

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
FEBRUARY 20, 2025  
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 3, 2025 and published on January 8, 2025.

**4. APPROVAL OF MINUTES:**

January 2, 2025 – Reorganization Meeting

January 9, 2025 – Work Session

January 9, 2025 – Executive Session

**5. INTRODUCTION OF VETERANS LIAISON**

**6. ORDINANCES:     FIRST READING**

R-74-25                   Introduce Ord. #25-03  
**AN ORDINANCE TO FIX THE SALARY, WAGE, AND  
COMPENSATION OF THE OFFICERS, EMPLOYEES, AND  
SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY  
OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025.**

R-75-25                   Introduce Ord. #25-04  
**AN ORDINANCE AMENDING BOROUGH CODE SECTION 7-37.3  
("REGULATION FOR THE MOVEMENT AND THE PARKING OF  
TRAFFIC ON ALL OTHER PRIVATE PROPERTY") TO ALLOW  
FOR TITLE 39 ENFORCEMENT AT 41 SLATER DRIVE AND THE  
ADJACENT ACCESS EASEMENT.**

R-76-25                   Introduce Ord. #25-05  
**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF  
STREETScape IMPROVEMENTS TO MOLA BOULEVARD  
(PHASE 2 - FROM PHILIP AVENUE TO BROADWAY) IN, BY AND  
FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY  
OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE  
SUM OF \$1,010,000 TO PAY THE COST THEREOF, TO  
AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH  
APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF  
BOND ANTICIPATION NOTES IN ANTICIPATION OF THE  
ISSUANCE OF SUCH BONDS.**

**SECOND READING**

R-77-25                   Introduce Ord. #25-01  
**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN  
ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF**

**THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.**

R-78-25 Introduce Ord. #25-02  
**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE SECTIONS 2-32.1 TO 2-32.8 AND AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING DEPARTMENT OF PUBLIC WORKS LEADERSHIP**

**7. CONSENT AGENDA:**

R-79-25 Approval of Payroll  
R-80-25 Approval of Bills List  
R-81-25 Resolution Authorizing Tax Exemption for Disabled Veteran|  
263 Cory Lane AKA Block 1105 Lot 1.263  
R-82-25 Resolution to Refund Tax Exempt Veteran  
R-83-25 Resolution to Refund Tax Exempt Veteran  
R-84-25 Resolution to Refund Overpayment  
R-85-25 Resolution to Refund Overpayment  
R-86-25 Resolution to Refund Added Assessment Adjustment  
R-87-25 Resolution to Refund 22 Gall Avenue  
R-88-25 Authorize Building Department Refund  
R-89-25 Appointment of Part-Time Dispatcher - Police Department – Brendan Blanchfield  
R-90-25 Appointment of Part-Time Dispatcher - Police Department - Carlo Tue  
R-91-25 Resolution for Mechanics Helper Stipend  
R-92-25 Authorize Retirement Payout Department of Public Works  
R-93-25 Approve Elmwood Park Fire Department Stipend Program – 4th Quarter Compensation  
R-94-25 Authorizing the Mayor to Execute a Shared Service Agreement With Northwest Bergen County Utilities Authority TV Inspection Services  
R-95-25 Authorizing the Mayor to Execute a Shared Service Agreement With Northwest Bergen County Utilities Authority Jetting Services  
R-96-25 Adopting a Change to an Existing Deferred Compensation Plan  
R-97-25 Elected Officials’ Participation at Public Meetings Using Electronic Device  
R-98-25 Appointment of Auxiliary Member  
R-99-25 Resolution to Approve the Consent Agenda

**8. DEPARTMENTAL REPORTS:**

Board of Health Meeting Minutes – December 9, 2024  
Library Board Meeting Minutes – December 16, 2024

**9. COUNCIL REPORTS:**

**10. MAYOR’S REPORT:**

**11. PUBLIC HEARING:**

**12. EXECUTIVE:**

**13. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-74-25**

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

**INTRODUCE ORDINANCE #25-03**  
**FIRST READING**

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

**AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025.**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 20, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

**BE IT FURTHER RESOLVED**, that the Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-03**

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**AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025.**

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

**SECTION I: ELECTED OFFICIALS**

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2025 are as follows:

MAYOR	14,000.00
COUNCIL PRESIDENT	12,500.00
COUNCIL MEMBERS	12,000.00

**SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES**

1. That the respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads and Non- Union employees of the Borough of Elmwood Park for the year 2025 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	62,683.68
CHIEF MUNICIPAL FINANCE OFFICER	182,435.07 - 206,993.64
BUSINESS ADMINISTRATOR	40,524.00
REGISTERED MUNICIPAL CLERK	95,790.00 - 106,842.69
TAX COLLECTOR	105,652.94 - 117,843.66
TAX ASSESSOR	63,982.30 - 71,364.87
DIRECTOR OF RECREATION	92,700.00 - 98,048.08
DPW DEPARTMENT HEAD	130,000.00 - 150,000.00
SUPERINTENDENT OF PUBLIC WORKS	142,202.05 - 158,609.98
SUPERINTENDENT OF PUBLIC WORKS (Effective 3/1/2025)	105,000.00 - 120,000.00
COURT ADMINISTRATOR	105,029.10 - 117,147.84
CHIEF OF POLICE	278,500.91 - 326,702.99
CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL PER HOU	58.35 - 65.00
PLUMBING SUBCODE/BUILDING INSPECTOR	89,621.27 - 99,962.19
PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR	39,556.50 - 44,120.71
CUSTODIAN/MAINTENANCE WORKER	41,398.10 - 46,174.81
DEPUTY MUNICIPAL CLERK (Effective 12/22/2023)	63,654.00

1. That the respective salary, wage, and compensation to be paid for part-time employee positions calendar year 2025 be as follows:

CONSULTANT BOROUGH CLERK (BY VOUCHER)	1857.64
MUNICIPAL JUDGE	41,342.93
MUNICIPAL PROSECUTOR	23,502.76
PUBLIC DEFENDER I	6,742.52
PUBLIC DEFENDER II	6,545.58
MUNICIPAL COURT CORE PERSONNEL (BY VOUCHER) PER SESSIO	169.74 - 568.44
TAX SEARCH OFFICER - RANGE	12,875.00 - 15,965.00
QUALIFIED PURCHASING AGENT	18,576.36
ASSISTANT TO THE CFO - RANGE	6,695.00 - 12,875.00
RECYCLING COORDINATOR	5,798.05
RESIDENT ASSISTANCE PROGRAM COORDINATOR	2,546.16
RENT LEVELING BOARD SECRETARY	1,515.52
PLANNING BOARD SECRETARY	5,994.21
PLANNING BOARD ATTORNEY (BY VOUCHER)	4,458.32
BOARD OF ADJUSTMENT SECRETARY	4,353.76
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	4,113.40
CANNABIS & MARIJUANA BOARD ATTORNEY (BY VOUCHER)	10,927.27
CANNABIS & MARIJUANA BOARD SECRETARY	5,000.00
DEPUTY EMERGENCY MGMT. COORDINATOR	725.18
DEPUTY EMERGENCY MGMT. COORD ASSISTANT - RANGE	3,500.00 - 4,200.00
CROSSING GUARD COORDINATOR	819.55
CROSSING GUARDS - FULL TIME & PART TIME PER HOUR	21.63 - 23.69
POLICE RECORDS CLERK PER HOUR	32.00 - 35.00
SPECIAL POLICE OFFICERS CLASS I - RANGE PER HOUR	18.00 - 22.00
SPECIAL POLICE OFFICERS CLASS II - RANGE PER HOUR	30.00 - 35.00
SPECIAL POLICE OFFICERS CLASS III - RANGE PER HOUR	40.00 - 45.00
PUBLIC SAFETY TELECOMMUNICATOR RANGE PER HOUR	28.00 - 31.00
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM PER HOUR	19.63 - 21.75
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM PER HOUR	22.66 - 28.42
FIRE PREVENTION OFFICIAL & FIRE SUBCODE OFFICIAL	61,301.98
JIF SAFETY DIRECTOR	6,401.52
DECLARED SNOW EMERGENCIES PER HOUR	61.50
FLOOD MANAGER	5,684.37

ZONING OFFICIAL	10,927.27
ZONING OFFICIAL ASSISTANT (Effective 3/1/2022)	5,463.64
ELECTRICAL SUBCODE/ELEC. INSPECTOR RANGE PER HOUR	37.00 - 55.00
ELECTRICAL INSPECTOR PER HOUR	35.00 - 48.00
BUILDING/PLUMBING INSPECTOR	40.43
BUILDING INSPECTOR	37.00 - 39.25
CODE ENFORCEMENT INSPECTOR RANGE PER HOUR	20.00 - 25.00
FIRE PROTECTION INSPECTOR PER HOUR	39.25
CLERICAL (PART-TIME) - RANGE PER HOUR	20.00 - 36.05
BUS DRIVER PER HOUR	27.00 - 30.00
CUSTODIAN – MINIMUM PER HOUR	17.51 – 19.57
CUSTODIAN – RANGE PER HOUR	20.00 - 22.66
GYM SUPERVISOR – RANGE PER HOUR	19.10 - 21.63
GYM ASSISTANT – RANGE PER HOUR	15.71 - 19.10
BEFORE CARE PER HOUR	17.00
AFTER CARE TEACHER – RANGE PER HOUR	22.74 - 27.83
AFTER CARE ASSISTANT – RANGE PER HOUR	15.71 - 19.10
SPECIAL EVENTS – RANGE PER HOUR	15.71 - 19.10
SPRAY PARK ATTENDANT PER HOUR	20.00 - 25.00
SUMMER CAMP DIRECTORS I & II – SALARY RANGE	4,326.00 - 4,758.60
SUMMER CAMP TEACHER I & II - SALARY RANGE	3,893.40 - 4,109.70
SUMMER CAMP COUNSELORS I & II – SALARY RANGE	3,028.20 - 3,244.50
DPW SEASONAL HELP PER HOUR	18.54 - 20.60
MAYOR'S SECRETARY UP TO	6,365.40
EMERGENCY MEDICAL SERVICES EMT CREW CHIEF RANGE	30.00 - 35.00
EMERGENCY MEDICAL SERVICES EMT RANGE	25.00 - 30.00
BOROUGH PHYSICIAN AND MEDICAL PROVIDER (BY VOUCHER)	5,834.95
VETERAN AFFAIRS CONSULTANT	2,575.00

**SECTION IV: LONGEVITY**

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

Completion of the third year to completion of the fifth year	1%
Beginning of the sixth year to the completion of the eighth year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

**SECTION V: SICK LEAVE**

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.
2. Part time employee hired on or after October 29, 2018 per guidelines of the "Sick Leave Act" shall be compensated for time as per hours work, up to maximum of 40 total hours per calendar year. Sick leave time will be available for use in 120 days after first day of employment.

**SECTION VI: HOLIDAY & PERSONAL DAYS**

All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

New Year's Day	Martin Luther King Jr. Birthday
Lincoln's Birthday* Floater Day	President's Day
Good Friday	Memorial Day
Juneteeth	Independence Day
Labor Day	Columbus/Indigenous People's Day
General Election Day	Veteran's Day
Thanksgiving Day	Friday after
Thanksgiving Christmas Eve (1/2 Day - 12:30pm dismissal)	Christmas
(3) Personal Days	(8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)

In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.

This section shall not apply to part time employees whom are compensated on an hourly basis.

**SECTION VII: VACATION**

1. All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

First year through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus 1 day for each year up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
Completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

**SECTION VIII: TERMINAL LEAVE**

1. All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months
22 years and over	4 months

2. In addition to leave granted above, each employee shall receive enumeration for 1/2 of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.

3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

**SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS**

1. All full-time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full-time crossing guards will receive an additional pay of \$25.00 per day for each sick/vacation day not used during the school year.

**SECTION X: REPEAL OF PRIOR ORDINANCES**

All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

**SECTION XI: EFFECTIVE DATE**

This ordinance shall take effect immediately after publication

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-75-25**

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

**INTRODUCE ORDINANCE #25-04**  
**FIRST READING**

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

**AN ORDINANCE AMENDING BOROUGH CODE SECTION 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”) TO ALLOW FOR TITLE 39 ENFORCEMENT AT 41 SLATER DRIVE AND THE ADJACENT ACCESS EASEMENT.**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 20, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

**BE IT FURTHER RESOLVED**, that the Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-04**

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**AN ORDINANCE AMENDING BOROUGH CODE SECTION 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”) TO ALLOW FOR TITLE 39 ENFORCEMENT AT 41 SLATER DRIVE AND THE ADJACENT ACCESS EASEMENT.**

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

**SECTION 1. Amendment to Code Section 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”)**

Borough Code Section 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”), be and hereby is amended and supplemented with the following language:

<b>Property</b>	<b>Regulation</b>
Block 902, Lots 3 & 4 (41 Slater Drive) and its Adjacent 40’ Wide Common Drive Easement on which the owner of Block 902, Lots 2 & 10 (38 Market Street) has access rights	<ol style="list-style-type: none"><li>1. The provisions of Subtitle 1, Title 39, of the revised Statutes of New Jersey are made applicable to the semipublic roads, streets, driveways and parking lots at the property located at Block 902, Lots 3 &amp; 4 (41 Slater Drive) and its Adjacent 40’ Wide Common Drive Easement on which the owner of Block 902, Lots 2 &amp; 10 (38 Market Street) has access rights.</li><li>2. A penalty for a violation of any Title 39 provision, or any Elmwood Park Township ordinance, shall be in accordance with the penalty(s) set forth in Title 39, or the Elmwood Park Borough Code, and shall be administered in the same manner as if the violation occurred on a public road or parking lot under the Borough’s jurisdiction.</li></ol>

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

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

Introduced:

Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-76-25**

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

**INTRODUCE ORDINANCE #25-05**  
**FIRST READING**

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

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (PHASE 2 - FROM PHILIP AVENUE TO BROADWAY) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,010,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 20, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

**BE IT FURTHER RESOLVED**, that the Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-05**

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**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (PHASE 2 - FROM PHILIP AVENUE TO BROADWAY) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,010,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough"), is hereby authorized to undertake streetscape improvements to Mola Boulevard (Phase 2 - from Philip Avenue to Broadway), including installation of decorative lighting, replacement of curbs and sidewalks and construction of ADA compliant sidewalk ramps in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,010,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$232,992 from the State of New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 9 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), (3) the estimated cost of said purpose is \$1,010,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,010,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$500,000, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$1,010,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$1,010,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,010,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in

aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-77-25**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #25-01  
SECOND READING**

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

**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.**

was introduced and passed at a meeting held on Thursday, January 23, 2025 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 TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.**

pass on final reading.

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-01**

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**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.**

WHEREAS, due to an aggregate 10% increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

Section 1: A fixed charge known as “the service charge,” will be made to each Consumer for each meter based on the size of the meter or connection regardless of the amount of water consumed as follows:

5/8 in. Meter (average 1 and 2 family homes)	\$68.48
¾ in. Meter	\$77.08
1 in. Meter	\$82.16
1 ½ in. Meter	\$88.98
2 in. Meter	\$90.71
3 in. Meter	\$129.99
4 in. Meter	\$153.92
6 in. Meter	\$198.29
Flush tank connection	\$63.32

Section 2: The following water rates and changes are hereby established for water supplied by the Department.

The minimum quarterly bill for metered service shall be “the service charge” entitling the consumer to 5,000 gallons of water per quarter. All water supplied through meters in excess of the minimum quarterly bill, shall be charged to each consumer at the rate of:

\$7.57 per 1,000 gallons over 5,000 gallons
\$8.94 per 1,000 gallons over 70,000 gallons
\$9.29 per 1,000 gallons over 150,000 gallons
\$9.99 per 1,000 gallons over 300,000 gallons

3 in. Service	\$273.83
4 in. Service	\$427.19
6 in. Service	\$783.13
8 in. Service	\$1229.99
10 in. Service	\$1533.44
12 in. Service	\$2053.74

The above schedule for stand by fire line and/or sprinkler connections shall be quarterly charges upon presentation of proper bills from the Water Department of the Borough of Elmwood Park.

Section 3:

The following are hereby established as charges for the installation, repair, replacement and other charges in connection with the operation of the Water Department of the Borough of Elmwood Park:

Turn on charge for non-payment of Water Bill	\$200.82
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$230.41 - \$408.79
A. Construction Water:	
One family dwelling per day.....	\$75.37
Two family dwelling per day.....	\$87.93
B. Water Connection.....	\$402.59
C. Hydrant Water:	
Flat rate per day.....	\$75.37
D. Certified mailing, each occurrence.....	\$25.00
E. Residential Meters: (5/8 in. – 1 in.)	
Re-install meter	
Register face	
New dial	
Broken glass	
New bottom	
New disc	
New register	
Installation, replacement, and repair of existing meters shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.	
F. All commercial users having meters in excess of 3/4” must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of 3/4” exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.	

Section 4: “In the event that payment for water charges is in arrears for 30 days from date of billing, the Borough shall send a delinquent notice regular mail, to the owner, occupier, user or responsible party being billed. After 60 days, a door tag shall be hand delivered to terminate water service. On the 67<sup>th</sup> day of non-payment from date of billing, water service will be terminated and not reinstated until all fees, penalties, are paid in full in cash.

\$196.89 turn on fee is made to the Borough of Elmwood Park.

Section 4b: “In the event that water charges are in the arrears, after 60 days, a door tag will be hand delivered to terminate water service and a fee of \$40.00 will be assessed on to the delinquent water bill.

