

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
DECEMBER 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:

November 7, 2024 – Work Session Meeting
November 7, 2024 – Executive Session
November 21, 2024 – Special Executive
November 21, 2024 – Regular Meeting
November 21, 2024 – Executive Session

5. HOME OWNERS ASSOCIATION DONATION

6. BOARD OF HEALTH REGONITION

7. EP CREW SOCCER

8. APPOINTMENTS:

R-385-24 Appointment of Municipal Judge – Giuseppe Randazzo

9. ORDINANCES: SECOND READING

R-386-24 Introduce Ord. #24-25
**AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2
("LICENSE REQUIRED; FEES; EXPIRATION") TO ALLOW AN
ADDITIONAL TOWING LICNSE**

R-387-24 Introduce Ord. #24-26
**AN ORDINANCE ADOPTING BOROUGH CODE SECTION 26-13
("PRIVATELY-OWNED SALT STORAGE") TO PREVENT
STORED SALT AND OTHER SOLID DE-ICING MATERIALS
FROM BEING EXPOSED TO STORMWATER**

R-388-24 Introduce Ord. #24-27
**AN ORDINANCE REPEALING AND REPLACING BOROUGH
CODE CHAPTER 21 ("SHADE TREE")**

10. CONSENT AGENDA:

R-389-24 Approval of Payroll
R-390-24 Approval of Bills List
R-391-24 Award Proposal for Professional Services – Alaimo Group Borough Park
Phase II Improvements
R-392-24 Award Cherry Hill Park Paving
R-393-24 Resolution Authorizing Tax Exemption for Disabled Veteran - 125 Mill
Street AKA Block 1710 Lot 10

| | |
|----------|---|
| R-394-24 | Resolution Authorizing Tax Exemption for Disabled Veteran - 93 Miller Avenue AKA Block 705 Lot 22 |
| R-395-24 | Resolution to Refund Tax Exempt Disabled Veteran |
| R-396-24 | Resolution to Refund Tax Exempt Disabled Veteran |
| R-397-24 | Approve the 2024 Fire Department Clothing Allowance |
| R-398-24 | Authorize to Enter into Grant Agreement |
| R-399-24 | Appointment of Police Towers |
| R-400-24 | Leave of Absence of Firefighter |
| R-401-24 | Approve Block Party Request |
| R-402-24 | Approval of Transfers |
| R-403-24 | Authorize Release of Performance Bond |
| R-404-24 | Resolution to Approve the Consent Agenda |

11. DEPARTMENTAL REPORTS:

Zoning Board Meeting Minutes – October 23, 2024
Board of Health Meeting Minutes – October 14, 2024
Library Board Meeting Minutes – October 21, 2024

12. COUNCIL REPORTS:

13. MAYOR’S REPORT:

14. PUBLIC HEARING:

15. EXECUTIVE:

16. ADJOURNMENT

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Giuseppe Randazzo

as Municipal Judge, for a period of three-years, term ending December 31, 2027.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-385-24**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF MUNICIPAL JUDGE

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

Giuseppe Randazzo

as Municipal Judge for a period of three-years at a cost not to exceed \$45,000 from account 01-2010-43-4901-011, effective January 1, 2025 term ending, December 31, 2027, and the same is hereby confirmed.

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

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-386-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-25
SECOND READING**

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

AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) TO ALLOW AN ADDITIONAL TOWING LICNSE

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

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

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

AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) TO ALLOW AN ADDITIONAL TOWING LICNSE

pass on final reading.

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-25**

AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) TO ALLOW AN ADDITIONAL TOWING LICNSE.

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 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”)

Borough Code Section 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”), as previously amended by Ordinance 20-36, be and hereby is amended and supplemented to replace its subsection (c) with the following language:

- c. Applications for a towing license shall be made available to the public at the Borough Clerk's office on October 1 and shall be due no later than October 31 of that year. The Borough shall post notice of opportunities for licenses on its website and in the official Borough newspaper. Applications will be investigated by the Police Department on a first-come-first-served basis. The first seven towing contractors who submit completed applications to the Borough Clerk and who, upon investigation by the Police Department, are determined by the Police Department to successfully meet all of the requirements for towing services of this article shall be issued towing licenses.

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: November 21, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-387-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-26
SECOND READING**

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

AN ORDINANCE ADOPTING BOROUGH CODE SECTION 26-13 (“PRIVATELY-OWNED SALT STORAGE”) TO PREVENT STORED SALT AND OTHER SOLID DE-ICING MATERIALS FROM BEING EXPOSED TO STORMWATER

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

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

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

AN ORDINANCE ADOPTING BOROUGH CODE SECTION 26-13 (“PRIVATELY-OWNED SALT STORAGE”) TO PREVENT STORED SALT AND OTHER SOLID DE-ICING MATERIALS FROM BEING EXPOSED TO STORMWATER

pass on final reading.

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-26**

AN ORDINANCE ADOPTING BOROUGH CODE SECTION 26-13 (“PRIVATELY-OWNED SALT STORAGE”) TO PREVENT STORED SALT AND OTHER SOLID DE-ICING MATERIALS FROM BEING EXPOSED TO STORMWATER.

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

SECTION 1. Adoption of Code Section 26-13 (“PRIVATELY-OWNED SALT STORAGE”)

Borough Code Section 26-13 (“PRIVATELY-OWNED SALT STORAGE”), be and hereby is adopted with the following language:

26-13.1 Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Elmwood Park to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

26-13.2 Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Section clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. “Storm drain inlet” means the point of entry into the storm sewer system.
- D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
 - 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
 - 3. The structure shall be erected on an impermeable slab;
 - 4. The structure cannot be open sided; and
 - 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. “Person” means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

- F. “Resident” means a person who resides on a residential property where de-icing material is stored.

26-13.3 Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
 5. Containers must be sealed when not in use; and
 6. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

26-13.4 Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section 26-13.3 above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

26-13.5 Enforcement:

This ordinance shall be enforced by the Police Department and/or Building Department of the Borough of Elmwood Park during the course of ordinary enforcement duties.

26-13.6 Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in fines of up to \$500 per violation.

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: November 21, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-388-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-27
SECOND READING**

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

AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”)

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

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

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

AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”)

pass on final reading.

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-27**

AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”)

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

SECTION 1. Repeal and Replacement of Code Chapter 21 (“SHADE TREE”)

Borough Code Chapter 21 (“Shade Tree”), be and hereby is repealed and replaced with the following language:

21-1 Purpose:

An ordinance to establish requirements for tree removal and replacement in the Borough of Elmwood Park to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

21-2 Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

- A. “Applicant” means any “person”, as defined below, who applies for approval to remove trees regulated under this ordinance.
- B. “Critical Root Radius (CRR)” – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6” DBH would have a CRR = 6”x1.5’ = 9’.
- C. “Diameter at Breast Height (DBH)” means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.
- D. “Hazard Tree” means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.
 - 1. Has an infectious disease or insect infestation;
 - 2. Is dead or dying;
 - 3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
 - 4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or
 - 5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).
- E. “Person” means any individual, resident, corporation, utility, company, partnership, firm, or association.
- F. “Planting strip” means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.

- G. “Resident” means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.
- H. “Street Tree” means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to (or specified distance from) the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.
- I. “Tree” means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
- J. “Tree Caliper” means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
- K. “Tree removal” means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

21-3 Regulated Activities:

- A. Optional Application Process:
 - 1. Any person planning to remove a street tree, as defined as Tree removal, with DBH of 2.5” or more or any non-street tree with DBH of 6” or more on their property shall submit a Tree Removal Application to the Building Department. No tree shall be removed until municipal officials have reviewed and approved the removal.
- B. Tree Replacement Requirements
 - 1. Any person who removes one or more street tree(s) with a DBH of 2.5” or more, unless exempt under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table below.
 - 2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6” or more per acre, unless otherwise detailed under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table.

The species type and diversity of replacement trees shall be in accordance with Appendix A.

Replacement tree(s) shall:

- 1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed or meet the Tree Replacement Criteria in the table below;
- 2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the municipality;
- 3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
- 4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

| Category | Tree Removed (DBH) | Tree Replacement Criteria (See Appendix A) | Application Fee |
|----------|---|--|-----------------|
| 1 | DBH of 2.5” (for street trees) or 6” (for non-street trees) to 12.99” | Replant 1 tree with a minimum tree caliper of 1.5” for each tree removed | TBD by town |

| | | | |
|---|-----------------------|--|--------------------|
| 2 | DBH of 13” to 22.99” | Replant 2 trees with minimum tree calipers of 1.5” for each tree removed | <i>TBD by town</i> |
| 3 | DBH of 23” to 32.99” | Replant 3 trees with minimum tree calipers of 1.5” for each tree removed | <i>TBD by town</i> |
| 4 | DBH of 33” or greater | Replant 4 trees with minimum tree calipers of 1.5” for each tree removed | <i>TBD by town</i> |

C. Replacement Alternatives:

1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
 - a. Plant replacement trees in a separate area(s) approved by the municipality.
 - b. Pay a fee of (amount to be set by municipality) per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees.

21-4 Exemptions:

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption through statements from a NJ licensed tree expert as per N.J.S.A. 45:15C-11 or an arborist.

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period.
- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;
- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.

21-5 Enforcement:

This ordinance shall be enforced by the Police Department and or Building Department of the Borough of Elmwood Park during the course of ordinary enforcement duties.

21-6 Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine of not less than the amount of the required replacement tree(s) and cost of planting.

Appendix A

Approved list of Replacement tree Species and Planting Standards for the Borough of Elmwood Park

| Tree Species | Planting Season | Planting Procedure (soil type, watering, pruning, staking, wrapping, exposure, depth, mulching, etc) |
|---------------------------------|-----------------|--|
| Acer platanoides (Norway maple) | To be added... | To be added... |
| Acer rubrum (red maple) | To be added... | To be added... |

| | | |
|---|----------------|----------------|
| Acer pennsylvanicum (striped maple) | To be added... | To be added... |
| Liquidambar styraciflus (sweet gum) | To be added... | To be added... |
| Nyssa sylvatica (sour gum) | To be added... | To be added... |
| Platanus orientalis (oriental plane) | To be added... | To be added... |
| Quercus palustris (pin oak) | To be added... | To be added... |
| Quercus rubra (red oak) | To be added... | To be added... |
| All species and varieties of linden except American | To be added... | To be added... |

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: November 21, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-389-24**

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 | 12/6/2024 | 90936 | 517,406.96 | \$24,229.20 | 2088.1 | 1911.54 |
| WATER | | 1720 | 37,847.95 | \$1,704.00 | | |
| RAP | | 5249 | 127.95 | | | |
| REC TRUST | | 21425 | 28,420.42 | | | |
| TOTAL PAYROLL | \$613,736.12 | | | | | |

| | PAY DATE | | GROSS PAYROLL | SOCIAL SECURITY | DCRP | WC |
|---------------|--------------|-------|---------------|-----------------|---------|----|
| CURRENT | 10/11/2024 | 91028 | 458,114.94 | \$18,829.53 | 1981.37 | 0 |
| WATER | | 1725 | 27,872.69 | \$1,255.00 | | |
| RAP | | 5251 | 127.95 | | | |
| REC TRUST | | 21430 | 25,945.04 | | | |
| TOTAL PAYROLL | \$534,126.52 | | | | | |

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

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-390-24**

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 - 12/19/24

AS PER ATTACHED COMPUTER LIST 11/22/2024 -
12/18/2024

| | |
|-------------------------|----------------|
| CURRENT - | \$1,444,124.81 |
| RECREATION - | \$60,332.38 |
| CAPITAL BUDGET - | \$354,997.14 |
| WATER BUDGET - | \$2,368,720.29 |
| CASH TRANSFER - | \$7,301.53 |
| RAP - | \$4,392.01 |
| DOG - | \$5.40 |
| TREASURY | \$0.00 |
| ESCROW | \$11,575.00 |
| SUBTOTAL WITH PAYROLL - | \$4,251,448.56 |
| PAYROLL TOTAL - | \$1,147,862.64 |
| TOTAL WITHOUT PAYROLL - | \$3,103,585.92 |

AS PER ATTACHED COMPUTER LIST 12/19/2024

| | |
|----------------------|--------------|
| CURRENT - | \$472,953.55 |
| RECREATION - | \$1,071.62 |
| CAPITAL FUND | \$61,287.05 |
| WATER OPERATING | \$405,028.34 |
| WATER CAPITAL | \$0.00 |
| RAP - | \$265.46 |
| LIEN REDEMPTION | \$0.00 |
| DOG LICENSE BUDGET - | \$0.00 |
| UNEMPLOYMENT TRUST | \$0.00 |

| | |
|-----------------------|----------------|
| ESCROW | \$825.43 |
| SUBTOTAL | \$941,431.45 |
| TOTAL WITHOUT PAYROLL | \$4,045,017.37 |

