	44		2	\$	-	\$	500.00	\$	500.00	\$	1,000.00
109												\$	-	\$	-	\$	-	\$	-
121	Colon, Michael	1	40		1	64		3	98		3	\$	166.67	\$	666.67	\$	666.67	\$	1,500.01
227	Cortes, Dominick	1	17		0	9		0	21		0	\$	-	\$	-	\$	-	\$	-
420	Cruz, Alexian	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
222	De La Cruz, Benito	1	48		1	55		2	64		3	\$	166.67	\$	500.00	\$	666.67	\$	1,333.34
307	Decker, Darrel	1	0		0	26		0	4		0	\$	-	\$	-	\$	-	\$	-
221	Dombrowski, Joseph	1	55		2	83		3	29		0	\$	500.00	\$	666.67	\$	-	\$	1,166.67
418	Doyle, Paul	1	6		0	10		0	16		0	\$	-	\$	-	\$	-	\$	-

2th Quarter 2024 Elmwood Park Fire Department Stipend																			
BADGE #	Last Name, First Name	Start Month	April	Call %	April Tier Earned	May	Call %	May Tier Earned	June	Call %	June Tier Earned	April - Earned	May - Earned	June - Earned	Total - Earned				
226	Dzuber, Charlie	1	36		0	24		0	21		0	\$	-	\$	-	\$	-	\$	-
208	Edwards, Dakota	1	47		1	47		1	43		1	\$	166.67	\$	166.67	\$	166.67	\$	500.01
407	Fedorisin, Nicholas	1	92		3	35		0	53		2	\$	666.67	\$	-	\$	500.00	\$	1,166.67
426	Gabriel, Tim	1	13		0	10		0	10		0	\$	-	\$	-	\$	-	\$	-
212	Garcia, Steven	1	36		0	56		2	48		1	\$	-	\$	500.00	\$	166.67	\$	666.67
204	Gilmore, Christopher	1	32		0	35		0	48		1	\$	-	\$	-	\$	166.67	\$	166.67
406												\$	-	\$	-	\$	-	\$	-
205	Hettinger Jr., Mark	1	5		0	17		0	17		0	\$	-	\$	-	\$	-	\$	-
421	Hunter, Justin	1	53		2	29		0	16		0	\$	500.00	\$	-	\$	-	\$	500.00
302	Jones, Michael	1	83		3	101		3	86		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
419												\$	-	\$	-	\$	-	\$	-
219	Karcz, Scott	1	0		0	0		0	9		0	\$	-	\$	-	\$	-	\$	-
224	Khouny, Ibrahim	1	21		0	29		0	26		0	\$	-	\$	-	\$	-	\$	-
213	Kiledjian, Gregory	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
206	Kinner, John	1	2		0	3		0	0		0	\$	-	\$	-	\$	-	\$	-
310	Kiapa, Gabriel	1	19		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
120												\$	-	\$	-	\$	-	\$	-
114	Kochik, Steven	1	42		1	17		0	31		0	\$	166.67	\$	-	\$	-	\$	166.67

9/17/2024

422												\$	-	\$	-	\$	-	\$	-
207	Kownacki, Zbigniew	1	47		1	53		2	53		2	\$	166.67	\$	500.00	\$	500.00	\$	1,166.67
220	Kunz, Joseph	1	79		3	64		3	91		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
112	Lewinski, Justin	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
110	Lewinski, Tyler	1	102		3	108		3	116		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
416												\$	-	\$	-	\$	-	\$	-
417	Mahan-Johnson, Davon	1	73		3	70		3	77		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
103	Mannarino, Melissa	1	120		3	114		3	129		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
115	Mantani, Jaime	1	2		0	24		0	0		0	\$	-	\$	-	\$	-	\$	-
209	Mierzejewski, Edward	1	58		2	83		3	83		3	\$	500.00	\$	666.67	\$	666.67	\$	1,833.34
304	Miklovic, Joseph	1	53		2	43		1	26		0	\$	500.00	\$	166.67	\$	-	\$	666.67