Section 5: All unpaid water charges as of 12/31 of the present year shall become a Tax Lien on said premises

Section 6: All ordinance or parts of ordinances inconsistent with or in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. This shall take effect after final passage and publication as required by law.

Section 7: All billings as of February 1, 2025 and thereafter will be subject to said rate.

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced: January 23, 2025

Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-78-25**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #25-02  
SECOND READING**

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

**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE SECTIONS 2-32.1 TO 2-32.8 AND AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING DEPARTMENT OF PUBLIC WORKS LEADERSHIP**

was introduced and passed at a meeting held on Thursday, February 6, 2025 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 SECTIONS 2-32.1 TO 2-32.8 AND AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING DEPARTMENT OF PUBLIC WORKS LEADERSHIP**

pass on final reading.

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-02**

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**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE SECTIONS 2-32.1 TO 2-32.8 AND AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING DEPARTMENT OF PUBLIC WORKS LEADERSHIP**

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

**SECTION 1.**

Borough Code Sections 2-32.1 to 2-32.8 (“DEPARTMENT OF PUBLIC WORKS”), be and hereby are repealed and replaced with the following language:

§ 2-32.1. Creation.

There is hereby created a Department of Public Works, which shall function under the general supervision of the Public Works Department Head of the Borough.

§ 2-32.2. Appointment of Public Works Department Head and Superintendent.

There shall be appointed by the Mayor and confirmed by the Council, a Public Works Department Head, which shall be an unclassified position pursuant to Civil Service law. There shall also be appointed by the Mayor, upon the recommendation of the Public Works Department Head, and confirmed by the Council, a Superintendent of Public Works. The appointment of the Superintendent of Public Works shall be made in accordance with ratings on a certified list prepared by the State Civil Service Commission after appropriate examination.

§ 2-32.3. Powers and Duties.

The Public Works Department Head shall have general oversight of the Department of Public Works, and shall report to the Administrator. The Superintendent of Public Works shall report to the Public Works Department Head and shall have general oversight of all subordinate employees in the Department of Public Works. The Department of Public Works shall be responsible for the Borough’s public works functions, including but not limited to:

- 1) superintendency of the sewerage and drainage systems of the Borough and repairs thereto;
- 2) flushing the public sewers from time to time to ensure they remain free from all obstructions;
- 3) supervision over all the streets, avenues, roads, public parks and public places of the Borough and all repairs thereto;
- 4) regularly and carefully examining the streets and public sewers and drains;
- 5) ensuring the streets and the public sewers and drains to be properly cleaned and to be kept in good repair;
- 6) removal of all obstructions or encumbrances from any of the streets, avenues, roads, public parks and public places of the Borough and reporting and making complaint of the person or corporation causing any such obstruction or encumbrance to the Judge of the Municipal Court;
- 7) enforcing the provisions of any such obstruction or encumbrance ordinances of the Borough relating to the digging up, obstructing and encumbering of the streets, avenues, roads, public parks and public places of the Borough; and
- 8) carrying out and enforce the provisions of the ordinances of the Borough concerning sewers and other public works functions.

**SECTION 2. Salary**

Ordinance 21-15 entitled “An Ordinance to Fix the Salary, Wage and Compensation of the Officers, Employees and Servants of the Borough of Elmwood Park, County of Bergen, State of New Jersey for the Year 2023”, adopted June 15, 2023, be and hereby is amended and supplemented as follows: The chart contained in SECTION II entitled “DEPARTMENT HEAD & NON-UNION EMPLOYEES” be and is hereby amended to reflect the following:

PUBLIC WORKS DEPARTMENT HEAD	130,000 – 150,000
SUPERINTENDENT OF PUBLIC WORKS	90,000 – 120,000

**SECTION 3. Repealer**

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

**SECTION 4. Severability**

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

**SECTION 5. Effective Date**

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

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced: February 6, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-79-25**

**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	1/31/2025	91305	546,111.05	\$24,136.38	2110.95	0
WATER		1751	23,064.47	\$1,038.00		
RAP		5258	130.31			
PUBLIC DEFENDER		102	251.77			
TOTAL PAYROLL	\$596,842.93					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	2/14/2025	91384	531,424.05	\$21,995.75	2155.95	0
WATER		1759	16,190.66	\$729.00		
RAP		5260	130.31			
PUBLIC DEFENDER		103	251.77			
TOTAL PAYROLL	\$572,877.49					

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-80-25**

**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 - 2/20/25

AS PER ATTACHED COMPUTER LIST 1/24/2025 -  
2/20/2025

CURRENT -	\$1,931,437.87
RECREATION -	\$6,788.46
CAPITAL BUDGET -	\$221,741.32
WATER BUDGET -	\$93,965.66
UNEMPLOYMENT TRUST -	\$4.59
RAP -	\$721.57
DOG LICENSE -	\$354.60
ESCROW -	\$19,113.74
PUBLIC DEFENDER -	\$503.54
SUBTOTAL WITH PAYROLL -	\$2,274,631.35
PAYROLL TOTAL -	\$1,169,720.42
TOTAL WITHOUT PAYROLL -	\$1,104,910.93

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

February 19, 2025

Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Borough Of Elmwood Park

Bills List

Total: 2,274,631.35

User: stephanie 02/18/2025 15:37:13

Date: 01/24/2025 To 02/20/2025 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
<b>01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	2,249.96	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET MAYOR AND COUNCIL S/W</b>			<b>4,499.92</b>				
<b>01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	8,616.98	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	8,616.98	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET MUNICIPAL CLERK S/W</b>			<b>17,233.96</b>				
<b>01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E</b>							
BANK PAYMENT;250411	91396	GANNETT MEDIA CORP	249.92	INV #6904686, JAN 2025 ADS, ACCT #1184782	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250360	91398	INTREP SOLUTIONS, LLC	2,299.00	INV #10327, DELL PC AND MICROSOFT OFFICE, CLERK'S OFFICE	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	206.25	INV #10331, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250123	91338	DE LAGE LANDEN FINANCIAL	233.70	INV #589303233, FEB 2025 CLERK COPY MACHINE, ACCT #500-50196152	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250112	91331	AIRGOV LLC	1,098.00	INV FOR JAN & FEB 2025 WEBSITE	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	49.36	INV #6021991428, RIBBON/FILES	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	70.70	INV #6021991427, TONER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	85.19	INV #6022478590, PLATES/CUPS/BINDER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250305	91302	A & J TROPHY COMPANY	46.50	INV #4610, PLAQUE FOR TANISHA DENNIS	01/28/2025	01/28/2025	01/24/2025
BANK PAYMENT;250404	91385	ACCESS INFORMATION MANAGEMENT	295.04	STORAGE PERIOD FEBRUARY 2025	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250315	91307	CINTAS CORPORATION NO.2	41.93	INV #5250640902, 1/24/25 BH MEDICINE CABINET REFILL	02/04/2025	02/10/2025	01/24/2025
<b>Total: BUDGET MUNICIPAL CLERK O/E</b>			<b>4,675.59</b>				
<b>01-2010-20-1224- - BUDGET GENERAL ADMINI. GRANTS</b>							
BANK PAYMENT;250133	91449	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #18576, FEB 2025 MUNICIPAL GRANT WRITER	02/18/2025	02/14/2025	03/03/2025
<b>Total: BUDGET GENERAL ADMINI. GRANTS</b>			<b>3,600.00</b>				
<b>01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	35,066.70	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	17,310.12	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET FINANCIAL ADMINISTRATION S/W</b>			<b>52,376.82</b>				
<b>01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E</b>							
BANK PAYMENT;250039	91310	JERSEY MAIL SYSTEMS LLC	87.38	INV #38422144, 2/11-3/10/25, FINANCE COPY MACHING	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250404	91385	ACCESS INFORMATION MANAGEMENT	375.30	STORAGE PERIOD FEBRUARY 2025	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250315	91307	CINTAS CORPORATION NO.2	41.92	INV #5250640902, 1/24/25 BH MEDICINE CABINET REFILL	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250306	91292	INTREP SOLUTIONS, LLC	1,080.00	INV #10322, DELL PC W/ MICROSOFT OFFICE FOR CINDY	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250356	91410	RUTGERS CENTER FOR	653.00	INV #85801, MUNICIPAL CLERK REVIEW, S JACOB	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	19.75	INV #6021477632, PENS/POST-IT	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	30.03	INV #6021991427, TONER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	78.69	INV #6021991426, CLIPS/PENS/LENS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	50.01	INV #6021477633, SOAP/PENS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	113.87	INV #6021477631, SCISSORS/MARKER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250302	91296	TCTA OF BERGEN COUNTY	75.00	2025 ANNUAL DUES STEPHANIE JACOB	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250446	91446	TREASURER-STATE OF NEW JERSEY	50.00	EXAM FOR MUNICIPAL CLERK CERTIFICATE FOR STEPHANIE JACOB	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250360	91398	INTREP SOLUTIONS, LLC	1,399.00	INV #10327, HP LASERJET PRINTER, FINANCE OFFICE	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	206.25	INV #10331, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
<b>Total: BUDGET FINANCIAL ADMINISTRATION O/E</b>			<b>4,260.20</b>				
<b>01-2010-20-1313- - BUDGET PAYROLL SERVICE</b>							
BANK PAYMENT;250111	91275	ACTION DATA SERVICES	650.71	INV #90742, PERIOD ENDING 1/17/25	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250111	91329	ACTION DATA SERVICES	599.96	INV #90903, PERIOD ENDING 1/31/25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250104	91366	UKG KRONOS SYSTEMS LLC	2,339.96	INV #12361377, JAN 2025 TIME CLOCK SERVICES	02/10/2025	02/10/2025	02/10/2025
<b>Total: BUDGET PAYROLL SERVICE</b>			<b>3,590.63</b>				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1451-		- BUDGET REV ADMIN/TAX COLLECTION S/W					
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	5,553.10	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	5,553.10	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			11,106.20				
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION					
BANK PAYMENT;250039	91310	JERSEY MAIL SYSTEMS LLC	87.37	INV #38422144, 2/11-3/10/25, TAX COPY MACHINE	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250351	91323	MGL PRINTING SOLUTIONS	69.00	INV #212805, DATER REPLACEMENT INK PAD	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	16.60	INV #6022478593, COPY PAPER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	79.84	INV #6022478589, PLATES/CUPS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250302	91296	TCTA OF BERGEN COUNTY	75.00	2025 ANNUAL DJES LORI SPROVIERO	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250315	91307	CINTAS CORPORATION NO.2	41.93	INV #5250640902, 1/24/25 BH MEDICINE CABINET REFILL	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250033	91346	GREATAMERICA FINANCIAL SERVICE	525.00	INV #38422143, 2/11-3/10/25, FOLDING MACHINE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	206.25	INV #10331, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
Total: BUDGET REVENUE ADMINISTRATION			1,100.99				
01-2010-20-1501-		- BUDGET TAX ASSESSMENT ADMIN S/W					
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	4,132.97	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	4,132.97	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,265.94				
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	23.57	INV #6022478589, PLATES/CUPS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	51.74	INV #6022478592, SOAP/FOLDERS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	63.19	INV #6022478591, FOLDERS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250404	91385	ACCESS INFORMATION MANAGEMENT	42.01	STORAGE PERIOD FEBRUARY 2025	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250315	91307	CINTAS CORPORATION NO.2	41.93	INV #5250640902, 1/24/25 BH MEDICINE CABINET REFILL	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	206.25	INV #10331, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
Total: BUDGET TAX ASSESSMENT ADMIN O/E			428.69				
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W					
BANK PAYMENT;250113	91374	39 PARK PLACE LLC	833.33	INV #11002, JAN 2025 CANNABIS & MARIJUANA COUNSEL	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250113	91374	39 PARK PLACE LLC	4,296.25	INV #11001, JAN 2025, CANNABIS ADMIN BOARD OUTSIDE SCOPE OF STIPEND	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250117	91336	CHIESA SHAHINIAN & GIANTOMASI	833.33	MARCH 2025 TAX APPEALS COUNSEL, R-31-25	02/07/2025	02/10/2025	02/10/2025
Total: BUDGET LEGAL SERVICES & COST S/W			5,962.91				
01-2010-20-1652-		- BUDGET ENGINEERING COSTS					
BANK PAYMENT;250309	91308	COSTA ENGINEERING CORP	150.00	INV #23203, JAN 2025 WORK FOR ELM PROJ	02/04/2025	02/10/2025	01/24/2025
Total: BUDGET ENGINEERING COSTS			150.00				
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W					
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	223.83	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET PLANNING BOARD S/W			447.66				
01-2010-21-1812-		- BUDGET PLANNING BOARD O/E					
BANK PAYMENT;250008	91428	BETH CALDERONE	375.00	2/12/25 MEETING MINUTES	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250434	91421	NJPO	95.00	INV #82026874, 3/31/25 TRAINING JEFFREY FREITAG	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250346	91324	NJPO	95.00	INV #82026789, 2/23/25 TRAINING FOR CHARLES CIANI	02/07/2025	02/10/2025	02/10/2025
Total: BUDGET PLANNING BOARD O/E			565.00				
01-2010-21-1842-		- BUDGET RENT LEVELING					
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	56.59	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET RENT LEVELING			113.18				
01-2010-21-1851-		- BUDGET ZONING BOARD S/W					
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	612.15	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	1,262.46	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET ZONING BOARD S/W			1,874.61				
01-2010-21-1862-		- BUDGET ZONING BOARD O/E					



Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250007	91278	BETH CALDERONE	375.00	1/22/25 ZONING BOARD MINUTES AT MEETINGS	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250411	91396	GANNETT MEDIA CORP	81.92	INV #6904686, JAN 2025 ADS, ACCT #1184782	02/11/2025	02/10/2025	02/10/2025
Total: BUDGET ZONING BOARD O/E			456.92				
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	17,514.26	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	16,125.71	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			33,639.97				
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;250416	91400	MUNICIPAL INSPECTION CORPORATI	10,149.00	JAN 2025 ELEVATOR INSPECTION	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250039	91310	JERSEY MAIL SYSTEMS LLC	174.75	INV #38422144, 2/11-3/10/25, BUILDING COPY MACHINE	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	375.82	INV #6022478593, COPY PAPER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250404	91385	ACCESS INFORMATION MANAGEMENT	99.51	STORAGE PERIOD FEBRUARY 2025	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250404	91385	ACCESS INFORMATION MANAGEMENT	166.88	STORAGE PERIOD FEBRUARY 2025	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250315	91307	CINTAS CORPORATION NO.2	41.93	INV #5250640902, 1/24/25 BH MEDICINE CABINET REFILL	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	206.25	INV #10331, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250152	91362	SOARING CAR WASH OF	8.66	INV #138A, JAN 2025 BUILDING WASHES	02/10/2025	02/10/2025	02/10/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			11,222.80				
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;250300		N.J. HEALTH BENEFITS FINANCIAL	39,860.83	FEBRUARY 2025 ACTIVE EMPLOYEE PRESCRIPTION	01/24/2025	01/27/2025	01/24/2025
BANK PAYMENT;250429	91413	DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM00000001121695, MARCH 2025 RETIRED DENTAL	02/13/2025	02/14/2025	02/10/2025
BANK PAYMENT;250429	91413	DELTA DENTAL PLAN OF N. J.	7,944.83	INV #PM00000001121693, MARCH 2025 EMPLOYEE DENTAL	02/13/2025	02/14/2025	02/10/2025
BANK PAYMENT;250300		N.J. HEALTH BENEFITS FINANCIAL	214,799.93	FEBRUARY 2025 ACTIVE EMPLOYEE HEALTH BENEFITS	01/24/2025	01/27/2025	01/24/2025
BANK PAYMENT;250286	91263	JOHN BUONANNO	157.77	JANUARY 2025 SCRIPT REIMBURSEMENT	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250417	91399	JOHN BUONANNO	159.09	1/6-1/27/25 PRESCRIPTION REIMBURSEMENT	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250299		NEW JERSEY HEALTH BENEFITS	132,247.42	FEBRUARY 2025, RETIRED HEALTH BENEFITS	01/24/2025	01/27/2025	01/24/2025
BANK PAYMENT;250402	91388	JOAN PINNOLA	139.78	2025 EYE CARE REIMBURSEMENT	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250251	91282	JOSEPH TYBURCZY	150.00	2025 EYECARE REIMBURSEMENT	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250317	91301	NATIONAL VISION ADMINISTRATORS	1,141.96	INV #4451114, FEB 2025 CUST #42610001	01/27/2025	01/24/2025	01/24/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			397,968.56				
01-2010-25-2401- - BUDGET POLICE S/W							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	272,042.38	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	272,042.38	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	2,679.59	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	5,295.06	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	21,310.00	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	12,950.00	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	2,100.00	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	1,625.00	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET POLICE S/W			590,044.43				
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;250031	91353	GOOSETOWN COMMUNICATIONS	6,000.00	INV #170743, FEB 2025 AVTEC DISPATCH CONSOLE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250032	91345	GOOSETOWN COMMUNICATIONS	667.58	INV #170744, FEB 2025, PD VIDEO RECORDER & 4 CAMERAS	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250032	91345	GOOSETOWN COMMUNICATIONS	105.00	INV #170744, FEB 2025, PD INDOOR CAMERAS	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250304	91294	LEADSONLINE PARENT LLC	6,453.00	INV #414545, 2025 LEADSONLINE POWERPLUS INVESTIGATION SYSTEM SERVICE P	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250310	91312	TARGET SOLUTIONS LEARNING, LLC	2,665.20	INV #INV111168, TSTECHLTE - TECH ONLY 2/23/25 - 2/22/26	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250310	91312	TARGET SOLUTIONS LEARNING, LLC	435.00	INV #INV111168, TSMINTFEES - MAINTENANCE FEE 2/23/25 - 2/22/26	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250310	91312	TARGET SOLUTIONS LEARNING, LLC	2,494.80	INV #INV111168, TSEVAL - VECTOR EVAL + 2/23/25 - 2/22/26	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250290	91418	BERGEN COUNTY PROSECUTOR'S OFFICE	8,000.00	2025 MARS MAINTENANCE	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	2,833.00	INV #10331/10332, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250039	91310	JERSEY MAIL SYSTEMS LLC	174.75	INV #38422144, 2/11-3/10/25, PD COPY MACHINE	02/04/2025	02/10/2025	01/24/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250042	91351	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1100091117, JAN 2025 CONTRACT FEE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250042	91351	LEXIS NEXIS RISK SOLUTIONS	12.50	INV #1100091117, JAN 2025 25 REAL-TIME PHONE SERVICES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250412	91393	AMERICAN GRAPHIC SYSTEMS, INC	150.00	INV #EPPD25, PASSENGER FENDER STIPES FOR CAR #429	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250146	91295	M.J. DONONVAN ENTERPRISES, INC	147.00	INV #161648, Unit #429 Passenger side front fender graphics	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250146	91295	M.J. DONONVAN ENTERPRISES, INC	30.00	INV #161648, Shipping/Handling	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250147	91295	M.J. DONONVAN ENTERPRISES, INC	147.00	INV #161654, 2024 Dodge Durango Passenger side rear quarter panel grap	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250147	91295	M.J. DONONVAN ENTERPRISES, INC	147.00	INV #161654, 2024 Dodge Durango Driver's side rear quarter panel gr	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250147	91295	M.J. DONONVAN ENTERPRISES, INC	30.00	INV #161654, Shipping/Handling	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250148	91295	M.J. DONONVAN ENTERPRISES, INC	147.00	INV #161655, EP Police 2024 Ford Explorer Passenger side rear quarter	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250148	91295	M.J. DONONVAN ENTERPRISES, INC	147.00	INV #16165, 2024 Ford Explorer Driver's side rear quarter panel gra	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250148	91295	M.J. DONONVAN ENTERPRISES, INC	30.00	INV #161655, Shipping/Handling	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250401	91381	PROLINE AUTO BODY,	8,036.48	RO #32332, 2023 FORD PD INTERCEPTOR REPAIRS, REIMBURSED BY INS	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	77.70	INV #6021477626, CUPS / FORKS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	46.09	INV #6021477632, PENS/POST-IT	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	67.21	INV #6021477630, TAPE/BATTERIES	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	222.99	INV #6021477629, FILE FOLDERS/PENS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	40.13	INV #6021477627, CLIPS/CUPS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	17.49	INV #6021477625, DESK PAD	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	25.11	INV #6021991425, CLEANER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	13.72	INV #6021477628, INSERTS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250427	91438	MAJOR AUTOMOTIVE INSTALLATIONS INC	165.00	Invoice 25658 SP-Repair Car 429	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	64.84	INV #1LX7-D4GH-N4HG, COMPUTER SUPPLIES	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250296	91287	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5381 2/24/25 Munoz	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250296	91287	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5381 2/24/25 Provenzano	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250297	91287	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5382 1/28/25 Munoz	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250297	91287	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5382 1/28/25 Provenzano	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250334	91313	ALLEN J BLOODGOOD JR	525.00	Invoice 25-5440 W.Woods 3/31/25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250335	91313	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5437 S.Giacommaro 3/6/25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250335	91313	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5437 C.Castellanos 3/6/25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250335	91313	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5437 J.Farfan 3/6/25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250379	91402	ALLEN J BLOODGOOD JR	525.00	INV25-5587 N.Dimovski 3/31/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250333	91316	DOLAN CONSULTING GROUP, LLC	250.00	Invoice L2377-0125-0230-0232 W.Woods 2/24/25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250149	91431	DRUG IMPAIRMENT CONSULTING	300.00	Invoice 2025-72-7268-2 5/12/25 Ptl.M.Juliano	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;250149	91431	DRUG IMPAIRMENT CONSULTING	300.00	Invoice 2025-72-7268-2 5/12/25 Ptl.J.Rivera	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;250089	91435	JOHN E REID AND ASSOCIATES, IN	630.00	Inv 47D3ECDB-0001 11/18/25 J.Rivera	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;250089	91435	JOHN E REID AND ASSOCIATES, IN	630.00	Inv 47D3ECDB-0001 11/18/25 M.Juliano	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;250370	91408	JOHN E REID AND ASSOCIATES, IN	850.00	Invoice 4B1908CD-0001 J.Rocca 10/14/25-10/17/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250332	91321	LESS STRESS INSTRUCTIONAL SERV	85.00	Invoice 25-93430 D.Provenzano 1/31/25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250426	91437	LESS STRESS INSTRUCTIONAL SERV	85.00	Invoice 25-93585 Carlo Tue 2/28/25	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250438	91439	NATIONAL ASSOCIATION OF	375.00	Invoice 4286 D.Maganinho 3-5-25	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250318	91311	RELENTLESS LLC	699.00	Invoice 16180 N.Squillaci 4/28-4/30	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250336	91327	RELENTLESS LLC	699.00	Invoice 16203 J.Rocca 4/28/25 - 4/30/25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250298	91290	RUTGERS, THE STATE UNIVERSITY	4,872.00	TUITION FOR KEITH HARTMANN RUID: #219007830, CRIMINAL PROCEDURE: INVES	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250364	91406	INTERNATIONAL ASSOC OF	220.00	INV #388896, 2025 ACTIVE DUES FOR MICHAEL FOLIGNO, IACO ID #1896256	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250277	91267	NJSACOP	275.00	2025 Chief Michael Foligno Membership Dues	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250380	91405	G & S HUNTERS, LLC	65.00	Invoice 8142 Weapon Maintenance	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250380	91405	G & S HUNTERS, LLC	65.00	Invoice 8142 Weapon Maintenance	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250380	91405	G & S HUNTERS, LLC	45.00	Invoice 8142 Weapon Maintenance	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250380	91405	G & S HUNTERS, LLC	65.00	Invoice 8142 Weapon Maintenance	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250380	91405	G & S HUNTERS, LLC	65.00	Invoice 8142 Weapon Maintenance	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250380	91405	G & S HUNTERS, LLC	65.00	Invoice 8142 Weapon Maintenance	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250380	91405	G & S HUNTERS, LLC	65.00	Invoice 8142 Weapon Maintenance	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250397	91379	LAWMEN SUPPLY COMPANY OF NEW JERSEY	950.00	INV #INV25-40997, REMAINDER FROM THE TWO GUNS THAT WERENT TRADED I	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250404	91385	ACCESS INFORMATION MANAGEMENT	156.58	STORAGE PERIOD FEBRUARY 2025	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	33.38	INV #139F-6YPW-NX3J, MARKER	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	40.78	INV #1QLV-F369-9PWD, BATTERIES	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	55.12	INV #1CD9-TCJG-LCKG, BATTERIES	01/24/2025	01/24/2025	01/24/2025

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BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	187.00	INV #16Q9-Q4KR-G47Q, MASKS	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	21.56	INV #1L1Q-1GRC-QMJN, CUTLERY	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	207.71	INV #164P-KH6P-3QLR, ECO AIR / SANITIZER	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	125.98	INV #1VRH-3PH7-3WMD, DESK CHAIR	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	37.99	INV #11GF-6R14-PTHV, HOLE PUNCH	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	35.00	INV #19J9-DFV7-GNJM, AIR FILTER	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	23.96	INV #1N7P-TL3Y-QYNJ, FRESHENER	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	139.28	INV #1X4N-VCQ3-PGY6, TONER / PENS	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	616.31	INV #1QV7-X9RH-46NT, CHOC FOUNTAIN	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250276	91309	CP RESTORATION INC.	2,330.50	INV #5092838, DEEP CLEAN CHIEF'S OFFICE, CONF ROOM, LOCKERS, CELLS	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250294	91283	NET TRANSCRIPTS, INC	14.88	INV #NT20887, 1/6/25 TRANSCRIPTION, A DIPASQUALE	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250398	91380	NET TRANSCRIPTS, INC	168.64	INV #NT20988, JAN 2025 TRANSCRIPTIONS FOR INTERVIEWS	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250274	91276	NJMVC	125.00	PAYMENT FOR CDL LICENSE FOR STEPHEN ARAUJO	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250343	91306	WEIGHTS & MEASURES FUND	250.00	2025 WL SCALE CERTIFICATION	02/03/2025	02/03/2025	01/24/2025
BANK PAYMENT;250152	91362	SOARING CAR WASH OF	476.30	INV #138C, JAN 2025 PD WASHES	02/10/2025	02/10/2025	02/10/2025
<b>Total: BUDGET POLICE</b>			<b>58,808.56</b>				
<b>01-2010-25-2421- - BUDGET CROSSING GUARDS S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	8,631.00	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	8,578.50	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET CROSSING GUARDS S/W</b>			<b>17,209.50</b>				
<b>01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	24,139.09	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	22,716.59	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET OTHER POLICE PERSONNEL</b>			<b>46,855.68</b>				
<b>01-2010-25-2501- - BUDGET DISPATCHER 911</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	11,039.50	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	9,834.05	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET DISPATCHER 911</b>			<b>20,873.55</b>				
<b>01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	16,791.25	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	16,237.50	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES S/W</b>			<b>33,028.75</b>				
<b>01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E</b>							
BANK PAYMENT;250041	91375	LEAF CAPITAL FUNDING LLC	75.00	INV #17891641, FEB 2025 CONTRACT #100-7075321-001	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250037	91347	I.D.M.MEDICAL GAS CO.,	147.38	INV #17862, JAN 2025 D & M OXYGEN REFILLS	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250037	91347	I.D.M.MEDICAL GAS CO.,	40.00	INV #17862, JAN 2025 DELIVERY FEE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250301	91429	CORONIS HEALTH, LLC	2,641.29	INV #1507105, JAN 2025 AMBULANCE BILLING	02/17/2025	02/14/2025	02/10/2025
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES O/E</b>			<b>2,903.67</b>				
<b>01-2010-25-2651- - BUDGET FIRE PREVENTION S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	6,633.15	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	6,960.88	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET FIRE PREVENTION S/W</b>			<b>13,594.03</b>				
<b>01-2010-25-2662- - BUDGET FIRE PREVENTION O/E</b>							
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	96.44	INV #6022478592, SOAP/FOLDERS	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250404	91385	ACCESS INFORMATION MANAGEMENT	11.76	STORAGE PERIOD FEBRUARY 2025	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250315	91307	CINTAS CORPORATION NO.2	41.93	INV #5250640902, 1/24/25 BH MEDICINE CABINET REFILL	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	206.25	INV #10331, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250152	91362	SOARING CAR WASH OF	51.96	INV #138B, JAN 2025 FIRE WASHES	02/10/2025	02/10/2025	02/10/2025
<b>Total: BUDGET FIRE PREVENTION O/E</b>			<b>408.34</b>				
<b>01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	5,438.75	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
<b>Total: BUDGET FIRE STIPEND PROGRAM</b>			<b>5,438.75</b>				
<b>01-2010-25-2672- - BUDGET FIRE O/E</b>							
BANK PAYMENT;250345	91326	PENGUIN MANAGEMENT, INC	1,812.00	INV #81637, 3/1/25-2/28/26 EDISPATCHES SERVICES & MAINTENANCE	02/07/2025	02/10/2025	02/10/2025

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BANK PAYMENT;250288	91382	RESCUE PRODUCTS INTERNATIONAL	670.00	INV #25-126, ICE RESCUE WEEKEND 24 HOUR CLASS	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250288	91382	RESCUE PRODUCTS INTERNATIONAL	165.00	INV #25-126, ICE RESCUE TECHNICIAN REFRESHER CLASS	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	440.00	INV #1Q44-PWFX-1C9L, BATTERIES	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	408.50	INV #163H-R6PD-G1GL, BATTERIES	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250366	91377	ELMWOOD PARK GIRLS SOFTBALL	500.00	2025 ALL STAR SOFTBALL SPONSORSHIP	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250287	91259	ELMWOOD PARK LITTLE LEAGUE	500.00	2025 SEASON SPONSORSHIP AGREEMENT	01/22/2025	01/24/2025	01/23/2025
Total: BUDGET FIRE O/E			4,495.50				
01-2010-25-2751- - BUDGET PROSECUTOR S/W							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	877.62	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	877.62	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET PROSECUTOR S/W			1,755.24				
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	49,067.18	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	55,722.33	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	11,079.13	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	4,551.44	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET STREETS AND ROADS S/W			120,420.08				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;250151	91271	SAFETY KLEEN SYSTEMS, INC	345.52	INV #96199492, MDL 52 W/PRM SOLVENT	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250151	91271	SAFETY KLEEN SYSTEMS, INC	14.47	INV #96199492, FUEL FEE	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250413	91394	AMERITECH GRAPHICS INC	77.83	INV #25-0508, 11/5/24-2/4/25 CONTRACT #CT1512-01 USAGE	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250121	91289	DE LAGE LANDEN FINANCIAL	223.38	INV #589155157, 1/15-2/14/15 ACCT #500-50216337 DPW COPY MACHINE	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250121	91289	DE LAGE LANDEN FINANCIAL	11.17	INV #589155157, 1/15-2/14/15 ACCT #500-50216337 DPW COPY MACHINE	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250004	91332	ANTICIMEX, INC.	1,200.00	INV #902541435, FEB 2025 ACCT #1910867	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250188	91448	ACP INTERNATIONAL	150.00	INV #24-15479, SA-SO INSPECTION	02/18/2025	02/14/2025	03/03/2025
BANK PAYMENT;250188	91448	ACP INTERNATIONAL	95.00	INV #24-15479, CALL TAG	02/18/2025	02/14/2025	03/03/2025
BANK PAYMENT;250188	91448	ACP INTERNATIONAL	650.00	INV #24-15479, COST FOR MATERIALS	02/18/2025	02/14/2025	03/03/2025
BANK PAYMENT;250188	91448	ACP INTERNATIONAL	95.00	INV #24-15479, FREIGHT CHARGE	02/18/2025	02/14/2025	03/03/2025
BANK PAYMENT;250001	91330	AGL WELDING CO INC	191.08	INV #10164936, GAS CYLINDERS	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250006	91334	ATLANTIC SALT, INC.	11,931.49	INV #INV099997, JAN 2025 SALT	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250006	91370	ATLANTIC SALT, INC.	3,992.61	INV #INV100579, FEB 2025 SALT	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250374	91371	EAST BERGEN SUPPLY PLUS LLC	300.00	INV #174, 6 MICRON., 250 COUNT, BLACK, CLEAR	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250375	91371	EAST BERGEN SUPPLY PLUS LLC	150.00	INV #175, TRASH BAGS OFFICE SMALL CANS	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250279	91317	GABRIELLI TRUCK SALES, LTD	55.53	INV #18488KP, VALVE	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250028	91344	GARFIELD LUMBER & MILLWORKS IN	32.38	INV #5966415, CLIP & SHARK BITE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250173	91293	JOHN A EARL INC.	108.00	INV #112824/112836, WHITE ROLL DISPENSER	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250070	91358	PROGRESSIVE BRICK CO	646.52	INV #475978, PUMP, BROOM & HANDLE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250435	91426	AIRTRON TECHNOLOGY INC.	79.88	INV #32627, FILTER REPLACEMENT	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250435	91426	AIRTRON TECHNOLOGY INC.	320.00	INV #32627, LABOR	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250392	91419	DOOR WORKS, INC	550.00	INV #26554, emergency repair to electronic back gate	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250392	91419	DOOR WORKS, INC	15.00	INV #26554, FUEL CHARGE	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250348	91318	HEAVY IRON SERVICES, LLC	840.00	INV #5820, cut out rusted chains binders	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250348	91318	HEAVY IRON SERVICES, LLC	20.00	INV #5820, fuel surcharge	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250376	91420	GRAINGER, INC	111.18	INV #1539863097, HEATER & THERMOSTAT	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250386	91444	STORR TRACTOR COMPANY, INC	863.49	INV #1211225, MAT-DRAG	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250386	91444	STORR TRACTOR COMPANY, INC	727.95	INV #1211225, TINE- SCARIFIER	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250386	91444	STORR TRACTOR COMPANY, INC	17.25	INV #1211225, SCREW-HH	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250386	91444	STORR TRACTOR COMPANY, INC	14.70	INV #1211225, NUT-HF,NI	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250386	91444	STORR TRACTOR COMPANY, INC	287.02	INV #1211225, BLADE-SCRAPER	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250386	91444	STORR TRACTOR COMPANY, INC	310.41	INV #1211225, BLADE-MEDIUM FLOW	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250354	91383	W.E. TIMMERMAN CO INC.	148.63	INV #234060-IN, SHOCK ABSORBER	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250355	91383	W.E. TIMMERMAN CO INC.	276.68	INV #234059-IN, BULB SEAL GLASS DOOR	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250361	91383	W.E. TIMMERMAN CO INC.	73.56	INV #234058-IN, JDRE504836 OIL FILTER	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250361	91383	W.E. TIMMERMAN CO INC.	147.56	INV #234058-IN, JDDZ115390	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250361	91383	W.E. TIMMERMAN CO INC.	173.34	INV #234058-IN, JDDZ128543 FUEL FILTER	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250361	91383	W.E. TIMMERMAN CO INC.	114.98	INV #234058-IN, 7072906 PRIMARY ELEMENT	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250361	91383	W.E. TIMMERMAN CO INC.	224.68	INV #234058-IN, JDY26673 PLUS-5011	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250361	91383	W.E. TIMMERMAN CO INC.	359.99	INV #234058-IN, 7970171	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250361	91383	W.E. TIMMERMAN CO INC.	67.59	INV #234058-IN, 1138172	02/11/2025	02/10/2025	02/10/2025