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

December 18, 2024
 Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

Borough Of Elmwood Park

Bills List

Total: 4,251,448.56

User: stephanie 12/18/2024 15:28:19

Date: 11/22/2024 To 12/18/2024 Acc: 01- To 99-

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|---|---------|--------------------------------|------------------|---|------------|------------|------------|
| 01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 2,249.96 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 2,249.96 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET MAYOR AND COUNCIL S/W | | | 4,499.92 | | | | |
| 01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 8,298.75 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 8,494.36 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET MUNICIPAL CLERK S/W | | | 16,793.11 | | | | |
| 01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E | | | | | | | |
| BANK PAYMENT;242163 | 90912 | GANNETT MEDIA CORP | 273.76 | INV #6727512, OCTOBER 2024 RECORD/HRALD NEWS ADDS | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;240045 | 90908 | DE LAGE LANDEN FINANCIAL | 233.70 | INV #58867225942, NOVEMBER 2024, CONTRACT #500- 50196152 ACCT #1483140 | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 93.86 | INV #1W7Q-GGPL- QR9H, TWINE | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET MUNICIPAL CLERK O/E | | | 601.32 | | | | |
| 01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 7,278.46 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 7,133.37 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET FINANCIAL ADMINISTRATION S/W | | | 14,411.83 | | | | |
| 01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E | | | | | | | |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 13.95 | INV #1JLD-P49M- 46QX, STAMP | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242164 | 90913 | N.J. DIV OF ALCOHOLIC BEVERAGE | 78.00 | INV TO MAINTAIN & PREPARE 2024- 2025 LIQUOR LICENSE RENEWAL | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242214 | 90970 | TCTA OF BERGEN COUNTY | 75.00 | 2024 HOLIDAY MEETING, STEPHANIE JACOB | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| BANK PAYMENT;242214 | 90970 | TCTA OF BERGEN COUNTY | 75.00 | 2024 HOLIDAY MEETING, CYNTHIA PETERSEN | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| BANK PAYMENT;242214 | 90970 | TCTA OF BERGEN COUNTY | 75.00 | 2024 HOLIDAY MEETING, ANNA DIPASQUALE | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| Total: BUDGET FINANCIAL ADMINISTRATION O/E | | | 316.95 | | | | |
| 01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 1,505.77 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 1,505.77 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|---|---------|---|------------------|--|------------|------------|------------|
| Total: BUDGET REV ADMIN/TAX COLLECTION S/W | | | 3,011.54 | | | | |
| 01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION | | | | | | | |
| BANK PAYMENT;242214 | 90970 | TCTA OF BERGEN COUNTY | 75.00 | 2024 HOLIDAY MEETING, LORI SPROVIERO | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| BANK PAYMENT;242214 | 90970 | TCTA OF BERGEN COUNTY | 75.00 | 2024 HOLIDAY MEETING, EMILY LUGARDO | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| BANK PAYMENT;242214 | 90970 | TCTA OF BERGEN COUNTY | 75.00 | 2024 HOLIDAY MEETING, LINDA BATEMAN | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| Total: BUDGET REVENUE ADMINISTRATION | | | 225.00 | | | | |
| 01-2010-20-1472- - BUDGET REV/ADMIN O/E POSTAGE | | | | | | | |
| BANK PAYMENT;242159 | 90920 | PITNEY BOWES RESERVE ACCOUNT | 5,000.00 | REFILL ACCT #505-76123, FINAL QUARTER POSTAGE REFILL | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET REV/ADMIN O/E POSTAGE | | | 5,000.00 | | | | |
| 01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 4,056.48 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 4,056.48 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET TAX ASSESSMENT ADMIN S/W | | | 8,112.96 | | | | |
| 01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E | | | | | | | |
| BANK PAYMENT;242169 | 90925 | KEVIN ESPOSITO | 649.80 | REIMBURSEMENT FOR HOTEL FOR LEAGUE OF MUNICIPALITIES | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET TAX ASSESSMENT ADMIN O/E | | | 649.80 | | | | |
| 01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E | | | | | | | |
| BANK PAYMENT;242166 | | MCMANIMON, SCOTLAND & BAUMANN, LLC | 9,348.64 | INV #232622, RE:871 RIVER DR REDEVELOPMENT | 12/04/2024 | 12/03/2024 | 12/19/2024 |
| BANK PAYMENT;242157 | 90906 | PRICE, MEESE, SHULMAN & D'ARMINIO, P.C. | 2,655.30 | INV #326308, OCTOBER 2024 LABOR INVESTIGATION | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| Total: BUDGET LEGAL SERVICES AND COSTS O/E | | | 12,003.94 | | | | |
| 01-2010-21-1801- - BUDGET PLANNING BOARD S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 223.83 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 223.83 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET PLANNING BOARD S/W | | | 447.66 | | | | |
| 01-2010-21-1842- - BUDGET RENT LEVELING | | | | | | | |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 56.59 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET RENT LEVELING | | | 56.59 | | | | |
| 01-2010-21-1851- - BUDGET ZONING BOARD S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 789.70 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 789.70 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET ZONING BOARD S/W | | | 1,579.40 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|--|---------|---|------------|---|------------|------------|------------|
| 01-2010-21-1862- | | - BUDGET ZONING BOARD O/E | | | | | |
| BANK PAYMENT;242022 | 90909 | BETH CALDERONE | 375.00 | INV FOR 10/23/2024 ZONING BOARD MEETING | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| Total: BUDGET ZONING BOARD O/E | | | 375.00 | | | | |
| 01-2010-22-1951- | | - BUDGET CONSTRUCTION CODE OFFICIAL S/W | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 17,791.72 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 16,048.45 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W | | | 33,840.17 | | | | |
| 01-2010-23-2102- | | - BUDGET GROUP INSURANCE FOR EMPLOYEES | | | | | |
| BANK PAYMENT;242162 | | N.J. HEALTH BENEFITS FINANCIAL | 30,154.30 | DECEMBER 2024 ACTIVE SCRIPT BENEFITS | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;240913 | 91001 | FRANK MARINO | 1,048.20 | FRANK - JULY - DEC, MEDICARE PART B REIMBURSEMENT | 12/12/2024 | 12/12/2024 | 12/12/2024 |
| BANK PAYMENT;240913 | 91001 | FRANK MARINO | 1,048.20 | ELAINE - JULY - DEC, MEDICARE PART B REIMBURSEMENT | 12/12/2024 | 12/12/2024 | 12/12/2024 |
| Payment Memo;240913 | 91001 | FRANK MARINO | -1,048.20 | FRANK - JULY - DEC, MEDICARE PART B REIMBURSEMENT | 12/12/2024 | 12/12/2024 | 12/12/2024 |
| Payment Memo;240913 | 91001 | FRANK MARINO | -1,048.20 | ELAINE - JULY - DEC, MEDICARE PART B REIMBURSEMENT | 12/12/2024 | 12/12/2024 | 12/12/2024 |
| BANK PAYMENT;240913 | 91007 | FRANK MARINO | 1,048.20 | FRANK - JULY - DEC, MEDICARE PART B REIMBURSEMENT | 12/12/2024 | 12/12/2024 | 12/19/2024 |
| BANK PAYMENT;240913 | 91007 | FRANK MARINO | 1,048.20 | ELAINE - JULY - DEC, MEDICARE PART B REIMBURSEMENT | 12/12/2024 | 12/12/2024 | 12/19/2024 |
| BANK PAYMENT;242162 | | N.J. HEALTH BENEFITS FINANCIAL | 182,331.79 | DECEMBER 2024 ACTIVE HEALTH BENEFITS | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242161 | | NEW JERSEY HEALTH BENEFITS | 113,896.78 | DECEMBER 2024 RETIRED HEALTH BENEFITS | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242170 | 90926 | NATIONAL VISION ADMINISTRATORS | 1,136.72 | INV #4447688, DECEMBER 2024 VISION | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET GROUP INSURANCE FOR EMPLOYEES | | | 329,615.99 | | | | |
| 01-2010-23-2211- | | - BUDGET INSURANCE | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 2,000.00 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 333.33 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET INSURANCE | | | 2,333.33 | | | | |
| 01-2010-25-2401- | | - BUDGET POLICE S/W | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 225,101.71 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 259,190.53 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 4,551.03 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|---|---------|---------------------------|------------|--|------------|------------|------------|
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 6,844.91 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 18,527.50 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 18,480.00 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 300.00 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 150.00 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET POLICE S/W | | | 533,145.68 | | | | |
| 01-2010-25-2412- - BUDGET POLICE | | | | | | | |
| Payment Memo;242061 | 90918 | DASH MEDICAL GLOVES, INC | -129.44 | INV #INV1320047, Exam Gloves size Medium | 12/06/2024 | 12/06/2024 | 11/22/2024 |
| BANK PAYMENT;242061 | 90918 | DASH MEDICAL GLOVES, INC | 129.44 | INV #INV1320047, Exam Gloves size Medium | 11/25/2024 | 12/02/2024 | 11/22/2024 |
| BANK PAYMENT;242061 | 90918 | DASH MEDICAL GLOVES, INC | 129.44 | INV #INV132004, Exam Glove X- Large7, | 11/25/2024 | 12/02/2024 | 11/22/2024 |
| Payment Memo;242061 | 90918 | DASH MEDICAL GLOVES, INC | -129.44 | INV #INV132004, Exam Glove X- Large7, | 12/06/2024 | 12/06/2024 | 11/22/2024 |
| BANK PAYMENT;242061 | 90918 | DASH MEDICAL GLOVES, INC | 129.44 | INV #INV132004, v7, | 11/25/2024 | 12/02/2024 | 11/22/2024 |
| Payment Memo;242061 | 90918 | DASH MEDICAL GLOVES, INC | -129.44 | INV #INV132004, v7, | 12/06/2024 | 12/06/2024 | 11/22/2024 |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 14.97 | INV #1NJ9-9VVM- L7FR, BATTERIES | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 23.99 | INV #1LLR-THPX- KJG1, TONER | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 1,363.49 | INV #1TXD-XRF1- D91Y, TAPE/HALLOWEEN | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 45.88 | INV #14N9-TJQM- M77M, COAT | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;241092 | 90905 | J. HARRIS ACADEMY OF | 595.00 | INV #1659, 6/3- 5/24, KEMPE | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;241742 | 90910 | G.T.B.M. INC | 577.80 | inv #-05301, Havis Charge Guard | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;241742 | 90910 | G.T.B.M. INC | 90.18 | inv #-05301, Molded snagless PVC Rj45 N21-025- BK | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;241742 | 90910 | G.T.B.M. INC | 135.00 | inv #-05301, Cable for wireless router | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;241742 | 90910 | G.T.B.M. INC | 918.00 | inv #-05301, GPS/GNSS/MIMO CELL&WIFI ANT 3m SMA | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;241742 | 90910 | G.T.B.M. INC | 1,260.00 | inv #-05301, Installation of 6 customer provided IBR900 modems | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| Total: BUDGET POLICE | | | 5,024.31 | | | | |
| 01-2010-25-2421- - BUDGET CROSSING GUARDS S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 9,091.50 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 8,515.50 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET CROSSING GUARDS S/W | | | 17,607.00 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|--|---------|---|-----------|---|------------|------------|------------|
| 01-2010-25-2461- | | - BUDGET OTHER POLICE PERSONNEL | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 25,259.09 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 20,951.88 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET OTHER POLICE PERSONNEL | | | 46,210.97 | | | | |
| 01-2010-25-2501- | | - BUDGET DISPATCHER 911 | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 9,617.96 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 9,770.20 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET DISPATCHER 911 | | | 19,388.16 | | | | |
| 01-2010-25-2601- | | - BUDGET EMERGENCY MEDICAL SERVICES S/W | | | | | |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 6.18 | INV #1D9X-L4K3- 4CYQ, CLEANING SUPPLY | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 61.57 | INV #1NJP-JFGN- 1VDR, CLEANING PRODUCTS | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 16,145.00 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 16,450.75 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET EMERGENCY MEDICAL SERVICES S/W | | | 32,663.50 | | | | |
| 01-2010-25-2651- | | - BUDGET FIRE PREVENTION S/W | | | | | |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 6,711.47 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET FIRE PREVENTION S/W | | | 6,711.47 | | | | |
| 01-2010-25-2662- | | - BUDGET FIRE PREVENTION O/E | | | | | |
| BANK PAYMENT;240296 | 90921 | NJIAAI | 650.00 | INV #1359 2024 FIRE CONF S KOCHIK | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;240296 | 90921 | NJIAAI | 650.00 | INV #1359 2024 FIRE CONF C ASMUSSEN | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;240296 | 90921 | NJIAAI | 650.00 | INV #1359 2024 FIRE CONF S ALLEN | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET FIRE PREVENTION O/E | | | 1,950.00 | | | | |
| 01-2010-25-2672- | | - BUDGET FIRE O/E | | | | | |
| BANK PAYMENT;242158 | 90914 | NEW JERSEY FIRE EQUIPMENT | 1,075.00 | INV #2026398, QUANTATIVE FIT TESTING | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| Total: BUDGET FIRE O/E | | | 1,075.00 | | | | |
| 01-2010-25-2751- | | - BUDGET PROSECUTOR S/W | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 877.62 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 877.62 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET PROSECUTOR S/W | | | 1,755.24 | | | | |
| 01-2010-26-2901- | | - BUDGET STREETS AND ROADS S/W | | | | | |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 49,588.77 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|---|---------|--------------------------------|-----------|--|------------|------------|------------|
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 5,655.91 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET STREETS AND ROADS S/W | | | 55,244.68 | | | | |
| 01-2010-26-2912- - BUDGET STREETS AND ROADS O/E | | | | | | | |
| BANK PAYMENT;240044 | 90904 | DE LAGE LANDEN FINANCIAL | 223.38 | INV #588794075, 11/15-12/14/24, ACCT #1068561 | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242087 | 90915 | OLYMPIC GLOVE & SAFETY CO., IN | 156.00 | inv #754161, drivers gloves leather | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242087 | 90915 | OLYMPIC GLOVE & SAFETY CO., IN | 28.00 | inv #754161, GR SAFETY GLOVES GREEN | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242087 | 90915 | OLYMPIC GLOVE & SAFETY CO., IN | 96.00 | inv #754161, LEATHER GLOVES GREEN | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| Total: BUDGET STREETS AND ROADS O/E | | | 503.38 | | | | |
| 01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W | | | | | | | |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 1,795.93 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET SOLID WASTE/RECYCLING S/W | | | 1,795.93 | | | | |
| 01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 527.89 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 527.89 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET BOARD OF HEALTH S/W | | | 1,055.78 | | | | |
| 01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E | | | | | | | |
| BANK PAYMENT;242113 | 90917 | CRIMSON PRIMICIAS | 450.00 | INV FOR NOV 2024 RABIES CLINIC | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242114 | 90919 | NICOLE GRECO | 300.00 | INV FOR NOV 2024 RABIES CLINIC | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242114 | 90919 | NICOLE GRECO | 50.00 | INV FOR NEEDLES | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET BOARD OF HEALTH O/E | | | 800.00 | | | | |
| 01-2010-28-3712- - BUDGET RECREATION O/E | | | | | | | |
| BANK PAYMENT;240100 | 90907 | TRITEC OFFICE EQUIP. LEASING | 364.94 | INV #58803067, 11/15-12/14/24, ACCT # 1483140 | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;240100 | 90907 | TRITEC OFFICE EQUIP. LEASING | 85.88 | INV #58803067, 11/15-12/14/24, ACCT # 1483140 | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242168 | 90924 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14738 Pine Street - Borough Field, nov 2024 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242150 | 90929 | GUAJARDO MARTINEZ | 35.00 | REIMBURSEMENT: 818592, 11/3/24 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242150 | 90929 | GUAJARDO MARTINEZ | 35.00 | REIMBURSEMENT: 818580, 11/14/24 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242148 | 90932 | KRZYSZTOF PIECIAK | 80.00 | REIMBURSEMENT: 818962, 11/3/24 | 11/27/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242148 | 90932 | KRZYSZTOF PIECIAK | 80.00 | REIMBURSEMENT: 818963, 11/10/24 | 11/27/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242148 | 90932 | KRZYSZTOF PIECIAK | 80.00 | REIMBURSEMENT: 818965, 11/17/24 | 11/27/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242152 | 90930 | LUIS CABRERA | 90.00 | REIMBURSEMENT: 819301, 11/3/24 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242152 | 90930 | LUIS CABRERA | 90.00 | REIMBURSEMENT: 819288, 11/9/24 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242152 | 90930 | LUIS CABRERA | 90.00 | REIMBURSEMENT: 819301, 11/13/24 | 11/26/2024 | 12/02/2024 | 12/02/2024 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|--|---------|---------------------------|-----------|---|------------|------------|------------|
| BANK PAYMENT;242152 | 90930 | LUIS CABRERA | 90.00 | REIMBURSEMENT: 819305, 11/17/24 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242167 | 90935 | DALE FAVA (PETTY CASH) | 1,004.01 | REIMBURSE CASH FUND 10/30 - 11/24/24 PER RESO R-364-24 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| Total: BUDGET RECREATION O/E | | | 2,224.83 | | | | |
| 01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE | | | | | | | |
| BANK PAYMENT;242216 | 90975 | VENETIAN CORP. | 5,000.00 | CONTRACT FOR AARP PARTY 12/16/24 | 12/09/2024 | 12/09/2024 | 12/19/2024 |
| Total: BUDGET SENIOR CITIZENS OTHER EXPENSE | | | 5,000.00 | | | | |
| 01-2010-29-3905- - BUDGET WORKER COMPENSATION | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 1,911.54 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| Total: BUDGET WORKER COMPENSATION | | | 1,911.54 | | | | |
| 01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS | | | | | | | |
| BANK PAYMENT;242145 | 90916 | AMAZON.COM SALES, INC | 744.90 | INV #1DGV-XFXR- M4W9, HALLOWEEN | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET CELEBRATION OF PUBLIC EVENTS | | | 744.90 | | | | |
| 01-2010-31-4402- - BUDGET TELEPHONE | | | | | | | |
| BANK PAYMENT;240436 | 90922 | MetTel | 36.14 | INV #100498703- 388-5, 11/23- 12/22/24 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;240006 | 90923 | VERIZON WIRELESS | 2,514.33 | INV #9979076894, 10/19 - 11/18/24, ACCT #942326307- 00001 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET TELEPHONE | | | 2,550.47 | | | | |
| 01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 24,229.20 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 18,829.53 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 2,088.10 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 1,981.37 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET SOCIAL SECURITY SYSTEM | | | 47,128.20 | | | | |
| 01-2010-41-7023- - AR GRANT BODY-WORN CAMERA GRANT PROGRAM SFY21 | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 30,570.00 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| Total: AR GRANT BODY-WORN CAMERA GRANT PROGRAM SFY21 | | | 30,570.00 | | | | |
| 01-2010-41-7252- - CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 57,782.15 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 1,632.35 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 1,795.93 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| Total: CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING | | | 61,210.43 | | | | |
| 01-2010-41-7311- - A/R GRANT AMERICAN RESCUE PLAN FIREFIGHTER | | | | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|--|---------|--------------------------------|---------------------|---|------------|------------|------------|
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 6,208.22 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 54,333.59 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| Total: A/R GRANT AMERICAN RESCUE PLAN FIREFIGHTER | | | 60,541.81 | | | | |
| 01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 9,281.10 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 9,281.10 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 1,113.46 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 1,934.45 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET MUNICIPAL COURT S/W | | | 21,610.11 | | | | |
| 01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E | | | | | | | |
| BANK PAYMENT;242213 | 90969 | BCMCAA | 45.00 | HOLIDAY PARTY, DEBORAH ZAFONTE | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| BANK PAYMENT;242213 | 90969 | BCMCAA | 45.00 | HOLIDAY PARTY, ENIDA CIFTJA | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| BANK PAYMENT;242213 | 90969 | BCMCAA | 50.00 | HOLIDAY PARTY, JOLANA BENZACAR | 12/06/2024 | 12/09/2024 | 12/19/2024 |
| Total: BUDGET MUNICIPAL COURT O/E | | | 140.00 | | | | |
| 01-2010-43-4951- - BUDGET PUBLIC DEFENDER | | | | | | | |
| BANK PAYMENT;242184 | 90936 | PAYROLL DEDUCTION ACCOUNT | 496.19 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 91028 | PAYROLL DEDUCTION ACCOUNT | 496.19 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET PUBLIC DEFENDER | | | 992.38 | | | | |
| 01-2050-55-6510- - TAX REFUNDS TAX REFUNDS | | | | | | | |
| BANK PAYMENT;242171 | 90931 | OLDE SCHOOL TITLE SERVICES | 2,286.35 | 4TH QTR REFUND FOR OVERPAYMENT, BLOCK 317 LOT 20, 43 18TH AVE | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| Total: TAX REFUNDS TAX REFUNDS | | | 2,286.35 | | | | |
| 01-2118-55-6516- - INTERFUND INTERFUND | | | | | | | |
| BANK PAYMENT;242235 | 91008 | BORO OF ELMWOOD PARK ESCROW | 9,601.87 | CASH TRANSFER FROM CURRENT INTERFUND TO ESCROW | 12/12/2024 | 12/12/2024 | 12/19/2024 |
| BANK PAYMENT;242236 | 91009 | BORO OF ELMWOOD PARK WATER CAP | 1,348.31 | CASH TRANSFER FROM CURRENT INTERFUND TO WATER CAPITAL | 12/12/2024 | 12/12/2024 | 12/19/2024 |
| Total: INTERFUND INTERFUND | | | 10,950.18 | | | | |
| 01-9000-41-7102- - AR GRANT RECYCLING TONNAGE GRANT | | | | | | | |
| BANK PAYMENT;242050 | 90911 | GAETA RECYCLING CO | 37,458.00 | INV #3635018, OCTOBER 2024 RECYCLING | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| Total: AR GRANT RECYCLING TONNAGE GRANT | | | 37,458.00 | | | | |
| Fund Total: 01 | | | 1,444,124.81 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|---|---------|--|-----------|--|------------|------------|------------|
| 03-2010-05-8525- | | - RECREATION TRUST FUND RECREATION TRUST | | | | | |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 213.43 | INV #1TXD-XRF1-MKMV, HALLOWEEN | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 417.22 | INV #1YY6-37WK-FQGD, SIGN/CAMERA | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 524.60 | INV #1G4C-FGWD-4MXJ, SNACKS | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 299.99 | INV #1XWP-MQWN-1X73, BIKE RACK | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 640.24 | INV #17PH-TK4H-3LWX, SNACKS | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 66.64 | INV #1NJ9-9VVM-R6MV, KEYBOARD | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 39.98 | INV #1RJW-J1HF-J9VL, PUZZLES | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 221.30 | INV #1NTF-XQQY-GN9N, WATER BOTTLES | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 41.41 | INV #1H9R-XKMF-LMW1, SNACKS | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 740.34 | INV #1HW7-6V1H-KD09, SNACKS | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 413.53 | INV #1L1L-JVHJ-1WKY, TOWELS/STORAGE | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 843.23 | INV #1NPC-JQWY-FP13, INFLATABLE | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 791.01 | INV #1WXM-YDGP-M1PH, MULCH | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 21417 | AMAZON.COM SALES, INC | 194.00 | INV #16KQ-VDHL-9TWR, HOT DOG ROLLER | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| Total: RECREATION TRUST FUND RECREATION TRUST | | | 5,446.92 | | | | |
| 03-2010-05-8530- | | - RECREATION TRUST FUND RECREATION TRUST | | | | | |
| BANK PAYMENT;242184 | 21425 | PAYROLL DEDUCTION ACCOUNT | 24,229.20 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 21425 | PAYROLL DEDUCTION ACCOUNT | 2,088.10 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 21425 | PAYROLL DEDUCTION ACCOUNT | 1,911.54 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 21425 | PAYROLL DEDUCTION ACCOUNT | 127.95 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 21425 | PAYROLL DEDUCTION ACCOUNT | 63.63 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 21430 | PAYROLL DEDUCTION ACCOUNT | 18,829.53 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 21430 | PAYROLL DEDUCTION ACCOUNT | 1,981.37 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 21430 | PAYROLL DEDUCTION ACCOUNT | 127.95 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 21430 | PAYROLL DEDUCTION ACCOUNT | 5,006.19 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242138 | 21418 | BRANDON RIVERA | 100.00 | REIMBURSEMENT 819435: EP CREW TEAM U15 COYOTES COACHES REIMBURSEMENT V | 11/25/2024 | 12/02/2024 | 12/02/2024 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|---|---------|-------------------|-----------|---|------------|------------|------------|
| BANK PAYMENT;242138 | 21418 | BRANDON RIVERA | 100.00 | REIMBURSEMENT 819441: EP CREW TEAM U15 COYOTES REIMBURSEMENT VOUCHER (| 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242135 | 21422 | GUAJARDO MARTINEZ | 35.00 | REIMBURSEMENT 818586: 10/19 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242135 | 21422 | GUAJARDO MARTINEZ | 35.00 | REIMBURSEMENT 818595: 10/27 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242137 | 21424 | KRZYSZTOF PIECIAK | 80.00 | REIMBURSEMENT 818959: 10/27/24 | 11/27/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242118 | 21423 | LUIS CABRERA | 90.00 | REIMBURSEMENT 814298: MONTVILLE 10/28/24 | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242117 | 21419 | ZENON NOWOBILSKI | 80.00 | REIMBURSEMENT 818699: EP CREW TEAM WOLFPACK COACHES REIMBURSEMENT VOUC | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| Total: RECREATION TRUST FUND RECREATION TRUST | | | 54,885.46 | | | | |
| Fund Total: 03 | | | 60,332.38 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|------------------------|-------------------|------------------------------|------------|--|------------|------------|------------|
| 04-1010- -- | - CASH | | | | | | |
| BANK PAYMENT;242194 | | BORO OF ELMWOOD PARK CURRENT | 30,570.00 | | 12/04/2024 | 12/03/2024 | 12/19/2024 |
| | | | | CASH TRANSFER FOR INTEREST ON | | | |
| BANK PAYMENT;242197 | | BORO OF ELMWOOD PARK CURRENT | 2,402.14 | INVESTMENTS FROM GENERAL CAPITAL | 12/04/2024 | 12/04/2024 | 12/19/2024 |
| Total: CASH | | | 32,972.14 | | | | |
| 04-2610-55-9370- | - SURPLUS SURPLUS | | | | | | |
| BANK PAYMENT;242234 | 7467 | BORO OF ELMWOOD PARK CURRENT | 322,025.00 | RES RE DEBT TO CURRENT CASH TRANSFER | 12/12/2024 | 12/12/2024 | 12/19/2024 |
| Total: SURPLUS SURPLUS | | | 322,025.00 | | | | |
| Fund Total: 04 | | | 354,997.14 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|--|---------|--------------------------------|--------------|---|------------|------------|------------|
| 05-2010-55-5001- - BUDGET S/W WATER | | | | | | | |
| BANK PAYMENT;242184 | 1720 | PAYROLL DEDUCTION ACCOUNT | 8,512.58 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 1720 | PAYROLL DEDUCTION ACCOUNT | 28,356.79 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 1725 | PAYROLL DEDUCTION ACCOUNT | 5,603.56 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 1725 | PAYROLL DEDUCTION ACCOUNT | 20,938.85 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242184 | 1720 | PAYROLL DEDUCTION ACCOUNT | 978.58 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 1725 | PAYROLL DEDUCTION ACCOUNT | 1,330.28 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET S/W WATER | | | 65,720.64 | | | | |
| 05-2010-55-5012- - BUDGET O/E WATER | | | | | | | |
| BANK PAYMENT;242170 | 1718 | NATIONAL VISION ADMINISTRATORS | 40.65 | INV #4447688, DECEMBER 2024 VISION | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| Total: BUDGET O/E WATER | | | 40.65 | | | | |
| 05-2010-55-5412- - BUDGET WATER OPER/SOC SEC | | | | | | | |
| BANK PAYMENT;242184 | 1720 | PAYROLL DEDUCTION ACCOUNT | 1,704.00 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 1725 | PAYROLL DEDUCTION ACCOUNT | 1,255.00 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET WATER OPER/SOC SEC | | | 2,959.00 | | | | |
| 05-2040-55-6530- - CASH TRANSFER FUND CASH TRANSFER FUND | | | | | | | |
| BANK PAYMENT;242233 | | BORO OF ELMWOOD PARK CURRENT | 2,300,000.00 | BUDGET APPROPRIATE WATER SURPLUS CASH TRANSFER | 12/12/2024 | 12/12/2024 | 12/19/2024 |
| Total: CASH TRANSFER FUND CASH TRANSFER FUND | | | 2,300,000.00 | | | | |
| Fund Total: 05 | | | 2,368,720.29 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|---------------------|---------|----------------------------|----------|-------------------------------------|------------|------------|------------|
| 06-1010--- | | - CASH CASH | | | | | |
| | | | | CASH TRANSFER FOR INTEREST ON | | | |
| BANK PAYMENT;242196 | | BORO OF ELMWOOD PARK WATER | 7,301.53 | INVESTMENT FROM WATER CAPITAL | 12/04/2024 | 12/04/2024 | 12/19/2024 |
| Total: CASH CASH | | | 7,301.53 | | | | |
| Fund Total: 06 | | | 7,301.53 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|----------------------------|---------|---------------------------|----------|------------------------------------|------------|------------|------------|
| 07-9000-41-7300- | | - RAP TRUST RAP TRUST | | | | | |
| BANK PAYMENT;242145 | 5247 | AMAZON.COM SALES, INC | 122.62 | INV #1MPH-K7X3-9C4P, SNACKS | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242145 | 5247 | AMAZON.COM SALES, INC | 13.49 | INV #1PYR-FRLF-FYRM, CANDY | 11/25/2024 | 12/02/2024 | 12/02/2024 |
| BANK PAYMENT;242160 | 5248 | ANGELA FAVA | 4,000.00 | FUNDS TO PURCHASE TOYS FOR RAP | 11/25/2024 | 11/25/2024 | 12/02/2024 |
| BANK PAYMENT;242184 | 5249 | PAYROLL DEDUCTION ACCOUNT | 127.95 | PAY DATE: 12/6/24, PAY PERIOD: 25 | 12/02/2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242249 | 5251 | PAYROLL DEDUCTION ACCOUNT | 127.95 | PAY DATE: 12/20/24, PAY PERIOD: 26 | 12/18/2024 | 12/18/2024 | 12/19/2024 |
| Total: RAP TRUST RAP TRUST | | | 4,392.01 | | | | |
| Fund Total: 07 | | | 4,392.01 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|---------------------------------------|---------|---|--------|--|------------|------------|------------|
| 08-9000-42-7300- | | - DOG LICENSE BUDGET DOG LICENSE | | | | | |
| BANK PAYMENT;242106 | 2069 | NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES | 2.00 | OCTOBER 2024 DOG REGISTRATION | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242106 | 2069 | NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES | 0.40 | OCTOBER 2024 PILOT CLINIC FUND | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| BANK PAYMENT;242106 | 2069 | NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES | 3.00 | OCTOBER 2024 ANIMAL POPULATION CONTROL FUND | 11/21/2024 | 11/22/2024 | 11/22/2024 |
| Total: DOG LICENSE BUDGET DOG LICENSE | | | 5.40 | | | | |
| Fund Total: 08 | | | 5.40 | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date | Bill Date |
|-------------------------------|---------|---|-----------|--|------------|------------|------------|
| 15-2000-00-3410- | | - CHARITY CRIBS FOR KIDS | | | | | |
| BANK PAYMENT;242195 | 2941 | DIANA DE AMAYA | 110.00 | KAYDEN GREEN'S TRANSPORT FOR 11 SCHOOL DAYS | 12/09/2024 | 12/09/2024 | 12/19/2024 |
| Total: CHARITY CRIBS FOR KIDS | | | 110.00 | | | | |
| 15-2000-24-3690- | | - ESCROW B 1103, L 3-7, 54TH & MAIN, MAIN AND OAK PROPERTIES, INC | | | | | |
| BANK PAYMENT;242174 | 2939 | MAIN & OAK PROPERTIES, INC | 11,465.00 | REFUND 25 MAIN STREET DEVELOPMENT, ESCROW BALANCE | 11/26/2024 | 12/02/2024 | 12/02/2024 |
| Total: CHARITY CRIBS FOR KIDS | | | 11,465.00 | | | | |
| Fund Total: 15 | | | 11,575.00 | | | | |