2th Quarter 2024 Elmwood Park Fire Department Stipend																			
BADGE #	Last Name, First Name	Start Month	April	Call %	April Tier Earned	May	Call %	May Tier Earned	June	Call %	June Tier Earned	April - Earned	May - Earned	June - Earned	Total - Earned				
412	Miksz, Andrew	1	71		3	75		3	94		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
413	Muttel, Scott	1	22		0	5		0	10		0	\$	-	\$	-	\$	-	\$	-
211	Nielsen, Ryan	1	3		0	2		0	0		0	\$	-	\$	-	\$	-	\$	-
309	Nieves, Brandon	1	14		0	32		0	28		0	\$	-	\$	-	\$	-	\$	-
319	Nunez, David	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
306	Patel, Krish	1	67		3	92		3	67		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
411	Pavon, Xavier	5	0		0	21		0	71		3	\$	-	\$	-	\$	666.67	\$	666.67
305	Perez, Alberto	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
311	Gorsky, Noah	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
308	Perez, Matthew	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
102	Pressler, Kenneth	1	93		3	98		3	114		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
105	Pressler, Michael	1	53		2	86		3	93		3	\$	500.00	\$	666.67	\$	666.67	\$	1,833.34
101	Pressler, Ronald	1	21		0	8		0	16		0	\$	-	\$	-	\$	-	\$	-
408	Rojas-Aguino, Heriberto	1	2		0	5		0	0		0	\$	-	\$	-	\$	-	\$	-
214	Ruglio, Gary	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
218	Ruglio, Matthew	1	55		2	56		2	48		1	\$	500.00	\$	500.00	\$	166.67	\$	1,166.67
323	Shabo, Gabriel	1	0		0	0		0	0		0	\$	-	\$	-	\$	-	\$	-
215	Shadwell, William	1	66		3	48		1	53		2	\$	666.67	\$	166.67	\$	500.00	\$	1,333.34
119	Singh, Inderpreet	1	9		0	8		0	21		0	\$	-	\$	-	\$	-	\$	-
410												\$	-	\$	-	\$	-	\$	-
415	Sosa, Alexy	1	18		0	27		0	0		0	\$	-	\$	-	\$	-	\$	-
118												\$	-	\$	-	\$	-	\$	-
402	Thompson, Gregory	1	92		3	93		3	95		3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
223	Tomesco, Ryan	1	59		2	56		2	81		3	\$	500.00	\$	500.00	\$	666.67	\$	1,666.67
321	Trentacoste, Brandon	1	58		2	82		3	112		3	\$	500.00	\$	666.67	\$	666.67	\$	1,833.34
210	Valenti Jr., Deno	1	9		0	12		0	24		0	\$	-	\$	-	\$	-	\$	-
217	Valenti, Antonio	1	0		0	9		0	22		0	\$	-	\$	-	\$	-	\$	-
216	Valenti, Dino	1	19		0	17		0	19		0	\$	-	\$	-	\$	-	\$	-
225	Van Houten, Samuel	1	28		0	15		0	14		0	\$	-	\$	-	\$	-	\$	-
312	Vidal, Erick	1	5		0	28		0	14		0	\$	-	\$	-	\$	-	\$	-

2th Quarter 2024 Elmwood Park Fire Department Stipend																			
BADGE #	Last Name, First Name	Start Month	April	Call %	April Tier Earned	May	Call %	May Tier Earned	June	Call %	June Tier Earned	April - Earned	May - Earned	June - Earned	Total - Earned				
104												\$	-	\$	-	\$	-	\$	-
113												\$	-	\$	-	\$	-	\$	-
116												\$	-	\$	-	\$	-	\$	-

9/17/2024

117									\$	-	\$	-	\$	-	\$	-
121									\$	-	\$	-	\$	-	\$	-
123									\$	-	\$	-	\$	-	\$	-
124									\$	-	\$	-	\$	-	\$	-
125									\$	-	\$	-	\$	-	\$	-
126									\$	-	\$	-	\$	-	\$	-
127									\$	-	\$	-	\$	-	\$	-
228									\$	-	\$	-	\$	-	\$	-
301									\$	-	\$	-	\$	-	\$	-
303									\$	-	\$	-	\$	-	\$	-
313									\$	-	\$	-	\$	-	\$	-
314									\$	-	\$	-	\$	-	\$	-
315									\$	-	\$	-	\$	-	\$	-
316									\$	-	\$	-	\$	-	\$	-
318									\$	-	\$	-	\$	-	\$	-
324									\$	-	\$	-	\$	-	\$	-
325									\$	-	\$	-	\$	-	\$	-
326									\$	-	\$	-	\$	-	\$	-
327									\$	-	\$	-	\$	-	\$	-
414									\$	-	\$	-	\$	-	\$	-
425									\$	-	\$	-	\$	-	\$	-
426									\$	-	\$	-	\$	-	\$	-
427									\$	-	\$	-	\$	-	\$	-
TOTAL										13,833.40	15,666.74	16,833.41	46,333.55			