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BANK PAYMENT;250382	91404	CINTAS CORPORATION NO.2	20.84	INV #5252919705, 2/6 DPW REFILL	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250382	91404	CINTAS CORPORATION NO.2	15.41	INV #5252919705, 2/6 DPW REFILL	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250382	91404	CINTAS CORPORATION NO.2	14.35	INV #5252919705, 2/6 DPW REFILL	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250382	91404	CINTAS CORPORATION NO.2	20.12	INV #5252919705, 2/6 DPW REFILL	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250382	91404	CINTAS CORPORATION NO.2	16.11	INV #5252919705, 2/6 DPW REFILL	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250382	91404	CINTAS CORPORATION NO.2	22.03	INV #5252919705, 2/6 DPW REFILL	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250382	91404	CINTAS CORPORATION NO.2	33.32	INV #5252919705, 2/6 DPW REFILL	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250414	91397	COMMERCIAL PROTECTIVE SYS INC	300.00	INV #32425, INSTALL ALARM @PISTOL RANGE	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250357	91373	D & J PLUMBING & HEATING INC	780.00	INV #3748, REMOVE ANGLE VALVES ON TOILETS	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250357	91373	D & J PLUMBING & HEATING INC	710.00	INV #3748, REMOVE SHOWER DIVERTER PARTS	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250357	91373	D & J PLUMBING & HEATING INC	740.00	INV #3748, REMOVE ANGLE VALVES ON HOT & COLD WATER LINES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250357	91373	D & J PLUMBING & HEATING INC	325.00	INV #3748, REMOVE OLD BATH FAUCET 1 FLOOR	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250357	91373	D & J PLUMBING & HEATING INC	425.00	INV #3748, REMOVE OLD BATH FAUCET 2ND FLOOR	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250023	91340	FELDMAN BROS. ELECTRIC CO.	2,140.32	INV #3632023-00, REBARS, INV #3641820-00, HTR & THMST KIT	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250023	91432	FELDMAN BROS. ELECTRIC CO.	260.00	INV #3643457-00, MILK WHITE LENS	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250282	91260	G & R HEATING AND AIR, LLC	475.00	INV #7452, REPLACE DRAFT MOTOR AT RANGE	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250344	91320	JMD ELECTRICAL CONTRACTING LLC	550.00	INV FOR 1/30/25 SERVICE CALL FOR PD LIGHT FIXTURE	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250045	91352	M D PEST CONTROL LLC	50.00	INV #6025, FEB 2025 FOOD PANTRY PEST CONTROL	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250045	91352	M D PEST CONTROL LLC	60.00	INV #6025, FEB 2025 DPW PEST CONTROL	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250283	91266	M D PEST CONTROL LLC	640.00	INV #6003, RACCOON REMOVAL AT THE RANGE	01/23/2025	01/24/2025	01/23/2025
BANK PAYMENT;250047	91355	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634831, FEB 2025 BH JANITORIAL SERVICES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250047	91355	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-1634831, FEB 2025 EMS JANITORIAL SERVICES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250047	91355	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634831, FEB 2025 SHOOTING RANGE JANITORIAL SERVICES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250349	91409	OLYMPIC GLOVE & SAFETY CO., IN	90.00	INV #755617L BLUE GLOVES	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250349	91409	OLYMPIC GLOVE & SAFETY CO., IN	180.00	INV #755617, GLOVES	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250097	91272	SUPERIOR DISTIBUTORS INC.	72.89	INV #250100075 NOZZLE, INV #250150135 BOLT & NUT	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250097	91364	SUPERIOR DISTIBUTORS INC.	425.74	INV #250220144/90087/300023/50064/119/24	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250097	91445	SUPERIOR DISTIBUTORS INC.	432.67	INV #250360082/440021/3, 2/5-2/13/25	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	92.97	INV #16F1-M7KJ-FGFN, SPREADER	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250018	91337	COMPLETE SAW & GARDEN EQUIP.	324.70	INV #R3605, BLADES & SPOOL	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250330	91319	HOME DEPOT	135.22	INV #2514311, ENTRY KNOB, TOTES	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250387	91422	PUBLIC WORKS ASSOC. OF N.J.	75.00	2025 MEMBERSHIP, DAVID HAYEZ, CPWM CERT #M2020	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250011	91279	CLEAN DRINKING WATER	30.00	INV #285847, 1/20/25 DPW DELIVERY, ACC #28972	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250011	91279	CLEAN DRINKING WATER	4.00	INV #285847, 1/20/25 DPW DELIVERY, ACC #28972	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250011	91372	CLEAN DRINKING WATER	18.00	INV #288959, 2/10/25 DPW DELIVERY, ACC #28972	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250030	91280	GATES FLAG & BANNER CO., INC	770.00	INV #220942, REMOVAL HOLIDAY/INSTALL WINTER	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	206.25	INV #10331, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250049	91356	ONE CALL CONCEPTS, INC.	81.51	INV #5015269, JAN 2025, 57 REGULAR LOCATES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250096	91363	STONE INDUSTRIES INC	4,244.06	INV #207244, 1/22/25 DGABC-NJDOT, INV #207394, 1/27/25 ASPHALT & TACK	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250096	91443	STONE INDUSTRIES INC	1,013.74	INV #207657, 2/7/25 ASPHALT & TACK COAT, INV #384201/1 2/13/25 BLACKT	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;250100	91365	TRAFFIC SAFETY & EQUIPMENT CO.	516.99	INV #243511, NO PARKING, INV #243512 PD VEHICLES & DPW, INV #243514, B	02/10/2025	02/10/2025	02/10/2025
<b>Total: BUDGET STREETS AND ROADS O/E</b>			<b>45,319.87</b>				
<b>01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	1,796.25	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	1,796.25	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET SOLID WASTE/RECYCLING S/W</b>			<b>3,592.50</b>				
<b>01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL</b>							
BANK PAYMENT;250025	91341	GAETA RECYCLING CO	75.00	INV #3694982, FEB 2025 SHREDDING BOX	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250026	91343	GAETA RECYCLING CO	45,083.33	INV #3694529, JAN 2025 CURBSIDE RECYCLING	02/10/2025	02/10/2025	02/10/2025

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BANK PAYMENT;250027	91342	GAETA RECYCLING CO	218.46	INV #3699618 FEB 2025 EXTRA RECYCLING BINS AT REC	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250395	91376	RER SUPPLY LLC	6,058.42	INV #4770, JAN 2025 DISPOSAL CO-MINGLED ACCT #300050	02/10/2025	02/10/2025	02/10/2025
<b>Total: BUDGET RECYCLING CONTRACTUAL</b>			<b>51,435.21</b>				
<b>01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE</b>							
BANK PAYMENT;250020	91430	CUSTOM BANDAG, INC.	2,525.84	INV #60235347 2/5, #60235368 2/7, #60235369 2/7	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250052	91284	P & A AUTO PARTS, INC	538.24	INV #658-748/797/990/1536/1593/1779/18331834	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250052	91357	P & A AUTO PARTS, INC	629.91	INV #658-1972/2287/722/3020/87/4112/87/8/94, 1/23-2/5	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250052	91440	P & A AUTO PARTS, INC	322.43	INV #658-4986/5059/5065/51439 2/11/25	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250082	91285	ROBERT'S & SON, INC.	313.60	INV #5822262, RATCHET CHAIN BIND	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250082	91361	ROBERT'S & SON, INC.	789.08	INV #5824342, GLOVES & MARKERS, INV #5824512, CUTTING EDGE PR	02/10/2025	02/10/2025	02/10/2025
<b>Total: BUDGET VEHICLE MAINTENANCE</b>			<b>5,119.10</b>				
<b>01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	563.62	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	563.62	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET BOARD OF HEALTH S/W</b>			<b>1,127.24</b>				
<b>01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E</b>							
BANK PAYMENT;250411	91396	GANNETT MEDIA CORP	30.80	INV #6904686, JAN 2025 ADS, ACCT #1184782	02/11/2025	02/10/2025	02/10/2025
<b>Total: BUDGET BOARD OF HEALTH O/E</b>			<b>30.80</b>				
<b>01-2010-28-3701- - BUDGET RECREATION S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	27,096.26	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	29,593.25	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET RECREATION S/W</b>			<b>56,689.51</b>				
<b>01-2010-28-3712- - BUDGET RECREATION O/E</b>							
BANK PAYMENT;250103	91286	TRITEC OFFICE EQUIP. LEASING	429.35	INV #589175742, 1/15-2/14/25, ACCT #1483140	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250103	91286	TRITEC OFFICE EQUIP. LEASING	20.39	INV #589175742, 1/15-2/14/25, ACCT #1483140	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15307, FEB 2025 RENTAL #R1251, ENGLISH AVE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	200.00	INV #15302, FEB 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15302, FEB 2025 RENTAL #R774, BOROUGH PARK STANDARD	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15301, FEB 2025 RENTAL #R1170, BIRCHWOOD PARK	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	150.00	INV #15300, FEB 2025 RENTAL #R1167, CHERRY HILL PARK	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15299, FEB 2025 RENTAL #R1165, ELMWOOD DR	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15298, FEB 2025 RENTAL #R1164, GALL AVE PARK	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15297, FEB 2025 RENTAL #R1163, GARDEN DRIVE PARK	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15296, FEB 2025 RENTAL #R1162, ROSEMONT PARK	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15295, FEB 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	150.00	INV #15311, FEB 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15308, FEB 2025 RENTAL #R1258, MOSQUITO JUNGLE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250135	91349	JASON MAZZER PLUMBING & HEATIN	100.00	INV #15320, JAN 2025 RENTAL #R1335, PINE STREET	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250330	91319	HOME DEPOT	878.50	INV #6904515, CLEANING & PAINT SUPPLIES	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250330	91319	HOME DEPOT	296.12	INV #5013117, CLEANING & PAINT SUPPLIES	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250330	91319	HOME DEPOT	76.61	INV #4524941, CLEANING & PAINT SUPPLIES	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250291	91378	JOHN A EARL INC.	223.35	INV #112837, NP-5202 Jumbos Jr. Tissue 12/CS	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250291	91378	JOHN A EARL INC.	263.50	INV #112837, SSS 72679 Heavy Tote 58 Liners CS/100	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250291	91378	JOHN A EARL INC.	181.25	INV #112837, SSS 72657 Heavy Tote 39 Liners CS/100	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250291	91378	JOHN A EARL INC.	220.00	INV #112837, SS-CP-Towel Center Pull 2 Ply 6/RLS/CS	02/11/2025	02/10/2025	02/10/2025

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BANK PAYMENT;250291	91378	JOHN A EARL INC.	222.30	INV #112837, Lemon Neutral Cleaner 4GAL/CS	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250291	91378	JOHN A EARL INC.	148.00	INV #112837, White Roll Towel 12/350 Feet/Roll	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250291	91378	JOHN A EARL INC.	125.25	INV #112837, 30x36 Clear Liners 100/CS 30 Gallon	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	152.29	INV #1MVF-1VM9-W66Y, SIGNS	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	53.93	INV #1LJT-934Y-3HQ9, SCANNER	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	18.99	INV #1DGF-R6TK-PXGT, DECORATION	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	209.39	INV #1QJ7-RVJR-RG44, SUPPLIES / CREDIT 17NW-CXJK-G7MQ	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	843.06	INV #1MH9-1GNQ-DH3X, SUPPLIES / CREDIT 1R4Y-NJN9-HRL7	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	168.06	INV #1WD7-LT6R-FY3R, LEVEL	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	129.99	INV #1CPM-Q3JY-MKNH, GLOVES	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	244.42	INV #1CG9-616R-7N6F, GYM EQUIP / SIGNS	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250420	91412	AMAZON.COM SALES, INC	83.48	INV #1LL1-W7HD-FCCV, HOME GYM / CREDIT MEMO 1RXP-7PXY-3WYY	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	499.10	INV #1C39-3FWV-MRTV, SNACKS	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	404.36	INV #1MTY-7D66-PQR9, SNACKS	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250303	91291	AMAZON.COM SALES, INC	315.40	INV #1LGP-X7QD-XVNC, SNACKS	01/24/2025	01/24/2025	01/24/2025
BANK PAYMENT;250419	91407	INTREP SOLUTIONS, LLC	206.25	INV #10331, JAN 2025 MONTHLY SERVICES	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250424	91434	GENSERVE, LLC	760.00	INV: 0496610-IN - A Service - Pine Brook	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250032	91345	GOOSETOWN COMMUNICATIONS	592.64	INV #170744, FEB 2025, PARK CAMERAS	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250373	91417	ALL AMATEUR OFFICIALS LLC	330.00	3rd/4th Grade Division - 6 Games - 1 Official	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250373	91417	ALL AMATEUR OFFICIALS LLC	954.00	5th/6th Grade - 18 Officials	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250373	91417	ALL AMATEUR OFFICIALS LLC	864.00	7th/8th Grade - 16 Officials	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250373	91417	ALL AMATEUR OFFICIALS LLC	342.00	Travel Basketball - 6 Officials	02/14/2025	02/14/2025	02/10/2025
Total: BUDGET RECREATION O/E			11,755.98				
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE							
BANK PAYMENT;250014	91288	CLEAN DRINKING WATER	12.00	INV #286325, 1/20/25 SENIOR DELIVERY, CUSTOMER #28973	01/23/2025	01/24/2025	01/24/2025
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			12.00				
01-2010-29-3906- - BUDGET LIABILITY INSURANCE							
BANK PAYMENT;250365	91411	WORLD INSURANCE ASSOCIATES LLC	7,845.04	INV #321865, ACCT #BOROOFE-04, 3/14/25-3/14/26, POLICY #VFP443112342E0	02/11/2025	02/10/2025	02/10/2025
Total: BUDGET LIABILITY INSURANCE			7,845.04				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;250383	91425	UNIQUE R US	2,160.00	Invoice 8644 Tee Shirts Bowling with the Blue	02/14/2025	02/14/2025	02/10/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			2,160.00				
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL							
BANK PAYMENT;250407	91389	PUBLIC SERVICE ELECTRIC & GAS	3.12	ACCT #72 021 328 18, MIDLAND & ERIE, 12/21/24-1/22/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250407	91389	PUBLIC SERVICE ELECTRIC & GAS	708.10	ACCT #65 635 111 04, 941 RIVER, 12/28/24-1/28/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250407	91389	PUBLIC SERVICE ELECTRIC & GAS	9.89	ACCT #72 031 200 07, RT 4 WB & E 55TH, 12/28/24-1/28/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250407	91389	PUBLIC SERVICE ELECTRIC & GAS	114.21	ACCT #72 434 768 05, 13 ENGLISH, 12/28/24-1/28/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250407	91389	PUBLIC SERVICE ELECTRIC & GAS	51.70	ACCT #74 265 907 04, MARKET & MOLA, 12/28/24-1/28/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250409	91391	PUBLIC SERVICE ELECTRIC & GAS	2,432.87	ACCT #75 122 518 07, 240 FALMOUTH, 12/28/24-1/28/25	02/11/2025	02/10/2025	02/10/2025
Total: BUDGET ELECTRICITY, GAS & OIL			3,319.89				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							
BANK PAYMENT;250408	91392	PUBLIC SERVICE ELECTRIC & GAS	102.97	ACCT #74 346 511 05, HILLMAN, 1/4-2/3/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250408	91392	PUBLIC SERVICE ELECTRIC & GAS	111.84	ACCT #74 346 526 08, GALL, 1/4-2/3/25	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250408	91392	PUBLIC SERVICE ELECTRIC & GAS	111.84	ACCT #74 346 530 00, CADMUS, 1/4-2/3/25	02/11/2025	02/10/2025	02/10/2025
Total: BUDGET STREET AREA LIGHTING			326.65				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;250005	91273	AT&T MOBILITY II LLC	490.68	INV #287318868261X01042025, 12/27/24-1/26/25 FIRE DEVICES	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250005	91369	AT&T MOBILITY II LLC	491.93	INV #287318868261X02042025, 1/27-2/26/25 FIRE DEVICES	02/10/2025	02/10/2025	02/10/2025