Borough Of Elmwood Park

Bills List

Total: 941,431.45

User: stephanie 12/18/2024 15:26:13

Date: 12/19/2024 To 12/19/2024 Acc: 01- To 99-

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|--|---------|---|------------------|---|------------|------------|
| 01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E | | | | | | |
| BANK PAYMENT;242250 | 91038 | GANNETT MEDIA CORP | 276.32 | INV #6789592, ACCT #1184782 NOVEMBER 2024 LEGAL ADS | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;240221 | 90958 | INTREP SOLUTIONS, LLC | 206.25 | INV #10262 NOVEMBER 2024 SERVICES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;240045 | 90978 | DE LAGE LANDEN FINANCIAL | 233.70 | INV #588669898, DECEMBER 2024, CONTRACT #500-S0196152 ACCT #1483140 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;240227 | 91031 | AIRGOV LLC | 549.00 | DECEMBER 2024 SOFTWARE SUBSCRIPTION & MAINTANCE | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242205 | 90976 | ACCESS INFORMATION MANAGEMENT | 378.63 | INV #11289649, NOV 2024 STORAGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242206 | 90973 | SHARP ELECTRONICS CORP | 187.54 | INV #9005113549, PERIOD 12/1/24 - 2/28/25 | 12/06/2024 | 12/19/2024 |
| Total: BUDGET MUNICIPAL CLERK O/E | | | 1,831.44 | | | |
| 01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E | | | | | | |
| BANK PAYMENT;240057 | 90934 | JERSEY MAIL SYSTEMS LLC | 87.40 | INV #37989419, DEC 2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242199 | 90959 | JERSEY MAIL SYSTEMS LLC | 64.70 | INV #2024-1187, OCT 2024 - BLACK & COLOR FINANCE COPIES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242199 | 90959 | JERSEY MAIL SYSTEMS LLC | 64.23 | INV #2024-1188, NOV 2024 - BLACK & COLOR FINANCE COPIES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242205 | 90976 | ACCESS INFORMATION MANAGEMENT | 415.50 | INV #11289649, NOV 2024 STORAGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242203 | 90957 | INSTITUTE FOR PROF DEVEL | 50.00 | INV #12424 -12/4/24 TAX WEBINAR - R. RIGGITANO | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242190 | 90965 | RAMSEY GRAPHICS & PRINTING, LL | 400.00 | INV #123FINANCE21, 2500 ENVELOPES FOR FINANCE | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;240221 | 90958 | INTREP SOLUTIONS, LLC | 206.25 | INV #10262 NOVEMBER 2024 SERVICES | 12/06/2024 | 12/19/2024 |
| Total: BUDGET FINANCIAL ADMINISTRATION O/E | | | 1,288.08 | | | |
| 01-2010-20-1313- - BUDGET PAYROLL SERVICE | | | | | | |
| BANK PAYMENT;240285 | 91029 | ACTION DATA SERVICES | 1,301.19 | INV #90094 - PE 11/22/24, #90226-PE 12/6/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;240058 | 90997 | UKG KRONOS SYSTEMS LLC | 2,342.82 | INV #12336430 NOV 2024, CONTRACT #381314 | 12/11/2024 | 12/19/2024 |
| Total: BUDGET PAYROLL SERVICE | | | 3,644.01 | | | |
| 01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION | | | | | | |
| BANK PAYMENT;240057 | 90934 | JERSEY MAIL SYSTEMS LLC | 87.35 | INV #37989419, DEC 2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242199 | 90959 | JERSEY MAIL SYSTEMS LLC | 64.70 | INV #2024-1187, OCT 2024 - BLACK & COLOR TAX COPIES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242199 | 90959 | JERSEY MAIL SYSTEMS LLC | 64.23 | INV #2024-1188, NOV 2024 - COLOR TAX COPIES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;240221 | 90958 | INTREP SOLUTIONS, LLC | 206.25 | INV #10262 NOVEMBER 2024 SERVICES | 12/06/2024 | 12/19/2024 |
| Total: BUDGET REVENUE ADMINISTRATION | | | 422.53 | | | |
| 01-2010-20-1472- - BUDGET REV/ADMIN O/E POSTAGE | | | | | | |
| BANK PAYMENT;240535 | 90992 | PITNEY BOWES GLOBAL FINANCE | 863.31 | INV #3320942381, 10/20 - 1/19/25, ACCT #17417732 | 12/11/2024 | 12/19/2024 |
| Total: BUDGET REV/ADMIN O/E POSTAGE | | | 863.31 | | | |
| 01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E | | | | | | |
| BANK PAYMENT;242250 | 91038 | GANNETT MEDIA CORP | 86.62 | INV #6789592, ACCT #1184782 NOVEMBER 2024 LEGAL ADS | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242205 | 90976 | ACCESS INFORMATION MANAGEMENT | 46.51 | INV #11289649, NOV 2024 STORAGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;240221 | 90958 | INTREP SOLUTIONS, LLC | 206.25 | INV #10262 NOVEMBER 2024 SERVICES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242206 | 90973 | SHARP ELECTRONICS CORP | 187.54 | INV #9005113549, PERIOD 12/1/24 - 2/28/25 | 12/06/2024 | 12/19/2024 |
| Total: BUDGET TAX ASSESSMENT ADMIN O/E | | | 526.92 | | | |
| 01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W | | | | | | |
| BANK PAYMENT;240336 | 91005 | APRUZZESE, MCDERMOTT, MASTRO | 15,000.00 | INVOICES FOR OCT, NOV & DEC 2024, ACCT #3092.08635 | 12/12/2024 | 12/19/2024 |
| BANK PAYMENT;240215 | 91006 | BERN & ASSOCIATES LLC | 968.78 | INVOICES NOVEMBER 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOAR | 12/12/2024 | 12/19/2024 |
| BANK PAYMENT;240215 | 91006 | BERN & ASSOCIATES LLC | 697.88 | INVOICES NOVEMBER 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOAR | 12/12/2024 | 12/19/2024 |
| BANK PAYMENT;240215 | 91033 | BERN & ASSOCIATES LLC | 315.00 | INV #10950 NOVEMBER 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BO | 12/18/2024 | 12/19/2024 |
| Total: BUDGET LEGAL SERVICES & COST S/W | | | 16,981.66 | | | |
| 01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E | | | | | | |
| BANK PAYMENT;242166 | 90989 | MCMANIMON, SCOTLAND & BAUMANN, LLC | 9,348.64 | INV #232622, RE-871 RIVER DR REDEVELOPMENT | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242200 | 90964 | PRICE, MEESE, SHULMAN & D'ARMINIO, P.C. | 840.04 | INV #326524, NOV 2024 SERVICES | 12/06/2024 | 12/19/2024 |
| Total: BUDGET LEGAL SERVICES AND COSTS O/E | | | 10,188.68 | | | |
| 01-2010-20-1652- - BUDGET ENGINEERING COSTS | | | | | | |
| BANK PAYMENT;240529 | 90994 | RICHARD A ALAIMO ASSOCIATES | 4,352.96 | INV #225134, reports INV #225135, MISC 10/31/24 | 12/11/2024 | 12/19/2024 |
| Total: BUDGET ENGINEERING COSTS | | | 4,352.96 | | | |
| 01-2010-21-1801- - BUDGET PLANNING BOARD S/W | | | | | | |
| BANK PAYMENT;240228 | 91040 | JOHN CONTE, JR. ESQ. | 340.00 | INV #129560, NOV 2024 PLANNING BOARD | 12/18/2024 | 12/19/2024 |
| Total: BUDGET PLANNING BOARD S/W | | | 340.00 | | | |
| 01-2010-21-1812- - BUDGET PLANNING BOARD O/E | | | | | | |
| BANK PAYMENT;240380 | 91002 | BETH CALDERONE | 375.00 | INV FOR 12/11/2024 MEETING | 12/12/2024 | 12/19/2024 |
| Total: BUDGET PLANNING BOARD O/E | | | 375.00 | | | |
| 01-2010-21-1851- - BUDGET ZONING BOARD S/W | | | | | | |
| BANK PAYMENT;240228 | 91040 | JOHN CONTE, JR. ESQ. | 333.33 | INV #129503, NOV 2024 ZONING BOARD | 12/18/2024 | 12/19/2024 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|--|---------|--|-----------|--|------------|------------|
| Total: BUDGET ZONING BOARD S/W | | | 333.33 | | | |
| 01-2010-21-1862- - BUDGET ZONING BOARD O/E | | | | | | |
| BANK PAYMENT:240477 | 90939 | BETH CALDERONE | 375.00 | INV FOR 11/25/2024 MEETING | 12/04/2024 | 12/19/2024 |
| Total: BUDGET ZONING BOARD O/E | | | 375.00 | | | |
| 01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E | | | | | | |
| BANK PAYMENT:240057 | 90934 | JERSEY MAIL SYSTEMS LLC | 174.75 | INV #37989419, DEC 2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT:242199 | 90959 | JERSEY MAIL SYSTEMS LLC | 121.26 | INV #2024-1187, OCT 2024 - COLOR BLDG COPIES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:242199 | 90959 | JERSEY MAIL SYSTEMS LLC | 96.24 | INV #2024-1188, NOV 2024 - COLOR BLDG COPIES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:242205 | 90976 | ACCESS INFORMATION MANAGEMENT | 276.28 | INV #11289649, NOV 2024 STORAGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:240221 | 90958 | INTREP SOLUTIONS, LLC | 206.25 | INV #10262 NOVEMBER 2024 SERVICES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:242182 | 90953 | SOARING CAR WASH OF | 8.66 | INV #136A, BUILDING WASHES | 12/04/2024 | 12/19/2024 |
| Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E | | | 883.44 | | | |
| 01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES | | | | | | |
| BANK PAYMENT:240913 | 90979 | FRANK MARINO | 1,048.20 | FRANK - JULY - DEC, MEDICARE PART B REIMBURSEMENT | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:240913 | 90979 | FRANK MARINO | 1,048.20 | ELAINE - JULY - DEC, MEDICARE PART B REIMBURSEMENT | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:242244 | 91015 | G. BYRON MORGAN 11 | 110.26 | REIMBURSEMENT FOR 7/19/24 - 12/5/24 PRESCRIPTIONS | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242220 | 90984 | JOHN BUONANNO | 575.44 | REIMBURSEMENT FOR NOVEMBER PRESCRIPTIONS | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:242208 | 90990 | NASEEM MOHAMMAD | 90.00 | 2024 EYE CARE REIMBURSEMENT | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:242208 | 90990 | NASEEM MOHAMMAD | 40.00 | 2024 EYE CARE REIMBURSEMENT | 12/11/2024 | 12/19/2024 |
| Total: BUDGET GROUP INSURANCE FOR EMPLOYEES | | | 2,912.10 | | | |
| 01-2010-25-2412- - BUDGET POLICE | | | | | | |
| BANK PAYMENT:240024 | 90945 | GOOSETOWN COMMUNICATIONS | 6,000.00 | INV #169139, DECEMBER 2024 AVTEC | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:240025 | 90945 | GOOSETOWN COMMUNICATIONS | 667.58 | INV #169140, DECEMBER 2024 PD VIDEO RECORDER & 4 CAMERAS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:240025 | 90945 | GOOSETOWN COMMUNICATIONS | 105.00 | INV #169140, DECEMBER 2024 PD INDOOR CAMERAS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:242062 | 90952 | RAMSEY GRAPHICS & PRINTING, LL | 697.00 | INV #123PD285, BOOKLETS FOR PD | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:242070 | 90952 | RAMSEY GRAPHICS & PRINTING, LL | 683.00 | INV #123PD286, DISPATCHER APP BOOKLET | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:240221 | 90958 | INTREP SOLUTIONS, LLC | 1,650.00 | INV #10262 NOVEMBER 2024 PD SERVICES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:240221 | 90958 | INTREP SOLUTIONS, LLC | 2,638.00 | INV #10263/#10264, NOV 2024 BH & PD | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:240057 | 90934 | JERSEY MAIL SYSTEMS LLC | 174.75 | INV #37989419, DEC 2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT:242199 | 90959 | JERSEY MAIL SYSTEMS LLC | 749.02 | INV #2024-1187, OCT 2024 - BLACK & COLOR PD COPIES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:242199 | 90959 | JERSEY MAIL SYSTEMS LLC | 81.55 | INV #2024-1188, NOV 2024 - BLACK & COLOR PD COPIES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:240330 | 90981 | I.D.M.MEDICAL GAS CO., | 65.40 | INV #17153, 6 REFILLS D SIZE OXYGEN | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:240330 | 90981 | I.D.M.MEDICAL GAS CO., | 40.00 | INV #17153, NOV 2024 DELIVERY FEE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:240105 | 90986 | LEXIS NEXIS RISK SOLUTIONS | 11.50 | INV #1100055054, 23 REAL-TIME PHONE SERVICES | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:240105 | 90986 | LEXIS NEXIS RISK SOLUTIONS | 100.00 | INV #1100055054, NOVEMBER 2024 CONTRACT FEE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:242209 | 90961 | MUNICIPAL EQUIPMENT ENTERPRISE | 370.00 | INV #NYS8665, LEAK TEST CHEVY TAHOE | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:242186 | 90950 | PASSAIC COUNTY POLICE ACADEMY | 175.00 | Invoice 2024-243, 11-25,27,-24 R.Nicholas | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:242229 | 91020 | INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS | 125.00 | INV #64254, BARBARA E MARQUEZ 2024 MEMBERSHIP DUES | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242107 | 90940 | BLUE 360 MEDIA, LLC | 39.69 | INV #IN2411244941, Shipping & Handling | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:242107 | 90940 | BLUE 360 MEDIA, LLC | 378.00 | INV #N2411244941, Nj Law Enforcement Handbook/Multiple Vols w/eBook*Ap | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:241668 | 91018 | IDEMA IDENTITY & SECURITY USA | 1,492.00 | INV #177216, FINGERPRINT CARD PRINTER | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:241668 | 91018 | IDEMA IDENTITY & SECURITY USA | 175.00 | INV #177216, 4 YR MAINTENANCE 12/24 - 12/28 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242187 | 90942 | CINTAS CORPORATION NO.2 | 486.57 | 12/1/24 INV: 14920 - Pine Street (Borough Field) | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT:242187 | 91000 | CINTAS CORPORATION NO.2 | 258.62 | 12/1/24 INV: 14920 - Pine Street (Borough Field) | 12/12/2024 | 12/19/2024 |
| BANK PAYMENT:242241 | 91017 | HACKENSACK MERIDIAN TEAM HEALTH | 1,200.00 | INV #9510, D. KERTEZS POLICE EXAM | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242241 | 91017 | HACKENSACK MERIDIAN TEAM HEALTH | 1,200.00 | INV #9510, M. TRIZANO POLICE EXAM | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242239 | 91019 | INSTITUTE FOR FORENSIC | 550.00 | INV #21525, 12/3/24 PSYCH EVAL FOR M. TRIZANO | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:241949 | 91027 | VINDAN, INC | 49.00 | INV #35383, SHIRTS EPPD | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242014 | 91027 | VINDAN, INC | 40.00 | INV #35409, SCOTT UNIFORM JACKET | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242124 | 91011 | BADGE COMPANY OF NEW JERSEY | 384.00 | INV #006368, BADGES | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242124 | 91011 | BADGE COMPANY OF NEW JERSEY | 183.00 | INV #006368, HAT BADGE | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242205 | 90976 | ACCESS INFORMATION MANAGEMENT | 171.48 | INV #11289649, NOV 2024 STORAGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:242205 | 90976 | ACCESS INFORMATION MANAGEMENT | 72.10 | INV #11289649, NOV 2024 STORAGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:242205 | 90976 | ACCESS INFORMATION MANAGEMENT | 29.84 | INV #11289649, NOV 2024 STORAGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:242182 | 90953 | SOARING CAR WASH OF | 303.10 | INV #136C, PD WASHES | 12/04/2024 | 12/19/2024 |
| Total: BUDGET POLICE | | | 21,345.20 | | | |
| 01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W | | | | | | |
| BANK PAYMENT:242251 | 91036 | CLEAN DRINKING WATER | 30.00 | INV #278964, EMS DELIVERY 11/18/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242251 | 91036 | CLEAN DRINKING WATER | 6.00 | INV #278964, EMS DELIVERY FEE 11/18/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242251 | 91036 | CLEAN DRINKING WATER | 30.00 | INV #277874, EMS DELIVERY 11/1/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:242251 | 91036 | CLEAN DRINKING WATER | 6.00 | INV #277874, EMS DELIVERY FEE 11/1/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT:240119 | 91003 | CORONIS HEALTH RCM, LLC | 2,107.69 | INV #CHRCM15304, NOV AMB 26,346,12 COLLECTIONS | 12/12/2024 | 12/19/2024 |