9/17/2024

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-326-24**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT**

**WHEREAS**, the Police Department has requested to purchase multiple pieces of equipment utilizing funds from Bond Ordinance 23-12C; and

**WHEREAS**, the equipment requested is to be purchased as follows:

<u>Company Name</u>	<u>Amount</u>
Spectrum Communications	\$31,835.48

and;

**WHEREAS**, the Police Department has supplied all necessary supporting documents for said purchases; and

**WHEREAS**, the Mayor and Council believe it is in the best interest, welfare, and public safety of the residents to purchase the requested equipment;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$31,835.48 from the company listed under Bond Ordinance 23-12C.

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

September 18, 2024  
Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-327-24**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**APPOINT CHILD CARE LIAISON**

**WHEREAS**, the Recreation Department of the Borough of Elmwood Park has recognized the need to fill the position of a part-time Child Care Liaison; and

**WHEREAS**, it is the recommendation of the Borough Administrator to appoint the following named as a part-time Child Care Liaison at a yearly rate of \$6,000.00;

**Samantha Hebda**

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Samantha Hebda be and is hereby appointed as the Child Care Liaison retroactive to July 13, 2024.

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

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

September 18, 2024

Dated

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR

Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-328-24**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**ESTABLISHING A DONATED SICK LEAVE PROGRAM  
IN THE ELMWOOD PARK POLICE DEPARTMENT**

**WHEREAS**, N.J.A.C. 4A:6-1.22 permits a Civil Service employer to adopt a donated leave program containing certain components with the prior approval of the Civil Service Commission; and

**WHEREAS**, the Civil Service Commission has approved a proposed donated leave program for the Elmwood Park Police Department; and

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council establish the donated leave program in the Elmwood Park Police Department as proposed to and approved by the Civil Service Commission; and

**BE IT FURTHER RESOLVED** that Mayor and Council authorize the Business Administrator and Borough personnel take any action necessary to implement this resolution.

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR

Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-329-24**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**RESIGNATION OF FIREFIGHTER**

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

<b><u>Name</u></b>	<b><u>Company</u></b>
Ryan Nielsen	Fire Company 2

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-330-24**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**LEAVE OF ABSENCE OF FIREFIGHTER**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Leave of Absence of the following member from the Borough of Elmwood Park Fire Department retroactive to September 1, 2024 through March 1, 2025.

**Name**

Paul Doyle

**Company**

Fire company 4

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-331-24**

**CONSENT AGENDA**

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

**APPOINTMENT OF LADIES AUXILIARY MEMBER**

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

**Lori Dombrowski**

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-332-24**

**CONSENT AGENDA**

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

**APPOINTMENT OF FIREFIGHTERS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter for the Elmwood Park Fire Department as listed below:

<u>Name</u>	<u>Company</u>
Kirk Werner	Company 1
Erik Lopez (Junior)	Company 3
Jonathan Bills (Junior)	Company 4

**BE IT FURTHER RESOLVED**, that said appointments are subject to the usual probationary period.

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-333-24**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**HIRING EMPLOYEES TO STAFF THE ELMWOOD PARK  
EMERGENCY MEDICAL SERVICE UNIT**

**WHEREAS**, the Mayor and Council of the Borough have created the Elmwood Park Emergency Ambulance Services; and

**WHEREAS**, the ordinance created requires qualified employees in order to provide the needed services; and

**WHEREAS**, the Mayor and Council wish to fill the required positions; and

**WHEREAS**, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants and the Business Administrator having complied with said directive and has recommended the following qualified applicants for the positions:

<u>Name</u>	<u>Start Date</u>
<b>Brett O'Connell</b>	<b>September 10, 2024 (retroactive)</b>

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the above named individuals are hereby hired and will make up the Roster for the EPEMS at the start dates stated above, to serve as EMT's at a salary set forth in the Boroughs Salary ordinance.

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR

Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-334-24**

**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-303-24 through R-334-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: September 19, 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 19<sup>th</sup> day of September 2024. Signed and sealed before me.

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

\_\_\_\_\_  
Dated