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BANK PAYMENT;250381	91335	AVAYA LLC	199.80	INV #2734911482, JAN 2025 CONTRACT #51716383, S/W SUBSCRIPTION	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250445	91427	AVAYA LLC	59.40	INV #2734913740, JAN 2025 ACCT #102335189, DAAS J159 IP PHONE ADJ LP	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250415	91401	OOMA, INC	1,790.24	INV #108486, JAN & FEB 2025, ACCT #R232-0026010	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250275	91269	RINGCENTRAL	1,615.59	INV #CD_001010807, CUSTOMER ID #315546050, SUBSCRIPTION SERVICES FOR A	01/22/2025	01/24/2025	01/24/2025
BANK PAYMENT;250275	91442	RINGCENTRAL	1,615.59	INV #CD_001036300 2/14-3/13/25, CUSTOMER ID #315546050, SUBSCRIPTION S	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;250106	91368	VERIZON	289.00	ACCT #157-172-114-0001-75, 1/27-2/26/25	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250107	91367	VERIZON	1,127.17	INV #3280000699, JAN 2025 ACCT #1000001630 VEHICLE TRACKING	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250108	91447	VERIZON LONG DISTANCE	203.47	2/7-3/6/25 ACCT #650091933000129, LONG DISTANCE	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;250109	91300	VERIZON WIRELESS	2,554.35	INV #6103935161, 12/19/24-1/18/25, ACCT #942326307-00001, SURVEILLANCE	01/27/2025	01/24/2025	01/24/2025
<b>Total: BUDGET TELEPHONE</b>			<b>10,437.22</b>				
<b>01-2010-31-4602- - BUDGET GASOLINE</b>							
BANK PAYMENT;250077	91268	RACHLES/MICHELE'S MOTOR OIL IN	5,257.32	INV #422822 1/6/25, INV #423000 1/7/25 GASOLINE	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250077	91359	RACHLES/MICHELE'S MOTOR OIL IN	2,331.11	INV #424009 1/24/25, GASOLINE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250077	91390	RACHLES/MICHELE'S MOTOR OIL IN	5,094.36	INV #424616 1/30/25, GASOLINE	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250077	91441	RACHLES/MICHELE'S MOTOR OIL IN	3,399.08	INV #424822 2/3/25, GASOLINE	02/17/2025	02/14/2025	02/10/2025
<b>Total: BUDGET GASOLINE</b>			<b>16,081.87</b>				
<b>01-2010-32-4653- - RECYCLING TAX RECYCLING TAX</b>							
BANK PAYMENT;250038	91348	I.W.S. TRANSFER SYSTEMS OF NJ-	1,812.24	INV #10369333, JAN 2025 RECYCLING DISPOSAL	02/10/2025	02/10/2025	02/10/2025
<b>Total: RECYCLING TAX RECYCLING TAX</b>			<b>1,812.24</b>				
<b>01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	130.31	RAP SALARIES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	251.77	PUBLIC DEFENDER SALARIES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	23,064.47	WATER BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	689.83	CURRENT BUDGET DCRP CONTRIBUTION	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	2,155.95	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	130.31	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	192.43	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	19,517.06	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	689.83	CURRENT BUDGET SS & PENSION	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	1,421.12	CURRENT BUDGET DCRP CONTRIBUTION	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	2,155.95	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET SOCIAL SECURITY SYSTEM</b>			<b>50,399.03</b>				
<b>01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W</b>							
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	9,510.14	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	9,510.14	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	556.34	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	543.28	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET MUNICIPAL COURT S/W</b>			<b>20,119.90</b>				
<b>01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E</b>							
BANK PAYMENT;250162	91350	LANGUAGE LINK	89.00	INV #291665, JAN 2025 DIAL UP TRANSLATION	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250367	91354	MARIA RIVERA SOL	250.00	1/28/25 SPANISH COURT INT	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250367	91354	MARIA RIVERA SOL	260.00	1/28/25 RUSSIAN INT	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250039	91310	JERSEY MAIL SYSTEMS LLC	174.75	INV #38422144, 2/11-3/10/25, COURT COPY MACHINE	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	112.65	INV #6022478590, PLATES/CUPS/BINDER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250313	91299	STAPLES BUSINESS ADVANTAGE INC	62.48	INV #6022478593, COPY PAPER	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250340	91315	BCMCAA	25.00	SPRING MEETING D ZAFONTE	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250340	91315	BCMCAA	25.00	SPRING MEETING E CIFFJA	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250340	91315	BCMCAA	30.00	SPRING MEETING J BENZACAR	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250315	91307	CINTAS CORPORATION NO.2	41.93	INV #5250640902, 1/24/25 BH MEDICINE CABINET REFILL	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;250012	91274	CLEAN DRINKING WATER	12.00	INV #286328, 1/20 COURT, CUSTOMER #32774	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250012	91274	CLEAN DRINKING WATER	6.00	INV #286328, 1/20 COURT, CUSTOMER #32774	01/22/2025	01/24/2025	01/23/2025
<b>Total: BUDGET MUNICIPAL COURT O/E</b>			<b>1,088.81</b>				



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01-2010-43-4951-		- BUDGET PUBLIC DEFENDER					
BANK PAYMENT;250327	91305	PAYROLL DEDUCTION ACCOUNT	733.26	CURRENT BUDGET SS & PENSION	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	244.42	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET PUBLIC DEFENDER			977.68				
01-2010-45-9302-		- BUDGET DEBT SERVICE NTEREST ON BONDS					
BANK PAYMENT;250353		CHASE MANHATTAN BANK	10,800.00	CREDIT OF CEDE & CO, CUSIP #290090HUG, 2013 SERIES - GEN IMPROVE BOND	02/04/2025	02/03/2025	02/10/2025
BANK PAYMENT;250358		NJIB	19,416.54	INV #20250201-S340 863-02, 2007 A LOAN SERIES,	02/04/2025	02/03/2025	02/10/2025
Total: BUDGET DEBT SERVICE NTEREST ON BONDS			30,216.54				
01-2010-46-5000-		- BUDGET SHARED SERVICES LITTLE FALLS					
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	729.00	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250403	91384	PAYROLL DEDUCTION ACCOUNT	15,521.00	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: BUDGET SHARED SERVICES LITTLE FALLS			16,250.00				
01-2010-46-8756-		- BUDGET SHARED SERV. CNTY OF BERGEN HE					
BANK PAYMENT;250405	91386	BERGEN COUNTY DEPT OF HEALTH S	3,871.51	INV #EAP 3421, 1/1-6/30/25, EMPLOYEE ASSISTANCE PROGRAM	02/11/2025	02/10/2025	02/10/2025
Total: BUDGET SHARED SERV. CNTY OF BERGEN HE			3,871.51				
01-2030-20-1212-		- APPROPRIATION RESERVES MUNICIPAL CLERK O/E					
BANK PAYMENT;250285	91262	GANNETT MEDIA CORP	84.04	INV #6847801, DEC 2024 LEGAL ADS	01/22/2025	01/24/2025	01/23/2025
Total: APPROPRIATION RESERVES MUNICIPAL CLERK O/E			84.04				
01-2030-20-1312-		- APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;250325	91325	NW FINANCIAL GROUP, LLC	506.25	INV #32512, 1/22/24 MEETING AND PREP	02/07/2025	02/10/2025	02/10/2025
Total: APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			506.25				
01-2030-20-1352-		- APPROPRIATION RESERVES ANNUAL AUDIT					
BANK PAYMENT;241478	91265	LERCH, VINCI & HIGGINS, LLP	1,960.00	INV #41760, 2024 YEAR END WORK	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;241478	91436	LERCH, VINCI & HIGGINS, LLP	1,000.00	INV #41812, ANNUAL DEBT STATEMENT FOR YEAR ENDED 12/31/24	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;241478	91436	LERCH, VINCI & HIGGINS, LLP	8,270.00	INV #41828, 2024 YEAR END RECONCILIATION	02/17/2025	02/14/2025	02/10/2025
Total: APPROPRIATION RESERVES ANNUAL AUDIT			11,230.00				
01-2030-20-1462-		- APPROPRIATION RESERVES REVENUE ADMINISTRATION					
BANK PAYMENT;250285	91262	GANNETT MEDIA CORP	86.62	INV #6847801, DEC 2024 LEGAL ADS	01/22/2025	01/24/2025	01/23/2025
Total: APPROPRIATION RESERVES REVENUE ADMINISTRATION			86.62				
01-2030-20-1512-		- APPROPRIATION RESERVES TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;250285	91262	GANNETT MEDIA CORP	18.48	INV #6847801, DEC 2024 LEGAL ADS	01/22/2025	01/24/2025	01/23/2025
Total: APPROPRIATION RESERVES TAX ASSESSMENT ADMIN O/E			18.48				
01-2030-20-1551-		- APPROPRIATION RESERVES LEGAL SERVICES & COST S/W					
BANK PAYMENT;240215	91257	BERN & ASSOCIATES LLC	630.00	INV #10975, DEC 2024 EXTRA SERVICES	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250271	91281	JOHN CONTE, JR. ESQ.	4,116.00	INV #129395, SEPT 2024 CIVIL LITIGATION	01/23/2025	01/24/2025	01/23/2025
BANK PAYMENT;250271	91281	JOHN CONTE, JR. ESQ.	4,179.00	INV #130625, DEC 2024 CIVIL LITIGATION	01/23/2025	01/24/2025	01/23/2025
BANK PAYMENT;250342	91328	TRENK ISABEL SIDDIGI & SHAHDANIAN PC	198.00	INV #11324, 11/13/24 ANTI-HARASSMENT TRAINING	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250342	91328	TRENK ISABEL SIDDIGI & SHAHDANIAN PC	1,600.00	INV #11324, 11/15/24 ANTI-HARASSMENT TRAINING	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250342	91328	TRENK ISABEL SIDDIGI & SHAHDANIAN PC	1,600.00	INV #11324, 11/18/24 ANTI-HARASSMENT TRAINING	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250342	91328	TRENK ISABEL SIDDIGI & SHAHDANIAN PC	1,600.00	INV #11324, 11/26/24 ANTI-HARASSMENT TRAINING	02/07/2025	02/10/2025	02/10/2025
Total: APPROPRIATION RESERVES LEGAL SERVICES & COST S/W			13,923.00				
01-2030-20-1552-		- APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E					
BANK PAYMENT;240220	91339	APRUZZESE, MCDERMOTT, MASTRO	486.00	INV #234391, ACCT #3013-07320M, INV 234392, ACCT #2013-07320M OCT 2024	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;240220	91333	APRUZZESE, MCDERMOTT, MASTRO	16,051.56	INV #234390 OCT, INV 234561 NOV, INV #234789 DEC 2024, ACCT #3013-0628	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250284	91264	JOHN CONTE, JR. ESQ.	6,105.07	INV #130778, CIVIL LITIGATION CULTURE CRAFT CANNABIS COLLECTIVE LLC V	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250316	91298	MCMANIMON, SCOTLAND & BAUMANN, LLC	5,887.50	INV #233939, NOV 2024 WORK FOR 871 RIVER DRIVE	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250316	91298	MCMANIMON, SCOTLAND & BAUMANN, LLC	1,162.50	INV #234900, NOV & DEC 2024 WORK FOR 871 RIVER DRIVE	01/27/2025	01/24/2025	01/24/2025
Total: APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E			29,693.63				
01-2030-20-1652-		- APPROPRIATION RESERVES ENGINEERING COSTS					