| BANK PAYMENT:242248 | 91041 | NJ EMERGENCY VEHICLE | 172.50 | INV #0084545-IN, SHORELINE PLUGS LABOR AND TRAVEL | 12/18/2024 | 12/19/2024 |
| Total: BUDGET EMERGENCY MEDICAL SERVICES S/W | | | 2,352.19 | | | |
| 01-2010-25-2662- - BUDGET FIRE PREVENTION O/E | | | | | | |
| BANK PAYMENT:242205 | 90976 | ACCESS INFORMATION MANAGEMENT | 13.02 | INV #11289649, NOV 2024 STORAGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT:240221 | 90958 | INTREP SOLUTIONS, LLC | 206.25 | INV #10262 NOVEMBER 2024 FIRE SERVICES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT:242206 | 90973 | SHARP ELECTRONICS CORP. | 187.53 | INV #0005113549, PERIOD 12/1/24 - 2/28/25 | 12/06/2024 | 12/19/2024 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|---|---------|--------------------------------|------------|--|------------|------------|
| BANK PAYMENT;242182 | 90953 | SOARING CAR WASH OF | 51.36 | INV #136B, FIRE WASHES | 12/04/2024 | 12/19/2024 |
| Total: BUDGET FIRE PREVENTION O/E | | | 458.76 | | | |
| 01-2010-25-2672- - BUDGET FIRE O/E | | | | | | |
| BANK PAYMENT;241368 | 91046 | SUPERIOR DISTRIBUTORS INC, | 114.68 | INV #243250216 AIR ELEMENT, INV #243130083, BATTERIES | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242079 | 90999 | WITMER ASSOCIATES SAFETY GROUP | 363.00 | INV #INV575822, ALUMINUM LADDER | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;240885 | 91034 | BRIAN MCDERMOTT | 6,666.66 | INVOICES NOV & DEC 2024 CONSULTING SERVICES | 12/18/2024 | 12/19/2024 |
| Total: BUDGET FIRE O/E | | | 7,144.34 | | | |
| 01-2010-26-2912- - BUDGET STREETS AND ROADS O/E | | | | | | |
| BANK PAYMENT;242188 | 90958 | INTREP SOLUTIONS, LLC | 890.00 | INV #10259, dell pc intel i7 | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242188 | 90958 | INTREP SOLUTIONS, LLC | 230.00 | INV #10259, 27 inch monitor flat | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242188 | 90958 | INTREP SOLUTIONS, LLC | 195.00 | INV #10259, microsoft office 2021 | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;241747 | 90938 | ANTICIMEX, INC. | 1,200.00 | INV #902363494, DEC 2024, ACCT #1910867, 19SR - SMART SERVICE | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;241839 | 91030 | AGL WELDING CO INC | 178.20 | INV #10159337, GAS CYLINDERS | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;241359 | 91039 | GARFIELD LUMBER & MILLWORKS IN | 224.92 | INV #5960893/5962120/5962131/5963424 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242211 | 90991 | NCH CORPORATION | 218.00 | INV #8855687, AEROSOL | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242211 | 90991 | NCH CORPORATION | 9.95 | INV #8855687, FUEL SURCHARGE | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242181 | 90954 | AIRTRON TECHNOLOGY INC. | 152.00 | INV #32537, FILTER | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242181 | 90954 | AIRTRON TECHNOLOGY INC. | 300.00 | INV #32537, LABOR | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242218 | 91016 | GABRIELLI TRUCK SALES, LTD | 93.97 | INV #17249KP, HOSE | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242218 | 91016 | GABRIELLI TRUCK SALES, LTD | 12.48 | INV #17249KP, HOSE CLAMP | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242217 | 91026 | SANITATION EQUIPMENT CORP. | 4,701.66 | INV #65651, Jyco7280 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242217 | 91026 | SANITATION EQUIPMENT CORP. | 2,565.00 | INV #65651, labor charge | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242217 | 91026 | SANITATION EQUIPMENT CORP. | 58.22 | INV #65651, material charge on job | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242217 | 91026 | SANITATION EQUIPMENT CORP. | 29.82 | INV #65651, grease charge | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242217 | 91026 | SANITATION EQUIPMENT CORP. | 17.00 | INV #65651, power steering fluid | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242156 | 90928 | STEADFAST TRUCK & TRAILER | 164.00 | INV #32749, u bolt kit w/dn+ubw | 11/26/2024 | 12/19/2024 |
| BANK PAYMENT;242156 | 90928 | STEADFAST TRUCK & TRAILER | 220.00 | INV #32749, labor charge | 11/26/2024 | 12/19/2024 |
| BANK PAYMENT;242112 | 90974 | VACUUM SALES INC | 1,337.74 | INV #50206, belt blower (vac All) | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242243 | 91012 | CINTAS CORPORATION NO.2 | 15.38 | INV #5244696308, JUNIOR STRIP MED | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242243 | 91012 | CINTAS CORPORATION NO.2 | 12.96 | INV #5244696308, ANTISEPTIC WIPES | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242243 | 91012 | CINTAS CORPORATION NO.2 | 14.35 | INV #5244696308, ALCOHOL PADS | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242243 | 91012 | CINTAS CORPORATION NO.2 | 15.36 | INV #5244696308, ROLL WRAP | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242243 | 91012 | CINTAS CORPORATION NO.2 | 28.40 | INV #5244696308, PEPTUM TABS | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242243 | 91012 | CINTAS CORPORATION NO.2 | 69.98 | INV #5244696308, ALEVE | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242243 | 91012 | CINTAS CORPORATION NO.2 | 73.50 | INV #5244696308, TYLENOL | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242180 | 90955 | HOME DEPOT | 553.22 | INV #9043291, FRAME, LEVEL, SCREWDRIVER | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;240061 | 90988 | M D PEST CONTROL LLC | 50.00 | INV #5858, DECEMBER 2024 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;240061 | 90988 | M D PEST CONTROL LLC | 60.00 | INV #5876, DECEMBER 2024 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242222 | 91021 | M D PEST CONTROL, LLC | 175.00 | INV #5877, MOUSE IN COURTROOM | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;240062 | 90962 | NGC PENNA CLEANING SERV LLC | 1,631.00 | INV #92-1634829, DECEMBER 2024, JANITORIAL SERVICES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;240062 | 90962 | NGC PENNA CLEANING SERV LLC | 763.76 | INV #92-1634829 DECEMBER 2024 | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;240062 | 90962 | NGC PENNA CLEANING SERV LLC | 600.00 | INV #92-1634829, DECEMBER 2024, SHOOTING RANGE | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242111 | 90927 | SPECIALTY AUTOMOTIVE EQUIPMENT | 300.00 | INV #12501, OSHA ANNUAL INSPECTION ON LIFT | 11/26/2024 | 12/19/2024 |
| BANK PAYMENT;241857 | 91046 | SUPERIOR DISTRIBUTORS INC. | 233.32 | INV #243240066/243390129/243400115, NOV 2024 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;241845 | 91036 | CLEAN DRINKING WATER | 30.00 | INV #282109 12/16, DPW DELIVERY | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;240187 | 90944 | GATES FLAG & BANNER CO., INC | 15.00 | INV #220590, INSTALL HOLIDAY BANNERS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;240187 | 90944 | GATES FLAG & BANNER CO., INC | 137.50 | INV #220590, INSTALL HOLIDAY BANNERS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;240187 | 90944 | GATES FLAG & BANNER CO., INC | 787.50 | INV #220590, INSTALL HOLIDAY BANNERS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;240187 | 90944 | GATES FLAG & BANNER CO., INC | 15.00 | INV #220590, INSTALL HOLIDAY BANNERS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;240221 | 90958 | INTREP SOLUTIONS, LLC | 206.25 | INV #10262 NOVEMBER 2024 DPW SERVICES | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;240068 | 90963 | ONE CALL CONCEPTS, INC. | 84.37 | INV #4145268, NOVEMBER 2024 59 LOCATES @ \$1.43 | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;241856 | 91045 | STONE INDUSTRIES INC | 2,529.44 | INV #204230, 11/19, INV #205027, 12/4/24 GRADED AGG | 12/18/2024 | 12/19/2024 |
| Total: BUDGET STREETS AND ROADS O/E | | | 21,199.25 | | | |
| 01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL | | | | | | |
| BANK PAYMENT;240049 | 91004 | GAETA RECYCLING CO | 45,083.33 | INVOICE FOR DECEMBER 2024 RECYCLING, CUSTOMER ID #11041 | 12/12/2024 | 12/19/2024 |
| Total: BUDGET RECYCLING CONTRACTUAL | | | 45,083.33 | | | |
| 01-2010-26-3072- - BUDGET SOLID WASTE | | | | | | |
| BANK PAYMENT;241712 | 91035 | CALI CARTING INC | 205,594.32 | INV #349948, OCT 2024 652.34 TONS, INV #349949, NOV 2024 550.74 TONS | 12/18/2024 | 12/19/2024 |
| Total: BUDGET SOLID WASTE | | | 205,594.32 | | | |
| 01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE | | | | | | |
| BANK PAYMENT;241847 | 91037 | FIRESTONE TIRE & SERVICE CENTE | 298.60 | INV #298761, NEW TIRE | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242064 | 91042 | P & A AUTO PARTS, INC | 2,817.08 | INV #15035-901836/51/935/2072/91/410/643/3009/839/909/4066/208/311/489 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;241854 | 91044 | ROBERT'S & SON, INC | 148.84 | INV #5817728, FORD PMGR 12t | 12/18/2024 | 12/19/2024 |
| Total: BUDGET VEHICLE MAINTENANCE | | | 3,264.52 | | | |
| 01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E | | | | | | |
| BANK PAYMENT;241867 | 91023 | MGL PRINTING SOLUTIONS | 471.00 | INV #211149, 1000 ALUMINUM DOG TAGS | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;241867 | 91023 | MGL PRINTING SOLUTIONS | 209.00 | INV #211149, 1000 ALUMINUM CAT TAGS | 12/18/2024 | 12/19/2024 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|---|---------|--------------------------------|-----------|---|------------|------------|
| Total: BUDGET BOARD OF HEALTH O/E | | | 680.00 | | | |
| 01-2010-28-3712- - BUDGET RECREATION O/E | | | | | | |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | 12/1/24 INV: 14920 - Pine Street (Borough Field) | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14893 - Speidel Ave - Baseball Field | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 150.00 | INV: 14898 - Camdus Ave - Cherry Hill Park | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14895 - Garden Dr - Garden Drive Park | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14894 - Elizabeth Ave - Rosemont Park | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14897 - Elmwood Drive | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14896 - Gall Ave - Gall Avenue Park | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 300.00 | INV: 14900 - 500 Mola Blvd. - Borough Park | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14906 - English Ave - English Avenue Park | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 150.00 | INV: 14911 - 350 River Drive | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14899 - Birchwood Dr - Birchwood Park | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242185 | 90947 | JASON MAZZER PLUMBING & HEATIN | 100.00 | INV: 14907 - 148 Stefanic Ave - Mosquito Field | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242192 | 90996 | TOILETS TO GO LLC | 3,066.00 | INV: A-256693 - Rent Monthly Trailer- SN# 7631, 5/21-6/17/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;241278 | 90933 | IF IT'S WATER INC | 3,650.00 | inv #69685, AUTOMATIC CHLORINE AND PH CONTROLLER. | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;241278 | 90933 | IF IT'S WATER INC | 750.00 | inv #69685, INSTILLATION, START UP & OPERATOR TRAINING | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;242210 | 90983 | JOHN A EARL INC. | 178.68 | INV: 112577 NP-5202 Jumbo Jr Tissue 12/CS (15 lb) | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242210 | 90983 | JOHN A EARL INC. | 176.00 | INV #112577, SS-CP-TOWEL CENTER PULL 2 PLY 6/RLS/CS | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242210 | 90983 | JOHN A EARL INC. | 210.80 | INV #112577, HEAVY TOTE 58 LINERS CS/100 (24,85) | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242210 | 90983 | JOHN A EARL INC. | 148.00 | INV #112577, v | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242210 | 90983 | JOHN A EARL INC. | 89.80 | INV #112577, v | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;240221 | 90958 | INTREP SOLUTIONS, LLC | 206.25 | INV #10262 NOVEMBER 2024 REC | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242237 | 91012 | CINTAS CORPORATION NO.2 | 71.93 | INV #4213938096, AIR SVC | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242237 | 91012 | CINTAS CORPORATION NO.2 | 1.90 | INV #4213938096, AUTOSOAP | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242237 | 91012 | CINTAS CORPORATION NO.2 | 47.45 | INV #4213938096, SOAP SVC | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242237 | 91012 | CINTAS CORPORATION NO.2 | 55.80 | INV #4213938096, MICROFIBER MOP BL | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242237 | 91012 | CINTAS CORPORATION NO.2 | 21.08 | INV #4213938096, 3 x 10 LOGO MAT | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242237 | 91012 | CINTAS CORPORATION NO.2 | 38.04 | INV #4213938096, 4 x 6 LOGO MAT | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;240025 | 90945 | GOOSETOWN COMMUNICATIONS | 592.64 | INV #169140, DECEMBER 2024 PARK CAMERAS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242153 | 90937 | AL J OVIEDO | 90.00 | COACHES REIMBURSEMENT: 819233 - EP CREW VIPERS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242153 | 90937 | AL J OVIEDO | 90.00 | COACHES REIMBURSEMENT: 819221 - EP CREW VIPERS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242177 | 90937 | AL J OVIEDO | 45.00 | INV: 819216 - VIPERS, 9/29/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242151 | 90941 | BRANDON RIVERA | 100.00 | REIMBURSEMENT: 819445 - EP CREW COYOTES, 11/3/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242151 | 90941 | BRANDON RIVERA | 100.00 | REIMBURSEMENT: 819417 - EP CREW COYOTES, 11/10/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242151 | 90941 | BRANDON RIVERA | 100.00 | REIMBURSEMENT: 819428 - EP CREW COYOTES, 11/17/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242172 | 90946 | GUAJARDO MARTINEZ | 35.00 | INV: 818577 - EP CREW LIZARDS, 9/29/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242149 | 90948 | JEFFREY VELAZQUEZ | 80.00 | REIMBURSEMENT: 818705 - EP CREW WOLFPACK, 11/3/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242149 | 90948 | JEFFREY VELAZQUEZ | 80.00 | REIMBURSEMENT: 818705 - EP CREW WOLFPACK, 11/10/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242178 | 90982 | JEFFREY VELAZQUEZ | 80.00 | INV: 818687 - EP CREW WOLFPACK, 9/29/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242173 | 90985 | KRZYSZTOF PIECIAK | 40.00 | INV: 818953 - LIONS U-12, 9/9/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242173 | 90985 | KRZYSZTOF PIECIAK | 40.00 | INV: 818955 - EP LIONS, 10/6/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242176 | 90987 | LUIS CABRERA | 90.00 | INV: 819295 - EAGLES, 10/6/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;241793 | 90943 | DAVID EASTLAKE | 1,250.00 | INV #24553, ANNUAL COMMUNITY DAY 9/14/24 30X30 TENTS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;241793 | 90943 | DAVID EASTLAKE | 216.00 | INV #24553, 8" TABLES | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;241793 | 90943 | DAVID EASTLAKE | 248.00 | INV #24553, 6" TABLES | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;241793 | 90943 | DAVID EASTLAKE | 272.00 | INV #24553, 160 CHAIRS | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;241793 | 90943 | DAVID EASTLAKE | 30.00 | INV #24553, SHIPPING | 12/04/2024 | 12/19/2024 |