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BANK PAYMENT;250309	91308	COSTA ENGINEERING CORP	975.00	INV #23203, NOV & DEC 2024 WORK ON ELM PROJ	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;240529	91360	RICHARD A ALAIMO ASSOCIATES	2,437.50	INV #226194, MEETING-INV #226195, REPORTS- INV #226196, MISC 12/31/24	02/10/2025	02/10/2025	02/10/2025
<b>Total: APPROPRIATION RESERVES ENGINEERING COSTS</b>			<b>3,412.50</b>				
01-2030-21-1812- - APPROPRIATION RESERVES PLANNING BOARD O/E							
BANK PAYMENT;250285	91262	GANNETT MEDIA CORP	87.20	INV #6847801, DEC 2024 LEGAL ADS	01/22/2025	01/24/2025	01/23/2025
<b>Total: APPROPRIATION RESERVES PLANNING BOARD O/E</b>			<b>87.20</b>				
01-2030-21-1822- - APPROPRIATION RESERVES TOWN PLANNING							
BANK PAYMENT;250338	91314	BANISCH ASSOCIATES, INC	575.00	INV #P24-34308, OCTOBER 2024 FAIRNESS HEARING	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250363	91403	BANISCH ASSOCIATES, INC	3,775.00	INV #P24-34402, NOV 2024 PLANNING SERVICES	02/11/2025	02/10/2025	02/10/2025
<b>Total: APPROPRIATION RESERVES TOWN PLANNING</b>			<b>4,350.00</b>				
01-2030-23-2102- - APPROPRIATION RESERVES GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;250289	91270	ROMANO INTRIERI	150.00	2024 EYE CARE REIMBURSEMENT	01/22/2025	01/24/2025	01/23/2025
<b>Total: APPROPRIATION RESERVES GROUP INSURANCE FOR EMPLOYEES</b>			<b>150.00</b>				
01-2030-25-2412- - APPROPRIATION RESERVES POLICE							
BANK PAYMENT;250326	91322	MAGLOCLEN, INC.	400.00	INV #11362, 7/1/24-6/30/25 USER FEES JJ24-25	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250410	91395	CONNELL CONSULTING LLC	1,047.00	INV #4978-24, 12/9-11/24, SOBCZAK, MAGNANINHO, SABATO	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;242140	91433	G.T.B.M. INC	3,200.00	INV #-04627, INSTALL 2 CAMERAS INTO 2 VEHICLES	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;242140	91433	G.T.B.M. INC	1,990.80	INV #-04627, START UP & COMMISIONING	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;242140	91433	G.T.B.M. INC	2,203.20	INV #-04627, LPR BASIC SERVICE PACKAGE	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;242140	91433	G.T.B.M. INC	199.80	INV #-04627, SHIPPING	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;242140	91433	G.T.B.M. INC	12,600.00	INV #-04627, CAMERA KIT WITH GPS ***BOGO***	02/17/2025	02/14/2025	03/03/2025
BANK PAYMENT;242140	91433	G.T.B.M. INC	1,598.40	INV #-04627, CAMERA MOUNTING KIT ***BOGP***	02/17/2025	02/14/2025	03/03/2025
<b>Total: APPROPRIATION RESERVES POLICE</b>			<b>23,239.20</b>				
01-2030-25-2601- - APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES							
BANK PAYMENT;250295	91303	AVANT GARDE TECHNOLOGIES, INC.	8.95	INV #200082, FREIGHT CHARGE FOR TONER	01/28/2025	01/28/2025	01/24/2025
BANK PAYMENT;250432	91416	I.D.M.MEDICAL GAS CO.,	31.92	INV #16525, OXYGEN REFILL	02/13/2025	02/13/2025	02/10/2025
BANK PAYMENT;250432	91416	I.D.M.MEDICAL GAS CO.,	40.00	INV #16525, DELIVERY FEE	02/13/2025	02/13/2025	02/10/2025
BANK PAYMENT;250433	91416	I.D.M.MEDICAL GAS CO.,	71.25	INV #V9865, SIZE D RENTAL, 12/1/24-2/28/25	02/13/2025	02/13/2025	02/10/2025
BANK PAYMENT;250433	91416	I.D.M.MEDICAL GAS CO.,	28.50	INV #V9865, SIZE M RENTAL, 12/1/24-2/28/25	02/13/2025	02/13/2025	02/10/2025
BANK PAYMENT;250433	91416	I.D.M.MEDICAL GAS CO.,	42.56	INV #V9865, REFILL SIZE D	02/13/2025	02/13/2025	02/10/2025
BANK PAYMENT;250433	91416	I.D.M.MEDICAL GAS CO.,	32.62	INV #V9865, REFILL SIZE M	02/13/2025	02/13/2025	02/10/2025
BANK PAYMENT;250433	91416	I.D.M.MEDICAL GAS CO.,	40.00	INV #V9865, DELIVERY FEE	02/13/2025	02/13/2025	02/10/2025
<b>Total: APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES</b>			<b>295.80</b>				
01-2030-25-2672- - APPROPRIATION RESERVES FIRE O/E							
BANK PAYMENT;250314	91297	BORO OF PARAMUS	2,257.29	INV #R24-26851, JUNE 2024 SERVICE TO PIERCE QUANTUM ENGINE	01/27/2025	01/24/2025	01/24/2025
<b>Total: APPROPRIATION RESERVES FIRE O/E</b>			<b>2,257.29</b>				
01-2030-26-2912- - APPROPRIATION RESERVES STREETS AND ROADS O/E							
BANK PAYMENT;242258	91261	GABRIELLI TRUCK SALES, LTD	846.10	INV #17664KP, STEERING	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;242258	91261	GABRIELLI TRUCK SALES, LTD	531.25	INV #17664KP, CORE EXCHANGE	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;241846	91337	COMPLETE SAW & GARDEN EQUIP.	190.05	INV #1936, 9/26/24 SUPPLIES	02/07/2025	02/10/2025	02/10/2025
<b>Total: APPROPRIATION RESERVES STREETS AND ROADS O/E</b>			<b>1,567.40</b>				
01-2030-26-3062- - APPROPRIATION RESERVES RECYCLING CONTRACTUAL							
BANK PAYMENT;250421	91414	RER SUPPLY LLC	6,058.41	NOVEMBER 2024 VEG WASTE DISPOSAL TO REPLACE FRAUD CHECK	02/13/2025	02/14/2025	02/10/2025
<b>Total: APPROPRIATION RESERVES RECYCLING CONTRACTUAL</b>			<b>6,058.41</b>				
01-2030-27-3312- - APPROPRIATION RESERVES BOARD OF HEALTH O/E							
BANK PAYMENT;250352	91424	TREASURER-STATE OF NEW JERSEY	1,075.00	2024 FOURTH QUARTER MARRIAGE/CIVIL UNION LICENSE	02/14/2025	02/14/2025	02/10/2025
<b>Total: APPROPRIATION RESERVES BOARD OF HEALTH O/E</b>			<b>1,075.00</b>				
01-2030-28-3712- - APPROPRIATION RESERVES RECREATION O/E							
BANK PAYMENT;250285	91262	GANNETT MEDIA CORP	44.00	INV #6847801, DEC 2024 LEGAL ADS	01/22/2025	01/24/2025	01/23/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: APPROPRIATION RESERVES RECREATION O/E			44.00				
01-2030-30-4202- - APPROPRIATION RESERVES CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;250202	91415	SHELLY VANDERHOUF	400.00	TICKET FOR BURNT GRINCH SUIT	02/13/2025	02/14/2025	02/10/2025
Total: APPROPRIATION RESERVES CELEBRATION OF PUBLIC EVENTS			400.00				
01-2030-31-4402- - APPROPRIATION RESERVES TELEPHONE							
BANK PAYMENT;240363	91256	AT&T MOBILITY II LLC	998.86	INV #287314070925X01132025, 12/6/24-1/5/25, PD WIRELESS PHONES	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250280	91277	AT&T MOBILITY II LLC	65.73	INV #287318868261X01042025, 11/24-12/26/24	01/23/2025	01/24/2025	01/23/2025
BANK PAYMENT;250406	91387	EXTEL COMMUNICATIONS, INC.	1,810.00	INV #61325, 11/27, 12/2, 12/3, 12/16, 12/19, 12/20/24 OOMA AIRDIAL DEV	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250293	91304	MetTel	18.87	INV #100498703-396-5, 2024 PAST DUE BALANCE	01/29/2025	01/29/2025	01/24/2025
Total: APPROPRIATION RESERVES TELEPHONE			2,893.46				
01-2030-33-4662- - APPROPRIATION RESERVES COALITION ON AFFORDABLE HOUSIN							
BANK PAYMENT;240548	91258	DMR ARCHITECTS, PC	3,871.25	INV #20245650, DEC 2024 MEETINGS, CONFS, & COURT	01/22/2025	01/24/2025	01/23/2025
Total: APPROPRIATION RESERVES COALITION ON AFFORDABLE HOUSIN			3,871.25				
01-2030-46-8761- - BUDGET DEFERRED CHARGES REVAL							
BANK PAYMENT;250368	91423	RICHARD A ALAIMO ASSOCIATES	3,607.50	INV #226197, TAX MAP UPDATE, 12/31/24	02/14/2025	02/14/2025	02/10/2025
Total: BUDGET DEFERRED CHARGES REVAL			3,607.50				
01-9000-41-7252- - AR GRANT CLEAN COMMUNITY							
BANK PAYMENT;250362	91383	W.E. TIMMERMAN CO INC.	497.84	INV #234061-IN, D-STRIP BROOM	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250362	91383	W.E. TIMMERMAN CO INC.	1,719.00	INV #234061-IN, SB SEGMENT WIRE	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250362	91383	W.E. TIMMERMAN CO INC.	147.78	INV #234061-IN, RUNNER-DIRT SHOE	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250362	91383	W.E. TIMMERMAN CO INC.	857.00	INV #234061-IN, DEFLECTOR RUBBER	02/11/2025	02/10/2025	02/10/2025
Total: AR GRANT CLEAN COMMUNITY			3,221.62				
Fund Total: 01			1,931,437.87				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT,250303	21441	AMAZON.COM SALES, INC	558.18	INV #11GF-6R14-W69K, BASKETBALL UNIFORMS	01/24/2025	01/24/2025	01/24/2025
Total: RECREATION TRUST FUND RECREATION TRUST			558.18				
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT,250341	21447	ELMWOOD PARK BOMBERS	525.00	INV: 5083832 - EP Bombers Cheer Clinic Registration	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,240415	21445	DOROTHY MARY SURGENT	15.00	REIMBURSEMENT FOR FINGERPRINTS	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250378	21448	MINISTRY BRANDS PARENT, LLC	17.00	INV: PYSI84921, Report ID: 12464628Barzola, Joh Luis - SSN Trace	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250378	21448	MINISTRY BRANDS PARENT, LLC	5.00	INV: PYSI84921, COURT FEES	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250378	21448	MINISTRY BRANDS PARENT, LLC	17.00	INV: PYSI849, Report ID: 12451975 - Garvey, Myles Douglas - SSN Trace2	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250378	21448	MINISTRY BRANDS PARENT, LLC	5.00	INV: PYSI84921, Court Fees	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250378	21448	MINISTRY BRANDS PARENT, LLC	17.00	INV: PYSI84921, Report ID: 12451976 - Kelly, Shannon - SSN Trace	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250378	21448	MINISTRY BRANDS PARENT, LLC	5.00	INV: PYSI849, Court Fees1	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250378	21448	MINISTRY BRANDS PARENT, LLC	17.00	INV: PYSI8492, Report ID: 12493477 - Kunz, Michael Ryan - SSN Trace1	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250378	21448	MINISTRY BRANDS PARENT, LLC	5.00	INV: PYSI84921, COURT FEES	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250420	21443	AMAZON.COM SALES, INC	1,553.10	INV #17W7-TCHC-JCHX, SNACKS	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT,250420	21443	AMAZON.COM SALES, INC	490.50	INV #19JL-HJYJ-1P3W, SNACKS	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT,250420	21443	AMAZON.COM SALES, INC	743.79	INV #1JMT-T9MV-CXJR, SNACKS	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT,250420	21443	AMAZON.COM SALES, INC	367.91	INV #1CTM-XDC9-96PR, SNACKS	02/12/2025	02/10/2025	02/10/2025
BANK PAYMENT,250339	21442	INSERRA SUPERMARKETS, INC.	97.80	INV #0154047730601092025, WATER	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT,250339	21442	INSERRA SUPERMARKETS, INC.	63.84	INV #0154013305201132025, WATER	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT,250281	21440	EAST COAST DESIGNS UNLIMITED, LLC	372.00	INV: 18646 - #PC54Y/PC54 - Mixed Color Tees w/ white print center ches	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT,250281	21440	EAST COAST DESIGNS UNLIMITED, LLC	124.00	INV: 18646, B in' Athletic Block # on back in white	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT,250281	21440	EAST COAST DESIGNS UNLIMITED, LLC	17.00	INV: 18646, #PC78H - True Royal Hoodie w/ white print center chest AL-	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT,250431	21444	LUIS CABRERA	90.00	10/27/24 REF REIMBURSEMENT FOR EAGLES	02/13/2025	02/13/2025	02/10/2025
BANK PAYMENT,250337	21446	DAVE & BUSTER'S OF NJ, INC	714.45	INV: hCAYAZ - 4/23/25 TRIPDave and Busters Trip - Youth Game Bytes Buf	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250337	21446	DAVE & BUSTER'S OF NJ, INC	550.00	INV: hCAYAZ, 4/23/25Youth Game Bytes \$20 Power Card	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250337	21446	DAVE & BUSTER'S OF NJ, INC	275.00	INV: hCAYAZ, 4/23/25Unlimited Video Game Play Add-On	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT,250337	21446	DAVE & BUSTER'S OF NJ, INC	142.89	INV: hCAYAZ, 4/23/25 GRATUITY	02/14/2025	02/14/2025	02/10/2025
Total: RECREATION TRUST FUND RECREATION TRUST			6,230.28				
Fund Total: 03			6,788.46				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-2022-55-0006-		- ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21					
BANK PAYMENT;241401	7482	GREENMAN-PEDERSEN, INC.	5,766.62	INV #402926, LABOR & FIXED BILLING RATES	02/04/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7487	GREENMAN-PEDERSEN, INC.	10,092.98	INV #396895/395146, LABOR & FIXED BILLING RATES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7488	GREENMAN-PEDERSEN, INC.	2,132.68	INV #399269/400563, LABOR & FIXED BILLING RATES	02/10/2025	02/10/2025	02/10/2025
Total: ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			17,992.28				
04-2023-55-0003-		- ORDINANCE 23-11 MOLA STREETScape SUPPLEMENTAL					
BANK PAYMENT;241401	7482	GREENMAN-PEDERSEN, INC.	9,519.54	INV #402926, ORD 23-11, OVERHEAD	02/04/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7482	GREENMAN-PEDERSEN, INC.	1,297.49	INV #402926, ORD 23-11, FIXED FEE	02/04/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7482	GREENMAN-PEDERSEN, INC.	38,825.89	INV #402926, SUBCONSULTANT COSTS	02/04/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7487	GREENMAN-PEDERSEN, INC.	16,661.49	INV #396895/395146, ORD 23-11, OVERHEAD	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7487	GREENMAN-PEDERSEN, INC.	2,270.93	INV #396895/395146, ORD 23-11, FIXED FEE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7488	GREENMAN-PEDERSEN, INC.	20,880.65	INV #399269/400563, ORD 23-11, OVERHEAD	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7488	GREENMAN-PEDERSEN, INC.	2,845.98	INV #399269/400563, ORD 23-11, FIXED FEE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7488	GREENMAN-PEDERSEN, INC.	10,516.13	INV #399269/400563, SUBCONSULTANT COSTS	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7491	GREENMAN-PEDERSEN, INC.	2,692.45	INV #393243, ORD 23-11, OVERHEAD	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7491	GREENMAN-PEDERSEN, INC.	366.98	INV #393243, ORD 23-11, FIXED FEE	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;241401	7491	GREENMAN-PEDERSEN, INC.	1,631.00	INV #393243, ORD 23-11, LABOR	02/11/2025	02/10/2025	02/10/2025
Total: ORDINANCE 23-11 MOLA STREETScape SUPPLEMENTAL			107,508.53				
04-2023-55-0004-		- ORDINANCE 23-23 2023 ROAD PROGRAM					
BANK PAYMENT;232030	7481	ALAIMO GROUP, INC.	1,044.87	INV #226198, ORD 23-23, 2023 ROAD PROGRAM 12/31/24	02/04/2025	02/10/2025	02/10/2025
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			1,044.87				
04-2023-55-0006-		- ORDINANCE 23-29 ELMWOOD DRIVE PARK					
BANK PAYMENT;241881	7484	RICHARD A ALAIMO ASSOCIATES	1,500.00	INV #226200, ORD 23-29 ELM DRIVE PARK 12/31/24	02/04/2025	02/10/2025	02/10/2025
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			1,500.00				
04-2024-55-0001-		- ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM					
BANK PAYMENT;241902	7485	RICHARD A ALAIMO ASSOCIATES	15,400.00	INV #226199, ORD 24-15 2024 RD PROGRAM, 12/31/24	02/04/2025	02/10/2025	02/10/2025
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			15,400.00				
04-2024-55-0003-		- ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO					
BANK PAYMENT;242143	7483	MOTOROLA SOLUTIONS INC.	16,560.00	TRANS #8282059867, MINOTOR 7 PAGER 5 CH UL	02/04/2025	02/10/2025	02/10/2025
BANK PAYMENT;242143	7483	MOTOROLA SOLUTIONS INC.	2,400.00	TRANS #8282059867, ENH: 3 YR SFS	02/04/2025	02/10/2025	02/10/2025
BANK PAYMENT;242144	7483	MOTOROLA SOLUTIONS INC.	1,338.00	TRANS #8282043098, BATT IMPRES 2	02/04/2025	02/10/2025	01/24/2025
BANK PAYMENT;242144	7486	MOTOROLA SOLUTIONS INC.	371.25	TRANS #8282063107, TDMA OPERATION	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;242144	7486	MOTOROLA SOLUTIONS INC.	5,544.00	TRANS #8282063107, APX 8000 ALL BAND PORTABLE MODEL	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;242144	7486	MOTOROLA SOLUTIONS INC.	425.25	TRANS #8282063107, ASTRO DIGITAL CAI OPERATION	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;242144	7486	MOTOROLA SOLUTIONS INC.	247.50	TRANS #8282063107, P25 9600 BAUD TRUNKING	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;242144	7486	MOTOROLA SOLUTIONS INC.	660.00	TRANS #8282063107, APX8000XE RUGGED RADIO	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;242144	7486	MOTOROLA SOLUTIONS INC.	184.00	TRANS #8282063107, 3Y ESSENTIAL SERVICES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;242144	7486	MOTOROLA SOLUTIONS INC.	123.75	TRANS #8282063107, DIGITAL TONE SIGNALING	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;242144	7486	MOTOROLA SOLUTIONS INC.	1,237.50	TRANS #8282063107, SMARTZONE	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;241961	7478	LAWMEN SUPPLY COMPANY OF NEW JERSEY	1,663.25	INV #INV24-40855, SUREFIRE M340DFT WEAPON LIGHT	01/28/2025	01/28/2025	01/24/2025
BANK PAYMENT;241961	7478	LAWMEN SUPPLY COMPANY OF NEW JERSEY	821.84	INV #INV24-40855, SUREFIRE SR09-D-IT LIGHT SWITCH	01/28/2025	01/28/2025	01/24/2025
BANK PAYMENT;241961	7478	LAWMEN SUPPLY COMPANY OF NEW JERSEY	528.72	INV #INV24-40930, BLACKHAWK RIFLE CASE	01/28/2025	01/28/2025	01/24/2025
BANK PAYMENT;241961	7479	LAWMEN SUPPLY COMPANY OF NEW JERSEY	5,528.00	INV #INV25-41003, BATTERY, RETICLE/w 68 MOA RING / BUTTON	01/28/2025	01/28/2025	01/24/2025
BANK PAYMENT;241961	7480	LAWMEN SUPPLY COMPANY OF NEW JERSEY	997.95	INV #INV24-40860, SUREFIRE M340DFT WEAPON LIGHT	01/28/2025	01/28/2025	01/24/2025
BANK PAYMENT;241961	7490	LAWMEN SUPPLY COMPANY OF NEW JERSEY	14,796.60	INV #INV25-40997, DDM4V7 S/w HUXWRX (MINUS TRADE IN ALLOWANCE)	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;241961	7490	LAWMEN SUPPLY COMPANY OF NEW JERSEY	1,035.00	INV #INV25-40997, VICKERS 221 SLINGS COLOR	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;241961	7490	LAWMEN SUPPLY COMPANY OF NEW JERSEY	627.90	INV #INV25-40997, MAGPUL P MAGS 30 ROUND	02/11/2025	02/10/2025	02/10/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;241961	7490	LAWMEN SUPPLY COMPANY OF NEW JERSEY	1,518.00	INV #INV25-40997, MAGPUL MBUS PRO SIGHTS	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;241961	7490	LAWMEN SUPPLY COMPANY OF NEW JERSEY	11,868.00	INV #INV25-40997, HUXWRX FLOW 556K SUPPRESSOR	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;241961	7490	LAWMEN SUPPLY COMPANY OF NEW JERSEY	603.75	INV #INV25-40997, DD MAG, 12 PK, 5.56MM	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250308	7489	BPCP BRIMAR HOLDINGS LLC	8,757.60	INV #1544200, HEAVY DUTY INTERLOCKING STEEL BARRICADE8.5 FT	02/11/2025	02/10/2025	02/10/2025
BANK PAYMENT;250308	7489	BPCP BRIMAR HOLDINGS LLC	457.78	INV #1544200, FREIGHT	02/11/2025	02/10/2025	02/10/2025
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			78,295.64				
Fund Total: 04			221,741.32				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
<b>05-2010-55-5001- - BUDGET S/W WATER</b>							
BANK PAYMENT;250327	1751	PAYROLL DEDUCTION ACCOUNT	12,869.79	CURRENT BUDGET SS & PENSION	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250327	1751	PAYROLL DEDUCTION ACCOUNT	481.49	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	1759	PAYROLL DEDUCTION ACCOUNT	13,351.28	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250327	1751	PAYROLL DEDUCTION ACCOUNT	9,713.19	CURRENT BUDGET SS & PENSION	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	1759	PAYROLL DEDUCTION ACCOUNT	2,839.38	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET S/W WATER</b>			<b>39,255.13</b>				
<b>05-2010-55-5012- - BUDGET O/E WATER</b>							
BANK PAYMENT;250388	1757	CORE & MAIN LP	1,038.56	INV #W386583, 3121A5-6CX12 REP CLP	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250388	1757	CORE & MAIN LP	332.28	INV #W386662, 3121-6CX8 REP CLP	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250429	1760	DELTA DENTAL PLAN OF N. J.	272.35	INV #PM00000001121693, MARCH 2025 EMPLOYEE DENTAL	02/13/2025	02/14/2025	02/10/2025
BANK PAYMENT;250317	1750	NATIONAL VISION ADMINISTRATORS	40.65	INV #4451114, FEB 2025 CUST #42610001	01/27/2025	01/24/2025	01/24/2025
BANK PAYMENT;250010	1747	CLEAN DRINKING WATER	24.00	INV #285846, 1/20/25 BH DELIVERY, CUSTOMER #28971	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250010	1747	CLEAN DRINKING WATER	6.00	INV #285846, 1/20/25 BH DELIVERY, CUSTOMER #28971	01/22/2025	01/24/2025	01/23/2025
BANK PAYMENT;250010	1752	CLEAN DRINKING WATER	12.00	INV #287056, 1/27/25 BH DELIVERY, CUSTOMER #28971	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250010	1752	CLEAN DRINKING WATER	6.00	INV #287056, 1/27/25 BH DELIVERY, CUSTOMER #28971	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250010	1756	CLEAN DRINKING WATER	42.00	INV #288958, 2/10/25 BH DELIVERY, CUSTOMER #28971	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250010	1756	CLEAN DRINKING WATER	6.00	INV #288958, 2/10/25 BH DELIVERY, CUSTOMER #28971	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250278	1761	CORE & MAIN LP	767.52	INV #W324545, WATER MAIN BREAK MATERIAL	02/14/2025	02/14/2025	02/10/2025
BANK PAYMENT;250119	1753	DE BLOCK ENVIRONMENTAL SERVICE	2,500.00	INV #12446, JAN 2025 WATER OPERATOR	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250119	1753	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #12447, JAN 2025SEWER OPERATOR	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250119	1758	DE BLOCK ENVIRONMENTAL SERVICE	567.00	INV #12526, JAN 2025 EXTRA SERVICES	02/10/2025	02/10/2025	02/10/2025
BANK PAYMENT;250066	1755	PASSAIC VALLEY WATER COMM	11,720.00	INV #19456, FEB 2025 WATER OPERATOR BILLING	02/10/2025	02/10/2025	02/10/2025
<b>Total: BUDGET O/E WATER</b>			<b>19,234.36</b>				
<b>05-2010-55-5412- - BUDGET WATER OPER/SOC SEC</b>							
BANK PAYMENT;250327	1751	PAYROLL DEDUCTION ACCOUNT	1,038.00	WATER BUDGET SS & PENSIONS	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	1759	PAYROLL DEDUCTION ACCOUNT	669.66	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250403	1759	PAYROLL DEDUCTION ACCOUNT	59.34	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
<b>Total: BUDGET WATER OPER/SOC SEC</b>			<b>1,767.00</b>				
<b>05-2010-55-5423- - WATER BUDGET EIT LOAN</b>							
BANK PAYMENT;250359		NJIB	15,190.58	INV #20250201-W0211001-001/002/003, 2006 A LOAN SERIES	02/04/2025	02/03/2025	02/10/2025
<b>Total: WATER BUDGET EIT LOAN</b>			<b>15,190.58</b>				
<b>05-2030-55-5012- - APPROPRIATION RESERVES O/E WATER</b>							
BANK PAYMENT;240223	1749	DE BLOCK ENVIRONMENTAL SERVICE	1,824.00	INV #12473, DEC 2024 EXTRA SERVICES	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250292	1748	PASSAIC VALLEY WATER COMM	4,974.59	INV #19445, DECEMBER 2024 FINAL READS	01/23/2025	01/24/2025	01/24/2025
BANK PAYMENT;250385	1754	PASSAIC VALLEY WATER COMM	11,720.00	INV #19393, DECEMBER 2024 BILLING SERVICES	02/10/2025	02/10/2025	02/10/2025
<b>Total: APPROPRIATION RESERVES O/E WATER</b>			<b>18,518.59</b>				
<b>Fund Total: 05</b>			<b>93,965.66</b>				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-		- RAP TRUST RAP TRUST					
BANK PAYMENT;250339	5259	INSERRA SUPERMARKETS, INC.	397.95	INV #0154046162101162025, GROCERIES	02/07/2025	02/10/2025	02/10/2025
BANK PAYMENT;250327	5258	PAYROLL DEDUCTION ACCOUNT	130.31	CURRENT BUDGET SS & PENSION	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	5260	PAYROLL DEDUCTION ACCOUNT	70.97	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250403	5260	PAYROLL DEDUCTION ACCOUNT	59.34	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
BANK PAYMENT;250422	5261	ROY RIGGITANO	63.00	REIMBURSEMENT FOR RAP REPORTS	02/13/2025	02/14/2025	02/10/2025
Total: RAP TRUST RAP TRUST			721.57				
Fund Total: 07			721.57				



Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE					
BANK PAYMENT;250444	2071	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	69.00	JAN 2025, ANIMAL POPULATION CONTROL FUND	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250444	2071	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	47.60	JAN 2025, PILOT CLINIC FUND	02/17/2025	02/14/2025	02/10/2025
BANK PAYMENT;250444	2071	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	238.00	JAN 2025 DOG REGISTRATION	02/17/2025	02/14/2025	02/10/2025
Total: DOG LICENSE BUDGET DOG LICENSE			354.60				
Fund Total: 08			354.60				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
14-9000-47-7300-		UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND					
BANK PAYMENT,250399	2031	NEW JERSEY DEPT OF LABOR	4.59	QTR END: 3/31/24, EIN: 0-226-001-772/000-00, N/C: BORO, TAX CODE 13:00	02/11/2025	02/10/2025	02/10/2025
Total: UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND			4.59				
Fund Total: 14			4.59				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-2670-		- ESCROW ACCTS B 1717 L 2 18 STEFANIC					
BANK PAYMENT;250320	2949	BOSWELL ENGINEERING INC	494.53	INV #158756, 18 STEFANIC, B1717/L2 ENGINEERING SERVICES	01/28/2025	01/28/2025	01/28/2025
Total: ESCROW ACCTS B 1717 L 2 18 STEFANIC			494.53				
15-2000-00-3130-		- ESCROW FUND B1810, L3 PSEG 91 MIDLAND					
BANK PAYMENT;250391	2957	RICHARD A ALAIMO ASSOCIATES	165.00	INV #226231, PROJ #A0483-0014-000, PSEG PLAUDERVILLE, B1810/L3	02/10/2025	02/10/2025	02/10/2025
Total: ESCROW FUND B1810, L3 PSEG 91 MIDLAND			165.00				
15-2000-00-3395-		- REDEVELOPMENT ESCROW B1103 L3&7 22 MAIN P.B. REDEV					
BANK PAYMENT;242174	2948	MAIN & OAK PROPERTIES, INC.	12,748.37	REFUND 25 MAIN STREET DEVELOPMENT, ESCROW BALANCE	01/24/2025	01/24/2025	01/24/2025
Total: REDEVELOPMENT ESCROW B1103 L3&7 22 MAIN P.B. REDEV			12,748.37				
15-2000-00-3400-		- ESCROW ACCOUNT B1706 L3 P.B. S&E DEVELOPMENT					
BANK PAYMENT;250322	2950	BOSWELL ENGINEERING INC	106.00	INV #174156, SPYRION, 231 ROUTE 46 WEST, B1706/L3	01/28/2025	01/28/2025	01/28/2025
Total: ESCROW ACCOUNT B1706 L3 P.B. S&E DEVELOPMENT			106.00				
15-2000-00-3445-		- ESCROW FUND B1403 L1 EJV HOLDINGS LLC					
BANK PAYMENT;250324	2953	BOSWELL ENGINEERING INC	1,110.00	INV #166543, EJV HOLDINGS, 25 WENZEL, B1403/L1	01/28/2025	01/28/2025	01/28/2025
Total: ESCROW FUND B1403 L1 EJV HOLDINGS LLC			1,110.00				
15-2000-00-3455-		- ESCROW FUND B303 L1.01&1.02 TAVERNA					
BANK PAYMENT;250323	2951	BOSWELL ENGINEERING INC	89.00	INV #165666, TAVERNA, 238 BROADWAY, B330/L1.01, 1.02	01/28/2025	01/28/2025	01/28/2025
BANK PAYMENT;250323	2951	BOSWELL ENGINEERING INC	161.00	INV #166195, TAVERNA, 238 BROADWAY, B330/L1.01, 1.02	01/28/2025	01/28/2025	01/28/2025
Payment Memo;250323	2951	BOSWELL ENGINEERING INC	-89.00	INV #165666, TAVERNA, 238 BROADWAY, B330/L1.01, 1.02	02/04/2025	02/04/2025	01/28/2025
Payment Memo;250323	2951	BOSWELL ENGINEERING INC	-161.00	INV #166195, TAVERNA, 238 BROADWAY, B330/L1.01, 1.02	02/04/2025	02/04/2025	01/28/2025
BANK PAYMENT;250323	2954	BOSWELL ENGINEERING INC	161.00	INV #166195, TAVERNA, 238 BROADWAY, B330/L1.01, 1.02	02/04/2025	02/04/2025	02/10/2025
Total: ESCROW FUND B303 L1.01&1.02 TAVERNA			161.00				
15-2000-00-3675-		- ESCROW FUND B1717 L1 2 STEFANIC					
BANK PAYMENT;250321	2952	BOSWELL ENGINEERING INC	579.00	INV #169438, 2 STEFANIC AVE, B1717/L1	01/28/2025	01/28/2025	01/28/2025
BANK PAYMENT;250321	2952	BOSWELL ENGINEERING INC	424.00	INV #169800, 2 STEFANIC AVE, B1717/L1	01/28/2025	01/28/2025	01/28/2025
Payment Memo;250321	2952	BOSWELL ENGINEERING INC	-579.00	INV #169438, 2 STEFANIC AVE, B1717/L1	02/04/2025	02/04/2025	01/28/2025
Payment Memo;250321	2952	BOSWELL ENGINEERING INC	-424.00	INV #169800, 2 STEFANIC AVE, B1717/L1	02/04/2025	02/04/2025	01/28/2025
BANK PAYMENT;250321	2955	BOSWELL ENGINEERING INC	500.00	INV #169438, 2 STEFANIC AVE, B1717/L1	02/04/2025	02/04/2025	02/10/2025
Total: ESCROW FUND B1717 L1 2 STEFANIC			500.00				
15-2000-23-3590-		- ESCROW BLOCK 703 LOT 16 205 PHILIP AV					
BANK PAYMENT;250389	2958	RICHARD A ALAIMO ASSOCIATES	242.59	INV #226229, PROJ #A0481-0064-000, 205 PHILIP AVE B, B703/L16	02/10/2025	02/10/2025	02/10/2025
Total: ESCROW BLOCK 703 LOT 16 205 PHILIP AV			242.59				
15-2000-25-4000-		- ESCROW BLOCK 704 LOT 8, 180 PHILIP AVE, BORCE MARTINOSKI					
BANK PAYMENT;250273	2947	NEGLIA ENGINEERING ASSOCIATES	446.25	INV #2405480, B704 L8, 180 PHILIPS	01/21/2025	01/24/2025	01/24/2025
BANK PAYMENT;250390	2956	RICHARD A ALAIMO ASSOCIATES	3,140.00	INV #226230, PROJ #A0481-0068-000, 180 PHILIP AVE, B704/L8.01	02/10/2025	02/10/2025	02/10/2025
Total: ESCROW BLOCK 704 LOT 8, 180 PHILIP AVE, BORCE MARTINOSKI			3,586.25				
Fund Total: 15			19,113.74				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
16-9000-47-7300-		- PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND					
BANK PAYMENT;250327	102	PAYROLL DEDUCTION ACCOUNT	251.77	CURRENT BUDGET SALARIES & WAGES	01/30/2025	01/29/2025	01/29/2025
BANK PAYMENT;250403	103	PAYROLL DEDUCTION ACCOUNT	251.77	PAY DATE 2/14/25, PAY PERIOD 04	02/11/2025	02/11/2025	02/10/2025
Total: CASH CASH			503.54				
Fund Total: 16			503.54				

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-81-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN  
263 CORY LANE AKA BLOCK 1105 LOT 1.263**

**WHEREAS**, Joseph Filan has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 263 Cory Lane AKA Block 1105 Lot 1.263; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Joseph Filan’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 Joseph Filan for exemption from property tax on his dwelling beginning 12/31/2024 subject to approval from governing body approval.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that Joseph Filan’s request be approved for tax exemption on his dwelling located at 263 Cory Lane effective 12/31/2024.

In addition, be it resolved that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2025 tax year for a prorated amount of the 1<sup>st</sup> quarter taxes from 12/31/2024 and exempting the property going forward from that date.

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

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-82-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND  
TAX EXEMPT 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 2025 1st quarter in the amount of \$2,485.89 and

**WHEREAS**, the application of this payment resulted in an overpayment in an amount of \$ \$2,485.89 for 2025 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 \$ 2,485.89.

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-83-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND  
TAX EXEMPT 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 amount due for the 2025 1st quarter in the amount of \$4,174.61 and

**WHEREAS**, the application of this payment resulted in an overpayment in an amount of \$ \$4,174.61 for 2025 and

**WHEREAS**, Damian Murray – 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 \$ 4,174.61.

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

February 19, 2025

Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-84-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND  
OVERPAYMENT**

**WHEREAS**, Lori Sproviero, Tax Collector has been advised a Refund was requested for Block 804 Lot 21 Located at 293 East 54th Street owned by Agnieszka and Leslaw Nalodka within the Borough of Elmwood Park and

**WHEREAS**, the application of payment made by Polmia Title on 01/28/2025 resulted in an overpayment in an amount of \$ 4,539.05 for the 1<sup>st</sup> Quarter of 2025 and

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

**NOW, THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$ 4,539.05 payable to Polmia Title.

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-85-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND  
OVERPAYMENT**

**WHEREAS**, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 403 Lot 23 Located at 177 Lincoln Avenue owned by Patrick Healey and Salvatrice Vivo within the Borough of Elmwood Park and

**WHEREAS**, the application of payment made by RealSafe Title LLC on 1/24/2025 resulted in an overpayment in an amount of \$ 2,549.58 for the 1<sup>st</sup> Quarter of 2025 and

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

**NOW, THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$ 2,549.58 payable to RealSafe Title.

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-86-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND  
ADDED ASSESSMENT ADJUSTMENT**

**WHEREAS** Tax Collector, Lori Sproviero, has been advised Chipt Newark Elmwood Park LLC, owner of Block 610 Lot 1.01, located at 25 Market Street within the Borough of Elmwood Park, appealed their added assessment bill with the County Board of Taxation and

**WHEREAS**, the application of this appeal was successful and granted for a reduction of the added assessment from \$24,635,000. To \$14,557,100. prorated for ten months resulting in tax reduction of \$231,968.06 and

**WHEREAS**, Chipt Newark Holdings Elmwood Park LLC has agreed to be credited \$194,312.97 to the first quarter of 2025 and the balance of \$37,655.09 to be refunded and,

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$37,655.09 payable to Chipt Newark Holdings Elmwood Park LLC.

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

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-87-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**RESOLUTION TO REFUND 22 GALL AVENUE**

**WHEREAS**, Account 776 578 4789 (15-2000-23-3760-001) balance \$1,400 and;

**WHEREAS**, Account 776 578 4763 (15-2000-23-3155-001) balance \$1,746.11 and;

**WHEREAS**, Account 776 578 4896 (15-2000-23-3795-004) balance \$8,676.00 for a total of \$11,822.11

**WHEREAS**, the engineer has expressed, the project is complete and;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council, Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer to issue a check from the above escrow accounts for \$11,822.11 payable to Mary Angelkoska, 22 Gall Avenue, Elmwood Park, NJ 07407.

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-88-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE BUILDING DEPARTMENT REFUND**

**WHEREAS**, a request has been made by the Building Department to approve the following refunds;

<b><u>Payable to:</u></b>	<b><u>Amount</u></b>
Sunrun Installation Services 21 Worlds Fair Drive Somerset, NJ 08873	\$1150.00
Brute Contracting 110 Lilyan Street Waldwick, NJ 07463	\$87.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the above-listed refunds be and are hereby approved.

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

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-89-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF PART-TIME DISPATCHER  
POLICE DEPARTMENT  
BRENDAN BLANCHFIELD**

**WHEREAS**, the Police Chief requested the appointment of a new part-time dispatcher due to a vacancy; and

**WHEREAS**, it is the recommendation of the Police Chief to appoint Brendan Blanchfield to said position;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Brendan Blanchfield be and is hereby appointed as a part-time dispatcher at an hourly rate set forth in the salary ordinance with a not to exceed 29 hours per week; and

**BE IT FURTHER RESOLVED**, that said appointment is retroactive to February 10, 2025.

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

February 19, 2025

Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-90-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF PART-TIME DISPATCHER  
POLICE DEPARTMENT  
CARLO TUE**

**WHEREAS**, the Police Chief requested the appointment of a new part-time dispatcher due to a vacancy; and

**WHEREAS**, it is the recommendation of the Police Chief to appoint Carlo Tue to said position;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Carlo Tue be and is hereby appointed as a part-time dispatcher at an hourly rate set forth in the salary ordinance with a not to exceed 29 hours per week; and

**BE IT FURTHER RESOLVED**, that said appointment is retroactive to February 10, 2025.

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

February 19, 2025

Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-91-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION FOR MECHANICS HELPER STIPEND**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed to the stipend position of Mechanic Helper and shall receive an annual stipend of \$6,500 in accordance with the terms of the Collective Bargaining Agreement between the Borough of Elmwood Park and the Department of Public Works Teamsters Local Union No. 560.

**Anthony Naples**

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-92-25**

**CONSENT AGENDA**

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

**AUTHORIZE RETIREMENT PAYOUT**  
**DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, it is desirous of Scott Karcz, Superintendent of the DPW Department, to retire from the Borough of Elmwood Park, effective March 1, 2025;

**WHEREAS**, based upon his service, Scott Karcz has accrued and is entitled to the following as a Department Head under the Borough Salary Ordinance:

\$ 71,915.69 (payout for 120 accrued Sick days)  
\$ 35,957.85 (payout for 60 accrued Vacation days)  
\$ 51,939.11 (terminal leave value)  
-----  
\$ 159,812.65 (Total accrued benefit value)

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Scott Karcz's retirement and all such compensation total of \$159,812.65 shall be approved for payment through payroll office.