| Total: BUDGET RECREATION O/E | | | 13,790.37 | | | |
| 01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS | | | | | | |
| BANK PAYMENT;242165 | 90949 | JMD ELECTRICAL CONTRACTING LLC | 250.00 | INV FOR SERVICE CALL ON 11/22/24, GFCI OUTLET, TIGHTEN CONNECTIONS. | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242201 | 90966 | SHELLY VANDERHOUF | 380.00 | RECEIPT FOR COSTUMES | 12/06/2024 | 12/19/2024 |
| Total: BUDGET CELEBRATION OF PUBLIC EVENTS | | | 630.00 | | | |
| 01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL | | | | | | |
| BANK PAYMENT;242207 | 90993 | PUBLIC SERVICE ELECTRIC & GAS | 967.67 | ACCT #72 122 518 07, FALMOUTH 10/25 - 11/25/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242207 | 90993 | PUBLIC SERVICE ELECTRIC & GAS | 788.88 | ACCT #72 434 768 05, ENGLISH 11/26 - 11/25/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242189 | 90967 | UGI CORPORATION | 187.15 | INV #GG422909, 10/24 - 11/21/24, 349.8 THERMS, AVC #PG000121696199784 | 12/06/2024 | 12/19/2024 |
| Total: BUDGET ELECTRICITY, GAS & OIL | | | 1,943.70 | | | |
| 01-2010-31-4352- - BUDGET STREET AREA LIGHTING | | | | | | |
| BANK PAYMENT;242179 | 90951 | PUBLIC SERVICE ELECTRIC & GAS | 27.51 | ACCT #72 021 328 18, 10/22-11/19/24, MIDLAND & ERIE | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242207 | 90993 | PUBLIC SERVICE ELECTRIC & GAS | 45.26 | ACCT #74 265 907 04, MARKET & MOLA 10/26 - 11/22/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242207 | 90993 | PUBLIC SERVICE ELECTRIC & GAS | 268.90 | ACCT #65 635 111 04, RIVER DR 10/26 - 11/25/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242207 | 90993 | PUBLIC SERVICE ELECTRIC & GAS | 16.71 | ACCT #72 031 200 07, RT # & E 55TH 10/26 - 11/25/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242227 | 91024 | PUBLIC SERVICE ELECTRIC & GAS | 88.32 | ACCT #74 346 511 05, HILLMAN 11/1 - 12/3/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242227 | 91024 | PUBLIC SERVICE ELECTRIC & GAS | 108.78 | ACCT #74 346 526 08, GALL AVE 11/1 - 12/3/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242227 | 91024 | PUBLIC SERVICE ELECTRIC & GAS | 108.78 | ACCT #74 346 530 00, CADMUS 11/1 - 12/3/24 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET STREET AREA LIGHTING | | | 664.26 | | | |
| 01-2010-31-4402- - BUDGET TELEPHONE | | | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|--|---------|--------------------------------|------------|--|------------|------------|
| BANK PAYMENT;240363 | 91032 | AT&T MOBILITY II LLC | 1,026.55 | INV #287314070925X12132024, 11/6-12/5/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242100 | 90977 | AVAYA LLC | 199.80 | INV #2734879406-2221907607, DAAS J159 IP PHONE ADJ LP - 9/30-10/30/24 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242204 | 90977 | AVAYA LLC | 199.80 | INV #2734890054-2221918912, DAAS J159 IP PHONE ADJ LP - 10/31- 11/29/2 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;242242 | 91010 | AVAYA LLC | 59.40 | INV #2734892441, ACCT #102335189, DAAS J159 IP PHONE, 11/1 - 11/30/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242245 | 91014 | EXTEL COMMUNICATIONS, INC. | 582.00 | INV #61264, 4th QTR 2024, EXTEL PROVIDED ACCT MGMT AVAIL FOR IVR-CALL | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;240094 | 90995 | SPECTROTEL HOLDING COMP LLC | 3,236.48 | INV #12666878, DECEMBER 2024 ACCT #371722 | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;240101 | 90998 | VERIZON | 289.00 | 11/27-12/26/24, ACCT #157-172-114-0001-75, STATIC ID & SERVER | 12/11/2024 | 12/19/2024 |
| BANK PAYMENT;240102 | 90968 | VERIZON | 1,127.17 | INV #618000065044, NOVEMBER 2024, ACCT #100000163890 | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;240104 | 91047 | VERIZON LONG DISTANCE | 202.67 | 12/7 - 1/6/25, ACCT #650091933000129 | 12/18/2024 | 12/19/2024 |
| Total: BUDGET TELEPHONE | | | 6,922.87 | | | |
| 01-2010-31-4602- - BUDGET GASOLINE | | | | | | |
| BANK PAYMENT;241363 | 91043 | RACHLES/MICHELE'S MOTOR OIL IN | 8,341.52 | INV #419301, 11/13, INV #420351, 11/27 GAS | 12/18/2024 | 12/19/2024 |
| Total: BUDGET GASOLINE | | | 8,341.52 | | | |
| 01-2010-32-4653- - RECYCLING TAX RECYCLING TAX | | | | | | |
| BANK PAYMENT;241563 | 90956 | I.W.S. TRANSFER SYSTEMS OF NJ | 2,874.94 | INV #10197350, NOVEMBER 2024, CUSTOMER #634419 | 12/06/2024 | 12/19/2024 |
| Total: RECYCLING TAX RECYCLING TAX | | | 2,874.94 | | | |
| 01-2010-41-7102- - BUDGET RECYCLING TONNAGE GRANT | | | | | | |
| BANK PAYMENT;242183 | 90971 | GAETA RECYCLING CO | 40,001.02 | INV #3652965, PARTIAL PAYMENT NOV 2024 | 12/06/2024 | 12/19/2024 |
| Total: BUDGET RECYCLING TONNAGE GRANT | | | 40,001.02 | | | |
| 01-2010-41-7252- - CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING | | | | | | |
| BANK PAYMENT;242193 | 90971 | GAETA RECYCLING CO | 5,082.31 | INV #3652965, PARTIAL PAYMENT NOV 2024 | 12/06/2024 | 12/19/2024 |
| Total: CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING | | | 5,082.31 | | | |
| 01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E | | | | | | |
| BANK PAYMENT;242212 | 90972 | LANGUAGE LINK | 30.05 | INV #286747, NOVEMBER 2024 LANGUAGE LINE | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242202 | 90960 | MARIA RIVERA SOL | 250.00 | 11/26/24, POLISH - CIEMIELEWSKI | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242202 | 90960 | MARIA RIVERA SOL | 250.00 | 11/26/24, SPANISH - ROSARIO-ESPINOSA | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242221 | 91023 | MARIA RIVERA SOL | 320.00 | INV FROM 12/5/24, INTERPRET SERVICE FOR CHINESE MANDRIN ON 12/3/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;240057 | 90934 | JERSEY MAIL SYSTEMS LLC | 174.75 | INV #37989419, DEC 2024 | 12/02/2024 | 12/19/2024 |
| BANK PAYMENT;241845 | 91036 | CLEAN DRINKING WATER | 12.00 | INV #280016, 11/18 COURT DELIVERY | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;241845 | 91036 | CLEAN DRINKING WATER | 6.00 | INV #280016, 11/18 COURT DELIVERY FEE | 12/18/2024 | 12/19/2024 |
| Total: BUDGET MUNICIPAL COURT O/E | | | 1,042.80 | | | |
| 01-2010-44-9013- - BUDGET PURCHASE POLICE VEHICLES | | | | | | |
| BANK PAYMENT;242238 | 91013 | ENTERPRISE FM TRUST | 21,016.89 | INV #FBNS201477, 12/1 - 12/31/24 - CUSTOMER #472530A | 12/18/2024 | 12/19/2024 |
| Total: BUDGET PURCHASE POLICE VEHICLES | | | 21,016.89 | | | |
| 01-2010-46-8761- - BUDGET DEFERRED CHARGES REVAL | | | | | | |
| BANK PAYMENT;242226 | 91025 | RICHARD A ALAIMO ASSOCIATES | 17,677.50 | INV #225136, TAX MAP UPDATE, RE-EVALUATION | 12/18/2024 | 12/19/2024 |
| Total: BUDGET DEFERRED CHARGES REVAL | | | 17,677.50 | | | |
| 01-2030-20-1312- - APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E | | | | | | |
| BANK PAYMENT;242215 | 90980 | GREATAMERICA FINANCIAL SERVICE | 525.00 | INV #37989418, FOLDING MACHINE PAYMENT FROM 2023 THAT WAS NEVER PAID | 12/11/2024 | 12/19/2024 |
| Total: APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E | | | 525.00 | | | |
| Fund Total: 01 | | | 472,953.55 | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|---|---------|--|----------|--|------------|------------|
| 03-2010-05-8525- | | - RECREATION TRUST FUND RECREATION TRUST | | | | |
| BANK PAYMENT;242180 | 21428 | HOME DEPOT | 50.98 | INV #1102982, GLUE, KNIFE | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242180 | 21428 | HOME DEPOT | 302.62 | INV #6801040, WATERING CAN, MOP, PAINT | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242180 | 21428 | HOME DEPOT | 66.72 | INV #5555246, DRILL STRIP | 12/06/2024 | 12/19/2024 |
| Total: RECREATION TRUST FUND RECREATION TRUST | | | 420.32 | | | |
| 03-2010-05-8530- | | - RECREATION TRUST FUND RECREATION TRUST | | | | |
| BANK PAYMENT;242155 | 21420 | GLORIA'S FLORIST | 85.30 | INV: 006686 - FLORAL ARRANGEMENT w/ Birds of Paradise - for GEORGE SHA | 11/26/2024 | 12/19/2024 |
| BANK PAYMENT;242198 | 21429 | INSERRA SUPERMARKETS, INC. | 66.00 | INV #0154051938311222024, GROCERIES 11/22 | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;241587 | 21421 | MARY MARINO | 15.00 | REIMBURSEMENT: 400238382 8/9 CARI CHECK | 11/26/2024 | 12/19/2024 |
| BANK PAYMENT;241999 | 21426 | AL J OVIEDO | 45.00 | REIMBURSEMENT 819205: EP CREW TEAM VIPERS COACHES | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;241999 | 21426 | AL J OVIEDO | 90.00 | REIMBURSEMENT 819210 - (ESTERNAY FIELD) 3 REFS 9/15/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;241999 | 21426 | AL J OVIEDO | 90.00 | REIMBURSEMENT 819213 - (LINCLON PARK BOROUGH FIELD) 3 REFS 9/22/24 | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242136 | 21426 | AL J OVIEDO | 90.00 | REIMBURSEMENT 819229: EP CREW TEAM VIPERS COACHES REIMBURSEMENT VOUCHE | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242136 | 21426 | AL J OVIEDO | 90.00 | REIMBURSEMENT 819223: EP CREW VIPERS COACHES REIMBURSEMENT VOUCHER (EL | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;242116 | 21427 | JEFFREY VELAZQUEZ | 80.00 | REIMBURSEMENT 818695: EP CREW TEAM WOLFPACK, 10/20/24 | 12/04/2024 | 12/19/2024 |
| Total: RECREATION TRUST FUND RECREATION TRUST | | | 651.30 | | | |
| Fund Total: 03 | | | 1,071.62 | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|---|---------|--|-----------|--|------------|------------|
| 04-2019-55-0002- | | - ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC | | | | |
| BANK PAYMENT;242247 | 746E | ROGUT MCCARTHY LLC | 4,357.05 | ORD 24-17(A) PUMPER TRUCK, MULTI-PURPOSE BOND ORD SERVICES 10/1 - 11/3 | 12/18/2024 | 12/19/2024 |
| Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC | | | 4,357.05 | | | |
| 04-2023-55-0004- | | - ORDINANCE 23-23 2023 ROAD PROGRAM | | | | |
| BANK PAYMENT;232030 | 7465 | ALAIMO GROUP, INC. | 430.00 | INV #225137 CONSTRUCTION, ORD 23-23, 2023 ROAD PROGRAM | 12/12/2024 | 12/19/2024 |
| Total: ORDINANCE 23-23 2023 ROAD PROGRAM | | | 430.00 | | | |
| 04-2023-55-0006- | | - ORDINANCE 23-29 ELMWOOD DRIVE PARK | | | | |
| BANK PAYMENT;241881 | 7466 | RICHARD A ALAIMO ASSOCIATES | 1,500.00 | INV #225139, PROJ # A0480-0074-000, 10/31/24 | 12/12/2024 | 12/19/2024 |
| Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK | | | 1,500.00 | | | |
| 04-2024-55-0001- | | - ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM | | | | |
| BANK PAYMENT;241902 | 7466 | RICHARD A ALAIMO ASSOCIATES | 55,000.00 | INV #225138, DESIGN PHASE, PROJ A0480-0073-000 | 12/12/2024 | 12/19/2024 |
| Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM | | | 55,000.00 | | | |
| Fund Total: 04 | | | 61,287.05 | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|-------------------------|---------|--------------------------------|------------|--|------------|------------|
| 05-2010-55-5012- | | - BUDGET O/E WATER | | | | |
| BANK PAYMENT;242219 | 1724 | RAMSEY GRAPHICS & PRINTING, LL | 3,316.39 | INV #123-WATER6, POSTAGE | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242219 | 1724 | RAMSEY GRAPHICS & PRINTING, LL | 4,175.00 | INV #123-WATER6, SERVICE LINE COMPOSITION | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242219 | 1724 | RAMSEY GRAPHICS & PRINTING, LL | 1,750.00 | INV #123-WATER6, COST FOR SET UP/STUFF ENV | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242246 | 1727 | COLONNELLI BROTHERS INC. | 11,616.66 | INV #24-3683-C, MOLA BLVD - 12/16/24 EMERGENCY, 10 TONS 3/4 IN CLEAN | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242223 | 1723 | PUMPING SERVICES, INC | 1,736.60 | INV #1148239, EMERGENCY REPAIR TO PUMP STATION | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242251 | 1726 | CLEAN DRINKING WATER | 30.00 | INV #280487, BH DELIVERY 12/2/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242251 | 1726 | CLEAN DRINKING WATER | 6.00 | INV #280487, BH DELIVERY FEE 12/2/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242251 | 1726 | CLEAN DRINKING WATER | 30.00 | INV #282108, BH DELIVERY 12/16/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;242251 | 1726 | CLEAN DRINKING WATER | 6.00 | INV #282108, BH DELIVERY FEE 12/16/24 | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;240223 | 1721 | DE BLOCK ENVIRONMENTAL SERVICE | 2,000.00 | INV #12141, NOVEMBER 2024 LICENSED WATER OPERATOR | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;240223 | 1721 | DE BLOCK ENVIRONMENTAL SERVICE | 1,800.00 | INV #12142, NOVEMBER 2024 SEWER SYSTEM | 12/04/2024 | 12/19/2024 |
| BANK PAYMENT;240223 | 1728 | DE BLOCK ENVIRONMENTAL SERVICE | 567.00 | INV #12209, NOV 2024, EXTRA SERVICES | 12/18/2024 | 12/19/2024 |
| BANK PAYMENT;241867 | 1719 | PASSAIC VALLEY WATER COMM | 217,160.99 | INV #19283, OCTOBER 2024, 64.23 MIL GALO | 11/26/2024 | 12/19/2024 |
| BANK PAYMENT;241667 | 1722 | PASSAIC VALLEY WATER COMM | 160,833.70 | INV #19319, NOV 2024, 47.57 MIL GAL | 12/11/2024 | 12/19/2024 |
| Total: BUDGET O/E WATER | | | 405,028.34 | | | |
| Fund Total: 05 | | | 405,028.34 | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Doc Date | Paid Date |
|----------------------------|---------|----------------------------|--------|---|------------|------------|
| 07-9000-41-7300- | | - RAP TRUST RAP TRUST | | | | |
| BANK PAYMENT;242198 | 5250 | INSERRA SUPERMARKETS, INC. | 154.52 | INV #0154049505611142024, GROCERIES 11/14 | 12/06/2024 | 12/19/2024 |
| BANK PAYMENT;242198 | 5250 | INSERRA SUPERMARKETS, INC. | 110.94 | INV #0154049257111142024, GROCERIES 11/14 | 12/06/2024 | 12/19/2024 |
| Total: RAP TRUST RAP TRUST | | | 265.46 | | | |
| Fund Total: 07 | | | 265.46 | | | |