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-93-25**

**CONSENT AGENDA**

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

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –  
4TH QUARTER COMPENSATION**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted Ordinance #16-21 implementing stipend program for the Elmwood Park Fire Department on November 10, 2016; and

**WHEREAS**, the Fire Chief has reviewed and has forwarded a certified list to the Mayor and Council who have met the minimum requirements to receive such funds; and

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

**THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer, has certified funds were available totaling \$52,333.60 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

February 19, 2025

Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

21

Period	2024 Q4	October	November	December
Company #	Summery	Total Calls: 54	Total Calls: 38	Total Calls: 41
		Total Fire Calls for the QTR: 133		

BADGE #	Last Name, First Name	Start Month	4th Quarter 2024 Elmwood Park Fire Department Stipend				Total - Earned												
			October Call %	October Tier Earned	November Call %	November Tier Earned		December %	December Tier Earned	October Earned	November Earned	December Earned							
317	Alsabbagh, Omar	1	37	0	12	0	0	5	0	0	0	0	0	0	0	0	0	0	0
228	Anigua, Kevin	1	32	0	30	0	17	0	0	0	0	0	0	0	0	0	0	0	0
423	Arias, Nathaniel	1	11	0	29	0	42	0	0	0	0	0	0	0	0	0	0	0	0
201	Asmusen, Cheryl	1	72	3	88	3	0	93	3	0	0	0	0	0	0	0	0	0	0
405	Bardales, Gianfranco	1	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
409	Benducci, Michael	1	95	3	73	3	96	3	0	0	0	0	0	0	0	0	0	0	0
416	Bills, Jonathan	9	21	0	2	0	20	0	0	0	0	0	0	0	0	0	0	0	0
403	Boldero, Olga	1	94	3	73	3	96	3	0	0	0	0	0	0	0	0	0	0	0
203	Brzek, Daniel	1	40	1	7	0	15	0	0	0	0	0	0	0	0	0	0	0	0
229	Bruce Jr., Robert C	1	47	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
108	Bruce, Robert S	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
424	Cabrera, Martin	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
202	Caiabrese, Alessandro	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
320	Church, Logan	1	43	1	57	2	75	0	3	0	0	0	0	0	0	0	0	0	0
401	Chvasta, Samantha	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
109	Colon, Michael	1	59	2	76	3	100	0	3	0	0	0	0	0	0	0	0	0	0
227	Cortes, Dominick	1	24	0	16	0	13	0	0	0	0	0	0	0	0	0	0	0	0
420	Cruz, Alexian	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
222	De La Cruz, Benito	1	58	2	42	1	61	0	3	0	0	0	0	0	0	0	0	0	0
307	Decker, Darrel	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
221	Dombrowski, Joseph	1	68	3	77	3	100	0	3	0	0	0	0	0	0	0	0	0	0
418	Doyle, Paul	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

BADGE #	Last Name, First Name	Start Month	4th Quarter 2024 Elmwood Park Fire Department Stipend				Total - Earned												
			October Call %	October Tier Earned	November Call %	November Tier Earned		December %	December Tier Earned	October Earned	November Earned	December Earned							
226	Dzuber, Charlie	1	31	0	26	0	22	0	0	0	0	0	0	0	0	0	0	0	0
208	Edwards, Dakota	1	60	3	49	1	39	0	0	0	0	0	0	0	0	0	0	0	0
407	Fedorisin, Nicholas	1	102	3	56	2	64	0	3	0	0	0	0	0	0	0	0	0	0
426	Gabriel, Tim	1	0	0	10	0	13	0	0	0	0	0	0	0	0	0	0	0	0
212	Garcia, Steven	1	98	3	86	3	104	0	3	0	0	0	0	0	0	0	0	0	0
204	Gilmore, Christopher	1	23	0	21	0	20	0	0	0	0	0	0	0	0	0	0	0	0
406	Hellinger Jr., Mark	1	47	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
205	Hunter, Justin	1	31	0	34	0	49	0	1	0	0	0	0	0	0	0	0	0	0
421	Jones, Michael	1	108	3	90	3	133	0	3	0	0	0	0	0	0	0	0	0	0
419	Karcz, Scott	1	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
219	Khoury, Ibrahim	1	40	1	33	0	52	0	2	0	0	0	0	0	0	0	0	0	0

2/4/2025

BADGE #	Last Name, First Name	Start Month	October Call %	October Tier Earned	November Call %	November Tier Earned	December %	Call	December Tier Earned	October Earned	November Earned	December Earned	Total Earned
213	Kiledjian, Gregory	1	0	0	0	0	0	0	0	\$	\$	\$	\$
206	Kinner, John	1	0	0	0	0	0	0	0	\$	\$	\$	\$
310	Klapa, Gabriel	1	10	0	12	0	7	0	0	\$	\$	\$	\$
120		1	8	0	10	0	2	0	0	\$	\$	\$	\$
422		1	52	2	74	3	59	2	2	\$	\$	\$	\$
207	Kownacki, Zbigniew	1	89	3	100	3	89	3	3	\$	\$	\$	\$
220	Kunz, Joseph	1	0	0	0	0	0	0	0	\$	\$	\$	\$
112	Lewinski, Justin	1	66	3	0	0	0	0	0	\$	\$	\$	\$
110	Lewinski, Tyler	1	98	3	44	1	51	2	2	\$	\$	\$	\$
416		1	107	3	107	3	124	3	3	\$	\$	\$	\$
417	Mahan-Johnson, Davon	1	0	0	0	0	16	0	0	\$	\$	\$	\$
103	Mannarino, Melissa	1	50	0	66	3	57	2	2	\$	\$	\$	\$
115	Mantari, Jaime	1	50	2	64	3	61	3	3	\$	\$	\$	\$
209	Mierzejewski, Edward	1	31	0	27	0	42	1	1	\$	\$	\$	\$
304	Miklovic, Joseph	1	2	0	5	0	2	0	0	\$	\$	\$	\$

4rd Quarter 2024 Elmwood Park Fire Department Stipend

BADGE #	Last Name, First Name	Start Month	October Call %	October Tier Earned	November Call %	November Tier Earned	December %	Call	December Tier Earned	October Earned	November Earned	December Earned	Total Earned
412	Miksa, Andrew	1	2	0	5	0	0	0	0	\$	\$	\$	\$
413	Mittel, Scott	1	18	0	12	0	2	0	0	\$	\$	\$	\$
211	Nielsen, Ryan	1	0	0	0	0	0	0	0	\$	\$	\$	\$
309	Nieves, Brandon	1	0	0	0	0	0	0	0	\$	\$	\$	\$
319	Nunez, David	1	80	3	88	3	80	3	3	\$	\$	\$	\$
306	Patel, Krish	1	85	3	66	3	84	3	3	\$	\$	\$	\$
411	Pavon, Xavier	5	0	0	2	0	0	0	0	\$	\$	\$	\$
305	Perez, Alberto	1	0	0	10	0	25	0	0	\$	\$	\$	\$
311	Gorsky, Noah	1	0	0	114	3	127	3	3	\$	\$	\$	\$
308	Perez, Matthew	1	82	3	100	3	141	3	3	\$	\$	\$	\$
102	Pressler, Kenneth	1	15	0	17	0	0	0	0	\$	\$	\$	\$
105	Pressler, Michael	1	0	0	0	0	0	0	0	\$	\$	\$	\$
101	Pressler, Ronald	1	65	3	74	3	109	3	3	\$	\$	\$	\$
408	Rojas-Aquino, Heriberto	1	68	3	77	3	104	3	3	\$	\$	\$	\$
214	Ruglio, Gary	1	0	0	0	0	0	0	0	\$	\$	\$	\$
218	Ruglio, Matthew	1	0	0	0	0	0	0	0	\$	\$	\$	\$
323	Shabo, Gabriel	1	47	1	47	1	37	0	0	\$	\$	\$	\$
215	Shadwell, William	1	8	0	0	0	0	0	0	\$	\$	\$	\$
119	Singh, Indpreet	1	14	0	10	0	22	0	0	\$	\$	\$	\$
410		1	95	3	74	3	104	3	3	\$	\$	\$	\$
415	Sosa, Alexy	1	73	3	56	2	113	3	3	\$	\$	\$	\$
118		1	125	3	114	3	113	3	3	\$	\$	\$	\$
402	Thompson, Gregory	1	15	0	31	0	78	3	3	\$	\$	\$	\$
223	Tomasco, Ryan	1	24	0	26	0	78	3	3	\$	\$	\$	\$
321	Trentacoste, Brandon	1	21	0	14	0	67	3	3	\$	\$	\$	\$
210	Valenti Jr., Deno	1	31	0	14	0	11	0	0	\$	\$	\$	\$
217	Valenti, Antonio	1	13	0	7	0	7	0	0	\$	\$	\$	\$
216	Valenti, Dino	1	0	0	0	0	0	0	0	\$	\$	\$	\$
225	Van Houten, Samuel	1	0	0	0	0	0	0	0	\$	\$	\$	\$
312	Vidal, Erick	1	0	0	0	0	0	0	0	\$	\$	\$	\$

4th Quarter 2024 Elmwood Park Fire Department Stipend

BADGE #	Last Name, First Name	Start Month	October Call %	October Tier Earned	November Call %	November Tier Earned	December %	Call	December Tier Earned	October Earned	November Earned	December Earned	Total - Earned
104	William-Jones, Ryder	8	21	0	15	0	73		3	\$	\$	\$ 666.67	\$ 666.67
107										\$	\$	\$	\$
113										\$	\$	\$	\$
116										\$	\$	\$	\$
117										\$	\$	\$	\$
121										\$	\$	\$	\$
123										\$	\$	\$	\$
124										\$	\$	\$	\$
125										\$	\$	\$	\$
126										\$	\$	\$	\$
127										\$	\$	\$	\$
228										\$	\$	\$	\$
301										\$	\$	\$	\$
303										\$	\$	\$	\$
313										\$	\$	\$	\$
314										\$	\$	\$	\$
315										\$	\$	\$	\$
316										\$	\$	\$	\$
318										\$	\$	\$	\$
324										\$	\$	\$	\$
325										\$	\$	\$	\$
326										\$	\$	\$	\$
327										\$	\$	\$	\$
414										\$	\$	\$	\$
425										\$	\$	\$	\$
426										\$	\$	\$	\$
427										\$	\$	\$	\$
<b>TOTAL</b>										<b>17,000.09</b>	<b>15,500.08</b>	<b>19,833.43</b>	<b>52,333.60</b>

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-94-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**AUTHORIZING THE MAYOR TO EXECUTE A SHARED SERVICE AGREEMENT WITH  
NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY  
TV INSPECTION SERVICES**

**WHEREAS**, the State of New Jersey encourages local units to enter into agreements for the joint provision of services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 *et. seq.*) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 *et. seq.*) allows for any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

**WHEREAS**, the Borough of Elmwood Park (hereinafter “the Municipality”) and Northwest Bergen County Utilities Authority (hereinafter “NBCUA”) wish to enter into an Agreement whereby NBCUA will provide TV Inspection Services of the sanitary sewer system, or other systems, to the Municipality for the years 2025 and 2026; and

**WHEREAS**, the within Agreement has been duly authorized by appropriate resolutions of the Municipality and NBCUA.

**NOW THEREFORE IT IS AGREED** by and between the parties hereto as follows:

1. This Agreement shall be in effect for the 2025 and 2026 calendar years. NBCUA will provide TV Inspection Services as set forth in Purchase Order(s) or other written authorization to be issued by the Municipality.
2. The Municipality will pay to NBCUA a per foot price of ninety-five cents (\$0.95) in year 2025 and a per foot price of ninety-eight cents (\$0.98) in year 2026, with a minimum payment of five hundred dollars (\$500) for each day of inspection in the years 2025 and 2026.
3. Prior to initiating the inspection, the Municipality will certify that the line to be inspected has been cleaned and is available for inspection. Should it become apparent during the inspection that the work cannot continue due to an accumulation of material in the system or other restriction, the inspection will be discontinued, and the Municipality will be billed for the work completed or the minimum payment defined above, whichever is greater.
4. The Municipality shall provide the required traffic control to ensure the safe operation of the TV inspection equipment within the Municipality.
5. Payment shall be made to NBCUA upon completion of the work and certification by the Municipality that the work has been completed in a satisfactory manner.
6. Each party will maintain insurance coverage through the Joint Insurance Fund or other source in connection with worker's compensation, automobile liability, general liability, and other coverage.
7. Municipality assumes all liability for, and agrees to indemnify and hold the NBCUA and its agents, servants, employees, guests, licensees and invitees, harmless against any and all claims, losses, damages, injuries and expenses, arising out of, resulting from, or incurred in connection with any acts or omissions by the Municipality, its agents, servants or employees.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute the “Agreement” between the NBCUA and the Borough of Elmwood Park as on file with the office of the Borough Clerk.

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

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

February 19, 2025

Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-95-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**AUTHORIZING THE MAYOR TO EXECUTE A SHARED SERVICE AGREEMENT WITH  
NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY  
JETTING SERVICES**

**WHEREAS**, the State of New Jersey encourages local units to enter into agreements for the joint provision of services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act {N.J.S.A. 40A:65-1 *et. seq.*} promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 *et. seq.*) allows for any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

**WHEREAS**, the Borough of Elmwood Park (hereinafter “the Municipality”) and Northwest Bergen County Utilities Authority (hereinafter “NBCUA”) wish to enter into an Agreement whereby NBCUA will provide jetting services to the Municipality for sanitary sewer systems, or other systems as applicable, in the years 2025 and 2026; and

**WHEREAS**, the within Agreement has been duly authorized by appropriate resolutions of the Municipality and NBCUA.

**NOW THEREFORE IT IS AGREED** by and between the parties hereto as follows:

1. This agreement will be in effect for the 2025 and 2026 calendar years. NBCUA will provide jetting services on an as needed basis for the Municipality.
2. The Municipality will pay to NBCUA a minimum equipment charge of \$500 per day in addition to:
  - a) Sewer / Storm - a per foot price of seventy cents (\$0.70) in year 2025 and a per foot price of seventy-two cents (\$0.72) in year 2026.
  - b) Pump Stations Cleaning and Storm Drain Vacuuming - current hourly rate for labor (*contact NBCUA*).
3. Payment shall be made by the Municipality to NBCUA upon completion of the work and certification by the Municipality that the work has been completed in a satisfactory manner.
4. All solid waste material harvested as a result of the jet cleaning will be collected and disposed of by NBCUA at no additional costs. All water, when possible, shall be decanted off into the nearest sanitary manhole. Exceptions to this requirement are any materials that are classified hazardous in nature and/or any material that cannot be disposed of in an ordinary and typical way (i.e. landfill). If material is found to be "exceptional" in nature NBCUA will charge the Municipality direct costs for disposal of said material.
5. Each party will maintain and operate insurance coverages through the Joint Insurance Fund or other source in connection with worker's compensation, automobile liability, general liability, and other coverage.
6. Municipality assumes all liability for, and agrees to, indemnify and hold the NBCUA and its agents, servants, employees, guests, licensees and invitees, harmless against any and all claims, losses, damages, injuries and expenses, arising out of, resulting from, or incurred in connection with any acts or omissions by the Municipality, its agents, servants or employees

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute the “Agreement” between the NBCUA and the Borough of Elmwood Park as on file with the office of the Borough Clerk.

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

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

February 19, 2025

Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-96-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**ADOPTING A CHANGE TO AN EXISTING DEFERRED COMPENSATION PLAN**

**WHEREAS**, the Borough of Elmwood Park (hereinafter referred to as the “Employer”) by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the “Plan”) effective April 1, 2025, for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

**WHEREAS**, the Employer desires to provide for Designated Roth Contributions and/or In-plan Roth Conversions under its Plan;

**NOW, THEREFORE, BE IT RESOLVED** that the Employer hereby adopts the attached Amendment, which Amendment has been approved by the Division of Local Government Services and assigned identifier 83-PD-VALIC-061912, to Deferred Compensation Plan Document, identifier 81-PD-VALIC-103111, to be part of and incorporated into its existing Deferred Compensation Plan Document.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.

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

February 19, 2025  
Dated

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-97-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**ELECTED OFFICIALS' PARTICIPATION AT PUBLIC MEETINGS  
USING ELECTRONIC DEVICE**

**WHEREAS**, the Borough of Elmwood Park recognizes that an elected official may be unable to attend a public meeting due to a medical condition prohibiting them from leaving their home or other setting or due to a commitment requiring them to be out-of-State at the time of the meeting;

**WHEREAS**, technology exists to allow the individual to participate in the meeting using an electronic device(s), which would benefit the individual and allow Borough business to continue without disruption or delay;

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

- 1) In the event the Mayor or a Council Member has a medical condition that prohibits their attendance or a commitment that requires the them to be out-of-State during a public meeting, the individual may be approved to participate in the meeting through use of an electronic device.
- 2) Before being permitted to participate in a public meeting through use of an electronic device, the Council Member shall submit a written request to the Mayor with copy to the Clerk, or in the case of the Mayor's absence, the Mayor shall submit a written request to the Council President with a copy to the Clerk, indicating the date of the public meeting and the reason for the anticipated absence.
- 3) The written request may include supporting documentation and shall be submitted as early as possible given the circumstances requiring the absence.
- 4) The Mayor or any Council Member shall automatically be approved to participate remotely during up to three (3) meetings during the annual term, and if any such person needs to participate remotely in any additional meeting, additional remote participation may be approved as follows.
- 5) If the Mayor or Council President, as appropriate, do not approve the written request and do not believe the remote participation should be permitted given the circumstances, he or she shall present the request to the Council at the start of the next public meeting, and a majority vote of those in attendance at that meeting shall result in the absent individual being permitted to participate remotely using an electronic device.
- 6) If a request to participate remotely using an electronic device is granted, the Clerk shall arrange to have the appropriate electronic equipment available at the site of the public meeting that will permit the member to fully participate as if physically present at the meeting.
- 7) The member requesting participation in a public meeting using an electronic device shall participate in the entire public meeting under the conditions outlined in this Resolution and shall not be permitted to participate in only selected portions of the public meeting.
- 8) Notwithstanding the provisions of this Resolution, no public meeting shall proceed unless a quorum of members is physically present at the location designated for the public meeting.

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-98-25**

**CONSENT AGENDA**

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

**APPOINTMENT OF AUXILIARY MEMBER**

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

**Tom Tomesco**

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-99-25**

**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-79-25 through R-99-25 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 20, 2025

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of February 2025. Signed and sealed before me.

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

Borough Clerk

\_\_\_\_\_  
Dated