| Purchase Order | CHK Num | Vendor | Amount | Invoice | Dec Date | Paid Date |
|---------------------|---------|--|--------|--|------------|------------|
| 15-2000-00-3410- | | - CHARITY CRIBS FOR KIDS | | | | |
| BANK PAYMENT:242195 | 2940 | DIANA DE AMAYA | 110.00 | KAYDEN GREEN'S TRANSPORT FOR 11 SCHOOL DAYS | 12/04/2024 | 12/19/2024 |
| Total: | | CHARITY CRIBS FOR KIDS | 110.00 | | | |
| 15-2000-24-3650- | | - ESCROW B 1713 L 14, 163 KIPP AVE | | | | |
| BANK PAYMENT:242224 | 2942 | RICHARD A ALAIMO ASSOCIATES | 605.00 | INV #225140, HENRY PLACE LLC - 163 KIPP AVE - B1713, L14 | 12/11/2024 | 12/19/2024 |
| Total: | | ESCROW B 1713 L 14, 163 KIPP AVE | 605.00 | | | |
| 15-2000-24-3655- | | - ESCROW BLOCK 506 LOT 9: 238 LINCOLN AVE: PIOTR MARECIK | | | | |
| BANK PAYMENT:242225 | 2943 | RICHARD A ALAIMO ASSOCIATES | 110.43 | INV #225141, ELMWOOD VILLAGE PARKING LOT | 12/11/2024 | 12/19/2024 |
| Total: | | ESCROW B 1713 L 14, 163 KIPP AVE | 110.43 | | | |
| Fund Total: | 15 | | 825.43 | | | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-391-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP
BOROUGH PARK PHASE II IMPROVEMENTS**

WHEREAS, the Borough is in receipt of a proposal for professional services related to the Borough Park Phase II 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 \$33,000.00, Public Bidding Phase \$3,500.00, Construction Inspection/Administration Phase \$41,000.00 amount totaling \$89,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the Borough Park Phase II Improvement Project to Alaimo Engineering in an amount not to exceed \$89,000.00.

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

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-392-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AWARD CHERRY HILL PARK PAVING

WHEREAS, the Cherry Hill Park is in need of paving and milling inclusive of installation of concrete bollards and;

WHEREAS, Covino & Sons Construction submitted a quote of \$37,000 and;

WHEREAS there is a \$500.00 addition to the resolution to equal \$37,500; and

WHEREAS there is a change order of \$9,000 for 160 LF concrete curb and \$2,752.00 for Excavation and DGA at Cherry Hill Park and;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen hereby authorizes Covino & Sons Construction, 15-31 Eberlin Drive, Fair Lawn, NJ 07410 to commence work at the Cherry Hill Park. The Chief Financial Officer is hereby authorized to encumber the funds from the Recreation Trust Fund for a total aggregate of 49,252.00.

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

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-393-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
125 MILL STREET AKA BLOCK 1710 LOT 10**

WHEREAS, Estiven German has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 125 Mill Street AKA Block 1710 Lot 10; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Estiven German’s application for exemption was complete in submission and has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Estiven German’s for exemption from property tax on his dwelling beginning 8/16/2024 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Estiven German’s request be approved for tax exemption on his dwelling located at 125 Mill Street effective 8/16/2024.

In addition, be it resolved that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2024 tax year for a prorated amount of the 3rd & 4th quarter taxes from 8/16/2024 and exempting the property going forward from that date.

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-394-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
93 MILLER AVENUE AKA BLOCK 705 LOT 22**

WHEREAS, Damian Murray has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 93 Miller Avenue AKA Block 705 Lot 22; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Damian Murray’s application for exemption was complete in submission and has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Damian Murray’s for exemption from property tax on his dwelling beginning 8/16/2024 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Damian Murray’s request be approved for tax exemption on his dwelling located at 93 Miller Avenue effective 8/27/2024.

In addition, be it resolved that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2024 tax year for a prorated amount of the 3rd & 4th quarter taxes from 8/27/2024 and exempting the property going forward from that date.

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-395-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND
TAX EXEMPT DISABLED VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Estiven German - Tax Exempt Veteran owner of Block 1710 Lot 10, located at 125 Mill Street within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2024 3rd quarter in the amount of \$1217.76 and 4th quarter \$2548.26 and

WHEREAS, the application of these payments resulted in an overpayment in the total amount of \$3,766.02 for 2024 and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$3,766.02.

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-396-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND
TAX EXEMPT DISABLED VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Damian Murray - Tax Exempt Veteran owner of Block 705 Lot 22, located at 93 Miller Avenue within the Borough of Elmwood Park, is due a refund in excess of the amounts due for the 2024 3rd quarter in the amount of \$738.21 and 4th quarter \$2,012.60 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$2,750.81 for 2024 and

WHEREAS, Damian Murray – Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due less added assessment bill due in the amount of \$3178.14 and therefore due a refund of \$0.00 and owes the Borough of Elmwood Park \$427.33,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to accept the balance due of \$427.33.

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-397-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE THE 2024 FIRE DEPARTMENT CLOTHING ALLOWANCE

WHEREAS, the Fire Chief has forwarded a certified list to the Mayor and Council to disclose Fire Department Clothing Allowances which equates to \$45,579.15 for Active & Associate/Exempt Fire Fighter Clothing Allowances; and

WHEREAS, a certified list containing the names of the recipients is attached to this resolution in which the auditors have recommended that this list be available for review in the form of a resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the payment of the following clothing allowances, totaling \$45,579.15, for the Elmwood Park Fire Department be and are hereby authorized.

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

December 18, 2024

Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

38



Elmwood Park Fire Department Company 1 Clothing Allowance 2024



| BADGE # | NAME | | RANK | ANNUAL STIPEND % | CLOTHING ALLOWANCE | OFFICER ALLOWANCE | EXEMPT ALLOWANCE | EX CHIEF'S ALLOWANCE | NOTES | TOTAL EARNED |
|---------|----------------|------------|-------------------|------------------|--------------------|-------------------|------------------|----------------------|-----------------------------------|-------------------|
| 101 | Pressler | Ronald | Firefighter | 11 | \$525.00 | | \$175.00 | \$100.00 | Over 15 years of service | \$800.00 |
| 102 | Pressler | Kenny | Firefighter | 102 | \$525.00 | | \$175.00 | \$100.00 | Over 15 years of service | \$800.00 |
| 103 | Mannarino | Melissa | Firefighter | 110 | \$525.00 | | | | | \$525.00 |
| 104 | Williams-Jones | Ryder | Firefighter | 13 | \$300.00 | | | | | \$300.00 |
| | | | Acting Capt as of | | | | | | | |
| | | | 8/24 | | | | | | Over 15 years of service Officer | |
| 105 | Pressler | Michael | | 81 | \$525.00 | \$41.62 | \$175.00 | \$100.00 | Allowance Prorated | \$841.62 |
| 106 | Bruce | Robert | | 0 | \$525.00 | | | \$100.00 | Over 15 years of service | \$625.00 |
| 107 | | | | | | | | | | |
| 108 | Bruce | Sean | Firefighter | 0 | | | | | Resigned 5/21/24 | \$0.00 |
| 109 | Ciemielewski | David | Firefighter | 0 | | | | | resigned 3/19/24 | \$0.00 |
| 110 | Lewinski | Tyler | Btl Chief | 100 | \$525.00 | \$200.00 | | | Suspended on 10/24/24 | \$725.00 |
| 111 | Trama | Marc | Firefighter | 0 | \$0.00 | | | | | \$0.00 |
| 112 | Lewinski | Justin | Firefighter | 0 | \$0.00 | | | | Resigned 10/24/24 | \$0.00 |
| 113 | Werner | Kirk | Firefighter | 0 | \$525.00 | | | | Over 15 years of Service | \$525.00 |
| 114 | Kochik | Steven | Former Captain | 34 | \$525.00 | \$58.38 | | | | \$583.38 |
| 115 | Mantari | Jame | Firefighter | 9 | \$525.00 | | | | Military Leave January 2024 | \$525.00 |
| 116 | Jasioneck | Damian | Firefighter | 0 | \$0.00 | | | | Joined 11/2024 | \$0.00 |
| 117 | | | | | \$0.00 | | | | | \$0.00 |
| 118 | Tart | Evan | Firefighter | 1 | \$0.00 | | | | resigned 5/28/24 | \$0.00 |
| 119 | Singh | Inderpreet | Firefighter | 18 | \$300.00 | | | | Suspended on 10/24/24 | \$300.00 |
| 120 | | | | 0 | \$0.00 | | | | | \$0.00 |
| 121 | Colon | Michael | Firefighter | 70 | \$525.00 | | | | | \$525.00 |
| 122 | | | Firefighter | | \$0.00 | | | | | \$0.00 |
| 123 | | | Firefighter | | | | | | | \$0.00 |
| 124 | | | Firefighter | | | | | | | \$0.00 |
| 125 | | | Firefighter | | | | | | | \$0.00 |
| 126 | | | Firefighter | | | | | | | \$0.00 |
| Exempt | Coyler | Robert | Exempt Member | | | | \$175.00 | | Does not have 15 years of Service | \$175.00 |
| | | | | | | | | | TOTAL PAYOUT | \$7,250.00 |



Elmwood Park Fire Department Company 2 Clothing Allowance 2024



| BADGE # | NAME | | RANK | ANNUAL STIPEND % | CLOTHING ALLOWANCE | OFFICER ALLOWANCE | EXEMPT ALLOWANCE | EX CHIEF'S ALLOWANCE | NOTES | TOTAL EARNED |
|---------|--------------|-------------|---------------------|------------------|--------------------|-------------------|------------------|----------------------|---------------------------------|--------------------|
| 201 | Asmussen | Cheryl | Firefighter | 97 | \$525.00 | | \$175.00 | | | \$700.00 |
| 202 | Calabrese | Alessandro | Former Captain | 59 | \$525.00 | \$70.00 | \$175.00 | | Exempt on leave since July 2024 | \$770.00 |
| 203 | Brizek | Daniel | Firefighter | 38 | \$525.00 | | | | | \$525.00 |
| 204 | Gilmore | Christopher | Firefighter | 39 | \$525.00 | | | | | \$525.00 |
| 205 | Hettinger | Mark, JR | Firefighter | 26 | \$525.00 | | | | | \$525.00 |
| 206 | Bruce | Robert, JR | Firefighter | 20 | \$300.00 | | | | Suspended on 10/24/24 | \$300.00 |
| 207 | Kownacki | Kbigniew | Firefighter | 51 | \$525.00 | | \$175.00 | | | \$700.00 |
| 208 | Edwards | Dakota | Firefighter | 39 | \$525.00 | | | | | \$525.00 |
| 209 | Mierzejewski | Edward | Chief | 61 | \$525.00 | \$300.00 | \$175.00 | | | \$1,000.00 |
| 210 | Valenti | Deno, JR | Firefighter | 23 | \$300.00 | | | | | \$300.00 |
| 211 | Nielsen | Ryan | Firefighter | 4 | \$0.00 | | | | Resigned October 2024 | \$0.00 |
| 212 | Garcia | Steven | Lieutenant/Act Capt | 68 | \$525.00 | \$59.16 | | | Acting Capt since August 2024 | \$584.16 |
| 213 | Kiledjian | Greg | Firefighter | 0 | \$0.00 | | | | Resigned October 2024 | \$0.00 |
| 214 | Ruglio | Gary | Firefighter | 35 | \$525.00 | | \$175.00 | \$100.00 | Over 15 years of service | \$800.00 |
| 215 | Shadwell | William | Firefighter | 52 | \$525.00 | | | \$100.00 | Over 15 years of service | \$625.00 |
| 216 | Valenti | Dino | Firefighter | 21 | \$300.00 | | \$175.00 | | | \$475.00 |
| 217 | Valenti | Antonio | Firefighter | 19 | \$300.00 | | | | | \$300.00 |
| 218 | Ruglio | Matthew | Firefighter | 61 | \$525.00 | | | | | \$525.00 |
| 219 | Karcz | Scott | Firefighter | 6 | \$525.00 | | | \$100.00 | Over 15 years of service | \$625.00 |
| 220 | Kunz | Joseph | Lieutenant | 82 | \$525.00 | \$50.00 | | | | \$575.00 |
| 221 | Dombrowski | Joseph | Firefighter | 64 | \$525.00 | | | | | \$525.00 |
| 222 | De La Cruz | Benito | Firefighter | 59 | \$525.00 | | | | | \$525.00 |
| 223 | Tomesco | Ryan | Firefighter | 72 | \$525.00 | | | | | \$525.00 |
| 224 | Houry | Ibrahim | Firefighter | 34 | \$525.00 | | | | | \$525.00 |
| 225 | Van Houten | Samuel | Firefighter | 21 | \$300.00 | | | | | \$300.00 |
| 226 | Dzuber | Charles | Firefighter | 27 | \$525.00 | | | | Over 15 years of service | \$525.00 |
| 227 | Cortez | Dominick | Firefighter | 27 | \$300.00 | | | | | \$300.00 |
| 228 | Antigua | Kevin | Firefighter | 22 | \$300.00 | | | | | \$300.00 |
| Exempt | Mindzenti | Bruce | | | \$525.00 | | \$175.00 | | Over 15 years of service | \$700.00 |
| Exempt | Unsel | William | | | \$525.00 | | \$175.00 | | Over 15 years of service | \$700.00 |
| Exempt | Roberts | Carl F. | | | | | \$175.00 | | | \$175.00 |
| Exempt | Tabulov | Anthony | | | \$525.00 | | \$175.00 | | Over 15 years of service | \$700.00 |
| Exempt | Kinner | John | | | \$525.00 | | \$175.00 | | Over 15 years of service | \$700.00 |
| | | | | | | | | | TOTAL PAYOUT | \$16,879.16 |



Elmwood Park Fire Department Company 3 Clothing Allowance 2024



| BADGE # | NAME | | RANK | ANNUAL STIPEND % | CLOTHING ALLOWANCE | OFFICER ALLOWANCE | EXEMPT ALLOWANCE | EX CHIEF'S ALLOWANCE | NOTES | TOTAL EARNED |
|---------|-------------|---------|-------------|------------------|--------------------|-------------------|------------------|----------------------|-----------------------------|-------------------|
| 301 | | | | | | | | | | \$0.00 |
| 302 | Jones | Michael | Btl Chief | 96 | \$525.00 | \$200.00 | \$175.00 | | | \$900.00 |
| 303 | | | | | | | | | | \$0.00 |
| 304 | Miklovic | Joseph | Firefighter | 46 | \$525.00 | | \$175.00 | \$100.00 | Over 15 years of Service | \$800.00 |
| 305 | Perez | Alberto | Firefighter | 6 | \$0.00 | | | | | \$0.00 |
| 306 | Patel | Krish | Firefighter | 70 | \$525.00 | | | | | \$525.00 |
| 307 | Decker | Darrel | Firefighter | 9 | \$0.00 | | | | | \$0.00 |
| 308 | Perez | Matthew | Captain | 16 | \$300.00 | \$100.00 | | | | \$400.00 |
| 309 | Nieves | Brandon | Firefighter | 22 | \$300.00 | | | | | \$300.00 |
| 310 | Klapa | Gabriel | Firefighter | 15 | \$300.00 | | | | | \$300.00 |
| 311 | Gorsky | Noah | Firefighter | 0 | \$0.00 | | | | | \$0.00 |
| 312 | Vidal | Eric | Lieutenant | 19 | \$300.00 | \$50.00 | | | | \$350.00 |
| 313 | | | | | | | | | | \$0.00 |
| 314 | | | | | | | | | | \$0.00 |
| 315 | | | | | | | | | | \$0.00 |
| 316 | | | | | | | | | | \$0.00 |
| 317 | Alsabbagh | Omar | Firefighter | 13 | \$300.00 | | | | | \$300.00 |
| 318 | | | | | | | | | | \$0.00 |
| 319 | Nunez | David | Firefighter | 0 | \$0.00 | | | | | \$0.00 |
| 320 | Church | Logan | Firefighter | 47 | \$525.00 | | | | | \$525.00 |
| 321 | Trentacoste | Brandon | Lieutenant | 92 | \$525.00 | \$50.00 | | | | \$575.00 |
| 322 | | | | | \$0.00 | | | | Resigned September 19, 2023 | \$0.00 |
| 323 | | | | | \$0.00 | | | | | \$0.00 |
| 324 | | | | | | | | | | \$0.00 |
| 325 | | | | | | | | | | \$0.00 |
| 326 | | | | | | | | | | \$0.00 |
| 327 | | | | | | | | | | \$0.00 |
| Exempt | Casper | Harry | | | \$525.00 | | \$175.00 | | Over 15 years of Service | \$700.00 |
| Exempt | Sondej | Wes | | | \$525.00 | | \$175.00 | | | \$700.00 |
| Exempt | Arena III | Joseph | | | \$525.00 | | \$175.00 | | Over 15 years of Service | \$700.00 |
| Exempt | Zak | William | | | \$525.00 | | \$175.00 | | Over 15 years of Service | \$700.00 |
| Exempt | Sudol | Stanley | | | \$525.00 | | \$175.00 | | | \$700.00 |
| Exempt | Szczecina | Micheal | | | \$525.00 | | \$175.00 | | | \$700.00 |
| | | | | | | | | | TOTAL PAYOUT | \$9,175.00 |



Elmwood Park Fire Department Company 4 Clothing Allowance 2024



| BADGE # | NAME | | RANK | ANNUAL STIPEND % | CLOTHING ALLOWANCE | OFFICER ALLOWANCE | EXEMPT ALLOWANCE | EX CHIEF'S ALLOWANCE | NOTES | TOTAL EARNED |
|---------|-------------|------------|---------------------|------------------|--------------------|-------------------|------------------|----------------------|--|--------------------|
| 401 | | | | | \$0.00 | | | | | \$0.00 |
| 402 | Thompson | Gregory | Asst. Chief | 95 | \$525.00 | \$250.00 | \$175.00 | | | \$950.00 |
| 403 | Boldero | Olga | Firefighter | 51 | \$525.00 | | | | | \$525.00 |
| 404 | Chvasta | Samantha | Former Captain | 24 | \$250.00 | \$83.33 | \$175.00 | | Resigned October 7, 2024 & Suspended on 10/24/24 | \$508.33 |
| 405 | Bardales | Gianfranco | Firefighter | 10 | \$525.00 | | | | | \$525.00 |
| 406 | Gabriel | Tim | Firefighter | 11 | \$300.00 | | | | | \$300.00 |
| 407 | Fedorsin | Nicholas | Firefighter | 65 | \$525.00 | | \$175.00 | \$100.00 | | \$800.00 |
| 408 | | | | | \$0.00 | | | | | \$0.00 |
| 409 | Benducci | Michael | Firefighter | 53 | \$525.00 | | | | | \$525.00 |
| 410 | | | | | \$0.00 | | | | | \$0.00 |
| 411 | Pavon | Xavier | Firefighter | 44 | \$525.00 | | | | | \$525.00 |
| 412 | Miksza | Andrew | Firefighter | 62 | \$525.00 | | | | | \$525.00 |
| 413 | Muttel | Scott | Firefighter | 6 | \$525.00 | | \$175.00 | \$100.00 | Over 15 years of Service | \$800.00 |
| 414 | | | | | | | | | | \$0.00 |
| 415 | Sosa | Alexy | Firefighter | 17 | \$525.00 | | \$175.00 | | Over 15 years of Service | \$700.00 |
| 416 | Bills | Jonathan | Firefighter | 2 | \$0.00 | | | | | \$0.00 |
| 417 | Johnson | Davon | Firefighter | 81 | \$525.00 | | | | | \$525.00 |
| 418 | Doyle | Paul | Firefighter | 6 | \$0.00 | | | | | \$0.00 |
| 419 | | | | | \$0.00 | | | | | \$0.00 |
| 420 | Cruz | Alexian | Firefighter | 0 | \$525.00 | | | | Military Leave as of January 2024 | \$525.00 |
| 421 | Hunter | Justin | Lieutenant/Act Capt | 29 | \$525.00 | \$66.66 | | | LT through Sept/Act Capt from Oct | \$591.66 |
| 422 | | | | 0 | \$0.00 | | | | | \$0.00 |
| 423 | Arias | Nate | Lieutenant | 17 | \$300.00 | \$50.00 | | | | \$350.00 |
| 424 | Cabrera | Martin | Firefighter | 2 | \$0.00 | | | | | \$0.00 |
| 425 | | | | | | | | | | \$0.00 |
| 426 | | | | | | | | | | \$0.00 |
| 427 | | | | | | | | | | \$0.00 |
| Exempt | Neimiec | William | | | \$525.00 | | \$175.00 | | Over 15 years of Service | \$700.00 |
| Exempt | Frasco | Frank | | | \$525.00 | | \$175.00 | | Over 15 years of Service | \$700.00 |
| Exempt | Cambell | Bonnie | | | \$525.00 | | \$175.00 | | Over 15 years of Service | \$700.00 |
| Exempt | Spied | James | | | \$525.00 | | \$175.00 | | Over 15 years of Service | \$700.00 |
| Exempt | Chvasta, Jr | Robert | | | \$525.00 | | | \$100.00 | Over 15 years of Service | \$625.00 |
| Exempt | Bonachea | Victor | | | | | \$175.00 | | | \$175.00 |
| | | | | | | | | | TOTAL PAYOUT | \$12,274.99 |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-398-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE TO ENTER INTO GRANT AGREEMENT

BE IT RESOLVED, that the Mayor and Council of Elmwood Park wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$123,000 in the FY2024-2025 Community Development Block Grant funds for the Doremus Place Road Improvements located at Doremus Place, Elmwood Park, NJ 07407.

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Mayor Robert Colletti and Borough Clerk Shanee Morris to be a signatory for the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Roy Riggitano to sign all County vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that the Borough of Elmwood Park is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-399-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF POLICE TOWERS

WHEREAS, in accordance with Borough Ordinance, applications have been received for Police Towers in the Borough of Elmwood Park for the year 2025; and

WHEREAS, the Police Department has completed a background investigation on the following applicants and has reported that the following be approved for appointment; and

WHEREAS, all applicants have paid the required fee of \$500.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following name be and are hereby appointed as Police Towers for the Borough of Elmwood Park for the year 2025:

Belfi's Towing
208 Palisade Avenue
Garfield, NJ 07026

Park Autobody
15 Stefanic Avenue
Elmwood Park, NJ 07407

David's Towing
70 Lincoln Place
Garfield, NJ 07026

Arrow Towing
224 Van Riper
Elmwood Park, NJ 07407

Nutchies Service Towing
72 South Main Street
Lodi, NJ 07644

Citywide Towing
131 Goffle Road
Hawthorne, NJ 07506

Five Star Towing
296 Midland Avenue
Saddle Brook, NJ 07663

Court House Autobody
129 John Street
Hackensack, NJ 07601

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-400-24**

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 extension of the following member from the Borough of Elmwood Park Fire Department retroactive to December 4, 2024 through July 1, 2025.

Name

Alessandro Calabrese

Company

Fire company 2

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-401-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE BLOCK PARTY REQUEST

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

Date: December 21, 2024 (rain date December 23, 2024)
Time: 5PM – 9PM
Road Closure: Palsa Avenue between Brookside & Palsa

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

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

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-402-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF TRANSFERS

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

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

| | | 2024 | 2024 |
|------------------------------------|-----------------|------------------------|----------------------|
| | Account # | Appropriation From: | Appropriation To: |
| Revenue Admin Tax Collection S & W | 01-2010-20-1451 | \$10,000.00 | |
| Streets and Roads S & W | 01-2010-26-2901 | \$70,000.00 | |
| Solid Waste S & W | 01-2010-26-3051 | \$24,000.00 | |
| Solid Waste | 01-2010-26-3072 | \$100,000.00 | |
| Recreation S & W | 01-2010-28-3701 | \$50,000.00 | |
| Gasoline | 01-2010-31-4602 | \$10,000.00 | |
| Recycling Tax | 01-2010-32-4653 | \$9,450.00 | |
| | | | |
| Municipal Clerk S & W | 01-2010-20-1201 | | \$700.00 |
| Payroll Service | 01-2010-20-1313 | | \$6,200.00 |
| Annual Audit | 01-2010-20-1352 | | \$19,350.00 |
| Postage | 01-2010-20-1472 | | \$4,500.00 |
| Legal Services O E | 01-2010-20-1552 | | \$7,500.00 |
| Planning Board S & W | 01-2010-21-1801 | | \$600.00 |
| Planning board OE | 01-2010-21-1812 | | \$3,000.00 |
| Group Insurance | 01-2010-23-2102 | | \$0.00 |
| Worker Compensation | 01-2010-23-2300 | | \$83,000.00 |
| Crossing Guards S & W | 01-2010-25-2421 | | \$6,500.00 |
| EMS | 01-2010-25-2601 | | \$31,000.00 |
| Streets and Roads OE | 01-2010-26-2912 | | \$13,000.00 |
| Shade Tree | 01-2010-26-3012 | | \$5,000.00 |
| Recycling Contractual | 01-2010-26-3062 | | \$78,000.00 |
| Senior Citizens | 01-2010-28-3722 | | \$100.00 |
| Street Area Lighting | 01-2010-31-4352 | | \$10,000.00 |
| Coalition on Affordable Housing | 01-2010-33-4662 | | \$5,000.00 |
| | | \$273,450.00 | \$273,450.00 |
| | | \$0.00 | |
| | | | |
| Water Operating | | | |
| Salary and Wages | 05-2010-55-5412 | \$5,971.24 | |
| elit loan | 05-2010-55-5423 | | \$5,971.24 |
| | | \$5,971.24 | \$5,971.24 |

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

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-403-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RELEASE OF PERFORMANCE BOND

WHEREAS, the following applicant completed the site work at the following location and has requested the release of their performance bond posted for the project; and

WHEREAS, the request has been reviewed by the Borough Engineer, Alaimo Group and a recommendation has been made for the Borough to authorize said release;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the performance bond is hereby authorized to be released.

| | |
|--------------------------------|-------------------------|
| <u>Name:</u> | <u>Location:</u> |
| CHIPT Newark Elmwood Park, LLC | Block 610 Lot 1.01 |

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

December 18, 2024
Dated

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-404-24**

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-389-24 through R-404-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated