

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

April 3, 2025 – Work Session

April 3, 2025 – Executive Session

April 17, 2025 – Special Executive Session

April 17, 2025 – Regular Meeting

5. PRESENTATION: CERTIFICATE OF ACHIEVEMENT

6. ORDINANCES: FIRST READING

R-159-25 Introduce Ord. #25-11

AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 2-66 (“RESTRICTED AREAS”) TO ADDRESS MUNICIPAL BUILDING ACCESS.

R-160-25 Introduce Ord. #25-12

AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO ADD STOPS ON FENCSAK AVENUE/BANK STREET

R-161-25 Introduce Ord. #25-13

AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGN ON ELMWOOD TERRACE AT GLENWOOD AVENUE.

SECOND READING

R-162-25 Introduce Ord. #25-09

AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGNS ON GROVE STREET AT VIVINEY STREET.

R-163-25 Introduce Ord. #25-10

AN ORDINANCE BY THE MAYOR AND COUNCIL AMENDING THE BOROUGH OF ELMWOOD PARK CODE OF ORDINANCES TO REPEAL CHAPTER 28 (FLOOD DAMAGE PREVENTION); TO ADOPT A NEW CHAPTER 28; TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAIN ADMINISTRATOR; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

7. CONSENT AGENDA:

R-164-25	Approval of Payroll
R-165-25	Approval of Bills List
R-166-25	Resolution Authorizing Tax Exemption for Disabled Veteran 33 Lincoln AKA Block 401 Lot 24
R-167-25	Resolution Authorizing Tax Exemption for Disabled Veteran 385 Mola Blvd AKA Block 1113 Lot 37
R-168-25	Resolution to Refund Tax Exempt Veteran
R-169-25	Resolution to Refund Tax Exempt Veteran
R-170-25	Resolution to Refund Tax Exempt Veteran
R-171-25	Authorize Release of Escrow
R-172-25	Award Proposal for Professional Services – Alaimo Group – Market Street Improvements
R-173-25	Appointment of Fair Housing Special Counsel
R-174-25	Appoint Municipal Medical Physician/Medical Provider Michael Kelly
R-175-25	Appointment of Public Safety Telecommunicator Police Department – Kevin Parisi
R-176-25	Appointment of OEM Deputy Coordinator
R-177-25	Appointment of OEM Deputy Assistant Coordinator
R-178-25	Appoint Part-Time Seasonal Worker Department of Public Works
R-179-25	Appoint Part-Time Seasonal Worker Department of Public Works
R-180-25	Appoint Part-Time Seasonal Worker Building Department
R-181-25	Appointment of Recreation Department Staff
R-182-25	Approve Elmwood Park Fire Department Stipend Program – 1st Quarter Compensation
R-183-25	Appointment of Library Board Member
R-184-25	Resignation of Firefighters
R-185-25	Leave of Absence of Firefighter
R-186-25	Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
R-187-25	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

Library Board Meeting Minutes – March 17, 2025
Board of Health Meeting Minutes – March 10, 2025
Zoning Board Meeting Minutes – March 26, 2025

9. COUNCIL REPORTS:

10. MAYOR’S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE:

Attorney Client

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-159-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-11
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 2-66 (“RESTRICTED AREAS”) TO ADDRESS MUNICIPAL BUILDING ACCCESS.

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, June 12, 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: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-11**

AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 2-66 (“RESTRICTED AREAS”) TO ADDRESS MUNICIPAL BUILDING ACCESS.

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

SECTION 1. Adoption of Code Sections 2-66 (“RESTRICTED AREAS”)

Borough Code Sections 2-66 (“RESTRICTED AREAS”), be and hereby is adopted with the following language:

§ 2-66 Restricted Access.

With the exception of public reception spaces, the municipal office areas at 182 Market Street, Elmwood Park, New Jersey have been secured and such areas and offices are not open to the public for the purpose of protecting documents, digital data and other written, copied or printed materials that are not subject to the Open Public Records Act, which may include, but are not limited to, personally identifiable information that is protected by the Statutes of the State of New Jersey and the Federal laws of the United States.

The Borough of Elmwood Park shall post signs outside of protected areas and offices which read the following but not limited to the following wording, “Restricted Area”, “Authorized Employees Only”, “Recording or Photography is Strictly Prohibited”. “Violators are Subject to Criminal Prosecution”. Any variation of the above language shall all include, “Violators are Subject to Criminal Prosecution”.

Persons that trespass these posted, protected areas and offices may be subject to prosecution under N.J.S.A. 2C-18-3.

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-160-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-12
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

**AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO
ADD STOPS ON FENCSAK AVENUE/BANK STREET**

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, June 12, 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: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-12**

**AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO
ADD STOPS ON FENCSAK AVENUE/BANK STREET.**

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

SECTION 1. Amendment to Code Section 7-21 (“MULTI-WAY STOP INTERSECTIONS”)

Borough Code Section 7-21 (“MULTI-WAY STOP INTERSECTIONS”) be and hereby is amended and supplemented to add the following language:

Fencsak Avenue and Bank Street	All directions
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SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-161-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-13
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGN ON ELMWOOD TERRACE AT GLENWOOD AVENUE.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, June 12, 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: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-13**

AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGN ON ELMWOOD TERRACE AT GLENWOOD AVENUE.

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

SECTION 1. Amendment to Code Section 7-20 (“STOP INTERSECTIONS”)

Borough Code Section 7-20 (“STOP INTERSECTIONS”) be and hereby is amended and supplemented to add the following language:

Intersection	Stop sign(s) on:
Elmwood Terrace and Glenwood Avenue	Elmwood Terrace

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-162-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-09
SECOND READING

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

AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGNS ON GROVE STREET AT VIVINEY STREET.

was introduced and passed at a meeting held on Thursday, April 17, 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 AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGNS ON GROVE STREET AT VIVINEY STREET.

pass on final reading.

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-09**

AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGNS ON GROVE STREET AT VIVINEY STREET.

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 7-20 (“STOP INTERSECTIONS”)

Borough Code Section 7-20 (“STOP INTERSECTIONS”) be and hereby is amended and supplemented to add the following language:

Intersection	Stop sign(s) on:
Grove Street and Viviney Street	Grove Street

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: April 17, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-163-25**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #25-10
SECOND READING**

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

AN ORDINANCE BY THE MAYOR AND COUNCIL AMENDING THE BOROUGH OF ELMWOOD PARK CODE OF ORDINANCES TO REPEAL CHAPTER 28 (FLOOD DAMAGE PREVENTION); TO ADOPT A NEW CHAPTER 28; TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAIN ADMINISTRATOR; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

was introduced and passed at a meeting held on Thursday, April 17, 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 BY THE MAYOR AND COUNCIL AMENDING THE BOROUGH OF ELMWOOD PARK CODE OF ORDINANCES TO REPEAL CHAPTER 28 (FLOOD DAMAGE PREVENTION); TO ADOPT A NEW CHAPTER 28; TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAIN ADMINISTRATOR; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

pass on final reading.

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-10**

AN ORDINANCE BY THE MAYOR AND COUNCIL AMENDING THE BOROUGH OF ELMWOOD PARK CODE OF ORDINANCES TO REPEAL CHAPTER 28 (FLOOD DAMAGE PREVENTION); TO ADOPT A NEW CHAPTER 28; TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAIN ADMINISTRATOR; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Legislature of the State of New Jersey has, in N.J.S.A. 40:48 et seq and N.J.S.A. 40:55D et seq., conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, the Federal Emergency Management Agency has identified special flood hazard areas within the boundaries of Borough of Elmwood Park and such areas may be subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare, and

WHEREAS, the Borough of Elmwood Park was accepted for participation in the National Flood Insurance Program on November 15, 1979 and the Mayor and Council desires to continue to meet the requirements of Title 44 Code of Federal Regulations, Sections 59, 60, 65 and 70 necessary for such participation; and

WHEREAS, the Borough of Elmwood Park is required, pursuant to N.J.A.C. 5:23 et seq., to administer and enforce the State building codes, and such building codes contain certain provisions that apply to the design and construction of buildings and structures in flood hazard areas; and

WHEREAS, the Borough of Elmwood Park is required, pursuant to N.J.S.A. 40:49-5, to enforce zoning codes that secure safety from floods and contain certain provisions that apply to the development of lands; and

WHEREAS, the Borough of Elmwood Park is required, pursuant to N.J.S.A.58:16A-57, within 12 months after the delineation of any flood hazard area, to adopt rules and regulations concerning the development and use of land in the flood fringe area which at least conform to the standards promulgated by the New Jersey Department of Environmental Protection (NJDEP).

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of

Borough of Elmwood Park that the following floodplain management regulations are hereby adopted.

SECTION 1. RECITALS

The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

SECTION 2. These regulations specifically repeal and replace the following ordinance(s) and regulation(s): CHAPTER 28 (FLOOD DAMAGE PREVENTION)

SECTION 101 SCOPE AND ADMINISTRATION

101.1 Title. These regulations, in combination with the flood provisions of the Uniform Construction Code (UCC) N.J.A.C. 5:23 (hereinafter “Uniform Construction Code,” consisting of the Building Code, Residential Code, Rehabilitation Subcode, and related codes, and the New Jersey Flood Hazard Area Control Act (hereinafter “FHACA”), N.J.A.C. 7:13, shall be known as the Floodplain Management Regulations of Borough of Elmwood Park (hereinafter “these regulations”).

101.2 Scope. These regulations, in combination with the flood provisions of the Uniform Construction Code and FHACA shall apply to all proposed development in flood hazard areas established in Section 102 of these regulations.

101.3 Purposes and objectives. The purposes and objectives of these regulations are to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific flood hazard areas through the establishment of comprehensive regulations for management of flood hazard areas, designed to:

- (1) Protect human life and health.
- (2) Prevent unnecessary disruption of commerce, access, and public service during times of flooding.
- (3) Manage the alteration of natural floodplains, stream channels and shorelines;
- (4) Manage filling, grading, dredging and other development which may increase flood damage or erosion potential.
- (5) Prevent or regulate the construction of flood barriers which will divert floodwater or increase flood hazards.
- (6) Contribute to improved construction techniques in the floodplain.
- (7) Minimize damage to public and private facilities and utilities.
- (8) Help maintain a stable tax base by providing for the sound use and development of flood hazard areas.
- (9) Minimize the need for rescue and relief efforts associated with flooding.
- (10) Ensure that property owners, occupants, and potential owners are aware of property located in flood hazard areas.
- (11) Minimize the need for future expenditure of public funds for flood control projects and response to and recovery from flood events.
- (12) Meet the requirements of the National Flood Insurance Program for community participation set forth in Title 44 Code of Federal Regulations, Section 59.22.

101.4 Coordination with Building Codes. Pursuant to the requirement established in N.J.A.C. 5:23, the Uniform Construction Code, that the Borough of Elmwood Park administer and enforce the State building codes, the Mayor and Council of the Borough of Elmwood Park does hereby acknowledge that the Uniform Construction Code contains certain provisions that apply to the design and construction of buildings and structures in flood hazard areas. Therefore, these regulations are intended to be administered and enforced in conjunction with the Uniform Construction Code.

101.5 Ordinary Building Maintenance and Minor Work. Improvements defined as ordinary building maintenance and minor work projects by the Uniform Construction Code including non-structural replacement-in-kind of windows, doors, cabinets, plumbing fixtures, decks, walls, partitions, new flooring materials, roofing, etc. shall be evaluated by the Floodplain Administrator through the floodplain development permit to ensure compliance with the Substantial Damage and Substantial Improvement Section 103.14 of this ordinance.

101.6 Warning. The degree of flood protection required by these regulations is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur. Flood heights may be increased by man-made or natural causes. Enforcement of these regulations does not imply that land outside the special flood hazard areas, or that uses permitted within such flood hazard areas, will be free from flooding or flood damage.

101.7 Other laws. The provisions of these regulations shall not be deemed to nullify any provisions of local, State, or Federal law.

101.8 Violations and Penalties for Noncompliance. No structure or land shall hereafter be constructed, re-located to, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. Violation of the provisions of this ordinance by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a violation under N.J.S.A. 40:49-5. Any person who violates this ordinance or fails to comply with any of its requirements shall be subject to one (1) or more of the following: a fine of not more than \$1250, imprisonment for a term not exceeding ninety(90) days or a period of community service not exceeding 90 days.

Each day in which a violation of an ordinance exists shall be considered to be a separate and distinct violation subject to the imposition of a separate penalty for each day of the violation as the Court may determine except that the owner will be afforded the opportunity to cure or abate the condition during a 30 day period and shall be afforded the opportunity for a hearing before the court for an independent determination concerning the violation. Subsequent to the expiration of the 30 day period, a fine greater than \$1250 may be imposed if the court has not determined otherwise, or if upon reinspection of the property, it is determined that the abatement has not been substantially completed.

Any person who is convicted of violating an ordinance within one year of the date of a previous violation of the same ordinance and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of the ordinance, but shall be calculated separately from the fine imposed for the violation of the ordinance

101.8.1 Solid Waste Disposal in a Flood Hazard Area. Any person who has unlawfully disposed of solid waste in a floodway or floodplain who fails to comply with this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$2500 or up to a maximum penalty by a fine not exceeding \$10,000 under N.J.S.A. 40:49-5.

101.9 Abrogation and greater restrictions. These regulations supersede any ordinance in effect in flood hazard areas. However, these regulations are not intended to repeal or abrogate any existing ordinances including land development regulations, subdivision regulations, zoning ordinances, stormwater management regulations, or building codes. In the event of a conflict between these regulations and any other ordinance, code, or regulation, the more restrictive shall govern.

SECTION 102 APPLICABILITY

102.1 General. These regulations, in conjunction with the Uniform Construction Code, provide minimum requirements for development located in flood hazard areas, including the subdivision of land and other developments; site improvements and installation of utilities; placement and replacement of manufactured homes; placement of recreational vehicles; new construction and alterations, repair, reconstruction, rehabilitation or additions of existing buildings and structures; substantial improvement of existing buildings and structures, including repair of substantial damage; installation of tanks; temporary structures and temporary or permanent storage; utility and miscellaneous Group U buildings and structures; and certain building work exempt from permit under the Uniform Construction Code; and other buildings and development activities.

102.2 Establishment of Flood Hazard Areas. The Borough of Elmwood Park was accepted for participation in the National Flood Insurance Program on November 15, 1979.

The National Flood Insurance Program (NFIP) floodplain management regulations encourage that all Federal, State, and Local regulations that are more stringent than the minimum NFIP standards take precedence in permitting decisions. The FHACA requires that the effective Flood Insurance Rate Map, most recent preliminary FEMA mapping and flood studies, and Department delineations be compared to determine the most restrictive mapping. The FHACA also regulates unstudied flood hazard areas in watersheds measuring 50 acres or greater in size and most riparian zones in New Jersey. Because of these higher standards, the regulated flood hazard area in New Jersey may be more expansive and more restrictive than the FEMA Special Flood Hazard Area. Maps and studies that establish flood hazard areas are on file at the office of the Construction Official, 182 Market Street, Elmwood Park, NJ.

The following sources identify flood hazard areas in this jurisdiction and must be considered when determining the Best Available Flood Hazard Data Area:

1) **Effective Flood Insurance Study.** Special Flood Hazard Areas (SFHAs) identified by the Federal Emergency Management Agency in a scientific and engineering report entitled “Flood Insurance Study – Bergen County, New Jersey (All Jurisdictions)” dated August 28, 2019 and the accompanying Flood Insurance Rate Maps (FIRM) identified in Table 102.2(1) whose top level document (appendix map) effective date is August 28, 2019 are hereby adopted by reference.

Table 102.2(1)

Map Panel #	Effective Date	Suffix	Map Panel #	Effective Date	Suffix
34003C0167	2019-08-28	H			
34003C0169	2019-08-28	H			
34003C0186	2019-08-28	H			
34003C0188	2019-08-28	H			

2) **Federal Best Available Information.** The Borough of Elmwood Park shall utilize Federal flood information as listed in the table below that provides more detailed hazard information, higher flood elevations, larger flood hazard areas, and results in more restrictive regulations. This information may include but is not limited to preliminary flood elevation guidance from FEMA (such as Advisory Flood Hazard Area Maps, Work Maps or Preliminary FIS and FIRM). Additional Federal Best Available studies issued after the date of this ordinance must also be considered. These studies are listed on FEMA’s Map Service Center. This information shall be used for floodplain regulation purposes only.

Table 102.2(2)

Map Panel #	Preliminary Date	Map Panel #	Preliminary Date
34003C0169J	2014-08-29		
34003C0188J	2014-08-29		

3) **Other Best Available Data.** The Borough of Elmwood Park shall utilize high water elevations from flood events, groundwater flooding areas, studies by federal or state agencies, or other information deemed appropriate by the Borough of Elmwood Park. Other “best available information” may not be used which results in less restrictive flood elevations, design standards, or smaller flood hazard areas than the sources described in Section 102.2 (1) and (2), above. This information shall be used for floodplain regulation purposes only.

4) **State Regulated Flood Hazard Areas.** For State regulated waters, the NJ Department of Environmental Protection (NJDEP) identifies the flood hazard area as the land, and the space above that land, which lies below the “Flood Hazard Area Control Act Design Flood Elevation”, as defined in Section 201, and as described in the New Jersey Flood Hazard Area Control Act at N.J.A.C. 7:13. A FHACA flood hazard area exists along every regulated water that has a drainage area of 50 acres or greater. Such area may extend beyond the boundaries of the Special Flood Hazard Areas (SFHAs) as identified by FEMA. The following is a list of New Jersey State studied waters in this community under the FHACA, and their respective map identification numbers.

Table 102.2(3) List of State Studied Waters

Name of Studied Water	File Name	Map Number
Passaic River	AB000027p	27P
Passaic River	AB000201p	
Passaic River	FA000050p	02P
Passaic Rv Trib	AB000018	54
Passaic Rv, Wabash Bk, Weasel Bk	FA000012	1
Passaic Rv	FA000018	21
Passaic Rv	FA000019	22
Passaic Rv	FA000027	22
Saddle Rv	SUPPXIII07	4

102.3 Establishing the Local Design Flood Elevation (LDFE).

The Local Design Flood Elevation (LDFE) is established in the flood hazard areas determined in Section 102.2, above, using the best available flood hazard data sources, and the Flood Hazard Area Control Act minimum Statewide elevation requirements for lowest floors in A, Coastal A, and V zones, ASCE 24 requirements for critical facilities as specified by the building code, plus additional freeboard as specified by this ordinance.

At a minimum, the Local Design Flood Elevation shall be as follows:

- 1) For a delineated watercourse, the elevation associated with the Best Available Flood Hazard Data Area determined in Section 102.2, above plus one foot or as described by N.J.A.C. 7:13 of freeboard; or

- 2) For any undelineated watercourse (where mapping or studies described in 102.2 (1) and (2) above are not available) that has a contributory drainage area of 50 acres or more, the applicants must provide one of the following to determine the Local Design Flood Elevation:
 - a. A copy of an unexpired NJDEP Flood Hazard Area Verification plus one foot of freeboard and any additional freeboard as required by ASCE 24; or
 - b. A determination of the Flood Hazard Area Design Flood Elevation using Method 5 or Method 6 (as described in N.J.A.C. 7:13) plus one foot of freeboard and any additional freeboard as required by ASCE 24. Any determination using these methods must be sealed and submitted according to Section 105.2-3.

- 3) AO Zones – For Zone AO areas on the municipality’s FIRM (or on preliminary flood elevation guidance from FEMA), the Local Design Flood Elevation is determined from the FIRM panel as the highest adjacent grade plus the depth number specified plus one foot of freeboard. If no depth number is specified, the Local Design Flood Elevation is three (3) feet above the highest adjacent grade.

- 4) Class IV Critical Facilities - For any proposed development of new and substantially improved Flood Design Class IV Critical Facilities, the Local Design Flood Elevation must be the higher of the 0.2% annual chance (500 year) flood elevation or the Flood Hazard Area Design Flood Elevation with an additional 2 feet of freeboard in accordance with ASCE 24.

- 5) Class III Critical Facilities - For proposed development of new and substantially improved Flood Design Class III Critical Facilities in coastal high hazard areas, the Local Design Flood Elevation must be the higher of the 0.2% annual chance (500 year) flood elevation or the Flood Hazard Area Design Flood Elevation with an additional 1 foot of freeboard in accordance with ASCE 24.

SECTION 103 DUTIES AND POWERS OF THE FLOODPLAIN ADMINISTRATOR

103.1 Floodplain Administrator Designation. The Construction Official is designated the Floodplain Administrator. The Floodplain Administrator shall have the authority to delegate performance of certain duties to other employees.

103.2 General. The Floodplain Administrator is authorized and directed to administer the provisions of these regulations. The Floodplain Administrator shall have the authority to render interpretations of these regulations consistent with the intent and purpose of these regulations and to establish policies and procedures in order to clarify the application of its provisions. Such interpretations, policies and procedures shall be consistent with the intent and purpose of these regulations and the flood provisions of the building code and shall not have the effect of waiving specific requirements without the granting of a variance pursuant to Section 107 of these regulations.

103.3 Coordination. The Floodplain Administrator shall coordinate with the Construction Official, where applicable, to administer and enforce the flood provisions of the Uniform Construction Code.

103.4 Duties. The duties of the Floodplain Administrator shall include but are not limited to:

- (1) Review all permit applications to determine whether proposed development is located in flood hazard areas established in Section 102 of these regulations.
- (2) Require development in flood hazard areas to be reasonably safe from flooding and to be designed and constructed with methods, practices and materials that minimize flood damage.
- (3) Interpret flood hazard area boundaries and provide available flood elevation and flood hazard information.
- (4) Determine whether additional flood hazard data shall be obtained or developed.
- (5) Review required certifications and documentation specified by these regulations and the building code to determine that such certifications and documentations are complete.
- (6) Establish, in coordination with the Construction Official, written procedures for administering and documenting determinations of substantial improvement and substantial damage made pursuant to Section 103.14 of these regulations.
- (7) Coordinate with the Construction Official and others to identify and investigate damaged buildings located in flood hazard areas and inform owners of the requirement to obtain permits for repairs.
- (8) Review requests submitted to the Construction Official seeking approval to modify the strict application of the flood load and flood resistant construction requirements of the Uniform Construction code to determine whether such requests require consideration as a variance pursuant to Section 107 of these regulations.
- (9) Require applicants who submit hydrologic and hydraulic engineering analyses to support permit applications to submit to FEMA the data and information necessary to maintain the Flood Insurance Rate Maps when the analyses propose to change base flood elevations, flood hazard area boundaries, or floodway designations; such submissions shall be made within 6 months of such data becoming available.
- (10) Require applicants who propose alteration of a watercourse to notify adjacent jurisdictions and the NJDEP Bureau of Flood Engineering, and to submit copies of such notifications to the Federal Emergency Management Agency (FEMA).
- (11) Inspect development in accordance with Section 106 of these regulations and inspect flood hazard areas to determine if development is undertaken without issuance of permits.

- (12) Prepare comments and recommendations for consideration when applicants seek variances in accordance with Section 107 of these regulations.
- (13) Cite violations in accordance with Section 108 of these regulations.
- (14) Notify the Federal Emergency Management Agency when the corporate boundaries of Borough of Elmwood Park have been modified.
- (15) Permit Ordinary Maintenance and Minor Work in the regulated areas discussed in Section 102.2.

103.5 Use of changed technical data. The Floodplain Administrator and the applicant shall not use changed flood hazard area boundaries or base flood elevations for proposed buildings or developments unless the Floodplain Administrator or applicant has applied for a Conditional Letter of Map Revision (CLOMR) to the Flood Insurance Rate Map (FIRM) revision and has received the approval of the Federal Emergency Management Agency. A revision of the effective FIRM does not remove the related feature(s) on a flood hazard area delineation that has been promulgated by the NJDEP. A separate application must be made to the State pursuant to N.J.A.C. 7:13 for revision of a flood hazard design flood elevation, flood hazard area limit, floodway limit, and/or other related feature.

103.6 Other permits. It shall be the responsibility of the Floodplain Administrator to assure that approval of a proposed development shall not be given until proof that necessary permits have been granted by Federal or State agencies having jurisdiction over such development, including section 404 of the Clean Water Act. In the event of conflicting permit requirements, the Floodplain Administrator must ensure that the most restrictive floodplain management standards are reflected in permit approvals.

103.7 Determination of Local Design Flood Elevations. If design flood elevations are not specified, the Floodplain Administrator is authorized to require the applicant to:

- (1) Obtain, review, and reasonably utilize data available from a Federal, State, or other source, or
- (2) Determine the design flood elevation in accordance with accepted hydrologic and hydraulic engineering techniques. Such analyses shall be performed and sealed by a licensed professional engineer. Studies, analyses, and computations shall be submitted in sufficient detail to allow review and approval by the Floodplain Administrator. The

accuracy of data submitted for such determination shall be the responsibility of the applicant.

It shall be the responsibility of the Floodplain Administrator to verify that the applicant's proposed Best Available Flood Hazard Data Area and the Local Design Flood Elevation in any development permit accurately applies the best available flood hazard data and methodologies for determining flood hazard areas and design elevations described in 102.2 and 102.3 respectively. This information shall be provided to the Construction Official and documented according to Section 103.15.

103.8 Requirement to submit new technical data. Base Flood Elevations may increase or decrease resulting from natural changes (e.g. erosion, accretion, channel migration, subsidence, uplift) or man-made physical changes (e.g. dredging, filling, excavation) affecting flooding conditions. As soon as practicable, but not later than six months after the date of a man-made change or when information about a natural change becomes available, the Floodplain Administrator shall notify the Federal Insurance Administrator of the changes by submitting technical or scientific data in accordance with Title 44 Code of Federal Regulations Section 65.3. Such a submission is necessary so that upon confirmation of those physical changes affecting flooding conditions, risk premium rates and floodplain management requirements will be based upon current data.

103.9 Activities in riverine flood hazard areas. In riverine flood hazard areas where design flood elevations are specified but floodways have not been designated, the Floodplain Administrator shall not permit any new construction, substantial improvement or other development, including the placement of

fill, unless the applicant submits an engineering analysis prepared by a licensed professional engineer that demonstrates that the cumulative effect of the proposed development, when combined with all other existing and anticipated flood hazard area encroachment, will not increase the design flood elevation more than 0.2 feet at any point within the community.

103.10 Floodway encroachment. Prior to issuing a permit for any floodway encroachment, including fill, new construction, substantial improvements and other development or land-disturbing activity, the Floodplain Administrator shall require submission of a certification prepared by a licensed professional engineer, along with supporting technical data, that demonstrates that such development will not cause any increase in the base flood level.

103.10.1 Floodway revisions. A floodway encroachment that increases the level of the base flood is authorized if the applicant has applied for a Conditional Letter of Map Revision (CLOMR) to the Flood Insurance Rate Map (FIRM) and has received the approval of FEMA.

103.11 Watercourse alteration. Prior to issuing a permit for any alteration or relocation of any watercourse, the Floodplain Administrator shall require the applicant to provide notification of the proposal to the appropriate authorities of all adjacent government jurisdictions, as well as the NJDEP Bureau of Flood Engineering and the Division of Land Resource Protection. A copy of the notification shall be maintained in the permit records and submitted to FEMA.

103.11.1 Engineering analysis. The Floodplain Administrator shall require submission of an engineering analysis prepared by a licensed professional engineer, demonstrating that the flood-carrying capacity of the altered or relocated portion of the watercourse will be maintained, neither increased nor decreased. Such watercourses shall be maintained in a manner that preserves the channel's flood-carrying capacity.

103.12 Alterations in coastal areas. The excavation or alteration of sand dunes is governed by the New Jersey Coastal Zone Management (CZM) rules, N.J.A.C. 7:7. Prior to issuing a flood damage prevention permit for any alteration of sand dunes in coastal high hazard areas and Coastal A Zones, the Floodplain Administrator shall require that a New Jersey CZM permit be obtained and included in the flood damage prevention permit application. The applicant shall also provide documentation of any engineering analysis, prepared by a licensed professional engineer, that demonstrates that the proposed alteration will not increase the potential for flood damage.

103.13 Development in riparian zones All development in Riparian Zones as described in N.J.A.C. 7:13 is prohibited by this ordinance unless the applicant has received an individual or general permit or has complied with the requirements of a permit by rule or permit by certification from NJDEP Division of Land Resource Protection prior to application for a floodplain development permit and the project is compliant with all other Floodplain Development provisions of this ordinance. The width of the riparian zone can range between 50 and 300 feet and is determined by the attributes of the waterbody and designated in the New Jersey Surface Water Quality Standards N.J.A.C. 7:9B. The portion of the riparian zone located outside of a regulated water is measured landward from the top of bank. Applicants can request a verification of the riparian zone limits or a permit applicability determination to determine State permit requirements under N.J.A.C. 7:13 from the NJDEP Division of Land Resource Protection.

103.14 Substantial improvement and substantial damage determinations. When buildings and structures are damaged due to any cause including but not limited to man-made, structural, electrical, mechanical, or natural hazard events, or are determined to be unsafe as described in N.J.A.C. 5:23; and for applications for building permits to improve buildings and structures, including alterations, movement, repair,

additions, rehabilitations, renovations, ordinary maintenance and minor work, substantial improvements, repairs of substantial damage, and any other improvement of or work on such buildings and structures, the Floodplain Administrator, in coordination with the Construction Official, where applicable, shall:

- (1) Estimate the market value, or require the applicant to obtain a professional appraisal prepared by a qualified independent appraiser, of the market value of the building or structure before the start of construction of the proposed work; in the case of repair, the market value of the building or structure shall be the market value before the damage occurred and before any repairs are made.
- (2) Determine and include the costs of all ordinary maintenance and minor work, as discussed in Section 101.5, performed in the floodplain regulated by this ordinance in addition to the costs of those improvements regulated by the Construction Official in substantial damage and substantial improvement calculations.
- (3) Compare the cost to perform the improvement, the cost to repair the damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, where applicable, to the market value of the building or structure.
- (4) Determine and document whether the proposed work constitutes substantial improvement or repair of substantial damage.
- (5) Notify the applicant in writing when it is determined that the work constitutes substantial improvement or repair of substantial damage and that compliance with the flood resistant construction requirements of the building code is required and notify the applicant when it is determined that work does not constitute substantial improvement or repair of substantial damage. The Floodplain Administrator shall also provide all letters documenting substantial damage and compliance with flood resistant construction requirements of the building code to the NJDEP Bureau of Flood Engineering.

103.15 Department records. In addition to the requirements of the building code and these regulations, and regardless of any limitation on the period required for retention of public records, the Floodplain Administrator shall maintain and permanently keep and make available for public inspection all records that are necessary for the administration of these regulations and the flood provisions of the Uniform Construction Code, including Flood Insurance Studies, Flood Insurance Rate Maps; documents from FEMA that amend or revise FIRMs; NJDEP delineations, records of issuance of permits and denial of permits; records of ordinary maintenance and minor work, determinations of whether proposed work constitutes substantial improvement or repair of substantial damage; required certifications and documentation specified by the Uniform Construction Code and these regulations including as-built Elevation Certificates; notifications to adjacent communities, FEMA, and the State related to alterations of watercourses; assurance that the flood carrying capacity of altered waterways will be maintained; documentation related to variances, including justification for issuance or denial; and records of enforcement actions taken pursuant to these regulations and the flood resistant provisions of the Uniform Construction Code. The Floodplain Administrator shall also record the required elevation, determination method, and base flood elevation source used to determine the Local Design Flood Elevation in the floodplain development permit.

103.16 Liability. The Floodplain Administrator and any employee charged with the enforcement of these regulations, while acting for the jurisdiction in good faith and without malice in the discharge of the duties required by these regulations or other pertinent law or ordinance, shall not thereby be rendered liable personally and is hereby relieved from personal liability for any damage accruing to persons or property as a result of any act or by reason of an act or omission in the discharge of official duties. Any suit instituted against an officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of these regulations shall be defended by legal representative of the jurisdiction until the final termination of the proceedings. The Floodplain Administrator and any subordinate shall not be liable for cost in any action, suit or proceeding that is instituted in pursuance of the provisions of these regulations.

SECTION 104 PERMITS

104.1 Permits Required. Any person, owner or authorized agent who intends to conduct any development in a flood hazard area shall first make application to the Floodplain Administrator and shall obtain the required permit. Depending on the nature and extent of proposed development that includes a building or structure, the Floodplain Administrator may determine that a floodplain development permit or approval is required in addition to a building permit.

104.2 Application for permit. The applicant shall file an application in writing on a form furnished by the Floodplain Administrator. Such application shall:

- (1) Identify and describe the development to be covered by the permit.
- (2) Describe the land on which the proposed development is to be conducted by legal description, street address or similar description that will readily identify and definitively locate the site.
- (3) Indicate the use and occupancy for which the proposed development is intended.
- (4) Be accompanied by a site plan and construction documents as specified in Section 105 of these regulations, grading and filling plans and other information deemed appropriate by the Floodplain Administrator.
- (5) State the valuation of the proposed work, including the valuation of ordinary maintenance and minor work.
- (6) Be signed by the applicant or the applicant's authorized agent.

104.3 Validity of permit. The issuance of a permit under these regulations or the Uniform Construction Code shall not be construed to be a permit for, or approval of, any violation of this appendix or any other ordinance of the jurisdiction. The issuance of a permit based on submitted documents and information shall not prevent the Floodplain Administrator from requiring the correction of errors. The Floodplain Administrator is authorized to prevent occupancy or use of a structure or site which is in violation of these regulations or other ordinances of this jurisdiction.

104.4 Expiration. A permit shall become invalid when the proposed development is not commenced within 180 days after its issuance, or when the work authorized is suspended or abandoned for a period of 180 days after the work commences. Extensions shall be requested in writing and justifiable cause demonstrated. The Floodplain Administrator is authorized to grant, in writing, one or more extensions of time, for periods not more than 180 days each.

104.5 Suspension or revocation. The Floodplain Administrator is authorized to suspend or revoke a permit issued under these regulations wherever the permit is issued in error or on the basis of incorrect, inaccurate or incomplete information, or in violation of any ordinance or code of this jurisdiction.

SECTION 105 SITE PLANS AND CONSTRUCTION DOCUMENTS

105.1 Information for development in flood hazard areas. The site plan or construction documents for any development subject to the requirements of these regulations shall be drawn to scale and shall include, as applicable to the proposed development:

- (1) Delineation of flood hazard areas, floodway boundaries and flood zone(s), base flood elevation(s), and ground elevations when necessary for review of the proposed development. For buildings that are located in more than one flood hazard area, the elevation and provisions associated with the most restrictive flood hazard area shall apply.
- (2) Where base flood elevations or floodway data are not included on the FIRM or in the Flood Insurance Study, they shall be established in accordance with Section 105.2.
- (3) Where the parcel on which the proposed development will take place will have more than 50 lots or is larger than 5 acres and base flood elevations are not included on the FIRM or in the Flood Insurance Study, such elevations shall be established in accordance with Section 105.2(3) of these regulations.

- (4) Location of the proposed activity and proposed structures, and locations of existing buildings and structures; in coastal high hazard areas and Coastal A zones, new buildings shall be located landward of the reach of mean high tide.
- (5) Location, extent, amount, and proposed final grades of any filling, grading, or excavation.
- (6) Where the placement of fill is proposed, the amount, type, and source of fill material; compaction specifications; a description of the intended purpose of the fill areas; and evidence that the proposed fill areas are the minimum necessary to achieve the intended purpose. The applicant shall provide an engineering certification confirming that the proposal meets the flood storage displacement limitations of N.J.A.C. 7:13.
- (7) Extent of any proposed alteration of sand dunes.
- (8) Existing and proposed alignment of any proposed alteration of a watercourse.
- (9) Floodproofing certifications, V Zone and Breakaway Wall Certifications, Operations and Maintenance Plans, Warning and Evacuation Plans and other documentation required pursuant to FEMA publications.

The Floodplain Administrator is authorized to waive the submission of site plans, construction documents, and other data that are required by these regulations but that are not required to be prepared by a registered design professional when it is found that the nature of the proposed development is such that the review of such submissions is not necessary to ascertain compliance.

105.2 Information in flood hazard areas without base flood elevations (approximate Zone A). Where flood hazard areas are delineated on the effective or preliminary FIRM and base flood elevation data have not been provided, the applicant shall consult with the Floodplain Administrator to determine whether to:

- (1) Use the Approximation Method (Method 5) described in N.J.A.C. 7:13 in conjunction with Appendix 1 of the FHACA to determine the required flood elevation.
- (2) Obtain, review, and reasonably utilize data available from a Federal, State or other source when those data are deemed acceptable to the Floodplain Administrator to reasonably reflect flooding conditions.
- (3) Determine the base flood elevation in accordance with accepted hydrologic and hydraulic engineering techniques according to Method 6 as described in N.J.A.C. 7:13. Such analyses shall be performed and sealed by a licensed professional engineer.

Studies, analyses, and computations shall be submitted in sufficient detail to allow review and approval by the Floodplain Administrator prior to floodplain development permit issuance. The accuracy of data submitted for such determination shall be the responsibility of the applicant. Where the data are to be used to support a Letter of Map Change (LOMC) from FEMA, the applicant shall be responsible for satisfying the submittal requirements and pay the processing fees.

105.3 Analyses and certifications by a Licensed Professional Engineer. As applicable to the location and nature of the proposed development activity, and in addition to the requirements of this section, the applicant shall have the following analyses signed and sealed by a licensed professional engineer for submission with the site plan and construction documents:

- (1) For development activities proposed to be located in a regulatory floodway, a floodway encroachment analysis that demonstrates that the encroachment of the proposed development will not cause any increase in base flood elevations; where the applicant proposes to undertake development activities that do increase base flood elevations, the applicant shall submit such analysis to FEMA as specified in Section 105.4 of these regulations and shall submit the Conditional Letter of Map Revision, if issued by FEMA, with the site plan and construction documents.
- (2) For development activities proposed to be located in a riverine flood hazard area where base flood elevations are included in the FIS or FIRM but floodways have not been designated, hydrologic and hydraulic analyses that demonstrate that the cumulative effect of the proposed development, when combined with all other existing and anticipated flood hazard area encroachments will not increase the base flood elevation more than 0.2 feet at any point within the jurisdiction. This requirement does not

apply in isolated flood hazard areas not connected to a riverine flood hazard area or in flood hazard areas identified as Zone AO or Zone AH.

- (3) For alteration of a watercourse, an engineering analysis prepared in accordance with standard engineering practices which demonstrates that the flood-carrying capacity of the altered or relocated portion of the watercourse will not be decreased, and certification that the altered watercourse shall be maintained, neither increasing nor decreasing the channel's flood-carrying capacity. The applicant shall submit the analysis to FEMA as specified in Section 105.4 of these regulations. The applicant shall notify the chief executive officer of all affected adjacent jurisdictions, the NJDEP's Bureau of Flood Engineering and the Division of Land Resource Protection; and shall provide documentation of such notifications.
- (4) For activities that propose to alter sand dunes in coastal high hazard areas (Zone V) and Coastal A Zones, an engineering analysis that demonstrates that the proposed alteration will not increase the potential for flood damage and documentation of the issuance of a New Jersey Coastal Zone Management permit under N.J.A.C. 7:7.
- (5) For analyses performed using Methods 5 and 6 (as described in N.J.A.C. 7:13) in flood hazard zones without base flood elevations (approximate A zones).

105.4 Submission of additional data. When additional hydrologic, hydraulic or other engineering data, studies, and additional analyses are submitted to support an application, the applicant has the right to seek a Letter of Map Change (LOMC) from FEMA to change the base flood elevations, change floodway boundaries, or change boundaries of flood hazard areas shown on FIRMs, and to submit such data to FEMA for such purposes. The analyses shall be prepared by a licensed professional engineer in a format required by FEMA. Submittal requirements and processing fees shall be the responsibility of the applicant.

SECTION 106 INSPECTIONS

106.1 General. Development for which a permit is required shall be subject to inspection. Approval as a result of an inspection shall not be construed to be an approval of a violation of the provisions of these regulations or the building code. Inspections presuming to give authority to violate or cancel the provisions of these regulations or the building code or other ordinances shall not be valid.

106.2 Inspections of development. The Floodplain Administrator shall inspect all development in flood hazard areas authorized by issuance of permits under these regulations. The Floodplain Administrator shall inspect flood hazard areas from time to time to determine if development is undertaken without issuance of a permit.

106.3 Buildings and structures. The Construction Official shall make or cause to be made, inspections for buildings and structures in flood hazard areas authorized by permit in accordance with the Uniform Construction Code, N.J.A.C. 5:23.

- 1) Lowest floor elevation. Upon placement of the lowest floor, including the basement, and prior to further vertical construction, certification of the elevation required in Section 801.2 shall be submitted to the Construction Official on an Elevation Certificate.
- 2) Lowest horizontal structural member. In V zones and Coastal A zones, upon placement of the lowest floor, including the basement, and prior to further vertical construction, certification of the elevation required in Section 801.2 shall be submitted to the Construction Official on an Elevation Certificate.
- 3) Installation of attendant utilities (electrical, heating, ventilating, air-conditioning, and other service equipment) and sanitary facilities elevated as discussed in Section 801.2.

4) Final inspection. Prior to the final inspection, certification of the elevation required in Section 801.2 shall be submitted to the Construction Official on an Elevation Certificate.

106.4 Manufactured homes. The Floodplain Administrator shall inspect manufactured homes that are installed or replaced in flood hazard areas to determine compliance with the requirements of these regulations and the conditions of the issued permit. Upon placement of a manufactured home, certification of the elevation of the lowest floor shall be submitted on an Elevation Certificate to the Floodplain Administrator prior to the final inspection.

SECTION 107 VARIANCES

107.1 General. The Board of Adjustment shall hear and decide requests for variances. The Board of Adjustment shall base its determination on technical justifications submitted by applicants, the considerations for issuance in Section 107.5, the conditions of issuance set forth in Section 107.6, and the comments and recommendations of the Floodplain Administrator and, as applicable, the Construction Official. The Board of Adjustment has the right to attach such conditions to variances as it deems necessary to further the purposes and objectives of these regulations.

107.2 Historic structures. A variance to the substantial improvement requirements of this ordinance is authorized provided that the repair or rehabilitation of a historic structure is completed according to N.J.A.C. 5:23-6.33, Section 1612 of the International Building Code and R322 of the International Residential Code, the repair or rehabilitation will not preclude the structure's continued designation as a historic structure, the structure meets the definition of the historic structure as described by this ordinance, and the variance is the minimum necessary to preserve the historic character and design of the structure.

107.3 Functionally dependent uses. A variance is authorized to be issued for the construction or substantial improvement necessary for the conduct of a functionally dependent use provided the variance is the minimum necessary to allow the construction or substantial improvement, and that all due consideration has been given to use of methods and materials that minimize flood damage during the base flood and create no additional threats to public safety.

107.4 Restrictions in floodways. A variance shall not be issued for any proposed development in a floodway when any increase in flood levels would result during the base flood discharge, as evidenced by the applicable analysis and certification required in Section 105.3(1) of these regulations.

107.5 Considerations. In reviewing requests for variances, all technical evaluations, all relevant factors, all other portions of these regulations, and the following shall be considered:

- (1) The danger that materials and debris may be swept onto other lands resulting in further injury or damage.
- (2) The danger to life and property due to flooding or erosion damage.
- (3) The susceptibility of the proposed development, including contents, to flood damage and the effect of such damage on current and future owners.
- (4) The importance of the services provided by the proposed development to the community.
- (5) The availability of alternate locations for the proposed development that are not subject to flooding or erosion and the necessity of a waterfront location, where applicable.
- (6) The compatibility of the proposed development with existing and anticipated development.
- (7) The relationship of the proposed development to the comprehensive plan and floodplain management program for that area.
- (8)
- (9) The safety of access to the property in times of flood for ordinary and emergency vehicles.
- (10) The expected heights, velocity, duration, rate of rise and debris and sediment transport of the floodwater and the effects of wave action, where applicable, expected at the site.

(11) The costs of providing governmental services during and after flood conditions including maintenance and repair of public utilities and facilities such as sewer, gas, electrical and water systems, streets, and bridges.

107.6 Conditions for issuance. Variances shall only be issued upon:

- (1) Submission by the applicant of a showing of good and sufficient cause that the unique characteristics of the size, configuration or topography of the site limit compliance with any provision of these regulations or renders the elevation standards of the building code inappropriate.
- (2) A determination that failure to grant the variance would result in exceptional hardship due to the physical characteristics of the land that render the lot undevelopable.
- (3) A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, nor create nuisances, cause fraud on or victimization of the public or conflict with existing local laws or ordinances.
- (4) A determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- (5) Notification to the applicant in writing over the signature of the Floodplain Administrator that the issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for

\$100 of insurance coverage, and that such construction below the base flood level increases risks to life and property.

SECTION 108 VIOLATIONS

108.1 Violations. Any development in any flood hazard area that is being performed without an issued permit or that is in conflict with an issued permit shall be deemed a violation. A building or structure without the documentation of elevation of the lowest floor, the lowest horizontal structural member if in a V or Coastal A Zone, other required design certifications, or other evidence of compliance required by the building code is presumed to be a violation until such time as that documentation is provided.

108.2 Authority. The Floodplain Administrator is authorized to serve notices of violation or stop work orders to owners of property involved, to the owner's agent, or to the person or persons doing the work for development that is not within the scope of the Uniform Construction Code, but is regulated by these regulations and that is determined to be a violation.

108.3 Unlawful continuance. Any person who shall continue any work after having been served with a notice of violation or a stop work order, except such work as that person is directed to perform to remove or remedy a violation or unsafe condition, shall be subject to penalties as prescribed by N.J.S.A. 40:49-5 as appropriate.

108.4 Review Period to Correct Violations. A 30-day period shall be given to the property owner as an opportunity to cure or abate the condition. The property owner shall also be afforded an opportunity for a hearing before the court for an independent determination concerning the violation. Subsequent to the expiration of the 30-day period, a fine greater than \$1,250.00 may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.

SECTION 201 DEFINITIONS

201.1 General. The following words and terms shall, for the purposes of these regulations, have the meanings shown herein. Other terms are defined in the Uniform Construction Code N.J.A.C. 5:23 and terms are defined where used in the International Residential Code and International Building Code (rather than in the definitions section). Where terms are not defined, such terms shall have ordinarily accepted meanings such as the context implies.

201.2 Definitions

30 DAY PERIOD – The period of time prescribed by N.J.S.A. 40:49-5 in which a property owner is afforded the opportunity to correct zoning and solid waste disposal after a notice of violation pertaining to this ordinance has been issued.

100 YEAR FLOOD ELEVATION – Elevation of flooding having a 1% annual chance of being equaled or exceeded in a given year which is also referred to as the Base Flood Elevation.

500 YEAR FLOOD ELEVATION – Elevation of flooding having a 0.2% annual chance of being equaled or exceeded in a given year.

A ZONES – Areas of ‘Special Flood Hazard in which the elevation of the surface water resulting from a flood that has a 1% annual chance of equaling or exceeding the Base Flood Elevation (BFE) in any given year shown on the Flood Insurance Rate Map (FIRM) zones A, AE, AH, A1–A30, AR, AR/A, AR/AE, AR/A1–A30, AR/AH, and AR/AO. When used in reference to the development of a structure in this ordinance, A Zones are not inclusive of Coastal A Zones because of the higher building code requirements for Coastal A Zones.

AH ZONES– Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually areas of ponding) where average depths are between one and three feet. Base Flood Elevations (BFEs) derived from detailed hydraulic analyses are shown in this zone.

AO ZONES – Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet.

ACCESSORY STRUCTURE – Accessory structures are also referred to as appurtenant structures. An accessory structure is a structure which is on the same parcel of property as a principal structure and the use of which is incidental to the use of the principal structure. For example, a residential structure may have a detached garage or storage shed for garden tools as accessory structures. Other examples of accessory structures include gazebos, picnic pavilions, boathouses, small pole barns, storage sheds, and similar buildings.

AGRICULTURAL STRUCTURE - A structure used solely for agricultural purposes in which the use is exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities, including the raising of livestock. Communities must require that new construction or substantial improvements of agricultural structures be elevated or floodproofed to or above the Base Flood Elevation (BFE) as any other nonresidential building. Under some circumstances it may be appropriate to wet-floodproof certain types of agricultural structures when located in wide, expansive floodplains through issuance of a variance. This should only be done for structures used for temporary storage of equipment or crops or temporary shelter for livestock and only in circumstances where it can be demonstrated that agricultural structures can be designed in such a manner that results in minimal damage to the structure and its contents and will create no additional threats to public safety. New construction or substantial improvement of livestock confinement buildings, poultry houses, dairy operations, similar livestock operations and any structure that represents more than a minimal investment must meet the elevation or dry-floodproofing requirements of 44 CFR 60.3(c)(3).

AREA OF SHALLOW FLOODING – A designated Zone AO, AH, AR/AO or AR/AH (or VO) on a community’s Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow. **AREA OF SPECIAL FLOOD HAZARD** – see **SPECIAL FLOOD HAZARD AREA**

ALTERATION OF A WATERCOURSE – A dam, impoundment, channel relocation, change in channel alignment, channelization, or change in cross-sectional area of the channel or the channel capacity, or any other form of modification which may alter, impede, retard or change the direction and/or velocity of the riverine flow of water during conditions of the base flood.

ASCE 7 – The standard for the Minimum Design Loads for Buildings and Other Structures, referenced by the building code and developed and published by the American Society of Civil Engineers, Reston, VA. which includes but is not limited to methodology and equations necessary for determining structural and flood-related design requirements and determining the design requirements for structures that may experience a combination of loads including those from natural hazards. Flood related equations include those for determining erosion, scour, lateral, vertical, hydrostatic, hydrodynamic, buoyancy, breaking wave, and debris impact.

ASCE 24 – The standard for Flood Resistant Design and Construction, referenced by the building code and developed and published by the American Society of Civil Engineers, Reston, VA. References to ASCE 24 shall mean ASCE 24-14 or the most recent version of ASCE 24 adopted in the UCC Code [N.J.A.C. 5:23].

BASE FLOOD ELEVATION (BFE) – The water surface elevation resulting from a flood that has a 1-percent or greater chance of being equaled or exceeded in any given year, as shown on a published Flood Insurance Study (FIS), or preliminary flood elevation guidance from FEMA. May also be referred to as the “100-year flood elevation”.

BASEMENT – Any area of the building having its floor subgrade (below ground level) on all sides.

BEST AVAILABLE FLOOD HAZARD DATA - The most recent available preliminary flood risk guidance FEMA has provided. The Best Available Flood Hazard Data may be depicted on but not limited to Advisory Flood Hazard Area Maps, Work Maps, or Preliminary FIS and FIRM.

BEST AVAILABLE FLOOD HAZARD DATA AREA- The areal mapped extent associated with the most recent available preliminary flood risk guidance FEMA has provided. The Best Available Flood Hazard Data may be depicted on but not limited to Advisory Flood Hazard Area Maps, Work Maps, or Preliminary FIS and FIRM.

BEST AVAILABLE FLOOD HAZARD DATA ELEVATION - The most recent available preliminary flood elevation guidance FEMA has provided. The Best Available Flood Hazard Data may be depicted on but not limited to Advisory Flood Hazard Area Maps, Work Maps, or Preliminary FIS and FIRM.

BREAKAWAY WALLS – Any type of wall subject to flooding that is not required to provide structural support to a building or other structure and that is designed and constructed such that, below the Local Design Flood Elevation, it will collapse under specific lateral loads such that (1) it allows the free passage of floodwaters, and (2) it does not damage the structure or supporting foundation system. Certification in the V Zone Certificate of the design, plans, and specifications by a licensed design professional that these walls are in accordance with accepted standards of practice is required as part of the permit application for new and substantially improved V Zone and Coastal A Zone structures. A completed certification must be submitted at permit application.

BUILDING – Per the FHACA, “Building” means a structure enclosed with exterior walls or fire walls, erected and framed of component structural parts, designed for the housing, shelter, enclosure, and support of individuals, animals, or property of any kind. A building may have a temporary or permanent foundation. A building that is intended for regular human occupation and/or residence is considered a habitable building.

CONDITIONAL LETTER OF MAP REVISION - A Conditional Letter of Map Revision (CLOMR) is FEMA's comment on a proposed project that would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective Base Flood Elevations (BFEs), or the Special Flood Hazard Area (SFHA). The letter does not revise an effective NFIP map, it indicates whether the project, if built as proposed, would be recognized by FEMA. FEMA charges a fee for processing a CLOMR to recover the costs associated with the review that is described in the Letter of Map Change (LOMC) process. Building permits cannot be issued based on a CLOMR, because a CLOMR does not change the NFIP map.

CONDITIONAL LETTER OF MAP REVISION - FILL -- A Conditional Letter of Map Revision - Fill (CLOMR-F) is FEMA's comment on a proposed project involving the placement of fill outside of the regulatory floodway that would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective Base Flood Elevations (BFEs), or the Special Flood Hazard Area (SFHA). The letter does not revise an effective NFIP map, it indicates whether the project, if built as proposed, would be recognized by FEMA. FEMA charges a fee for processing a CLOMR to recover the costs associated with the review that is described in the Letter of Map Change (LOMC) process. Building permits cannot be issued based on a CLOMR, because a CLOMR does not change the NFIP map.

CRITICAL BUILDING – Per the FHACA, “Critical Building” means that:

- a. It is essential to maintaining continuity of vital government operations and/or supporting emergency response, sheltering, and medical care functions before, during, and after a flood, such as a hospital, medical clinic, police station, fire station, emergency response center, or public shelter; or
- b. It serves large numbers of people who may be unable to leave the facility through their own efforts, thereby hindering or preventing safe evacuation of the building during a flood event, such as a school, college, dormitory, jail or detention facility, day care center, assisted living facility, or nursing home.

DEVELOPMENT – Any manmade change to improved or unimproved real estate, including but not limited to, buildings or other structures, tanks, temporary structures, temporary or permanent storage of materials, mining, dredging, filling, grading, paving, excavations, drilling operations and other land-disturbing activities.

DRY FLOODPROOFING – A combination of measures that results in a non-residential structure, including the attendant utilities and equipment as described in the latest version of ASCE 24, being watertight with all elements substantially impermeable and with structural components having the capacity to resist flood loads.

ELEVATED BUILDING – A building that has no basement and that has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns. Solid perimeter foundations walls are not an acceptable means of elevating buildings in V and VE Zones.

ELEVATION CERTIFICATE – An administrative tool of the National Flood Insurance Program (NFIP) that can be used to provide elevation information, to determine the proper insurance premium rate, and to support an application for a Letter of Map Amendment (LOMA) or Letter of Map Revision based on fill (LOMR-F).

ENCROACHMENT – The placement of fill, excavation, buildings, permanent structures or other development into a flood hazard area which may impede or alter the flow capacity of riverine flood hazard areas.

FEMA PUBLICATIONS – Any publication authored or referenced by FEMA related to building science, building safety, or floodplain management related to the National Flood Insurance Program. Publications shall include but are not limited to technical bulletins, desk references, and American Society of Civil Engineers Standards documents including ASCE 24.

FLOOD OR FLOODING

- a. A general and temporary condition of partial or complete inundation of normally dry land areas from:
 1. The overflow of inland or tidal waters.
 2. The unusual and rapid accumulation or runoff of surface waters from any source.
 3. Mudslides (I.e. mudflows) which are proximately caused by flooding as defined in (a) (2) of this definition and are akin to a river or liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.

b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph (a)(1) of this definition.

FLOOD HAZARD AREA DESIGN FLOOD ELEVATION – Per the FHACA, the peak water surface elevation that will occur in a water during the flood hazard area design flood. This elevation is determined via available flood mapping adopted by the State, flood mapping published by FEMA (including effective flood mapping dated on or after January 31, 1980, or any more recent advisory, preliminary, or pending flood mapping; whichever results in higher flood elevations, wider floodway limits, greater flow rates, or indicates a change from an A zone to a V zone or coastal A zone), approximation, or calculation pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-3.1 – 3.6 and is typically higher than FEMA’s base flood elevation. A water that has a drainage area measuring less than 50 acres does not possess, and is not assigned, a flood hazard area design flood elevation.

FLOOD INSURANCE RATE MAP (FIRM) – The official map on which the Federal Emergency Management Agency has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

FLOOD INSURANCE STUDY (FIS) – The official report in which the Federal Emergency Management Agency has provided flood profiles, as well as the Flood Insurance Rate Map(s) and the water surface elevation of the base flood.

FLOODPLAIN OR FLOOD PRONE AREA – Any land area susceptible to being inundated by water from any source. See "Flood or flooding."

FLOODPLAIN MANAGEMENT REGULATIONS – Zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance, and erosion control ordinance) and other applications of police power. The term describes such State or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

FLOODPROOFING – Any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures, and their contents.

FLOODPROOFING CERTIFICATE – Certification by a licensed design professional that the design and methods of construction for floodproofing a non-residential structure are in accordance with accepted standards of practice to a proposed height above the structure’s lowest adjacent grade that meets or exceeds the Local Design Flood Elevation. A completed floodproofing certificate is required at permit application.

FLOODWAY – The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than 0.2 foot.

FREEBOARD – A factor of safety usually expressed in feet above a flood level for purposes of floodplain management. “Freeboard” tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.

FUNCTIONALLY DEPENDENT USE – A use that cannot perform its intended purpose unless it is located or carried out in close proximity to water, including only docking facilities, port facilities necessary for the loading or unloading of cargo or passengers, and shipbuilding and ship repair facilities. The term does not include long-term storage or related manufacturing facilities.

HABITABLE BUILDING— Pursuant to the FHACA Rules (N.J.A.C. 7:13), means a building that is intended for regular human occupation and/or residence. Examples of a habitable building include a single-family home, duplex, multi-residence building, or critical building; a commercial building such as a retail store, restaurant, office building, or gymnasium; an accessory structure that is regularly occupied, such as a garage, barn, or workshop; mobile and manufactured homes, and trailers intended for human residence, which are set on a foundation and/or connected to utilities, such as in a mobile home park (not including campers and recreational vehicles); and any other building that is regularly occupied, such as a house of worship, community center, or meeting hall, or animal shelter that includes regular human access and occupation. Examples of a non-habitable building include a bus stop shelter, utility building, storage shed, self-storage unit, construction trailer, or an individual shelter for animals such as a doghouse or outdoor kennel.

HARDSHIP – As related to Section 107 of this ordinance, meaning the exceptional hardship that would result from a failure to grant the requested variance. The Planning Board requires that the variance be exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is not exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

HIGHEST ADJACENT GRADE – The highest natural elevation of the ground surface prior to construction next to the proposed or existing walls of a structure.

HISTORIC STRUCTURE – Any structure that is:

- a. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c. Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or
- d. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 1. By an approved State program as determined by the Secretary of the Interior; or
 2. Directly by the Secretary of the Interior in States without approved programs.

LAWFULLY EXISTING – Per the FHACA, means an existing fill, structure and/or use, which meets all Federal, State, and local laws, and which is not in violation of the FHACA because it was established:

- a. Prior to January 31, 1980; or
- b. On or after January 31, 1980, in accordance with the requirements of the FHACA as it existed at the time the fill, structure and/or use was established.

Note: Substantially damaged properties and substantially improved properties that have not been elevated are not considered “lawfully existing” for the purposes of the NFIP. This definition is included in this ordinance to clarify the applicability of any more stringent statewide floodplain management standards required under the FHACA.

LETTER OF MAP AMENDMENT - A Letter of Map Amendment (LOMA) is an official amendment, by letter, to an effective National Flood Insurance Program (NFIP) map that is requested through the Letter of Map Change (LOMC) process. A LOMA establishes a property's location in relation to the Special Flood Hazard Area (SFHA). LOMAs are usually issued because a property has been inadvertently

mapped as being in the floodplain but is actually on natural high ground above the base flood elevation. Because a LOMA officially amends the effective NFIP map, it is a public record that the community must maintain. Any LOMA should be noted on the community's master flood map and filed by panel number in an accessible location.

LETTER OF MAP CHANGE – The Letter of Map Change (LOMC) process is a service provided by FEMA for a fee that allows the public to request a change in flood zone designation in an Area of Special Flood Hazard on a Flood Insurance Rate Map (FIRM). Conditional Letters of Map Revision, Conditional Letters of Map Revision – Fill, Letters of Map Revision, Letters of Map Revision-Fill, and Letters of Map Amendment are requested through the Letter of Map Change (LOMC) process.

LETTER OF MAP REVISION - A Letter of Map Revision (LOMR) is FEMA's modification to an effective Flood Insurance Rate Map (FIRM). Letter of Map Revisions are generally based on the implementation of physical measures that affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective Base Flood Elevations (BFEs), or the Special Flood Hazard Area (SFHA). The LOMR officially revises the Flood Insurance Rate Map (FIRM) and sometimes the Flood Insurance Study (FIS) report, and when appropriate, includes a description of the modifications. The LOMR is generally accompanied by an annotated copy of the affected portions of the FIRM or FIS report. Because a LOMR officially revises the effective NFIP map, it is a public record that the community must maintain. Any LOMR should be noted on the community's master flood map and filed by panel number in an accessible location.

LETTER OF MAP REVISION – FILL -- A Letter of Map Revision Based on Fill (LOMR-F) is FEMA's modification of the Special Flood Hazard Area (SFHA) shown on the Flood Insurance Rate Map (FIRM) based on the placement of fill outside the existing regulatory floodway may be initiated through the Letter of Map Change (LOMC) Process. Because a LOMR-F officially revises the effective Flood Insurance Rate Map (FIRM) map, it is a public record that the community must maintain. Any LOMR-F should be noted on the community's master flood map and filed by panel number in an accessible location.

LICENSED DESIGN PROFESSIONAL – Licensed design professional shall refer to either a New Jersey Licensed Professional Engineer, licensed by the New Jersey State Board of Professional Engineers and Land Surveyors or a New Jersey Licensed Architect, licensed by the New Jersey State Board of Architects.

LICENSED PROFESSIONAL ENGINEER - A licensed professional engineer shall refer to individuals licensed by the New Jersey State Board of Professional Engineers and Land Surveyors.

LOCAL DESIGN FLOOD ELEVATION (LD FE) – The elevation reflective of the most recent available preliminary flood elevation guidance FEMA has provided as depicted on but not limited to Advisory Flood Hazard Area Maps, Work Maps, or Preliminary FIS and FIRM which is also inclusive of freeboard specified by the New Jersey Flood Hazard Area Control Act and Uniform Construction Codes and any additional freeboard specified in a community's ordinance. In no circumstances shall a project's LD FE be lower than a permit-specified Flood Hazard Area Design Flood Elevation or a valid NJDEP Flood Hazard Area Verification Letter plus the freeboard as required in ASCE 24 and the effective FEMA Base Flood Elevation.

LOWEST ADJACENT GRADE – The lowest point of ground, patio, or sidewalk slab immediately next to a structure, except in AO Zones where it is the natural grade elevation.

LOWEST FLOOR – In A Zones, the lowest floor is the top surface of the lowest floor of the lowest enclosed area (including basement). In V Zones and coastal A Zones, the bottom of the lowest horizontal structural member of a building is the lowest floor. An unfinished or flood resistant enclosure, usable solely for the parking of vehicles, building access or storage in an area other than a basement is not considered a building's lowest floor provided that such enclosure is not built so as to render the structure in violation of other applicable non-elevation design requirements of these regulations.

MANUFACTURED HOME – A structure that is transportable in one or more sections, eight (8) feet or more in width and greater than four hundred (400) square feet, built on a permanent chassis, designed for

use with or without a permanent foundation when attached to the required utilities, and constructed to the Federal Manufactured Home Construction and Safety Standards and rules and regulations promulgated by the U.S. Department of Housing and Urban Development. The term also includes mobile homes, park trailers, travel trailers and similar transportable structures that are placed on a site for 180 consecutive days or longer.

MANUFACTURED HOME PARK OR SUBDIVISION – A parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

MARKET VALUE – The price at which a property will change hands between a willing buyer and a willing seller, neither party being under compulsion to buy or sell and both having reasonable knowledge of relevant facts. As used in these regulations, the term refers to the market value of buildings and structures, excluding the land and other improvements on the parcel. Market value shall be determined by one of the following methods (1) Actual Cash Value (replacement cost depreciated for age and quality of construction), (2) tax assessment value adjusted to approximate market value by a factor provided by the tax assessor's office, or (3) established by a qualified independent appraiser.

NEW CONSTRUCTION – Structures for which the start of construction commenced on or after the effective date of the first floodplain regulation adopted by a community; includes any subsequent improvements to such structures. New construction includes work determined to be a substantial improvement.

NON-RESIDENTIAL – Pursuant to ASCE 24, any building or structure or portion thereof that is not classified as residential.

ORDINARY MAINTENANCE AND MINOR WORK – This term refers to types of work excluded from construction permitting under N.J.A.C. 5:23 in the March 5, 2018 New Jersey Register. Some of these types of work must be considered in determinations of substantial improvement and substantial damage in regulated floodplains under 44 CFR 59.1. These types of work include but are not limited to replacements of roofing, siding, interior finishes, kitchen cabinets, plumbing fixtures and piping, HVAC and air conditioning equipment, exhaust fans, built in appliances, electrical wiring, etc. Improvements necessary to correct existing violations of State or local health, sanitation, or code enforcement officials which are the minimum necessary to assure safe living conditions and improvements of historic structures as discussed in 44 CFR 59.1 shall not be included in the determination of ordinary maintenance and minor work.

RECREATIONAL VEHICLE – A vehicle that is built on a single chassis, 400 square feet or less when measured at the largest horizontal projection, designed to be self-propelled or permanently towable by a light-duty truck, and designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

RESIDENTIAL – Pursuant to the ASCE 24:

- a. Buildings and structures and portions thereof where people live or that are used for sleeping purposes on a transient or non-transient basis;
- b. Structures including but not limited to one- and two-family dwellings, townhouses, condominiums, multi-family dwellings, apartments, congregate residences, boarding houses, lodging houses, rooming houses, hotels, motels, apartment buildings, convents, monasteries, dormitories, fraternity houses, sorority houses, vacation time-share properties; and
- c. institutional facilities where people are cared for or live on a 24-hour basis in a supervised environment, including but not limited to board and care facilities, assisted living facilities, halfway houses, group homes, congregate care facilities, social rehabilitation facilities, alcohol and drug centers, convalescent facilities, hospitals, nursing homes, mental hospitals, detoxification facilities, prisons, jails, reformatories, detention centers, correctional centers, and prerelease centers.

SOLID WASTE DISPOSAL – "Solid Waste Disposal" shall mean the storage, treatment, utilization, processing or final disposition of solid waste as described in N.J.A.C. 7:26-1.6 or the storage of unsecured materials as described in N.J.A.C. 7:13-2.3 for a period of greater than 6 months as specified in N.J.A.C.

7:26 which have been discharged, deposited, injected, dumped, spilled, leaked, or placed into any land or water such that such solid waste may enter the environment or be emitted into the air or discharged into any waters, including groundwaters.

SPECIAL FLOOD HAZARD AREA – The greater of the following: (1) Land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year, shown on the FIRM as Zone V, VE, V1-3-, A, AO, A1-30, AE, A99, or AH; (2) Land and the space above that land, which lies below the peak water surface elevation of the flood hazard area design flood for a particular water, as determined using the methods set forth in the New Jersey Flood Hazard Area Control Act in N.J.A.C. 7:13; (3) Riparian Buffers as determined in the New Jersey Flood Hazard Area Control Act in N.J.A.C. 7:13. Also referred to as the AREA OF SPECIAL FLOOD HAZARD.

START OF CONSTRUCTION – The Start of Construction is as follows:

- a. For other than new construction or substantial improvements, under the Coastal Barrier Resources Act (CBRA), this is the date the building permit was issued, provided that the actual start of construction, repair, rehabilitation, addition, placement or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a building on site, such as the pouring of a slab or footing, the installation of piles, the construction of columns or any work beyond the stage of excavation; or the placement of a manufactured (mobile) home on a foundation. For a substantial improvement, actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.
- b. For the purposes of determining whether proposed construction must meet new requirements when National Flood Insurance Program (NFIP) maps are issued or revised and Base Flood Elevation's (BFEs) increase or zones change, the Start of Construction includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading, and filling, nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. Such development must also be permitted and must meet new requirements when National Flood Insurance Program (NFIP) maps are issued or revised and Base Flood Elevation's (BFEs) increase or zones change.

For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

For determining if new construction and substantial improvements within the Coastal Barrier Resources System (CBRS) can obtain flood insurance, a different definition applies.

STRUCTURE – A walled and roofed building, a manufactured home, or a gas or liquid storage tank that is principally above ground.

SUBSTANTIAL DAMAGE – Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

SUBSTANTIAL IMPROVEMENT – Any reconstruction, rehabilitation, addition, or other improvement of a structure taking place, the cost of which equals or exceeds 50 percent of the market value of the structure before the “start of construction” of the improvement. This term includes structures which have incurred “substantial damage”, regardless of the actual repair work performed. The term does not, however, include either:

- a. Any project for improvement of a structure to correct existing violations of State or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or
- b. Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure."

UTILITY AND MISCELLANEOUS GROUP U BUILDINGS AND STRUCTURES – Buildings and structures of an accessory character and miscellaneous structures not classified in any special occupancy, as described in ASCE 24.

VARIANCE – A grant of relief from the requirements of this section which permits construction in a manner otherwise prohibited by this section where specific enforcement would result in unnecessary hardship.

VIOLATION – A development that is not fully compliant with these regulations or the flood provisions of the building code. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

WATER SURFACE ELEVATION – the height, in relation to the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the flood plains of coastal or riverine areas.

WATERCOURSE. A river, creek, stream, channel, or other topographic feature in, on, through, or over which water flows at least periodically.

WET FLOODPROOFING – Floodproofing method that relies on the use of flood damage resistant materials and construction techniques in areas of a structure that are below the Local Design Flood Elevation by intentionally allowing them to flood. The application of wet floodproofing as a flood protection technique under the National Flood Insurance Program (NFIP) is limited to enclosures below elevated residential and non-residential structures and to accessory and agricultural structures that have been issued variances by the community.

SECTION 301 SUBDIVISIONS AND OTHER DEVELOPMENTS

301.1 General. Any subdivision proposal, including proposals for manufactured home parks and subdivisions, or other proposed new development in a flood hazard area shall be reviewed to assure that:

- (1) All such proposals are consistent with the need to minimize flood damage.
- (2) All public utilities and facilities, such as sewer, gas, electric and water systems are located and constructed to minimize or eliminate flood damage.
- (3) Adequate drainage is provided to reduce exposure to flood hazards; in Zones AH and AO, adequate drainage paths shall be provided to guide floodwater around and away from structures.

301.2 Subdivision requirements. Where any portion of proposed subdivisions, including manufactured home parks and subdivisions, lies within a flood hazard area, the following shall be required:

- (1) The flood hazard area, including floodways, coastal high hazard areas, and Coastal A Zones, and base flood elevations, as appropriate, shall be delineated on tentative subdivision plats.
- (2) Residential building lots shall be provided with adequate buildable area outside the floodway.
- (3) The design criteria for utilities and facilities set forth in these regulations and appropriate codes shall be met.

SECTION 401 SITE IMPROVEMENT

401.1 Encroachment in floodways. Development, land disturbing activity, and encroachments in floodways shall not be authorized unless it has been demonstrated through hydrologic and hydraulic analyses required in accordance with Section 105.3(1) of these regulations, that the proposed encroachment will not result in any increase in the base flood level during occurrence of the base flood discharge. If Section 105.3(1) is satisfied, proposed elevation, addition, or reconstruction of a lawfully existing structure within a floodway shall also be in accordance with Section 801.2 of this ordinance and the floodway requirements of N.J.A.C. 7:13.

401.1.1 Prohibited in floodways. The following are prohibited activities:

- (1) The storage of unsecured materials is prohibited within a floodway pursuant to N.J.A.C. 7:13.
- (2) Fill and new structures are prohibited in floodways per N.J.A.C. 7:13.

401.2 Sewer facilities. All new and replaced sanitary sewer facilities, private sewage treatment plants (including all pumping stations and collector systems) and on-site waste disposal systems shall be designed in accordance with the New Jersey septic system regulations contained in N.J.A.C. 14A and N.J.A.C. 7:9A, the UCC Plumbing Subcode (N.J.A.C. 5:23) and Chapter 7, ASCE 24, to minimize or eliminate infiltration of floodwater into the facilities and discharge from the facilities into flood waters, or impairment of the facilities and systems.

401.3 Water facilities. All new and replacement water facilities shall be designed in accordance with the New Jersey Safe Drinking Water Act (N.J.A.C. 7:10) and the provisions of Chapter 7 ASCE 24, to minimize or eliminate infiltration of floodwater into the systems.

401.4 Storm drainage. Storm drainage shall be designed to convey the flow of surface waters to minimize or eliminate damage to persons or property.

401.5 Streets and sidewalks. Streets and sidewalks shall be designed to minimize potential for increasing or aggravating flood levels.

401.6 Limitations on placement of fill. Subject to the limitations of these regulations, fill shall be designed to be stable under conditions of flooding including rapid rise and rapid drawdown of floodwater, prolonged inundation, and protection against flood-related erosion and scour. In addition to these requirements, when intended to support buildings and structures (Zone A only), fill shall comply with the requirements of the UCC (N.J.A.C. 5:23). Proposed fill and encroachments in flood hazard areas shall comply with the flood storage displacement limitations of N.J.A.C. 7:13.

401.7 Hazardous Materials. The placement or storage of any containers holding hazardous substances in a flood hazard area is prohibited unless the provisions of N.J.A.C. 7:13 which cover the placement of hazardous substances and solid waste is met.

SECTION 501 MANUFACTURED HOMES

501.1 General. All manufactured homes installed in flood hazard areas shall be installed pursuant to the Nationally Preemptive Manufactured Home Construction and Safety Standards Program (24 CFR 3280).

501.2 Elevation. All new, relocated, and replacement manufactured homes to be placed or substantially improved in a flood hazard area shall be elevated such that the bottom of the frame is elevated to or above the elevation specified in Section 801.2.

501.3 Foundations. All new, relocated, and replacement manufactured homes, including substantial improvement of existing manufactured homes, shall be placed on foundations as specified by the manufacturer only if the manufacturer's installation instructions specify that the home has been designed for flood-resistant considerations and provides the conditions of applicability for velocities, depths, or wave action as required by 24 CFR Part 3285-302. The Floodplain Administrator is authorized to determine whether the design meets or exceeds the performance necessary based upon the proposed site location conditions as a precondition of issuing a flood damage prevention permit. If the Floodplain

Administrator determines that the home's performance standards will not withstand the flood loads in the proposed location, the applicant must propose a design certified by a New Jersey licensed design professional and in accordance with 24 CFR 3285.301 (c) and (d) which conforms with ASCE 24, the accepted standard of engineering practice for flood resistant design and construction.

501.4 Anchoring. All new, relocated, and replacement manufactured homes to be placed or substantially improved in a flood hazard area shall be installed using methods and practices which minimize flood damage and shall be securely anchored to an adequately anchored foundation system to resist flotation, collapse and lateral movement. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.

501.5 Enclosures. Fully enclosed areas below elevated manufactured homes shall comply with the requirements of Section 801.2.

501.6 Protection of mechanical equipment and outside appliances. Mechanical equipment and outside appliances shall be elevated to or above the elevation of the bottom of the frame required in Section 801.2 of these regulations.

Exception. Where such equipment and appliances are designed and installed to prevent water from entering or accumulating within their components and the systems are constructed to resist hydrostatic and hydrodynamic loads and stresses, including the effects of buoyancy, during the occurrence of flooding up to the elevation required by Section 801.2, the systems and equipment shall be permitted to be located below that elevation. Electrical wiring systems shall be permitted below the design flood elevation provided they conform to the provisions of NFPA 70 (National Electric Code).

SECTION 601 RECREATIONAL VEHICLES

601.1 Placement prohibited. The placement of recreational vehicles shall not be authorized in coastal high hazard areas and in floodways.

601.2 Temporary placement. Recreational vehicles in flood hazard areas shall be fully licensed and ready for highway use and shall be placed on a site for less than 180 consecutive days.

601.3 Permanent placement. Recreational vehicles that are not fully licensed and ready for highway use, or that are to be placed on a site for more than 180 consecutive days, shall meet the requirements of Section 801.2 for habitable buildings and Section 501.3.

SECTION 701 TANKS

701.1 Tanks. Underground and above-ground tanks shall be designed, constructed, installed, and anchored in accordance with ASCE 24 and N.J.A.C. 7:13.

SECTION 801 OTHER DEVELOPMENT AND BUILDING WORK

801.1 General requirements for other development and building work. All development and building work, including man-made changes to improved or unimproved real estate for which specific provisions are not specified in these regulations or the Uniform Construction Code (N.J.A.C. 5:23), shall:

- (1) Be located and constructed to minimize flood damage;
- (2) Meet the limitations of Section 105.3(1) of this ordinance when located in a regulated floodway;
- (3) Be anchored to prevent flotation, collapse or lateral movement resulting from hydrostatic and hydrodynamic loads, including the effects of buoyancy, during the conditions of flooding up to the Local Design Flood Elevation determined according to Section 102.3;
- (4) Be constructed of flood damage-resistant materials as described in ASCE 24 Chapter 5;
- (5) Have mechanical, plumbing, and electrical systems above the Local Design Flood Elevation determined according to Section 102.3 or meet the requirements of ASCE 24 Chapter 7 which requires that attendant utilities are located above the Local Design Flood Elevation unless the attendant utilities and equipment are:
 - i. Specifically allowed below the Local Design Flood Elevation; and

- ii. Designed, constructed, and installed to prevent floodwaters, including any backflow through the system from entering or accumulating within the components.
- (6) Not exceed the flood storage displacement limitations in fluvial flood hazard areas in accordance with N.J.A.C. 7:13; and
- (7) Not exceed the impacts to frequency or depth of offsite flooding as required by N.J.A.C. 7:13 in floodways.

801.2 Requirements for Habitable Buildings and Structures.

- 1) Construction and Elevation in A Zones not including Coastal A Zones.
 - a. No portion of a building is located within a V Zone.
 - b. No portion of a building is located within a Coastal A Zone, unless a licensed design professional certifies that the building's foundation is designed in accordance with ASCE 24, Chapter 4.
 - c. All new construction and substantial improvement of any habitable building (as defined in Section 201) located in flood hazard areas shall have the lowest floor, including basement, together with the attendant utilities (including all electrical, heating, ventilating, air-conditioning and other service equipment) and sanitary facilities, elevated to or above the Local Design Flood Elevation as determined in Section 102.3, be in conformance with ASCE Chapter 7, and be confirmed by an Elevation Certificate.
 - d. All new construction and substantial improvements of non-residential structures shall:
 - i. Have the lowest floor, including basement, together with the attendant utilities (including all electrical, heating, ventilating, air-conditioning and other service equipment) and sanitary facilities, elevated to or above the Local Design Flood Elevation as determined in Section 102.3, be in conformance with ASCE Chapter 7, and be confirmed by an Elevation Certificate; or
 - ii. Together with the attendant utility and sanitary facilities, be designed so that below the Local Design Flood Elevation, the structure:
 - 1. Meets the requirements of ASCE 24 Chapters 2 and 7; and
 - 2. Is constructed according to the design plans and specifications provided at permit application and signed by a licensed design professional, is certified by that individual in a Floodproofing Certificate, and is confirmed by an Elevation Certificate.
 - e. All new construction and substantial improvements with fully enclosed areas below the lowest floor shall be used solely for parking of vehicles, building access, or storage in an area other than a basement and which are subject to flooding. Enclosures shall:
 - iii. For habitable structures, be situated at or above the adjoining exterior grade along at least one entire exterior wall, in order to provide positive drainage of the enclosed area in accordance with N.J.A.C. 7:13; enclosures (including crawlspaces and basements) which are below grade on all sides are prohibited;
 - iv. Be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters unless the structure is non-residential and the requirements of 801.2.1(d)ii are met;
 - v. Be constructed to meet the requirements of ASCE 24 Chapter 2;
 - vi. Have openings documented on an Elevation Certificate; and
 - vii. Have documentation that a deed restriction has been obtained for the lot if the enclosure is greater than six feet in height. This deed restriction shall be recorded in the Office of the County Clerk or the Registrar of Deeds and Mortgages in which the building is located, shall conform to the requirements in N.J.A.C.7:13, and shall be recorded within 90 days of receiving a Flood Hazard Area Control Act permit or prior to the start of any site disturbance (including pre-construction earth movement, removal of

vegetation and structures, or construction of the project), whichever is sooner. Deed restrictions must explain and disclose that:

1. The enclosure is likely to be inundated by floodwaters which may result in damage and/or inconvenience.
2. The depth of flooding that the enclosure would experience to the Flood Hazard Area Design Flood Elevation;
3. The deed restriction prohibits habitation of the enclosure and explains that converting the enclosure into a habitable area may subject the property owner to enforcement;

801.3 Garages and accessory storage structures. Garages and accessory storage structures shall be designed and constructed in accordance with the Uniform Construction Code.

801.4 Fences. Fences in floodways that have the potential to block the passage of floodwater, such as stockade fences and wire mesh fences, shall meet the requirements of Section 105.3(1) of these regulations. Pursuant to N.J.A.C. 7:13, any fence located in a floodway shall have sufficiently large openings so as not to catch debris during a flood and thereby obstruct floodwaters, such as barbed-wire, split-rail, or strand fence. A fence with little or no open area, such as a chain link, lattice, or picket fence, does not meet this requirement. Foundations for fences greater than 6 feet in height must conform with the Uniform Construction Code. Fences for pool enclosures having openings not in conformance with this section but in conformance with the Uniform Construction Code to limit climbing require a variance as described in Section 107 of this ordinance.

801.5 Retaining walls, sidewalks, and driveways. Retaining walls, sidewalks and driveways that involve placement of fill in floodways shall meet the requirements of Section 105.3(1) of these regulations and N.J.A.C. 7:13.

801.6 Swimming pools. Swimming pools shall be designed and constructed in accordance with the Uniform Construction Code. Above-ground swimming pools and below-ground swimming pools that involve placement of fill in floodways shall also meet the requirements of Section 105.3(1) of these regulations. Above-ground swimming pools are prohibited in floodways by N.J.A.C. 7:13.

801.7 Roads and watercourse crossings.

(1) For any railroad, roadway, or parking area proposed in a flood hazard area, the travel surface shall be constructed at least one foot above the Flood Hazard Area Design Elevation in accordance with N.J.A.C. 7:13.

(2) Roads and watercourse crossings that encroach into regulated floodways or riverine waterways with base flood elevations where floodways have not been designated, including roads, bridges, culverts, low- water crossings and similar means for vehicles or pedestrians to travel from one side of a watercourse to the other side, shall meet the requirements of Section 105.3(1) of these regulations.

SECTION 901 TEMPORARY STRUCTURES AND TEMPORARY STORAGE

901.1 Temporary structures. Temporary structures shall be erected for a period of less than 180 days. Temporary structures shall be anchored to prevent flotation, collapse or lateral movement resulting from hydrostatic loads, including the effects of buoyancy, during conditions of the base flood. Fully enclosed temporary structures shall have flood openings that are in accordance with ASCE 24 to allow for the automatic entry and exit of flood waters.

901.2 Temporary storage. Temporary storage includes storage of goods and materials for a period of less than 180 days. Stored materials shall not include hazardous materials.

901.3 Floodway encroachment. Temporary structures and temporary storage in floodways shall meet the requirements of Section 105.3(1) of these regulations.

SECTION 1001 UTILITY AND MISCELLANEOUS GROUP U

1001.1 Utility and Miscellaneous Group U. In accordance with Section 312 of the International Building Code, Utility and Miscellaneous Group U includes buildings and structures that are accessory in character and miscellaneous structures not classified in any specific occupancy in the Building Code, including, but not limited to, agricultural buildings, aircraft hangars (accessory to a one- or two-family residence), barns, carports, communication equipment structures (gross floor area less than 1,500 sq. ft.), fences more than 6 feet (1829 mm) high, grain silos (accessory to a residential occupancy), livestock shelters, private garages, retaining walls, sheds, stables, tanks and towers.

1001.2 Flood loads. Utility and miscellaneous Group U buildings and structures, including substantial improvement of such buildings and structures, shall be anchored to prevent flotation, collapse or lateral movement resulting from flood loads, including the effects of buoyancy, during conditions up to the Local Design Flood Elevation as determined in Section 102.3.

1001.3 Elevation. Utility and miscellaneous Group U buildings and structures, including substantial improvement of such buildings and structures, shall be elevated such that the lowest floor, including basement, is elevated to or above the Local Design Flood Elevation as determined in Section 102.3 and in accordance with ASCE 24. Utility lines shall be designed and elevated in accordance with N.J.A.C. 7:13.

1001.4 Enclosures below base flood elevation. Fully enclosed areas below the design flood elevation shall be constructed in accordance with Section 801.2 and with ASCE 24 for new construction and substantial improvements. Existing enclosures such as a basement or crawlspace having a floor that is below grade along all adjoining exterior walls shall be abandoned, filled-in, and/or otherwise modified to conform with the requirements of N.J.A.C. 7:13 when the project has been determined to be a substantial improvement by the Floodplain Administrator.

1001.5 Flood-damage resistant materials. Flood-damage-resistant materials shall be used below the Local Design Flood Elevation determined in Section 102.3.

1001.6 Protection of mechanical, plumbing, and electrical systems. Mechanical, plumbing, and electrical systems, equipment and components, heating, ventilation, air conditioning, plumbing fixtures, duct systems, and other service equipment, shall be elevated to or above the Local Design Flood Elevation determined in Section 102.3.

Exception: Electrical systems, equipment and components, and heating, ventilating, air conditioning, and plumbing appliances, plumbing fixtures, duct systems, and other service equipment shall be permitted to be located below the Local Design Flood Elevation provided that they are designed and installed to prevent water from entering or accumulating within the components and to resist hydrostatic and hydrodynamic loads and stresses, including the effects of buoyancy, during the occurrence of flooding to the Local Design Flood Elevation in compliance with the flood-resistant construction requirements of ASCE 24. Electrical wiring systems shall be permitted to be located below the Local Design Flood Elevation provided they conform to the provisions of NFPA 70 (National Electric Code).

SECTION 3. SEVERABILITY.

Where any section, subsection, sentence, clause, or phrase of these regulations is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the regulations as a whole, or any part thereof, other than the part so declared.

SECTION 4. EFFECTIVE DATE.

This ordinance shall take effect upon passage and publication as required by law.

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: April 17, 2025
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-164-25**

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	4/25/2025	91850	546,245.40	\$22,116.99	2740.59	0
WATER		1791	14,595.29	\$657.00		
RAP		5268	157.19			
PUBLIC DEFENDER		108	316.79			
TOTAL PAYROLL	\$586,829.25					
	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	5/9/2025	91928	569,480.35	\$22,972.32	3098.71	0
WATER		1797	13,681.90	\$616.00		
RAP		5271	134.37			
PUBLIC DEFENDER		109	511.08			
TOTAL PAYROLL	\$610,494.73					

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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-165-25**

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 - 5/15/25	
AS PER ATTACHED COMPUTER LIST 4/18 - 5/14/2025		
CURRENT -	\$4,836,961.20	
RECREATION -	\$5,848.10	
CAPITAL BUDGET -	\$85,140.49	
WATER BUDGET -	\$229,970.05	
WATER CAPITAL -	\$38,546.23	
RAP -	\$1,091.56	
LIEN REDEMPTION -	\$44,531.46	
ESCROW -	\$12,060.03	
PUBLIC DEFENDER -	\$827.87	
SUBTOTAL WITH PAYROLL -	\$5,254,976.99	
PAYROLL TOTAL -	\$1,197,323.98	
TOTAL WITHOUT PAYROLL -	\$4,057,653.01	
AS PER ATTACHED COMPUTER LIST 5/15/2025		
CURRENT -	\$1,932,156.16	
RECREATION -	\$10,696.92	
CAPITAL FUND	\$23,924.36	
WATER OPERATING	\$8,170.00	
WATER CAPITAL	\$0.00	
RAP -	\$2,548.82	
LIEN REDEMPTION	\$0.00	
DOG LICENSE BUDGET -	\$34.80	
UNEMPLOYMENT TRUST	\$0.00	
ESCROW	\$20,962.13	
SUBTOTAL	\$1,998,493.19	
TOTAL WITHOUT PAYROLL	\$6,056,146.20	

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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park

Bills List

Total: 5,254,976.99

User: stephanie 05/13/2025 14:14:31

Date: 04/18/2025 To 05/14/2025 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1101-		- BUDGET MAYOR AND COUNCIL S/W					
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	11,942.64	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET MAYOR AND COUNCIL S/W			15,269.57				
01-2010-20-1201-		- BUDGET MUNICIPAL CLERK S/W					
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	10,892.53	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	9,212.35	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET MUNICIPAL CLERK S/W			20,104.88				
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;250857	91879	VERDANT COMMERCIAL CAPITAL, LLC	235.00	INV #905557087, MAY - 2025 CLERK COPY MACHINE, AGREEMENT #935-8246388-	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250857	91879	VERDANT COMMERCIAL CAPITAL, LLC	79.00	INV #905557087, MAY - 2025 CLERK COPY MACHINE DOC FEE, AGREEMENT #935-	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250112	91868	AIRGOV LLC	1,098.00	INV FOR MARCH & APRIL 2025 WEBSITE	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	54.69	INV #6029249407, TRAY	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	20.81	INV #6029249414, MOUSE PAD/RUBBER BANDS	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	191.48	INV #6029249408, TONER	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	72.98	INV #6029249407, CLOCK	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	91.97	INV #1GWD-G1Y6-9TVT, SHIRTS	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	98.96	INV #1XQX-JHX6-H6N6, SHIRTS	05/01/2025	05/01/2025	05/01/2025
Total: BUDGET MUNICIPAL CLERK O/E			1,942.89				
01-2010-20-1224-		- BUDGET GENERAL ADMINI. GRANTS					
BANK PAYMENT;250133	91843	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #18889, APRIL 2025 MUNICIPAL GRANT WRITER	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250821	91857	MILLENNIUM STRATEGIES, LLC	10,000.00	INV #18991, SUBSCRIPTION 2025, ELMWOOD PARK (GT)	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250821	91857	MILLENNIUM STRATEGIES, LLC	15,000.00	INV #18992, GRANT ADMINISTRATION 2025, ELMWOOD PARK (GA)	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET GENERAL ADMINI. GRANTS			28,600.00				
01-2010-20-1301-		- BUDGET FINANCIAL ADMINISTRATION S/W					
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	17,476.16	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	14,979.69	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET FINANCIAL ADMINISTRATION S/W			32,455.85				
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;250039	91893	JERSEY MAIL SYSTEMS LLC	87.38	INV #39104777, 5/11- 6/10/25, FINANCE COPY MACHING, AGREE #019-1776639-	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	0.01	INV #6029249407, CLOCK	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	99.98	INV #6029249412, SUPPLIES	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250839	91906	STATE TREASURER - CERT UNIT	35.00	QPA CERTIFICATION RENEWAL FOR ROY RIGGITANO	05/01/2025	05/02/2025	05/01/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			222.37				
01-2010-20-1352-		- BUDGET ANNUAL AUDIT					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250129	91842	LERCH, VINCI & HIGGINS, LLP	17,560.00	INV #42113- 2025 BUDGET, INV #42114- SUPP DEBT STATEMENT	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET ANNUAL AUDIT			17,560.00				
01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	6,626.68	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	5,672.39	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			12,299.07				
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION							
BANK PAYMENT;250039	91893	JERSEY MAIL SYSTEMS LLC	87.37	INV #39104777, 5/11- 6/10/25, TAX COPY MACHINE, AGREE #019- 1776639-000	04/29/2025	05/01/2025	05/01/2025
Total: BUDGET REVENUE ADMINISTRATION			87.37				
01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	4,779.45	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	4,206.03	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,985.48				
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W							
BANK PAYMENT;250117	91836	CHIESA SHAHINIAN & GIANTOMASI	833.33	JUNE 2025 TAX APPEALS COUNSEL, R-31-25	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET LEGAL SERVICES & COST S/W			833.33				
01-2010-21-1801- - BUDGET PLANNING BOARD S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	284.28	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET PLANNING BOARD S/W			514.83				
01-2010-21-1842- - BUDGET RENT LEVELING							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	70.30	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET RENT LEVELING			127.02				
01-2010-21-1851- - BUDGET ZONING BOARD S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	978.20	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET ZONING BOARD S/W			1,770.50				
01-2010-21-1862- - BUDGET ZONING BOARD O/E							
BANK PAYMENT;250007	91871	BETH CALDERONE	375.00	4/23/25 ZONING BOARD MINUTES AT MEETINGS	04/28/2025	05/01/2025	04/17/2025
Total: BUDGET ZONING BOARD O/E			375.00				
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	20,443.45	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	17,148.25	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			37,591.70				
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;250039	91893	JERSEY MAIL SYSTEMS LLC	174.75	INV #39104777, 5/11- 6/10/25, BUILDING COPY MACHINE, AGREE #019- 1776639	04/29/2025	05/01/2025	05/01/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			174.75				
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250842		N.J. HEALTH BENEFITS FINANCIAL	40,246.85	MAY 2025 ACTIVE EMPLOYEE PRESCRIPT	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250842		N.J. HEALTH BENEFITS FINANCIAL	216,510.50	MAY 2025 ACTIVE EMPLOYEE BENEFITS	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250831	91903	JOHN BUONANNO	186.86	APRIL 2025 PRESCRIPTION REIMBURSEMENT	05/01/2025	05/02/2025	05/01/2025
BANK PAYMENT;250841		NEW JERSEY HEALTH BENEFITS	133,599.12	MAY 2025 RETIRED EMPLOYEE BENEFITS	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250856	91883	NATIONAL VISION ADMINISTRATORS	1,249.86	INV #4456216, MAY VISION, CUST #42610001	04/29/2025	05/01/2025	05/01/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			391,793.19				
01-2010-25-2401- - BUDGET POLICE S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	269,493.53	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	289,130.00	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	1,431.19	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	4,384.60	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	32,947.50	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	115.03	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	28,130.00	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	600.00	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	450.00	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	2,240.00	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	1,960.00	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET POLICE S/W			630,881.85				
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;250039	91893	JERSEY MAIL SYSTEMS LLC	174.75	INV #39104777, 5/11-6/10/25, PD COPY MACHINE, AGREE #019-1776639-000	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250847	91888	DASH MEDICAL GLOVES, INC	75.90	INV #INV1330794	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250809	91852	B&B AUTOMOTIVE PERFORMANCE LLC	310.00	Invoice Maintenance on Ford #425	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250883	91892	ENMANUEL DE LA ROSA	50.00	Invoice 1263001095 Front Strip 2024 Ford Explorer	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	39.98	INV #1V9J-9CXQ-JPGQ, POWER STRIPS	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	43.81	INV #6029249412, SUPPLIES	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250851	91904	NJSACOP	350.00	Invoice IN-19925 3/1/25 W.Woods Online Presentations	05/01/2025	05/02/2025	05/01/2025
BANK PAYMENT;250656	91900	TONY'S BODY SHOP, LLC	670.70	INV FOR CAR 425	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250656	91900	TONY'S BODY SHOP, LLC	105.00	INV FOR CAR 425	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250656	91900	TONY'S BODY SHOP, LLC	412.00	INV FOR CAR 425	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250811	91855	INSTITUTE FOR FORENSIC	2,200.00	INV #22245, PSYCH EVAL FOR BLANCHFIELD, PROVENZANO, GILL, HARRIS	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250873	91890	HARLEY DAVIDSON OF BERGEN CNTY	222.20	INV #1280267, REFLECTIVE RAINSUIT	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250742	91898	BADGE COMPANY OF NEW JERSEY	1,440.00	INV #6515, Breast & Wallet Badges 161-168	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250742	91898	BADGE COMPANY OF NEW JERSEY	640.50	INV #6515, Hat Badges 162-168	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	626.40	INV #169L-CJGT-CCR6, BOOKS	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	22.94	INV #1QJ6-P4YQ-G347, POWER CORD	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	199.95	INV #1VXM-WKT1-HR9T, WEBCAM	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250595	91829	BLUE 360 MEDIA, LLC	160.00	INV #IN2503258008, 2024 NJ CRIMINAL LAW & MOTOR VEHICLE HANDBOOK	04/16/2025	04/18/2025	04/17/2025

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BANK PAYMENT;250595	91829	BLUE 360 MEDIA, LLC	16.80	INV #IN2503258008, S&H	04/16/2025	04/18/2025	04/17/2025
BANK PAYMENT;250670	91841	FILE OF LIFE FOUNDATION, INC.	940.00	INV #H35545, MAGNET POUCH & LARGE CUSTOM B&W CARDS	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250670	91841	FILE OF LIFE FOUNDATION, INC.	56.66	INV #H35545, SHIPPING	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET POLICE			8,757.59				
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	7,584.00	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	10,605.43	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET CROSSING GUARDS S/W			18,189.43				
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	24,301.68	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	25,934.06	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET OTHER POLICE PERSONNEL			50,235.74				
01-2010-25-2501- - BUDGET DISPATCHER 911							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	12,552.62	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	12,978.52	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET DISPATCHER 911			25,531.14				
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	18,975.75	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	30,212.75	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			49,188.50				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;250861	91885	STRYKER SALES, LLC	5,157.00	INV #4104182M, 3 YEAR LUCAS PREVENT ONSITE MAINTENANCE AGREEMENT, 3/8/	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250862	91885	STRYKER SALES, LLC	345.60	INV #4121477M, ELECTASSY-AED	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250862	91885	STRYKER SALES, LLC	21.83	INV #4121477M, FREIGHT	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	52.72	INV #1VXM-WKT1-CN3M, PAPER SUPPLIES	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250301	91837	CORONIS HEALTH, LLC	2,890.26	INV #1509252, MARCH 2025 AMBULANCE BILLING	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			8,467.41				
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	8,456.21	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	6,951.05	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET FIRE PREVENTION S/W			15,407.26				
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E							
BANK PAYMENT;250884	91894	BLAZESTACK INC.	3,200.00	INV #INV-2772, FIRE INVESTIGATION ANNUAL SUBSCRIPTION, 3 USERS	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	46.49	INV #6030434134, PAPER/WIPES/FOLDERS	05/01/2025	05/01/2025	05/01/2025
Total: BUDGET FIRE PREVENTION O/E			3,246.49				
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM							
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	2.00	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET FIRE STIPEND PROGRAM			2.00				
01-2010-25-2672- - BUDGET FIRE O/E							
BANK PAYMENT;250256	91873	CJ EMERGENCY TRAINING CENTE	1,764.00	INV #32, BLS CPR CERTIFICATION	04/28/2025	05/01/2025	04/17/2025

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BANK PAYMENT;250817	91851	AAA EMERGENCY SUPPLY INC	150.00	INV #0067522-IN, BREATHING AIR SYSTEM SERVICE CALL	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250817	91851	AAA EMERGENCY SUPPLY INC	120.00	INV #0067522-IN, AQ-REGULATOR	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250817	91851	AAA EMERGENCY SUPPLY INC	8.00	INV #0067522-IN, BAUER VALVE SEAT	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250817	91851	AAA EMERGENCY SUPPLY INC	350.00	INV #0067522-IN, AIR COMPRESSOR LABOR	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	113.78	INV #1L33-HTHH-47L1, TONER	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250785	91848	TASTE OF ITALIA	300.00	INV FOR SOUTH BERGEN CHIEF'S MEETING 4/9/25	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET FIRE O/E			2,805.78				
01-2010-25-2751- - BUDGET PROSECUTOR S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	1,114.61	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET PROSECUTOR S/W			2,018.56				
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	48,855.30	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	48,950.29	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	2,321.31	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	2,699.68	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET STREETS AND ROADS S/W			102,826.58				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;250767	91863	SAFETY KLEEN SYSTEMS, INC	345.52	INV #96818616, solvent cleaner	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250796	91833	AMERITECH GRAPHICS INC	112.26	INV #25-1421, ACCT #B000, COLOR COPIES 2/5 - 4/14/25	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250121	91839	DE LAGE LANDEN FINANCIAL	223.38	INV #590009329, 4/15-5/14/15 ACCT #500-50216337 DPW COPY MACHINE	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250121	91839	DE LAGE LANDEN FINANCIAL	11.17	INV #590009329, 4/15-5/14/15 ACCT #500-50216337 DPW COPY MACHINE	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250866	91886	VERDANT COMMERCIAL CAPITAL, LLC	225.00	INV #905557088, MAY 2025 DPW COPY MACHINE, AGREEMENT #935-8246388-002	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250866	91886	VERDANT COMMERCIAL CAPITAL, LLC	79.00	INV #905557088, MAY 2025 DPW DOC FEE, AGREEMENT #935-8246388-002	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250594	91864	SANITATION EQUIPMENT CORP.	15.36	INV #66366, SPLICE-BUTT PLASTI-GRIP	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250594	91864	SANITATION EQUIPMENT CORP.	10.24	INV #66366, WEATHER PACK MALE TERMINAL	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250594	91864	SANITATION EQUIPMENT CORP.	675.00	INV #66366, LABOR	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250594	91864	SANITATION EQUIPMENT CORP.	71.79	INV #66366, SOLENOID	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250594	91864	SANITATION EQUIPMENT CORP.	58.22	INV #66366, MATERIAL CHARGE	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250767	91863	SAFETY KLEEN SYSTEMS, INC	15.46	INV #96818616, fuel fee	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250864	91884	PETRO-MECHANICS, INC.	482.53	inv #103455, replaced leak detector FX1V	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250864	91884	PETRO-MECHANICS, INC.	250.00	inv #103455SERVICE CALL TRAVEL TIME & LABOR	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250863	91896	ALL BERGEN LOCK INC.	195.00	INV #47826, NEW HINGES	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250863	91896	ALL BERGEN LOCK INC.	225.00	INV #47827, KEY FOBs	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250863	91896	ALL BERGEN LOCK INC.	360.00	INV #47828, LEVER LOCK PLUS LABOR	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250815	91853	COMMERCIAL PROTECTIVE SYS INC	2,640.00	INV #032653, MONITORING FIRE ALARMS ALL FIRE HOUSES W/ TESTS- MAY 2025	04/23/2025	05/01/2025	04/17/2025

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BANK PAYMENT;250764	91854	GRAINGER, INC	46.53	INV # 9475221710, MEASURING WHEEL	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250875	91895	HOME DEPOT	145.00	INV #4900332, KEYS	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250875	91895	HOME DEPOT	137.52	INV #7901489, STEPLADDER	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250628	91856	KEVIN DOWNES TREE SERVICE CO, INC.	6,075.00	INV #INVDOW411003, REMOVAL OF TREES FROM CHERRY HILL PARK & DOREMUS	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250628	91856	KEVIN DOWNES TREE SERVICE CO, INC.	1,625.00	INV #INVDOW411003, REMOVE TREE FROM FENCE FROM 328 DOREMUS PLACE	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	99.99	INV #6029249409, KEURIG	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	23.00	INV #6030434134, PAPER/WIPES/FOLDERS	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250891	91901	STAPLES BUSINESS ADVANTAGE INC	148.48	INV #6029249408, TONER	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250655	91861	ALL BERGEN LOCK INC.	19.00	INV #47797, dpw front door tumbler	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250655	91861	ALL BERGEN LOCK INC.	3.00	INV #47797, spacer collar for door	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250655	91861	ALL BERGEN LOCK INC.	79.00	INV #47797, water room door lock	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250655	91861	ALL BERGEN LOCK INC.	235.00	INV #47797, labor charge	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250865	91881	ALL BERGEN LOCK INC.	125.00	inv #47825, repair bollard mounted "push to Open" Button	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250701	91867	UNITED RENTALS (NORTH AMERICA)	8.77	INV #245117658-001, spark plug	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250701	91867	UNITED RENTALS (NORTH AMERICA)	140.78	INV #245117658-001, carburetor	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250701	91867	UNITED RENTALS (NORTH AMERICA)	13.06	INV #245117658-001, shop supplies	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250701	91867	UNITED RENTALS (NORTH AMERICA)	81.63	INV #245117658-001, labor-diagnostic	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250701	91867	UNITED RENTALS (NORTH AMERICA)	244.89	INV #245117658-001, labor- repairs	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	331.27	INV #1CRJ-1FTM-39TD, SHIRTS	05/01/2025	05/01/2025	05/01/2025
Total: BUDGET STREETS AND ROADS O/E			15,576.85				
01-2010-26-3002- - BUDGET TRAFFIC LIGHTS							
BANK PAYMENT;250816	91858	PUBLIC SERVICE ELECTRIC & GAS	1,406.07	ACCT #13 013 082 18, MARCH 2025	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET TRAFFIC LIGHTS			1,406.07				
01-2010-26-3012- - BUDGET SHADE TREE							
BANK PAYMENT;250709	91856	KEVIN DOWNES TREE SERVICE CO, INC.	1,800.00	INV #INVDOW41104, REMOVE 2 MARKED TREES ON RIVER BANK	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET SHADE TREE			1,800.00				
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	2,213.62	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	1,874.88	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET SOLID WASTE/RECYCLING S/W			4,088.50				
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE							
BANK PAYMENT;250848	91899	QUALITY AUTO GLASS, INC.	380.95	INV #181119, REPLACE WINDSHEILD GREEN TINT WITH MOLDING 7 MATERIALS	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250848	91899	QUALITY AUTO GLASS, INC.	99.00	INV #181119, LABOR	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250082	91846	ROBERT'S & SON, INC.	275.63	INV #5831753, UTC, INV #5832192, PMGR	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET VEHICLE MAINTENANCE			755.58				
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	1,757.53	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET BOARD OF HEALTH S/W			2,349.03				

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01-2010-28-3701-	- BUDGET RECREATION S/W						
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	26,110.84	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	32,321.23	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET RECREATION S/W			58,432.07				
01-2010-28-3712-	- BUDGET RECREATION O/E						
BANK PAYMENT;250103	91849	TRITEC OFFICE EQUIP. LEASING	450.82	INV #590003171, 4/15-5/14/25, ACCT #1483140	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250804	91831	AIRTRON TECHNOLOGY INC.	410.65	INV #032563, MOTOR INDUCED DRAFT	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250804	91831	AIRTRON TECHNOLOGY INC.	102.85	INV #032563, BLOWER WHEEL	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250804	91831	AIRTRON TECHNOLOGY INC.	56.31	INV #032563, FAN HOUSING	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250804	91831	AIRTRON TECHNOLOGY INC.	28.25	INV #032563, HI TEMP SILICONE SEALANT	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250804	91831	AIRTRON TECHNOLOGY INC.	35.52	INV #032563, CAPACITOR RUN OVAL	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250804	91831	AIRTRON TECHNOLOGY INC.	19.50	INV #032563, TOC10 CAP RUN OVAL	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250804	91831	AIRTRON TECHNOLOGY INC.	157.70	INV #032563, FLUE BOX COVER	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250804	91831	AIRTRON TECHNOLOGY INC.	3,040.00	INV #032563, LABOR	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250808	91869	AIRTRON TECHNOLOGY INC.	35.25	INV: 032699 - Carrier Heating Repair	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250808	91869	AIRTRON TECHNOLOGY INC.	800.00	INV: 032699, LABOR	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250879	91887	ALL PARTITIONS AND PARTS LLC	48.00	INV: 19483, Bottom hinge for metal partitions, bright chrome	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250879	91887	ALL PARTITIONS AND PARTS LLC	48.00	INV: 19483, Top hinge for metal partitions, bright chrome	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250879	91887	ALL PARTITIONS AND PARTS LLC	15.50	INV: 19483, Top hinge pin for metal partitions, 5/16" diameter, 2	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250879	91887	ALL PARTITIONS AND PARTS LLC	16.00	INV: 19483, Pintle for metal partitions, 1/2" diameter	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250879	91887	ALL PARTITIONS AND PARTS LLC	16.00	INV: 19483, Nylon cam for metal partitions	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250879	91887	ALL PARTITIONS AND PARTS LLC	15.00	INV: 19483, UPS ground shipping to zip code 07407	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250835	91870	ALL-PURPOSE ELECTRIC CO INC.	102.75	INV: 6363 - Replace key switch unit for gym divider - Materials	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250835	91870	ALL-PURPOSE ELECTRIC CO INC.	225.00	INV: 6363 - Labor - 1 man, 1.5 hrs,	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	534.45	INV #1CWV-TL3D-LMTC, CORDS/HOOKS/CABLE	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250860	91882	EXTEL COMMUNICATIONS, INC.	210.00	INV #61409, 4/23/25 SERVICE ORDER	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250838	91876	GENSERVE, LLC	410.00	INV: 0516176-IN , B Service Pine Brook	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250875	91895	HOME DEPOT	312.36	INV #7390665, TARPS	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	88.99	INV #1QH6-MVX-3PW6, WAGON CART	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250802	91830	A & S TRANSPORTATION INC	400.00	INV: 0001499 - 4/8/2025 - One Bus	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	0.36	INV: 12052 - 1 Interior dome light out - interior light bulbs	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	337.50	INV: 12052 - Labor - 2.5hrs	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	29.70	INV: 12052 - Shop supplies	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	1.56	INV: 12052 - Tie wraps	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	1.20	INV: 12052 - 14" tie wrap	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	14.12	INV: 12052 - Anti-freeze (red) longlife	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	5.68	INV: 12052 - Hose clamp	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	8.28	INV: 12052 - Straight Union	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	80.85	INV: 12052 - Service - Aux heat manifold rusted out - Heater hose	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	101.25	INV: 12052 - Labor - .75hrs	04/28/2025	05/01/2025	04/17/2025

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BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	29.70	INV: 12052 - Shop supplies	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	16.35	INV: 12052 - Solvent / detergent	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	25.64	INV: 12052 - Emergency exit sign	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	10.52	INV: 12052 - Service - E-hatch decal missing - E hatch instruction de	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	13.50	INV: 12052 - Labor - .1hrs	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	10.00	INV: 12052 - NJ DMV Bus Pre Inspection - Chassis Lube	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	202.50	INV: 12052 - Labor - 1.5hrs	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	29.70	INV: 12052 - Shop Supplies	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	2.28	INV: 12052 - Butt Connector H/S	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	230.22	INV: 12052 - Service - Stop Arm Not Opening - Stop Arm Motor	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	13.50	INV: 12052 - Service - R/ side washer nozzle defective - Labor - .1hrs	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	47.25	INV: 12052 - Labor - .35 hrs	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	29.70	INV: 12052 - Shop Supplies	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	33.76	INV: 12052 - Service - E - window decals loose - Decal Lift handle	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	101.25	INV: 12052 - Labor - .75 hrs.	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	29.70	INV: 12052 - Shop Supplies	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	151.06	INV: 12052 - Part - Back up light	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	33.75	INV: 12052 - Service - AC Switch Defective - Labor - .25hrs	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250824	91878	INTERSTATE EQUIPMENT REPAIR, INC.	337.50	INV: 12052 - Labor - 2.5 hrs	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250799	91832	ALL AMATEUR OFFICIALS LLC	110.00	INV: N/A - 3/4th Division - 2 games, 1 official	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250799	91832	ALL AMATEUR OFFICIALS LLC	270.00	3/4th Division - 6 officials	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250799	91832	ALL AMATEUR OFFICIALS LLC	636.00	5/6th Division - 12 officials	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250799	91832	ALL AMATEUR OFFICIALS LLC	432.00	7/8th Division - 8 officials	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250799	91832	ALL AMATEUR OFFICIALS LLC	228.00	Travel Division - 4 officials	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250837	91897	AMAZON.COM SALES, INC	161.68	INV #16TQ-QPFY-1YYW, HOLIDAY SUPPLIES	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250872	91891	NJ OUTDOOR AMUSEMENTS LLC	314.10	INV: 1290, Dry Express Slide dry 5/3	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250872	91891	NJ OUTDOOR AMUSEMENTS LLC	269.10	INV: 1290, Finding Nemo 15x15x13 bouncer	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250872	91891	NJ OUTDOOR AMUSEMENTS LLC	143.10	INV: 1290, Generator with approximately 6 hours of fuel	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250872	91891	NJ OUTDOOR AMUSEMENTS LLC	210.00	INV: 1290,Attendant - 3hrs - \$35.00/hr	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250801	91844	PREMIERE PRODUCTIONS, LLC	1,400.00	INV: EP071925 - Movies Under the Stars on 7/19/25	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET RECREATION O/E			13,681.26				
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS							
BANK PAYMENT;250728	91865	SITEONE LANDSCAPING SUPPLY HOLDING, LLC	168.38	INV #151563130-001, LESCO TURFACE GAMESAVER DEILD CONDITIONER	04/25/2025	05/01/2025	04/17/2025
Total: BUDGET MAINTENANCE OF PARKS			168.38				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;250868	91872	BOND PARADE FLOATS AND	3,200.00	2025 MEMORIAL DAY PARADE FLOATS	04/28/2025	05/01/2025	05/01/2025
BANK PAYMENT;250867	91875	ELMWOOD PARK MARCHING BAND	1,000.00	2025 MEMORIAL DAY PARADE PERFORMANCE DONATION	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250882	91889	FEREYDOUN A. TARKANPOUR	800.00	2025 MEMORIAL DAY ICE CREAM	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250869	91877	GLUKH ENTERPRISES TRUST	1,500.00	2025 MEMORIAL DAY PARADE WHOLLY BRASS BAND	04/28/2025	05/01/2025	05/01/2025

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BANK PAYMENT;250820	91859	RODNEY JOHNSON	750.00	INV #41654145, INFLATABLE SLIDE, 6/14/2025	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250820	91859	RODNEY JOHNSON	1,500.00	INV #41654145, 4 STATION BUNGEE, 6/14/2025	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250810	91847	SUN CONCERTS LLC	10,000.00	DEPOSIT - 1ST PAYMENT FOR SUMMER CONCERT SERIES	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			18,750.00				
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL							
BANK PAYMENT;250816	91858	PUBLIC SERVICE ELECTRIC & GAS	25,820.23	ACCT #13 013 082 18, MARCH 2025	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET ELECTRICITY, GAS & OIL			25,820.23				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							
BANK PAYMENT;250816	91858	PUBLIC SERVICE ELECTRIC & GAS	25,505.12	ACCT #13 013 082 18, MARCH 2025	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET STREET AREA LIGHTING			25,505.12				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;250593	91834	AT&T MOBILITY II LLC	812.24	3/6-5/5/25 PD DEVICES #287314070925X04132025	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250445	91835	AVAYA LLC	59.40	INV #2734935030, MARCH 2025 ACCT #102335189, DAAS J159 IP PHONE ADJ LP	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250275	91845	RINGCENTRAL	1,611.43	INV #CD_001087871 4/14- 5/13/25, CUSTOMER ID #315546050, SUBSCRIPTION S	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250109	91880	VERIZON WIRELESS	2,419.69	INV #6111361156, 3/19- 4/18/25, ACCT #942326307-00001, SURVEILLANCE	04/28/2025	05/01/2025	04/17/2025
Total: BUDGET TELEPHONE			4,902.76				
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN							
BANK PAYMENT;250124	91874	DMR ARCHITECTS, PC	2,329.50	INV #20250442, FEB & MARCH 2025 BOROUGH PLANNER	04/28/2025	05/01/2025	04/17/2025
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			2,329.50				
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	7,047.72	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	2,740.59	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	157.19	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	316.79	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	11,854.70	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	8,644.97	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	3,098.71	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	10,583.19	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	2,740.59	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	3,098.71	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET SOCIAL SECURITY SYSTEM			50,928.61				
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	10,985.90	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	9,674.11	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025

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BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	499.71	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	569.40	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET MUNICIPAL COURT S/W			21,729.12				
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E							
BANK PAYMENT;250039	91893	JERSEY MAIL SYSTEMS LLC	174.75	INV #39104777, 5/11-6/10/25, COURT COPY MACHINE, AGREE #019-1776639-00	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250814	91860	ROSEMARIE C LASCARI	200.00	COURT ADMINISTRATOR COVERAGE FOR 4/15/25	04/23/2025	05/01/2025	04/17/2025
Total: BUDGET MUNICIPAL COURT O/E			374.75				
01-2010-43-4951- - BUDGET PUBLIC DEFENDER							
BANK PAYMENT;250830	91850	PAYROLL DEDUCTION ACCOUNT	310.41	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
Total: BUDGET PUBLIC DEFENDER			310.41				
01-2010-46-5000- - BUDGET SHARED SERVICES LITTLE FALLS							
BANK PAYMENT;250918	91928	PAYROLL DEDUCTION ACCOUNT	5,416.66	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET SHARED SERVICES LITTLE FALLS			5,416.66				
01-2010-46-8761- - BUDGET DEFERRED CHARGES REVAL							
BANK PAYMENT;250825	91905	RICHARD A ALAIMO ASSOCIATES	2,280.00	INV #226847, PROJ #A480-0070-000, RE-EVALUATION FOR PE 2/28/25	05/01/2025	05/02/2025	05/01/2025
Total: BUDGET DEFERRED CHARGES REVAL			2,280.00				
01-2050-55-6510- - TAX REFUNDS TAX REFUNDS							
BANK PAYMENT;250854	91862	JOSEPH FILAN	1,872.09	R-136-25, VETERAN REFUND FOR BLOCK 1105 LOT 1.263- 263 CORY LANE	04/25/2025	05/01/2025	04/17/2025
Total: TAX REFUNDS TAX REFUNDS			1,872.09				
01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES							
BANK PAYMENT;250022	91840	E.P. BOARD OF EDUCATION	3,014,142.00	MAY 2025, GENERAL FUND TAX LEVY	04/23/2025	05/01/2025	04/17/2025
Total: SCHOOL TAXES SCHOOL TAXES			3,014,142.00				
01-2080-55-6510- - COUNTY TAXES COUNTY TAXES							
BANK PAYMENT;250120	91838	COUNTY OPEN SPACE TRUST FUND	73,682.50	2025 SECOND QUARTER PRELIM TAX BILL	04/23/2025	05/01/2025	04/17/2025
Total: COUNTY TAXES COUNTY TAXES			73,682.50				
01-9000-41-7229- - ARGRANT OPIOID GRANT PROGRAM							
BANK PAYMENT;250822	91902	ELMWOOD PARK-PATERSON	1,770.00	INV #01.15.25, PEER LEADERSHIP SPONSORSHIP	05/01/2025	05/02/2025	05/01/2025
Total: ARGRANT OPIOID GRANT PROGRAM			1,770.00				
01-9000-41-7252- - AR GRANT CLEAN COMMUNITY							
BANK PAYMENT;250775	91866	ULINE, INC	156.00	INV #19145185, RECYCLING CONTAINER W/LID, H-21809,	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250775	91866	ULINE, INC	286.00	INV #19145185, RECYCLING CONTAINER, H-21799,	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250775	91866	ULINE, INC	36.99	INV #191451859, SHIPPING	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250793	91866	ULINE, INC	62.00	INV #191562833, RUBBERMAID RECYCLING CONTAINER	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250793	91866	ULINE, INC	52.00	INV #191562833, RECYCLING LID	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250793	91866	ULINE, INC	30.59	INV #191562833, SHIPPING	04/25/2025	05/01/2025	04/17/2025
Total: AR GRANT CLEAN COMMUNITY			623.58				
Fund Total: 01			4,836,961.20				

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03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;250837	21476	AMAZON.COM SALES, INC	48.06	INV #1KRP-TJ1P-3KTF, SUN / POOL SUPPLIES	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250800	21472	ALL FUN AND PLAY LLC	1,500.00	INV: 5023065 - Event Date: 8/5/25 - 10am-12pm for 90mins bounce time +	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250837	21476	AMAZON.COM SALES, INC	670.34	INV #1XFT-HGJR-RWxJ, SNACKS	05/01/2025	05/01/2025	05/01/2025
BANK PAYMENT;250716	21473	DALE FAVA (REFS)	110.00	4/23/25 BOYS D1 REF PAYMENTS	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250716	21473	DALE FAVA (REFS)	200.00	4/26/25 BOYS D2 REF PAYMENTS	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250716	21473	DALE FAVA (REFS)	270.00	4/27&30/25 BOYS D3 REF PAYMENT	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250716	21473	DALE FAVA (REFS)	190.00	4/16&27/25 BOYS D4 REF PAYMENT	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250716	21477	DALE FAVA (REFS)	110.00	5/3/25 BOYS D1 REF PAYMENTS	05/01/2025	05/02/2025	05/01/2025
BANK PAYMENT;250716	21477	DALE FAVA (REFS)	90.00	5/4/25 BOYS D3 REF PAYMENT	05/01/2025	05/02/2025	05/01/2025
BANK PAYMENT;250716	21477	DALE FAVA (REFS)	160.00	5/4/25 BOYS D4 REF PAYMENT	05/01/2025	05/02/2025	05/01/2025
BANK PAYMENT;250716	21477	DALE FAVA (REFS)	35.00	5/4/25 BOYS D5 REF PAYMENT	05/01/2025	05/02/2025	05/01/2025
BANK PAYMENT;250716	21477	DALE FAVA (REFS)	50.00	4/6/25, 1 (D5 - U8) ONE TIME FEE TO ENTER 4v4 TOURNAMENT STYLE GAME	05/01/2025	05/02/2025	05/01/2025
BANK PAYMENT;250716	21482	DALE FAVA (REFS)	200.00	5/10/25 BOYS D2 REF PAYMENTS	05/08/2025	05/09/2025	05/15/2025
BANK PAYMENT;250716	21482	DALE FAVA (REFS)	270.00	5/10,11/25 BOYS D3 REF PAYMENT	05/08/2025	05/09/2025	05/15/2025
BANK PAYMENT;250716	21482	DALE FAVA (REFS)	160.00	5/11/25 BOYS D4 REF PAYMENT	05/08/2025	05/09/2025	05/15/2025
BANK PAYMENT;250858	21474	CROWN TROPHY, INC	351.00	INV: RE-58871, 6"2025 Resin	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250858	21474	CROWN TROPHY, INC	86.25	inv: re58871, 4" Jumbo Basketball Medals	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250849	21475	FRANCESCA PIZZA & PASTA	448.50	INV: N/A, Check: 83 - 30 Large Ples - Plates + Napkins	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250849	21475	FRANCESCA PIZZA & PASTA	3.95	delivery fee	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250849	21475	FRANCESCA PIZZA & PASTA	45.00	tip	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250807	21471	HAWTHORNE THEATER	850.00	INV FOR 4/25/25 TRIP	04/21/2025	04/25/2025	04/17/2025
Total: RECREATION TRUST FUND RECREATION TRUST			5,848.10				
Fund Total: 03			5,848.10				

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04-2019-55-0002- - ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC							
BANK PAYMENT;250818	7505	ROGUT MCCARTHY LLC	578.24	BOND COUNSEL SERVICE JAN - MARCH 2025, STREETSCAPES PHASE 2	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250818	7505	ROGUT MCCARTHY LLC	578.25	BOND COUNSEL SERVICE JAN - MARCH 2025, TURF FIELD	04/23/2025	05/01/2025	04/17/2025
Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			1,156.49				
04-2023-55-0001- - ORDINANCE 23-07 TURF FIELD							
BANK PAYMENT;231787	7503	ALAIMO GROUP, INC.	1,032.95	INV #226846, ORD 23-07 TURF FIELD, 2/28/2025	04/23/2025	05/01/2025	04/17/2025
Total: ORDINANCE 23-07 TURF FIELD			1,032.95				
04-2023-55-0003- - ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL							
BANK PAYMENT;241401	7502	GREENMAN-PEDERSEN, INC.	525.88	INV #408255, ORD 23-11, FIXED FEE	04/17/2025	04/18/2025	04/17/2025
BANK PAYMENT;241401	7502	GREENMAN-PEDERSEN, INC.	21.70	INV #408255, ORD 23-11, DIRECT EXPENSES	04/17/2025	04/18/2025	04/17/2025
BANK PAYMENT;241401	7502	GREENMAN-PEDERSEN, INC.	1,822.14	INV #408255, ORD 23-11 OVERHEAD	04/17/2025	04/18/2025	04/17/2025
BANK PAYMENT;241401	7502	GREENMAN-PEDERSEN, INC.	6,195.58	INV #408255, ORD 23-11, LABOR & OVERHEAD	04/17/2025	04/18/2025	04/17/2025
Total: ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL			8,565.30				
04-2023-55-0005- - ORDINANCE 23-27 STORM & SEWER IMPROVEMENTS							
BANK PAYMENT;250871	7507	TREASURER-STATE OF NEW JERSEY	3,500.00	INV #250393560, NJEMS #286112000, PROG #31888, 4/20-6/19/25 ANNUAL SIT	04/30/2025	05/01/2025	05/01/2025
BANK PAYMENT;250912	7509	TREASURER-STATE OF NEW JERSEY	950.00	INV #250476400, NJEMS #000000286892200, ANNUAL SITE REMEDIATION FEE	05/06/2025	05/06/2025	05/15/2025
Total: ORDINANCE 23-27 STORM & SEWER IMPROVEMENTS			4,450.00				
04-2023-55-0006- - ORDINANCE 23-29 ELMWOOD DRIVE PARK							
BANK PAYMENT;241881	7504	RICHARD A ALAIMO ASSOCIATES	7,000.00	INV #226848, ORD 23-29 ELM DRIVE PARK 2/28/25	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;241881	7504	RICHARD A ALAIMO ASSOCIATES	25,500.00	INV #226848, ORD 23-29 ELM DRIVE PARK 2/28/25	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;241881	7504	RICHARD A ALAIMO ASSOCIATES	3,500.00	INV #226848, ORD 23-29 ELM DRIVE PARK 2/28/25	04/23/2025	05/01/2025	04/17/2025
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			36,000.00				
04-2024-55-0002- - ORDINANCE 24-16 BOROUGH PARK PAVILION / AMPHITHEATER							
BANK PAYMENT;250823	7504	RICHARD A ALAIMO ASSOCIATES	24,600.00	INV #226849, PROJ #A0480-0075-000, BOROUGH PARK PHASE 2	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250823	7508	RICHARD A ALAIMO ASSOCIATES	3,300.00	INV #226545, ORD 24-16 BOROUGH PARK PHASE 2 1/31/25	05/01/2025	05/02/2025	05/02/2025
BANK PAYMENT;250874	7506	SCHUYLKILL VALLEY SPORTS, INC.	1,996.00	INV #TINV010368, PADS FOR LIGHT POSTS	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250874	7506	SCHUYLKILL VALLEY SPORTS, INC.	326.25	INV #TINV010368, FREIGHT	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250874	7506	SCHUYLKILL VALLEY SPORTS, INC.	1,250.00	INV #TINV010518, NET FOR BATTING CAGE	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250874	7506	SCHUYLKILL VALLEY SPORTS, INC.	125.00	INV #TINV010518, FREIGHT	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250874	7506	SCHUYLKILL VALLEY SPORTS, INC.	1,996.00	INV #TINV011726, OUTFIELD FENCE PADDING	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250874	7506	SCHUYLKILL VALLEY SPORTS, INC.	342.50	INV #TINV011726, FREIGHT	04/29/2025	05/01/2025	05/01/2025
Total: ORDINANCE 24-16 BOROUGH PARK PAVILION / AMPHITHEATER			33,935.75				
Fund Total: 04			85,140.49				

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05-2010-55-5001- - BUDGET S/W WATER							
BANK PAYMENT;250830	1791	PAYROLL DEDUCTION ACCOUNT	13,593.62	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	1797	PAYROLL DEDUCTION ACCOUNT	13,357.45	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
BANK PAYMENT;250830	1791	PAYROLL DEDUCTION ACCOUNT	1,001.67	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	1797	PAYROLL DEDUCTION ACCOUNT	324.45	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET S/W WATER			28,277.19				
05-2010-55-5012- - BUDGET O/E WATER							
BANK PAYMENT;250812	1792	NYS&W RAILWAY	1,324.20	INV #68194-IN, LEASE NUMBER: NJ 409, 6/1/25-5/31/26	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250813	1792	NYS&W RAILWAY	706.24	INV #68195-IN, LEASE NUMBER: NJ 410, 6/1/25-5/31/26	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250840	1793	COLONNELLI BROTHERS INC.	8,457.08	INV #25-3750, REPAIR WATER MAIN BREAK ON 4/21/25	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250844	1794	NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY	1,628.80	INV FOR NBCUA COLLECTION	04/28/2025	05/01/2025	04/17/2025
BANK PAYMENT;250856	1795	NATIONAL VISION ADMINISTRATORS	40.65	INV #4456216, MAY VISION, CUST #42610001	04/29/2025	05/01/2025	05/01/2025
BANK PAYMENT;250067	1790	PASSAIC VALLEY WATER COMM	185,141.69	INV #19614, MARCH 2025 51.66	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250806	1788	STATE OF N.J. - PWT	583.20	JANUARY 2025 WATER USAGE	04/16/2025	04/18/2025	04/17/2025
BANK PAYMENT;250806	1788	STATE OF N.J. - PWT	477.40	FEBRUARY 2025 WATER USAGE	04/16/2025	04/18/2025	04/17/2025
BANK PAYMENT;250806	1788	STATE OF N.J. - PWT	500.00	ESTIMATED MARCH 2025 WATER USAGE	04/16/2025	04/18/2025	04/17/2025
BANK PAYMENT;250806	1789	STATE OF N.J. - PWT	583.20	JANUARY 2025 WATER USAGE	04/17/2025	04/18/2025	04/17/2025
BANK PAYMENT;250806	1789	STATE OF N.J. - PWT	477.40	FEBRUARY 2025 WATER USAGE	04/17/2025	04/18/2025	04/17/2025
BANK PAYMENT;250806	1789	STATE OF N.J. - PWT	500.00	ESTIMATED MARCH 2025 WATER USAGE	04/17/2025	04/18/2025	04/17/2025
Total: BUDGET O/E WATER			200,419.86				
05-2010-55-5412- - BUDGET WATER OPER/SOC SEC							
BANK PAYMENT;250830	1791	PAYROLL DEDUCTION ACCOUNT	657.00	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	1797	PAYROLL DEDUCTION ACCOUNT	616.00	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: BUDGET WATER OPER/SOC SEC			1,273.00				
Fund Total: 05			229,970.05				

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06-2006-01-0015-	- ORDINANCE 06-7 IMPROVEMENT VAR WATER UTILITY						
BANK PAYMENT;250758	10037	CORE & MAIN LP	429.72	INV #W769112, ALR CURB BOX	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250758	10037	CORE & MAIN LP	484.20	INV #W769112, 94E SERVICE BOX	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250758	10037	CORE & MAIN LP	140.88	INV #W769112, STATIONARY ROD	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250758	10037	CORE & MAIN LP	158.22	INV #W769112, ROD F/311 CURB BOX	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250758	10037	CORE & MAIN LP	442.80	INV #W769112, CB REPAIR LID OUTSIDE	04/23/2025	05/01/2025	04/17/2025
BANK PAYMENT;250708	10039	POLLARD WATER DOT COM	747.25	INV #284715, ORD #06-07, BID #B161296, HYDRANT TOOL GATOE GRIP	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250708	10039	POLLARD WATER DOT COM	21.70	INV #284715, FREIGHT	04/25/2025	05/01/2025	04/17/2025
Total: ORDINANCE 06-7 IMPROVEMENT VAR WATER UTILITY			2,424.77				
06-2008-01-0017-	- ORDINANCE 11-17 WATERMAIN-COLUMBIA STREET						
BANK PAYMENT;250725	10038	HACH COMPANY	9,128.04	INV #14445893, COLORIMETRIC CHLORINE ANALYZER	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250725	10038	HACH COMPANY	62.55	INV #14445893, CELL CLEANING KIT	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250725	10038	HACH COMPANY	14,749.00	INV #14445893, CONTROLLER, PROGNOSYS, DIGITAL SENSORS	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250725	10038	HACH COMPANY	6,468.92	INV #14445893, LASER TURBIDIMETER W/AUTO CLEANING	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250725	10038	HACH COMPANY	1,512.74	INV #14445893, MAINTENANCE KIT W/RFID SEALED VIALS	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250725	10038	HACH COMPANY	2,607.00	INV #14445893, WARRANTY PLUS SERVICE PARTNERSHIP -FULL COVERAGE	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250725	10038	HACH COMPANY	1,274.00	INV #14445893, WARRANTY PLUS SERVICE PARTNERSHIP -ON-SITE START-UP	04/25/2025	05/01/2025	04/17/2025
BANK PAYMENT;250725	10038	HACH COMPANY	319.21	INV #14445893, SHIPING	04/25/2025	05/01/2025	04/17/2025
Total: ORDINANCE 11-17 WATERMAIN-COLUMBIA STREET			36,121.46				
Fund Total: 06			38,546.23				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-	-	RAP TRUST RAP TRUST					
BANK PAYMENT;250892	5269	ANGELA FAVA	800.00	SPRING RAP SHOPPING	05/01/2025	05/02/2025	05/01/2025
BANK PAYMENT;250830	5268	PAYROLL DEDUCTION ACCOUNT	157.19	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	5271	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: RAP TRUST RAP TRUST			1,091.56				
Fund Total: 07			1,091.56				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
09-9000-43-7300-		- LIEN REDEMPTION LIEN REDEMPTION					
BANK PAYMENT;250852		CLEMENTE ENTERPRISES, LLC	28,531.46	R-135-25, TTL #23-00011 - BLOCK 1703 LOT 2 - 200 ROSEVELT AVE	04/25/2025	05/01/2025	04/17/2025
Total: LIEN REDEMPTION LIEN REDEMPTION			28,531.46				
09-9000-43-7301-		- LIEN REDEMPTION LIEN REDEMPTION PREMIUM					
BANK PAYMENT;250853		CLEMENTE ENTERPRISES, LLC	16,000.00	R-135-25, TTL #23-00001 - BLOCK 1703 LOT 2, PREMIUM	04/25/2025	05/01/2025	04/17/2025
Total: LIEN REDEMPTION LIEN REDEMPTION PREMIUM			16,000.00				
Fund Total: 09			44,531.46				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-3130-		- ESCROW FUND B1810, L3 PSEG 91 MIDLAND					
BANK PAYMENT;250881	2983	PSE&G PLAUDERVILLE SUBSTATION	8,588.03	R-137-25 AUTHORIZED RELEASE OF ESROW, BLOCK 1810 LOT 3	04/29/2025	05/01/2025	05/01/2025
Total: ESCROW FUND B1810, L3 PSEG 91 MIDLAND			8,588.03				
15-2000-25-4040-		- ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC					
BANK PAYMENT;250859	2978	NEGLIA ENGINEERING ASSOCIATES	410.00	INV #2501481, 99 MAIN AVE, B804/L8	04/28/2025	05/01/2025	04/17/2025
Total: ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC			410.00				
15-2000-25-4045-		- ESCROW B1805/L4, 296 RT 46 EAST, DAS STRATEGIES					
BANK PAYMENT;250878	2980	HARBOR CONSULTANTS, INC.	1,322.00	INV #06960, 296 RT 46E, B1805/L4	04/29/2025	05/01/2025	05/01/2025
Total: ESCROW B1805/L4, 296 RT 46 EAST, DAS STRATEGIES			1,322.00				
15-2000-25-4075-		- ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE					
BANK PAYMENT;250876	2982	NEGLIA ENGINEERING ASSOCIATES	570.00	INV #2501482, 107 KIPP AVE, B1609/L19	04/29/2025	05/01/2025	05/01/2025
Total: ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE			570.00				
15-2000-25-4085-		- ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION					
BANK PAYMENT;250877	2981	NEGLIA ENGINEERING ASSOCIATES	570.00	INV #2501483, 54TH ST, B804/L16	04/29/2025	05/01/2025	05/01/2025
Total: ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION			570.00				
15-2000-25-4100-		- ESCROW B125/L1, 99-100 BROADWAY, ABOUD					
BANK PAYMENT;250880	2979	HARBOR CONSULTANTS, INC.	600.00	INV #06961, 99-101 BROADWAY, B125/L1	04/29/2025	05/01/2025	05/01/2025
Total: ESCROW B125/L1, 99-100 BROADWAY, ABOUD			600.00				
Fund Total: 15			12,060.03				

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;250830	108	PAYROLL DEDUCTION ACCOUNT	316.79	PAY DATE 4/25/25, PAY PERIOD: 09	04/23/2025	04/23/2025	04/17/2025
BANK PAYMENT;250918	109	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 5/9/25, PAY PERIOD: 10	05/07/2025	05/07/2025	05/15/2025
Total: CASH CASH			827.87				
Fund Total: 16			827.87				

Borough Of Elmwood Park

Bills List

Total: 1,998,493.19

User: stephanie 05/13/2025 14:16:31

Date: 05/15/2025 To 05/15/2025 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid I
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E				
BANK PAYMENT;250956	91964	GANNETT MEDIA CORP	210.32	INV #7065791, APRIL 2025 LEGAL ADS	05/12/2025	05/15
BANK PAYMENT;250923	92025	RAMSEY GRAPHICS & PRINTING, LL	180.00	INV #123CLERK67, CENTENNIAL SOFT COVER BOOKS	05/13/2025	05/15
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	206.25	INV #10427, APRIL 2025 CLERK USAGE	05/08/2025	05/15
Total: BUDGET MUNICIPAL CLERK O/E			596.57			
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E				
BANK PAYMENT;250966	92020	AM CONSULTANTS	1,675.00	INV #24555, 2024 FIXED ASSET INVENTORY UP-DATE	05/13/2025	05/15
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	206.25	INV #10427, APRIL 2025 FINANCE USAGE	05/08/2025	05/15
Total: BUDGET FINANCIAL ADMINISTRATION O/E			1,881.25			
01-2010-20-1313-		- BUDGET PAYROLL SERVICE				
BANK PAYMENT;250111	91929	ACTION DATA SERVICES	7,162.65	#91702, PE 3/28/25, #91938, PE 4/11/25, #1049, 1095C 2024, #92068, PE	05/08/2025	05/15
BANK PAYMENT;250104	92031	UKG KRONOS SYSTEMS LLC	2,335.67	INV #110080001406, APRIL 2025 TIME CLOCK SERVICES, CONTRACT #432493	05/13/2025	05/15
Total: BUDGET PAYROLL SERVICE			9,498.32			
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION				
BANK PAYMENT;250033	91919	GREATAMERICA FINANCIAL SERVICE	525.00	INV #39104776, 5/11-6/10/25, FOLDING MACHINE	05/06/2025	05/15
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	206.25	INV #10427, APRIL 2025 TAX USAGE	05/08/2025	05/15
Total: BUDGET REVENUE ADMINISTRATION			731.25			
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E				
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	206.25	INV #10427, APRIL 2025 TAX ASS USAGE	05/08/2025	05/15
Total: BUDGET TAX ASSESSMENT ADMIN O/E			206.25			
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W				
BANK PAYMENT;250113	91943	39 PARK PLACE LLC	416.66	INV #11089, APRIL 2025 CANNABIS & MARIJUANA COUNSEL	05/12/2025	05/15
BANK PAYMENT;250113	91943	39 PARK PLACE LLC	2,213.75	INV #11088 APRIL 2025, CANNABIS ADMIN BOARD OUTSIDE SCOPE OF STIPEND	05/12/2025	05/15
BANK PAYMENT;250114	91910	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	10,000.00	INV #235135, FEB 2025, INV #235241 MARCH 2025 BOROUGH ATTY, ACCT #3092	05/06/2025	05/15
Total: BUDGET LEGAL SERVICES & COST S/W			12,630.41			
01-2010-20-1552-		- BUDGET LEGAL SERVICES AND COSTS O/E				
BANK PAYMENT;250115	92021	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	169.89	INV #235293, MARCH 2025 SPECIAL LABOR COUNSEL, ACCT #3013-06282M	05/13/2025	05/15
Total: BUDGET LEGAL SERVICES AND COSTS O/E			169.89			
01-2010-20-1652-		- BUDGET ENGINEERING COSTS				
BANK PAYMENT;250155	92002	RICHARD A ALAIMO ASSOCIATES	2,399.60	INV #227394, MEETINGS, #227395, REPORTS, #227396 MISC, 3/31/25	05/12/2025	05/15
Total: BUDGET ENGINEERING COSTS			2,399.60			
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W				
BANK PAYMENT;250040	91940	JOHN CONTE, JR. ESQ.	340.00	INV #134932, APRIL 2025 PLANNING BOARD	05/08/2025	05/15
Total: BUDGET PLANNING BOARD S/W			340.00			
01-2010-21-1822-		- BUDGET TOWN PLANNING				
BANK PAYMENT;250952	91947	BANISCH ASSOCIATES, INC	375.00	INV #P25-34816, APRIL 2025 SERVICES	05/12/2025	05/15
Total: BUDGET TOWN PLANNING			375.00			
01-2010-21-1851-		- BUDGET ZONING BOARD S/W				
BANK PAYMENT;250040	91940	JOHN CONTE, JR. ESQ.	333.33	INV #134931, APRIL 2025 ZONING BOARD	05/08/2025	05/15
Total: BUDGET ZONING BOARD S/W			333.33			
01-2010-22-1962-		- BUDGET CONSTRUCTION CODE OFFICIAL O/E				
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	206.25	INV #10427, APRIL 2025 BUILDING USAGE	05/08/2025	05/15
BANK PAYMENT;250152	92017	SOARING CAR WASH OF	34.64	INV #140A, APRIL 2025 BUILDING WASHES	05/13/2025	05/15
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			240.89			
01-2010-23-2102-		- BUDGET GROUP INSURANCE FOR EMPLOYEES				
BANK PAYMENT;250598	91945	ANDREW MARRONE	1,110.00	JAN - JUNE 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250713	91948	BARBARA GUSTENHOVEN	1,110.00	JAN - JUNE, BARBARA - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250713	91948	BARBARA GUSTENHOVEN	1,110.00	JAN - JUNE, EDWARD - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250675	91952	DALE FAVA	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250599	91954	DAVID KERSTNER	1,554.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250599	91954	DAVID KERSTNER	82.20	JAN - JUNE, 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250600	91955	DAWN MARSHALL	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250601	91956	DEAN DIDYK	1,110.00	JAN - JUNE, DEAN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250601	91956	DEAN DIDYK	1,110.00	JAN - JUNE, SANDRA - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250671	91957	DEBORAH RICCI	3,551.40	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250671	91957	DEBORAH RICCI	471.60	JAN - JUNE, 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid I
BANK PAYMENT;250602	91958	DOLORES CAMLET	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250603	91959	DOLORES M VANDER MEYDE	1,110.00	JAN - JUNE, DOLORES - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250603	91959	DOLORES M VANDER MEYDE	1,104.00	JAN - JUNE, PAUL - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250604	91960	DONALD INGRASSELINO	1,110.00	JAN - JUNE, DONALD - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250604	91960	DONALD INGRASSELINO	1,110.00	JAN - JUNE, MICHELE - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250832	91961	FRANK MARINO	1,110.00	JAN - JUNE, FRANK - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250832	91961	FRANK MARINO	1,110.00	JAN - JUNE, ELAINE - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250947	91962	FRED MERLINO	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250605	91963	G. BYRON MORGAN 11	1,554.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250605	91963	G. BYRON MORGAN 11	82.20	JAN - JUNE, 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250606	91965	GARY MROZ	1,110.00	JAN - JUNE, GARY - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250606	91965	GARY MROZ	1,110.00	JAN - JUNE, SUSAN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250672	91966	GARY VAN LOON	1,086.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250608	91968	GAYLE REICH	1,110.00	JAN - JUNE, GAYLE - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250608	91968	GAYLE REICH	211.80	JAN - JUNE, GAYLE - 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250608	91968	GAYLE REICH	1,110.00	JAN - JUNE, STEVEN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250608	91968	GAYLE REICH	211.80	JAN - JUNE, STEVEN - 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250787	91970	GLENN A FAVA	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250609	91971	GUS MARCO	1,110.00	JAN - JUNE, GUS - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250609	91971	GUS MARCO	1,110.00	JAN - JUNE, MARILYN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250714	91974	JAMES J DWYER	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250673	91975	JEAN CANDIANO	1,110.00	JAN - JUNE, JEAN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250673	91975	JEAN CANDIANO	1,110.00	JAN - JUNE, JOHN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250788	91977	JOHN BUONANNO	1,110.00	JAN - JUNE, JOHN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250788	91977	JOHN BUONANNO	793.80	JAN - JUNE, JOHN - 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250788	91977	JOHN BUONANNO	1,110.00	JAN - JUNE, CAROL - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250788	91977	JOHN BUONANNO	793.80	JAN - JUNE, CAROL - 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250610	91978	JOHN PALMERI	1,110.00	JAN - JUNE, JOHN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250610	91978	JOHN PALMERI	1,110.00	JAN - JUNE, KAREN - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250833	91979	JOSEPH BIZUB	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250618	91984	LORI SPROVIERO	1,130.64	JAN - JUNE, MICHAEL - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250611	91986	MARGARET AVELLA	2,220.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250611	91986	MARGARET AVELLA	211.80	JAN - JUNE, 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250612	91987	MARIO C. FALICA	1,110.00	JAN - JUNE, MARIO - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250612	91987	MARIO C. FALICA	1,110.00	JAN - JUNE, JEANNE - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250613	91988	MARY ANN FLORIO	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250789	91992	PATRICIA BURKE	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250834	92001	REYES PEREZ	1,110.00	JAN - JUNE, REYES - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250834	92001	REYES PEREZ	1,110.00	JAN - JUNE, GEORGE - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250614	92003	RICHARD DI MAURO	1,110.00	JAN - JUNE, RICHARD - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250614	92003	RICHARD DI MAURO	1,110.00	JAN - JUNE, DIANE - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250674	92004	ROBERT KASSAI	1,554.00	JAN - JUNE, ROBERT - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250674	92004	ROBERT KASSAI	82.20	JAN - JUNE, ROBERT - 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250674	92004	ROBERT KASSAI	1,554.00	JAN - JUNE, MARIE - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250674	92004	ROBERT KASSAI	82.20	JAN - JUNE, MARIE - 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250715	92005	ROBERT KREJCI	1,110.00	JAN - JUNE, ROBERT - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250715	92005	ROBERT KREJCI	1,110.00	JAN - JUNE, PATRICIA - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250615	92006	ROBERT WALLACE	1,104.00	JAN - JUNE, ROBERT - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250615	92006	ROBERT WALLACE	1,110.00	JAN - JUNE, MELISSA - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250846	92007	ROY RIGGITANO	3,551.40	JAN - JUNE, ROY - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250846	92007	ROY RIGGITANO	471.60	JAN - JUNE, ROY - 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250846	92007	ROY RIGGITANO	3,551.40	JAN - JUNE, DEBORAH - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250846	92007	ROY RIGGITANO	471.60	JAN - JUNE, DEBORAH - 2025 MEDICARE PART D REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250616	92008	RUTH KEENAN	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250617	92010	TERRY OLEARY	1,110.00	JAN - JUNE, TERRY - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250617	92010	TERRY OLEARY	1,110.00	JAN - JUNE, DARLENE - 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250790	92011	THOMAS DISTANISLAO	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
BANK PAYMENT;250791	92014	ZEBBULUN J TYREE	1,110.00	JAN - JUNE, 2025 MEDICARE PART B REIMBURSEMENT	05/12/2025	05/15
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			77,431.44			
01-2010-25-2412-	- BUDGET POLICE					
BANK PAYMENT;250031	91918	GOOSETOWN COMMUNICATIONS	6,000.00	INV #173190, MAY 2025 AVTEC DISPATCH CONSOLE	05/06/2025	05/15
BANK PAYMENT;250032	91918	GOOSETOWN COMMUNICATIONS	667.58	INV #173191, MAY 2025, PD VIDEO RECORDER & 4 CAMERAS	05/06/2025	05/15
BANK PAYMENT;250032	91918	GOOSETOWN COMMUNICATIONS	105.00	INV #173191, MAY 2025, PD INDOOR CAMERAS	05/06/2025	05/15
BANK PAYMENT;250895	91923	NEW JERSEY STATE ASSOCIATION	1,667.00	Invoice 21250 Accreditation program fee 2025	05/06/2025	05/15
BANK PAYMENT;250836	91942	RAMSEY GRAPHICS & PRINTING, LL	129.00	INV #123PD290, Quote	05/08/2025	05/15
BANK PAYMENT;250836	91942	RAMSEY GRAPHICS & PRINTING, LL	129.00	INV #123PD290, Business Cards Giacomarro	05/08/2025	05/15
BANK PAYMENT;250886	91999	RAMSEY GRAPHICS & PRINTING, LL	210.00	INV #123PD291, Crash Doc Cards	05/12/2025	05/15
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	1,650.00	INV #10427, APRIL 2025 PD USAGE	05/08/2025	05/15
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	1,183.00	INV #10428, APRIL EXTRA SERVER REPAIR & BACKUP	05/08/2025	05/15
BANK PAYMENT;250036	91927	I.D.M.MEDICAL GAS CO.,	77.70	INV #8825, 6 D SIZE refills	05/07/2025	05/15
BANK PAYMENT;250036	91927	I.D.M.MEDICAL GAS CO.,	40.00	INV #8825 DELIVERY FEE	05/07/2025	05/15
BANK PAYMENT;250042	91982	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1100137440, APRIL 2025 CONTRACT FEE	05/12/2025	05/15
BANK PAYMENT;250042	91982	LEXIS NEXIS RISK SOLUTIONS	13.00	INV #1100137440, APRIL 2025 26 REAL-TIME PHONE SERVICES	05/12/2025	05/15

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid I
BANK PAYMENT;250829	91924	TONY'S BODY SHOP, LLC	3,042.95	INV FOR REPAIRS TO CAR #406	05/06/2025	05/15
BANK PAYMENT;250962	92023	BERGEN COUNTY LAW & PUBLIC SAF	105.00	Invoice 25152 5/5 5/9 Carlo Tue	05/13/2025	05/15
BANK PAYMENT;250959	92019	BRENO MARTINS DE OLIVEIRA	1,600.00	INV #2374, TEAM CONTROL & VEHICLE EXTRACTION CERTIFICATION	05/13/2025	05/15
BANK PAYMENT;250951	91946	B.C. POLICE CHIEFS ASSOC., INC	650.00	2025 DUES FOR MICHAEL FOLIGNO	05/12/2025	05/15
BANK PAYMENT;250926	91972	HIGH MOUNTAIN HEALTH PA	2,004.00	INV #24-00201, FOR A POLISI, N ALPHER, N HARALAMBAKIS, S HARRIS	05/12/2025	05/15
BANK PAYMENT;250903	92012	TURN-OUT UNIFORM INC.	392.00	INV #271849, PANTS & POLO: CARLOS CASTELLANOS	05/12/2025	05/15
BANK PAYMENT;250734	92013	VINDAN, INC	2,308.95	INV #35824, ACADEMY UNIFORM FOR POLISI	05/12/2025	05/15
BANK PAYMENT;250734	92013	VINDAN, INC	2,308.95	INV #35824, ACADEMY UNIFORM FOR HARALAMBAKIS	05/12/2025	05/15
BANK PAYMENT;250734	92013	VINDAN, INC	2,308.95	INV #35824, ACADEMY UNIFORM FOR ALPHER	05/12/2025	05/15
BANK PAYMENT;250948	92013	VINDAN, INC	231.60	INV #35826, 100-D2 BADGE / ID WALLET	05/12/2025	05/15
BANK PAYMENT;250855	91913	BERGEN COUNTY SHERIFF'S OFFICE	660.00	INV #1003, CHIEF FOR A DAY 5/19/25 DINNER	05/06/2025	05/15
BANK PAYMENT;250152	92017	SOARING CAR WASH OF	510.94	INV #141B, APRIL 2025 PD WASHES	05/13/2025	05/15
Total: BUDGET POLICE			28,094.62			
01-2010-25-2601-	- BUDGET EMERGENCY MEDICAL SERVICES S/W					
BANK PAYMENT;250957	91994	PROCARE MEDICAL ASSOCIATES LLC	1,000.00	2025 EMERGENCY AMBULANCE SERVICE MEDICAL DIRECTOR	05/12/2025	05/15
BANK PAYMENT;250958	91994	PROCARE MEDICAL ASSOCIATES LLC	2,750.00	1ST & 2ND QUARTER 2025 PHYSICIAN/MEDICAL DIRECTOR	05/12/2025	05/15
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			3,750.00			
01-2010-25-2602-	- BUDGET EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;250041	91981	LEAF CAPITAL FUNDING LLC	75.00	INV #18365325, MAY 2025 CONTRACT #100-7075321-001	05/12/2025	05/15
BANK PAYMENT;250037	91927	I.D.M.MEDICAL GAS CO.,	50.57	INV #18824, 4 SIZE D REFILLS	05/07/2025	05/15
BANK PAYMENT;250037	91927	I.D.M.MEDICAL GAS CO.,	40.00	INV #18824, DELIVERY FEE	05/07/2025	05/15
BANK PAYMENT;250013	91914	CLEAN DRINKING WATER	53.50	INV #294757/299679, 3/31 & 5/1/25 WATER	05/06/2025	05/15
BANK PAYMENT;250013	91914	CLEAN DRINKING WATER	12.00	INV #294757/299679, 3/31 & 5/1/25 DELIVERY FEE	05/06/2025	05/15
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			231.07			
01-2010-25-2662-	- BUDGET FIRE PREVENTION O/E					
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	206.25	INV #10427, APRIL 2025 FIRE USAGE	05/08/2025	05/15
BANK PAYMENT;250152	92017	SOARING CAR WASH OF	69.28	INV #141C, APRIL 2025 FIRE WASHES	05/13/2025	05/15
Total: BUDGET FIRE PREVENTION O/E			275.53			
01-2010-25-2672-	- BUDGET FIRE O/E					
BANK PAYMENT;250954	91993	POWERDMS, INC.	6,904.76	INV #128056, POWER POLICY SUBSCRIPTION & POWER TRAINING 2/21/25-2/20/2	05/12/2025	05/15
BANK PAYMENT;250898	91907	ABSOLUTE FIRE PROTECTION CO.,	1,495.00	INV #87460-IN, LABOR FOR WORK ON 2020 MIDI PUMPER SQUAD 3	05/06/2025	05/15
BANK PAYMENT;250897	91920	HACKENSACK AUTO SPRING &	6,938.95	INV #20626, EMERGENCY REPAIR FOR ENGINE 1 2022 SEAGRAVE	05/06/2025	05/15
Total: BUDGET FIRE O/E			15,338.71			
01-2010-26-2912-	- BUDGET STREETS AND ROADS O/E					
BANK PAYMENT;250745	91908	AMERICAN GRAPHIC SYSTEMS, INC	450.00	INV #EPDPW24, LETTERING OF FRONT OFFICE DOOR DPW	05/06/2025	05/15
BANK PAYMENT;250927	91983	LIONETTI ASSOCIATES LLC	300.00	INV #2027043-IN, REMOVE USED OIL	05/12/2025	05/15
BANK PAYMENT;250004	91909	ANTICIMEX, INC.	1,200.00	INV #902799955, MAY 2025 ACCT #1910867	05/06/2025	05/15
BANK PAYMENT;250629	91930	AGL WELDING CO INC	424.92	INV #10173311, 4/30/25, INV #2247135, 5/2/25	05/08/2025	05/15
BANK PAYMENT;250664	91935	GARFIELD FENCE DISTRIBUTORS, INC.	357.50	INV #903194 4/22, FENCE SUPPLIES	05/08/2025	05/15
BANK PAYMENT;250639	91936	GARFIELD LUMBER & MILLWORKS IN	1,113.69	INV #5971491/608/636/667/820/2137/685/687/833/477	05/08/2025	05/15
BANK PAYMENT;250646	91995	PROGRESSIVE BRICK CO	31.50	INV #480434, SILT FENCE	05/12/2025	05/15
BANK PAYMENT;250805	92009	SIGNAL CONTROL PRODUCTS, LLC	1,150.00	INV #20250777, CABINET WITH ANCHORAGE	05/12/2025	05/15
BANK PAYMENT;250940	91944	ALL MAINTENANCE PRODUCTS, INC	378.00	INV #151595, hand soap cherry blast	05/12/2025	05/15
BANK PAYMENT;250940	91944	ALL MAINTENANCE PRODUCTS, INC	79.00	INV #151595, wall dispenser	05/12/2025	05/15
BANK PAYMENT;250638	91933	FELDMAN BROS. ELECTRIC CO.	422.84	INV #3671074 4/18, INV #3669423- 4/15, CREDIT#3667165- 4/14, CREDIT 36	05/08/2025	05/15
BANK PAYMENT;250828	91917	GATES FLAG & BANNER CO., INC	752.50	INV #221824, USN58' 5 X 8 UNITED STATES NYL FLAG	05/06/2025	05/15
BANK PAYMENT;250938	91967	GATES FLAG & BANNER CO., INC	3,644.75	INV #7961457, MOLA TO WASHINGTON TO MARKET AND PINE	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	89.75	INV #519994-IN, CRANK CASE BREATHERASSEMBLY	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	343.74	INV #519994-IN, SPARK PLUGS	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	522.00	INV #519994-IN, ENGINE COOLANT	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	55.00	INV #519994-IN, WASTE COOLANT DISPOSAL	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	268.90	INV #519994-IN, SILICONE HEATER HOSE/FT	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	100.00	INV #519994-IN, MISC FITTINGS	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	196.25	INV #519994-IN, COOLANT VENT DISPOSAL	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	170.01	INV #519994-IN, LOWER RADIATOR HOSE	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	75.00	INV #519994-IN, SHIPPING	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	100.00	INV #519994-IN, SHOP SUPPLIES	05/12/2025	05/15
BANK PAYMENT;250727	91969	GENSERVE, LLC	7,520.00	INV #519994-IN, TECHNICIAN LABOR	05/12/2025	05/15
BANK PAYMENT;250917	91976	JOHN A EARL INC.	144.75	INV #112956, DISPENSER TOWELS	05/12/2025	05/15
BANK PAYMENT;250917	91976	JOHN A EARL INC.	64.90	INV #112956, PAPER TOWELS	05/12/2025	05/15
BANK PAYMENT;250753	91941	JOHNNY ON THE SPOT,LLC	80.36	INV #7013786, APRIL 2025 6x12 FENCE @ VAN RIPER, CUST #138637	05/08/2025	05/15
BANK PAYMENT;250045	91985	M D PEST CONTROL LLC	50.00	INV #6171, MAY 2025 FOOD PANTRY PEST CONTROL	05/12/2025	05/15
BANK PAYMENT;250045	91985	M D PEST CONTROL LLC	60.00	INV #6173, MAY 2025 DPW PEST CONTROL	05/12/2025	05/15
BANK PAYMENT;250047	91989	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634834, MAY 2025 BH JANITORAL SERVICES	05/12/2025	05/15
BANK PAYMENT;250047	91989	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-1634834, MAY 2025 EMS JANITORIAL SERVICES	05/12/2025	05/15
BANK PAYMENT;250047	91989	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634834, MAY 2025 SHOOTING RANGE JANITORIAL SERVICES	05/12/2025	05/15
BANK PAYMENT;250517	92016	SHERWIN WILLIAMS CO.	327.76	INV #8295-1, BLACK, INV #1826-3 BRUSHES, INV #8703-2, WOOL	05/13/2025	05/15

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BANK PAYMENT;250650	92028	SUPERIOR DISTIBUTORS INC.	2,361.90	INV #250970090/1040156/9/110154/50037/171/90198/200014/20084/320079 4/	05/13/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	30.16	INV #55073573.001	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	5.55	INV #55073573.001, FLUIDMASTER PRO1T20	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	2.15	INV #55073573.001, HERC 90-220 DEEP WAX SEAL W/HORN G237	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	4.94	INV #55073573.001, CLOSET BOLTS	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	15.96	INV #55073573.001, PLUMSHOP	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	121.16	INV #55073573.001, DELTA 2532LF-MPU	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	11.10	INV #55073573.001, FLUIDMASTER PRO1F20	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	2.48	INV #55073573.001, DEARBORN P9704BG 11/2 PVC P-TRAP	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	2.07	INV #55073573.001, PASCO 2873 1/2 CPCP SPLIT RING	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	1.81	INV #55073573.001, PASCO 2860 11/2' CP SPLIT RING	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	237.20	INV #55073573.001, GERBER VP-31-518-0 VIPER	05/06/2025	05/15
BANK PAYMENT;250786	91925	WALLINGTON PLUMBING HEATING	10.00	INV #55073573.001, SIOUX 888-PM FLANGE PVC	05/06/2025	05/15
BANK PAYMENT;250018	91932	COMPLETE SAW & GARDEN EQUIP.	314.75	INV #82512 & 82513 WHEEL, CONCRETE, BUSHING, OIL, FUEL	05/08/2025	05/15
BANK PAYMENT;250843	91925	WALLINGTON PLUMBING HEATING	3.96	INV #55079683.001, greenfield 320 4"	05/06/2025	05/15
BANK PAYMENT;250845	91925	WALLINGTON PLUMBING HEATING	29.57	INV #55080409.001, WATTS 556030 LFN36-1/2 VACUUM REL	05/06/2025	05/15
BANK PAYMENT;250845	91925	WALLINGTON PLUMBING HEATING	5.67	INV #55080409.001, VIEGA 33240 PUREFLOW	05/06/2025	05/15
BANK PAYMENT;250845	91925	WALLINGTON PLUMBING HEATING	7.35	INV #55080409.001, SHARKBITE U072LF	05/06/2025	05/15
BANK PAYMENT;250845	91925	WALLINGTON PLUMBING HEATING	8.75	INV #55080409.001, SHARKBITE U008LF	05/06/2025	05/15
BANK PAYMENT;250845	91925	WALLINGTON PLUMBING HEATING	9.80	INV #55080409.001, SHARKBITE U248LF	05/06/2025	05/15
BANK PAYMENT;250914	91951	COMMERCIAL PROTECTIVE SYS INC	600.00	INV #032713, MONITOR PUMP, DPW PUMP STATION #5, JUNE 2025 - MAY 2026	05/12/2025	05/15
BANK PAYMENT;250011	91914	CLEAN DRINKING WATER	18.00	INV #297388, 4/21/25 DPW DELIVERY, ACC #28972	05/06/2025	05/15
BANK PAYMENT;250011	91931	CLEAN DRINKING WATER	24.00	INV #298934, 5/5/25 DPW DELIVERY, ACC #28972	05/08/2025	05/15
BANK PAYMENT;250030	91937	GATES FLAG & BANNER CO., INC	897.50	INV #7961457, INSTALL PATRIOTIC BANNERS	05/08/2025	05/15
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	206.25	INV #10427, APRIL 2025 DPW USAGE	05/08/2025	05/15
BANK PAYMENT;250049	91990	ONE CALL CONCEPTS, INC.	193.80	INV #5025269, APRIL 2025, 102 REGULAR LOCATES	05/12/2025	05/15
BANK PAYMENT;250607	92027	STONE INDUSTRIES INC.	593.32	INV #210511, 4/8&10, #210924 4/17, #211359 4/24/25 ASPHALT, CUSTOMER #	05/13/2025	05/15
BANK PAYMENT;250652	92029	TRAFFIC SAFETY & EQUIPMENT CO.	1,254.26	INV #245018 NO PARKING, #245135 PAINT, #245151 PAINT, HIDDEN DRIVEWAY	05/13/2025	05/15
Total: BUDGET STREETS AND ROADS O/E			30,441.34			
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL						
BANK PAYMENT;250025	91916	GAETA RECYCLING CO	75.00	INV #3755844, MAY 2025 SHREDDING BOX CUST #16392	05/06/2025	05/15
BANK PAYMENT;250026	91926	GAETA RECYCLING CO	45,083.33	INV #3754612, APRIL 2025 CURBSIDE RECYCLING, CUST #11041	05/06/2025	05/15
BANK PAYMENT;250027	91916	GAETA RECYCLING CO	218.46	INV #3757668 MAY 2025 EXTRA RECYCLING BINS AT REC, CUST #15596	05/06/2025	05/15
BANK PAYMENT;250395	92000	RER SUPPLY LLC	6,058.42	INV #5206, APRIL 2025 DISPOSAL CO-MINGLED ACCT #300090	05/12/2025	05/15
Total: BUDGET RECYCLING CONTRACTUAL			51,435.21			
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE						
BANK PAYMENT;250024	91934	FIRESTONE TIRE & SERVICE CENTE	1,067.12	INV #301859, 5/1/25 TIRE PACKAGE	05/08/2025	05/15
BANK PAYMENT;250657	91991	P & A AUTO PARTS, INC	2,739.13	INV #658-015556/670/6090/333/64/525/644/7227/394/641/929/8072/480/880/	05/12/2025	05/15
BANK PAYMENT;250647	91997	QUALITY AUTOMALL	490.09	INV #274715, 4/15 - INV #275515, 5/9/25	05/12/2025	05/15
Total: BUDGET VEHICLE MAINTENANCE			4,296.34			
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E						
BANK PAYMENT;250937	91949	BERGEN COUNTY DEPT OF HEALTH S	390.00	INV #FLU 3503, 9/1/24-6/30/25 PREFILLED SYRINGES	05/12/2025	05/15
BANK PAYMENT;250937	91949	BERGEN COUNTY DEPT OF HEALTH S	500.00	INV #FLU 3503, 9/1/24-6/30/25 NURSING SERVICES	05/12/2025	05/15
Total: BUDGET BOARD OF HEALTH O/E			890.00			
01-2010-28-3712- - BUDGET RECREATION O/E						
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5914, MAY 2025 RENTAL #R1251, ENGLISH AVE	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	200.00	INV #I5912, MAY 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5912, MAY 2025 RENTAL #R774, BOROUGH PARK STANDARD	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5911, MAY 2025 RENTAL #R1170, BIRCHWOOD PARK	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	150.00	INV #I5910, MAY 2025 RENTAL #R1167, CHERRY HILL PARK	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5909, MAY 2025 RENTAL #R1165, ELMWOOD DR	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5908, MAY 2025 RENTAL #R1164, GALL AVE PARK	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5907, MAY 2025 RENTAL #R1163, GARDEN DRIVE PARK	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5906, MAY 2025 RENTAL #R1162, ROSEMONT PARK	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5905, MAY 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	150.00	INV #I5916, MAY 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5915, MAY 2025 RENTAL #R1258, MOSQUITO JUNGLE	05/08/2025	05/15
BANK PAYMENT;250135	91939	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5919, MAY 2025 RENTAL #R1335, PINE STREET	05/08/2025	05/15
BANK PAYMENT;250914	91951	COMMERCIAL PROTECTIVE SYS INC	960.00	INV #032750, PANIC SYSTEM REC COMPLEX, JUNE 2025 - MAY 2026	05/12/2025	05/15
BANK PAYMENT;250642	91938	INTREP SOLUTIONS, LLC	206.25	INV #10427, APRIL 2025 REC USAGE	05/08/2025	05/15
BANK PAYMENT;250032	91918	GOOSETOWN COMMUNICATIONS	592.64	INV #173191, MAY 2025, PARK CAMERAS	05/06/2025	05/15
BANK PAYMENT;250850	91953	DAVID EASTLAKE	625.00	INV #24714, 5/3/25 TENT	05/12/2025	05/15
BANK PAYMENT;250850	91953	DAVID EASTLAKE	126.00	INV #24714, 8' TABLES	05/12/2025	05/15
BANK PAYMENT;250850	91953	DAVID EASTLAKE	170.00	INV #24714, CHAIRS	05/12/2025	05/15
BANK PAYMENT;250850	91953	DAVID EASTLAKE	30.00	INV #24714, DELIVERY FEE	05/12/2025	05/15
Total: BUDGET RECREATION O/E			4,209.89			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid i
01-2010-28-3722-	-	BUDGET SENIOR CITIZENS OTHER EXPENSE				
BANK PAYMENT;250014	91914	CLEAN DRINKING WATER	18.00	INV #298080, 4/28/25 SENIOR DELIVERY, CUSTOMER #28973	05/06/2025	05/15
BANK PAYMENT;250924	91973	INSERRA SUPERMARKETS, INC.	202.67	INV #0154027272604222025, GROCERIES	05/12/2025	05/15
BANK PAYMENT;250924	91973	INSERRA SUPERMARKETS, INC.	104.56	INV #0116039336504232025, GROCERIES	05/12/2025	05/15
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			325.23			
01-2010-28-3752-	-	BUDGET MAINTENANCE OF PARKS				
BANK PAYMENT;250941	91950	BSN SPORTS LLC	204.99	INV: 21626457 - Soccer Equipment - Soccer Net 6.5x18.5 4MM White	05/12/2025	05/15
BANK PAYMENT;250941	91950	BSN SPORTS LLC	49.19	INV: 21626457, Twist Lock Net Hook (50 Pack) INV: 21626457	05/12/2025	05/15
BANK PAYMENT;250941	91950	BSN SPORTS LLC	106.59	INV: 21626457, 50 IK Lock Net Clips Bulk (Set of 100)	05/12/2025	05/15
BANK PAYMENT;250941	91950	BSN SPORTS LLC	80.00	INV: 21626457, Replacement End Caps / Screws (EA)	05/12/2025	05/15
Total: BUDGET MAINTENANCE OF PARKS			440.77			
01-2010-31-4302-	-	BUDGET ELECTRICITY, GAS & OIL				
BANK PAYMENT;250921	91996	PUBLIC SERVICE ELECTRIC & GAS	532.96	ACCT #72 434 768 05, 13 ENGLISH AVE, 3/29/25-4/29/25	05/12/2025	05/15
BANK PAYMENT;250921	91996	PUBLIC SERVICE ELECTRIC & GAS	1,141.81	ACCT #75 122 518 07, 340 FALMOUTH, 3/28-4/29/25	05/12/2025	05/15
BANK PAYMENT;250921	91996	PUBLIC SERVICE ELECTRIC & GAS	55.44	ACCT #74 265 907 04, MARKET ST & MOLA BLVD, 3/29/25-4/29/25	05/12/2025	05/15
Total: BUDGET ELECTRICITY, GAS & OIL			1,730.21			
01-2010-31-4352-	-	BUDGET STREET AREA LIGHTING				
BANK PAYMENT;250921	91996	PUBLIC SERVICE ELECTRIC & GAS	2.65	ACCT #72 021 328 18, MIDLAND & ERIE, 3/22/25-4/23/25	05/12/2025	05/15
BANK PAYMENT;250921	91996	PUBLIC SERVICE ELECTRIC & GAS	429.76	ACCT #65 635 111 04, 941 RIVER DR, 3/29/25-4/29/25	05/12/2025	05/15
BANK PAYMENT;250921	91996	PUBLIC SERVICE ELECTRIC & GAS	8.92	ACCT #72 031 200 07, RTE 4 & 55th ST, 3/29/25-4/29/25	05/12/2025	05/15
BANK PAYMENT;250955	92015	PUBLIC SERVICE ELECTRIC & GAS	117.27	ACCT #74 346 526 08, GALL AVE, 4/4/25 - 5/5/25	05/12/2025	05/15
BANK PAYMENT;250955	92015	PUBLIC SERVICE ELECTRIC & GAS	117.27	ACCT #74 346 530 00, CADMUS AVE P-3117, 4/4/25 - 5/5/25	05/12/2025	05/15
BANK PAYMENT;250955	92015	PUBLIC SERVICE ELECTRIC & GAS	108.41	ACT #74 346 511 05, HILLMAN DR P-3114, 4/4/25 - 5/5/25	05/12/2025	05/15
Total: BUDGET STREET AREA LIGHTING			784.28			
01-2010-31-4402-	-	BUDGET TELEPHONE				
BANK PAYMENT;250005	91911	AT&T MOBILITY II LLC	491.93	INV #287318868261X05042025, 4/27-5/26/25 FIRE DEVICES	05/06/2025	05/15
BANK PAYMENT;250381	91912	AVAYA LLC	199.80	INV #2734943273, APRIL 2025 CONTRACT #51716383, S/W SUBSCRIPTION	05/06/2025	05/15
BANK PAYMENT;250445	92022	AVAYA LLC	59.40	INV #2734945546 APRIL 2025 ACCT #102335189, DAAS J159 IP PHONE ADJ LP	05/13/2025	05/15
BANK PAYMENT;250415	92024	OOMA, INC	902.38	INV #131283, JUNE 2025, ACCT #R232-0026010	05/13/2025	05/15
BANK PAYMENT;250093	92018	SPECTROTEL HOLDING COMP. LLC	361.94	INV #12961124, MAY 2025 PHONE SERVICE, ACCT #371722	05/13/2025	05/15
BANK PAYMENT;250106	92032	VERIZON	289.00	ACCT #157-172-114-0001-75, 4/27-5/26/25	05/13/2025	05/15
BANK PAYMENT;250108	92033	VERIZON LONG DISTANCE	203.47	5/7-6/6/25 ACCT #650091933000129, LONG DISTANCE	05/13/2025	05/15
Total: BUDGET TELEPHONE			2,507.92			
01-2010-31-4602-	-	BUDGET GASOLINE				
BANK PAYMENT;250077	91998	RACHLES/MICHELE'S MOTOR OIL IN	13,197.76	INV #429455 4/8, #428926 4/9, #429802 4/14, #430150 4/23, #431067 5/5/	05/12/2025	05/15
Total: BUDGET GASOLINE			13,197.76			
01-2010-32-4653-	-	RECYCLING TAX RECYCLING TAX				
BANK PAYMENT;250038	91921	I.W.S. TRANSFER SYSTEMS OF NJ-	2,817.72	INV #10719500, APRIL 2025 RECYCLING DISPOSAL, CUST #634419	05/06/2025	05/15
Total: RECYCLING TAX RECYCLING TAX			2,817.72			
01-2010-43-4912-	-	BUDGET MUNICIPAL COURT O/E				
BANK PAYMENT;250162	91980	LANGUAGE LINK	69.48	INV #299532, APRIL 2025 DIAL UP TRANSLATION, CLIENT #27759	05/12/2025	05/15
BANK PAYMENT;250012	91931	CLEAN DRINKING WATER	12.00	INV #298937, 5/5/25 COURT, CUSTOMER #32774	05/08/2025	05/15
BANK PAYMENT;250012	91931	CLEAN DRINKING WATER	7.00	INV #298937, 5/5/25 COURT, CUSTOMER #32774	05/08/2025	05/15
Total: BUDGET MUNICIPAL COURT O/E			88.48			
01-2010-44-9012-	-	BUDGET CAPTIAL IMPROVEMENT FUND				
BANK PAYMENT;250183	91915	ENTERPRISE FM TRUST	21,005.80	STATEMENT #472530A-050325, MAY 2025	05/06/2025	05/15
Total: BUDGET CAPTIAL IMPROVEMENT FUND			21,005.80			
01-2010-46-8761-	-	BUDGET DEFERRED CHARGES REVAL				
BANK PAYMENT;250964	92026	RICHARD A ALAIMO ASSOCIATES	1,156.25	INV #227398, PROJ #A0480-0070-000, TAX MAP UPDATE / RE-EVAL	05/13/2025	05/15
Total: BUDGET DEFERRED CHARGES REVAL			1,156.25			
01-2030-25-2412-	-	APPROPRIATION RESERVES POLICE				
BANK PAYMENT;241658	91922	MORPHO USA, INC.	3,765.99	SUREFIRE REPLACEMENT REAR CAP ASSEMBLY	05/06/2025	05/15
Total: APPROPRIATION RESERVES POLICE			3,765.99			
01-2030-25-2672-	-	APPROPRIATION RESERVES FIRE O/E				
BANK PAYMENT;242095	91993	POWERDMS, INC.	3,606.84	INV #129453, POWERREADY SUBSCRIPTION, 3/23/25-3/22/26	05/12/2025	05/15
Total: APPROPRIATION RESERVES FIRE O/E			3,606.84			
01-2080-55-6510-	-	COUNTY TAXES COUNTY TAXES				
BANK PAYMENT;250101	92030	TREASURER BERGEN COUNTY	1,634,932.00	SECOND QUARTER TAXES	05/13/2025	05/15
Total: COUNTY TAXES COUNTY TAXES			1,634,932.00			
Fund Total: 01			1,932,156.16			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid I
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST				
BANK PAYMENT;250914	21483	COMMERCIAL PROTECTIVE SYS INC	480.00	INV #032731, BOMBERS HUT BURGLAR ALARM, JUNE 2025 - MAY 2026	05/12/2025	05/15
BANK PAYMENT;250894	21478	CARLOS R. RAMIREZ	700.00	INV: 1153, Summer on 7/21/25, Field Day Parties for 2 sessions	05/06/2025	05/15
BANK PAYMENT;250910	21488	VAN I COHEN	360.00	INV: N/A - Event Date: 7/7/25 - 10:00am-12:0pm - One Animal Balloon Tw	05/12/2025	05/15
BANK PAYMENT;250911	21488	VAN I COHEN	1,100.00	INV: N/A - Event Date: 7/2/25 - 10:00am-12:00pm - (2) Magic and Juggle	05/12/2025	05/15
BANK PAYMENT;250924	21485	INSERRA SUPERMARKETS, INC.	41.06	INV #0154039639804092025, GROCERIES	05/12/2025	05/15
BANK PAYMENT;250942	21484	GLORIA'S FLORIST	350.00	INV: 64148 - Plain Single Rose Mixed Colors	05/12/2025	05/15
BANK PAYMENT;250908	21486	ITA SPORTS, LLC	330.00	INV: 250426-A1-EPCSC, Diamantis Style Game Kit w/Bonn shorts	05/12/2025	05/15
BANK PAYMENT;250908	21486	ITA SPORTS, LLC	78.00	INV: 250426-A1-EPCSC, (top, shorts, socks)	05/12/2025	05/15
BANK PAYMENT;250908	21486	ITA SPORTS, LLC	85.00	INV: 250426-A1-EPCSC, Extra Game Kit U11 - Size (5	05/12/2025	05/15
BANK PAYMENT;250908	21486	ITA SPORTS, LLC	448.00	INV: 250426-A1-EPCSC, (Top Blue, shorts w socks)	05/12/2025	05/15
BANK PAYMENT;250908	21486	ITA SPORTS, LLC	130.00	INV: 250426-A1-EPCSC, (Top Blue, shorts w socks)	05/12/2025	05/15
BANK PAYMENT;250908	21486	ITA SPORTS, LLC	67.50	INV: 250426-A1-EPCSC, Bonn Shorts w Patch)	05/12/2025	05/15
BANK PAYMENT;250908	21486	ITA SPORTS, LLC	55.00	INV: 250426-A1-EPCSC, (New Tops Blue)	05/12/2025	05/15
BANK PAYMENT;250908	21486	ITA SPORTS, LLC	57.00	INV: 250426-A1-EPCSC, Padded top, padded shorts and socks)	05/12/2025	05/15
BANK PAYMENT;250904	21487	NEW JERSEY YOUTH SOCCER ASSOC.	18.75	INV: N/A, Region: North, District: 3, EP Crew Soccer - Billing Period:	05/12/2025	05/15
BANK PAYMENT;250904	21487	NEW JERSEY YOUTH SOCCER ASSOC.	83.25	Play Type: Travel, Fee Type: Player Fee	05/12/2025	05/15
BANK PAYMENT;250907	21487	NEW JERSEY YOUTH SOCCER ASSOC.	9.00	INV: N/A, Region: North, District: 3, Club: EP Crew Soccer Club - Admi	05/12/2025	05/15
BANK PAYMENT;250907	21487	NEW JERSEY YOUTH SOCCER ASSOC.	495.00	Play Type: Travel - Fee Type: Player Fee	05/12/2025	05/15
BANK PAYMENT;250907	21487	NEW JERSEY YOUTH SOCCER ASSOC.	30.00	Play Type: Travel - Fee Type: Player Fee	05/12/2025	05/15
BANK PAYMENT;250909	21487	NEW JERSEY YOUTH SOCCER ASSOC.	30.00	INV: N/A - Region: North - District: 3 - Club: EP Crew Soccer Club FEB	05/12/2025	05/15
BANK PAYMENT;250922	21487	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	INV TRAVEL FEE - POSADA, OCT 2024	05/12/2025	05/15
BANK PAYMENT;250922	21487	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	INV TRAVEL FEE - ORTEGA, OCT 2024	05/12/2025	05/15
BANK PAYMENT;250896	21479	CARLSTADT REC BASKETBALL	400.00	INV: N/A, 2025 South Bergen Basketball League, League Fee	05/06/2025	05/15
BANK PAYMENT;250896	21479	CARLSTADT REC BASKETBALL	330.00	Officials	05/06/2025	05/15
BANK PAYMENT;250893	21481	NOAH'S ARK ANIMAL WORKSHOP, INC.	189.84	INV #72296, Lollipop Lamb	05/06/2025	05/15
BANK PAYMENT;250893	21481	NOAH'S ARK ANIMAL WORKSHOP, INC.	189.84	INV #72296, Sonny Frog	05/06/2025	05/15
BANK PAYMENT;250893	21481	NOAH'S ARK ANIMAL WORKSHOP, INC.	189.84	INV #72296, Fuzzy Duckie	05/06/2025	05/15
BANK PAYMENT;250893	21481	NOAH'S ARK ANIMAL WORKSHOP, INC.	189.84	INV #72296, Milkshake Bunny	05/06/2025	05/15
BANK PAYMENT;250893	21481	NOAH'S ARK ANIMAL WORKSHOP, INC.	30.00	INV #72296, Shipping	05/06/2025	05/15
BANK PAYMENT;250819	21480	MOUNTAIN RIDGE LANDSCAPING	3,500.00	INV #5557 VET'S MEMORIAL VAN RIPER AVE MONUMENT LABOR	05/06/2025	05/15
BANK PAYMENT;250819	21480	MOUNTAIN RIDGE LANDSCAPING	700.00	INV #5557, PLANTERS FOR VAN RIPER VET'S MEMORIAL	05/06/2025	05/15
Total: RECREATION TRUST FUND RECREATION TRUST			10,696.92			
Fund Total: 03			10,696.92			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid
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04-2023-55-0004-	ORDINANCE 23-23 2023 ROAD PROGRAM					
BANK PAYMENT;232030	7512	ALAIMO GROUP, INC.	215.00	INV #227397, ORD 23-23, 2023 ROAD PROGRAM 3/31/25	05/13/2025	05/15
BANK PAYMENT;232030	7512	ALAIMO GROUP, INC.	337.50	INV #227399, ORD 23-23, 2023 ROAD PROGRAM 3/31/25	05/13/2025	05/15
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			552.50			
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04-2023-55-0006-	ORDINANCE 23-29 ELMWOOD DRIVE PARK					
BANK PAYMENT;241881	7513	RICHARD A ALAIMO ASSOCIATES	1,000.00	INV #227401, ORD 23-29 ELM DRIVE PARK 3/31/25	05/13/2025	05/15
BANK PAYMENT;241881	7513	RICHARD A ALAIMO ASSOCIATES	2,875.00	INV #227402, ORD 23-29 ELM DRIVE PARK 3/31/25	05/13/2025	05/15
BANK PAYMENT;241881	7513	RICHARD A ALAIMO ASSOCIATES	3,300.00	INV #226201, ORD 23-29 ELM DRIVE PARK 12/31/25	05/13/2025	05/15
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			7,175.00			
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04-2024-55-0001-	ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM					
BANK PAYMENT;241902	7513	RICHARD A ALAIMO ASSOCIATES	6,600.00	INV #227400, ORD 24-15 2024 RD PROGRAM, 3/31/25	05/13/2025	05/15
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			6,600.00			
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04-2024-55-0003-	ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO					
BANK PAYMENT;250888	7510	LAWMEN SUPPLY COMPANY OF N.J.	55.60	INV #INV25-41211, SUREFIRE REMOTE DUAL SWITCH FOR WEAPONS LIGHT	05/06/2025	05/15
BANK PAYMENT;250888	7510	LAWMEN SUPPLY COMPANY OF N.J.	252.26	INV #INV25-41211, SUREFIRE REPLACEMENT REAR CAP ASSEMBLY	05/06/2025	05/15
BANK PAYMENT;250515	7511	MAJOR AUTOMOTIVE INSTALLATIONS INC	2,665.60	INV #25914, CLEAR LENS, LEDS BLUE/AMBER/WHITE	05/06/2025	05/15
BANK PAYMENT;250515	7511	MAJOR AUTOMOTIVE INSTALLATIONS INC	1,141.00	INV #25914, STOCKED	05/06/2025	05/15
BANK PAYMENT;250515	7511	MAJOR AUTOMOTIVE INSTALLATIONS INC	862.40	INV #25914, 36 INCH FLEXIBLE COMPARTMENT STIP LIGHT	05/06/2025	05/15
BANK PAYMENT;250515	7511	MAJOR AUTOMOTIVE INSTALLATIONS INC	4,125.00	INV #25914,INSTALL/REPAIR	05/06/2025	05/15
BANK PAYMENT;250515	7511	MAJOR AUTOMOTIVE INSTALLATIONS INC	495.00	INV #25914, MISC HARDWARE, WIRE ENDS, CABLE	05/06/2025	05/15
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			9,596.86			
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Fund Total: 04			23,924.36			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid I
05-2010-55-5012-		- BUDGET O/E WATER				
BANK PAYMENT;250010	1796	CLEAN DRINKING WATER	66.00	INV #297387, 4/21/2, INV #298933 5/5/25 BH DELIVERY, CUSTOMER #28971	05/06/2025	05/15
BANK PAYMENT;250010	1796	CLEAN DRINKING WATER	14.00	INV #297387, 4/21/2, INV #298933 5/5/25 BH DELIVERY, CUSTOMER #28971	05/06/2025	05/15
BANK PAYMENT;250119	1798	DE BLOCK ENVIRONMENTAL SERVICE	2,500.00	INV #12878, APRIL 2025 WATER OPERATOR	05/08/2025	05/15
BANK PAYMENT;250119	1798	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #12879, APRIL 2025SEWER OPERATOR	05/08/2025	05/15
BANK PAYMENT;250119	1798	DE BLOCK ENVIRONMENTAL SERVICE	3,690.00	INV #12820, MARCH 2025 EXTRA SERVICES	05/08/2025	05/15
Total: BUDGET O/E WATER			8,170.00			
Fund Total: 05			8,170.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid i
07-9000-41-7300-		- RAP TRUST RAP TRUST				
BANK PAYMENT;250900	5270	INSERRA SUPERMARKETS, INC.	571.62	INV #0154054972102282025, GROCERIES	05/06/2025	05/15
BANK PAYMENT;250900	5270	INSERRA SUPERMARKETS, INC.	1,693.89	INV #0154039111603192025, GROCERIES	05/06/2025	05/15
BANK PAYMENT;250900	5270	INSERRA SUPERMARKETS, INC.	283.31	INV #0154038238304232025, GROCERIES	05/06/2025	05/15
Total: RAP TRUST RAP TRUST			2,548.82			
Fund Total: 07			2,548.82			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid I
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE				
BANK PAYMENT;250925	2074	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	18.00	APRIL 2025, ANIMAL POPULATION CONTROL FUND	05/08/2025	05/15
BANK PAYMENT;250925	2074	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	2.80	APRIL 2025, PILOT CLINIC FUND	05/08/2025	05/15
BANK PAYMENT;250925	2074	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	14.00	APRIL 2025, DOG REGISTRATION	05/08/2025	05/15
Total: DOG LICENSE BUDGET DOG LICENSE			34.80			
Fund Total: 08			34.80			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid I
15-2000-00-2640-	-	ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD				
BANK PAYMENT;250929	2993	RICHARD A ALAIMO ASSOCIATES	1,349.55	INV #227511, RIVERWALK III - 300 REVERFRONT, 81201/L2.01	05/08/2025	05/15
Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			1,349.55			
15-2000-00-3165-	-	CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU				
BANK PAYMENT;250687	3001	GRAINGER, INC	359.06	INV #829117852, LED ACCENT LIGHTS	05/12/2025	05/15
Total: CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU			359.06			
15-2000-00-3225-	-	ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W				
BANK PAYMENT;250930	2991	RICHARD A ALAIMO ASSOCIATES	575.00	INV #227512, 407 RT 46W, B1808/L7&9	05/08/2025	05/15
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			575.00			
15-2000-00-3370-	-	ESCROW FUND B703 L15 262 MOLA				
BANK PAYMENT;250932	2989	RICHARD A ALAIMO ASSOCIATES	474.00	INV #219902, 198 PHILLIP AVE, B704/L11 & PMT (-\$160)	05/08/2025	05/15
BANK PAYMENT;250932	2989	RICHARD A ALAIMO ASSOCIATES	336.97	INV #219276, 198 PHILLIP AVE, B704/L11	05/08/2025	05/15
Total: ESCROW FUND B703 L15 262 MOLA			810.97			
15-2000-00-3410-	-	CHARITY CRIBS FOR KIDS				
BANK PAYMENT;250935	3000	UNIQUE R US	1,610.00	INV #8786, SOFT HAND T-SHIRTS	05/12/2025	05/15
Total: CHARITY CRIBS FOR KIDS			1,610.00			
15-2000-00-3545-	-	ESCROW ACCOUNT B208 L5.01 239 RIVER GEN				
BANK PAYMENT;250931	2990	RICHARD A ALAIMO ASSOCIATES	819.24	INV #220298, 239 RIVER RD, B208/L5.01 FROM 12/31/23	05/08/2025	05/15
BANK PAYMENT;250931	2990	RICHARD A ALAIMO ASSOCIATES	938.23	INV #219901, 239 RIVER RD, B208/L5.01 FROM 11/30/23	05/08/2025	05/15
BANK PAYMENT;250931	2990	RICHARD A ALAIMO ASSOCIATES	243.93	INV #218300, 239 RIVER RD, B208/L5.01 FROM 8/31/23	05/08/2025	05/15
Total: ESCROW ACCOUNT B208 L5.01 239 RIVER GEN			2,001.40			
15-2000-25-4010-	-	ESCROW B1506/L11, 77-79 CARUTH AVE, BP DEVELOPERS				
BANK PAYMENT;250933	2988	RICHARD A ALAIMO ASSOCIATES	1,340.00	INV #225592, 77-79 CARUTH AVE, B1506/L11	05/08/2025	05/15
Total: ESCROW B1506/L11, 77-79 CARUTH AVE, BP DEVELOPERS			1,340.00			
15-2000-25-4030-	-	ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC				
BANK PAYMENT;250946	2995	JOHN CONTE, JR. ESQ.	725.00	INV #134927, 99 MAIN ST, B804/L8	05/12/2025	05/15
BANK PAYMENT;250902	2984	HARBOR CONSULTANTS, INC.	705.00	INV #06962, 99 MAIN ST, B804/L8	05/05/2025	05/15
Total: ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC			1,430.00			
15-2000-25-4035-	-	ESCROW B204/L9, 38 ELMWOOD TERR, ESTATE OF VIVIAN DENLINGER				
BANK PAYMENT;250946	2996	JOHN CONTE, JR. ESQ.	400.00	INV #134934, 40-60 ELMWOOD, B204/L9&10	05/12/2025	05/15
Total: ESCROW B204/L9, 38 ELMWOOD TERR, ESTATE OF VIVIAN DENLINGER			400.00			
15-2000-25-4040-	-	ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC				
BANK PAYMENT;250902	2985	HARBOR CONSULTANTS, INC.	520.00	INV #06962, 99 MAIN ST, B804/L8	05/05/2025	05/15
Total: ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC			520.00			
15-2000-25-4045-	-	ESCROW B1805/L4, 296 RT 46 EAST, DAS STRATEGIES				
BANK PAYMENT;250946	2997	JOHN CONTE, JR. ESQ.	650.00	INV #134933, 296 RT 46 EAST, B1805/L4	05/12/2025	05/15
Total: ESCROW B1805/L4, 296 RT 46 EAST, DAS STRATEGIES			650.00			
15-2000-25-4050-	-	ESCROW B1102/L34, 191 FRANKLIN ST, EVCIL/VCL GRAPHICS				
BANK PAYMENT;250946	2998	JOHN CONTE, JR. ESQ.	200.00	INV #134929, 191 FRANKLIN ST, B1102/L34	05/12/2025	05/15
Total: ESCROW B1102/L34, 191 FRANKLIN ST, EVCIL/VCL GRAPHICS			200.00			
15-2000-25-4060-	-	ESCROW B902/L4, 41 SLATER DR, REDEVELOPMENT PLAN				
BANK PAYMENT;250915	2987	MCMANIMON, SCOTLAND & BAUMANN, LLC	5,411.50	INV #238394, 41 SLATER REDEVELOPMENT	05/07/2025	05/15
Total: ESCROW B902/L4, 41 SLATER DR, REDEVELOPMENT PLAN			5,411.50			
15-2000-25-4065-	-	ESCROW B1102/L34, 191 FRANKLIN ST, EVCIL				
BANK PAYMENT;250901	2986	HARBOR CONSULTANTS, INC.	230.00	INV #06963, 191 FRANKLIN AVE, B1102/L34	05/05/2025	05/15
BANK PAYMENT;250901	2986	HARBOR CONSULTANTS, INC.	820.00	INV #06963, 191 FRANKLIN AVE, B1102/L34	05/05/2025	05/15
Total: ESCROW B1102/L34, 191 FRANKLIN ST, EVCIL			1,050.00			
15-2000-25-4085-	-	ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION				
BANK PAYMENT;250946	2999	JOHN CONTE, JR. ESQ.	650.00	INV #134930, 319 E 54TH ST, B804/L16	05/12/2025	05/15
Total: ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION			650.00			
15-2000-25-4110-	-	ESCROW B1114/L5, 76 NORTH ST, 76 NORTH ST, LLC				
BANK PAYMENT;250928	2992	RICHARD A ALAIMO ASSOCIATES	2,117.50	INV #227510, 76 NORTH ST, B1114/L5	05/08/2025	05/15
BANK PAYMENT;250928	2994	RICHARD A ALAIMO ASSOCIATES	253.10	INV #216728, 76 NORTH ST, B1114/L5	05/08/2025	05/15
BANK PAYMENT;250928	2994	RICHARD A ALAIMO ASSOCIATES	234.05	INV #215535, 76 NORTH SR, B1114/L5	05/08/2025	05/15
Total: ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION			2,604.65			
Fund Total: 15			20,962.13			

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-166-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
33 Lincoln AKA Block 401 Lot 24

WHEREAS, Kenny Delgado has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 33 Lincoln Avenue AKA Block 401 Lot 24; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Kenny Delgado’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 Kenny Delgado’s for exemption from property tax on his dwelling beginning 4/16/2025 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Kenny Delgado’s request be approved for tax exemption on his dwelling located at 33 Lincoln Avenue effective 4/16/2025.

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 2nd quarter taxes from 4/16/2025 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

May 14, 2025

Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-167-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
385 Mola Blvd AKA Block 1113 Lot 37**

WHEREAS, Ian Vamero has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 385 Mola Blvd AKA Block 1113 Lot 37; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Ian Vamero’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 Ian Vamero’s for exemption from property tax on his dwelling beginning 4/28/2025 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Ian Vamero’s request be approved for tax exemption on his dwelling located at 385 Mola Blvd effective 4/28/2025.

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 2nd quarter taxes from 4/28/2025 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

May 14, 2025

Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-168-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND
TAX EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Dennis Klinger Tax Exempt Veteran owner of Block 114 Lot 17 located at 70 Bellevue 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 \$1,445.06 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$1,445.06 for 2025 and

WHEREAS, Dennis Klinger – 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 \$ 1,445.06.

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

May 14, 2025

Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-169-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REFUND
TAX EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Kevin Sam China Tax Exempt Veteran owner of Block 208 Lot 22 located at 42 Donor 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 \$1412.53 and 2025 2nd quarter in the amount of \$2763.63 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$4,176.16 for 2025 and

WHEREAS, Kevin Sam China – Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said 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 \$ 4,176.16.

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

May 14, 2025

Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-170-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REFUND
TAX EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Dennis Klinger Tax Exempt Veteran owner of Block 114 Lot 17 located at 70 Bellevue Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2025 2nd quarter in the amount of \$2,408.40 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$2,408.40 for 2025 and

WHEREAS, Dennis Klinger – 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 \$ 2,408.40.

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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-171-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RELEASE OF ESCROW

WHEREAS, Account 776 554 9440 (15-2000-06-3130-003) balance \$8,588.03 for a total of \$8,588.03

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 \$8,588.03 payable to PSE&G Plauderville Substation 91 Midland Ave Block 1810 Lot 3.

BE IT FURTHER RESOLVED that resolution number R-137-25 is hereby rescinded.

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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-172-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP
MARKET STREET IMPROVEMENTS**

WHEREAS, the Borough is in receipt of a proposal for professional services related to the Market Street Improvements from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Design Phase \$60,000.00 Lump Sum, Construction Administration/Inspection Phase Recommendation Cost \$55,000.00 Hourly, amount totaling \$115,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the Market Street Improvements to Alaimo Engineering in an amount not to exceed \$115,000.00 to come out of engineering expenses.

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

Roy Riggitano, Chief Financial Officer

May 14, 2025

Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-173-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF FAIR HOUSING SPECIAL COUNSEL

WHEREAS, the Borough of Elmwood Park requires the professional service of an attorney to serve the Borough as its Fair Housing Special Counsel; and

WHEREAS, the Mayor and Council wish to appoint Kenneth A. Porro, Esq. of Brach Eichler, LLC at 101 Eisenhower Parkway, Roseland, New Jersey 07068 as the Borough Special Fair Housing Attorney as of March 1, 2025, at an hourly rate of \$175, and a total amount which shall not exceed \$17,500.00, based on his proven experience in representing municipalities including Elmwood Park in fair housing matters; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law (NJSA 40A:11-1 et seq.) as “Professional Services.” Pursuant to NJSA 40A:11-5 (1)(a); and

WHEREAS, Brach Eichler, LLC has or shall submit its Business Entity Disclosure Certification for Non-Fair and Open Contracts and complies with the Borough of Elmwood Park’s Pay-to-Play requirements; and

WHEREAS, the Governing Body has approved appropriations in the 2025 Municipal Budget for such services as described in the contract and the CFO has certified the ability of funds in the 2025 Municipal Budget; and

WHEREAS, the Mandatory Equal Employment Opportunity Language N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 is hereby incorporated into this engagement and shall be incorporated in full in any resulting contract.

NOW THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Elmwood Park that the above appointment is hereby ratified and confirmed and the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Elmwood Park. The anticipated engagement contract shall be in a form as approved by the Borough Attorney without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq; and

NOW THEREFORE, BE IT RESOLVED that the vendor shall also supply the Borough of Elmwood Park with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by N.J.A.C 17:27, if applicable; and

NOW THEREFORE, BE IT RESOLVED that Notice of this action shall be published in the newspaper, The Bergen Record, within ten(10) days of adoption.

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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-174-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT MUNICIPAL MEDICAL PHYSICIAN/MEDICAL PROVIDER
MICHAEL KELLY**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for a Municipal Medical Physician/Medical Provider for the Borough of Elmwood Park; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Friday, December 22, 2023 for this service for a period through December 31, 2026; and

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

WHEREAS, the proposals were opened on Thursday, January 18, 2024 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park; and

WHEREAS, the Borough intended to award the contract for a period through December 31, 2026, but included the incorrect ending date in resolution R-101-24;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Michael Kelly, 776 Northfield Avenue, West Orange, NJ at a yearly cost not to exceed \$5,500 from account 01-2010-25-2601-001 term ending December 31, 2026.

BE IT FURTHER RESOLVED, that resolution R-101-24 be and is hereby rescinded.

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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-175-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF PUBLIC SAFETY TELECOMMUNICATOR
POLICE DEPARTMENT
KEVIN PARISI**

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

WHEREAS, it is the recommendation of the Police Chief to appoint Kevin Parisi 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 Kevin Parisi be and is hereby appointed as a public safety telecommunicator at rate set forth in the White-Collar Collective Bargaining Agreement; and

BE IT FURTHER RESOLVED, that said appointment is effective May 15, 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

May 14, 2025

Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-176-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM DEPUTY COORDINATOR

WHEREAS, the appointment of the Emergency Management Coordinator consists of a 3-year term per NJSA App. A:9-41; and

WHEREAS, OEM Deputy Coordinators may be appointed on a yearly basis;

NOW THEREFORE BE IT RESOLVED, that, Nicholas Fedorsin and Kenneth Pressler are appointed as Deputy Emergency Management Coordinators for calendar year 2025; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance, retroactive January 1, 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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-177-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM DEPUTY ASSISTANT COORDINATOR

WHEREAS, the appointment of an Office of Emergency Management (OEM) Assistant is needed; and

WHEREAS, it is the recommendation of the Borough Administrator to appoint Victor Scott to said position;

NOW THEREFORE BE IT RESOLVED, that, Victor Scott is appointed as Deputy Assistant to the Office of Emergency Management Coordinators for calendar year 2025; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance, retroactive January 1, 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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-178-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME SEASONAL WORKER
DEPARTMENT OF PUBLIC WORKS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Seasonal Laborer, in the Department of Public Works, retro-active to May 12, 2025 at an hourly rate set forth in the salary ordinance, up to 25 hours per week.

Joseph B. Valenciano

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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-179-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME SEASONAL WORKER
DEPARTMENT OF PUBLIC WORKS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Seasonal Laborer, in the Department of Public Works, effective June 24, 2025 at an hourly rate set forth in the salary ordinance, up to 25 hours per week.

Ryder R. Williams-Jones

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

May 14, 2025
Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-180-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Seasonal Building Inspector, in the Building Department, retro-active to April 21, 2025 through November 11, 2025 at an hourly rate set forth in the salary ordinance, up to 25 hours per week.

Dale Fava

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

Roy Riggitano, Chief Financial Officer

May 14, 2025

Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-181-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department has a vacancy in the After School Program; and

WHEREAS, it was requested that the following individual be hired as a replacement for said program:

EMPLOYEE	TITLE	RATE
Ashley Rahill	Aftercare Counselor	\$16.50 hr.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to May 12, 2025, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

May 14, 2025

Dated

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-182-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –
1ST 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

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$45,666.87 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

24

Period	2025 Q 1	January Total Calls:	February Total Calls:	March Total Calls:	Total Fire Calls for the QTR:
Company #	Summary	31	38	40	109

1st Quarter 2025 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
317	Alsabbagh, Omar	1	0	0	20	0	2	0	\$	\$	\$	\$
228	Antigua, Kevin	1	23	0	0	0	0	0	\$	\$	\$	\$
423	Arias, Nathaniel	1	40	1	42	2	22	0	\$	500.00	\$	\$ 666.67
201	Asmussen, Cheryl	1	74	3	93	3	123	3	\$	666.67	\$	\$ 2,000.01
405	Bardales, Gianfranco	1	5	0	4	0	2	0	\$	\$	\$	\$
409	Benducci, Michael	1	80	3	90	3	73	3	\$	666.67	\$	\$ 2,000.01
416	Bills, Jonathan	1	5	0	13	0	6	0	\$	\$	\$	\$
403	Boldero, Olga	1	80	3	92	3	73	3	\$	666.67	\$	\$ 2,000.01
203	Brizek, Daniel	1	13	0	43	1	25	0	\$	166.67	\$	\$ 166.67
229	Bruce Jr., Robert C	1	0	0	0	0	0	0	\$	\$	\$	\$
106	Bruce, Robert S	1	0	0	0	0	0	0	\$	\$	\$	\$
108									\$	\$	\$	\$
424	Cabrera, Martin	1	0	0	0	0	2	0	\$	\$	\$	\$
202	Calabrese, Alessandro	1	0	0	0	0	0	0	\$	\$	\$	\$
320	Church, Logan	1	39	0	52	2	43	1	\$	500.00	\$	\$ 666.67
401									\$	\$	\$	\$
404	Chvasta, Samantha	1	0	0	0	0	0	0	\$	\$	\$	\$
109									\$	\$	\$	\$
121	Colon, Michael	1	90	3	91	3	66	3	\$	666.67	\$	\$ 2,000.01
227	Cortes, Dominick	1	23	0	0	0	0	0	\$	\$	\$	\$
420	Cruz, Alexian	1	5	0	0	0	0	0	\$	\$	\$	\$
222	De La Cruz, Benito	1	54	2	52	2	42	1	\$	500.00	\$	\$ 1,166.67
307	Decker, Darrel	1	0	0	0	0	0	0	\$	\$	\$	\$
221	Dombrowski, Joseph	1	77	3	57	2	75	3	\$	666.67	\$	\$ 1,833.34
418	Doyle, Paul	1	0	0	0	0	0	0	\$	\$	\$	\$
226	Dzubera, Charlie	1	23	0	0	0	0	0	\$	\$	\$	\$
208	Edwards, Dakota	1	46	2	41	1	0	0	\$	166.67	\$	\$ 666.67
407	Fedorisin, Nicholas	1	55	2	41	2	0	0	\$	500.00	\$	\$ 1,000.00
426	Gabriel, Tim	1	5	0	13	0	0	0	\$	\$	\$	\$
212	Garcia, Steven	1	46	2	25	0	0	0	\$	500.00	\$	\$ 500.00
204	Gilmore, Christopher	1	28	0	25	0	0	0	\$	\$	\$	\$
406									\$	\$	\$	\$
205	Hettinger Jr., Mark	1	33	0	40	1	0	0	\$	166.67	\$	\$ 166.67
421	Hunter, Justin	1	33	0	39	0	0	0	\$	\$	\$	\$
116	Jaslonek, Damian	1	97	3	76	3	0	0	\$	666.67	\$	\$ 1,333.34

1st Quarter 2025 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
302	Jones, Michael	1	111	3	102	3	85	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
419									\$ -	\$ -	\$ -	\$ -
219	Karcz, Scott	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
224	Khoury, Ibrahim	1	36	0	36	0	17	0	\$ -	\$ -	\$ -	\$ -
213	Kiledjian, Gregory	1	0	0	0	0	1	0	\$ -	\$ -	\$ -	\$ -
206	Kinner, John	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
310	Klapa, Gabriel	1	3	0	16	0	15	0	\$ -	\$ -	\$ -	\$ -
120									\$ -	\$ -	\$ -	\$ -
114	Kochik, Steven	1	15	0	7	0	15	0	\$ -	\$ -	\$ -	\$ -
422									\$ -	\$ -	\$ -	\$ -
207	Kownacki, Zbigniew	1	74	3	55	2	79	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
220	Kunz, Joseph	1	85	3	51	2	79	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
112									\$ -	\$ -	\$ -	\$ -
110	Lewinski, Tyler	1	0	0	0	0	7	0	\$ -	\$ -	\$ -	\$ -
416									\$ -	\$ -	\$ -	\$ -
417	Mahan-Johnson, Davon	1	68	3	85	3	49	1	\$ 666.67	\$ 666.67	\$ 166.67	\$ 1,500.01
103	Mannarino, Melissa	1	121	3	111	3	104	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
115	Mantari, Jaime	1	8	0	0	0	4	0	\$ -	\$ -	\$ -	\$ -
209	Mierzejewski, Edward	1	62	3	78	3	65	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
304	Miklovic, Joseph	1	55	2	36	0	24	0	\$ 500.00	\$ -	\$ -	\$ 500.00
412	Miksz, Andrew	1	15	0	50	2	0	0	\$ -	\$ 500.00	\$ -	\$ 500.00
413	Muttel, Scott	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
211	Nielsen, Ryan	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
309	Nieves, Brandon	1	3	0	9	0	0	0	\$ -	\$ -	\$ -	\$ -
319	Nunez, David	1	0	0	2	0	0	0	\$ -	\$ -	\$ -	\$ -
306	Patel, Krish	1	47	1	59	2	0	0	\$ 166.67	\$ 500.00	\$ -	\$ 666.67
411	Pavon, Xavier	1	83	3	60	3	0	0	\$ 666.67	\$ 666.67	\$ -	\$ 1,333.34
305	Perez, Alberto	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
311	Gorsky, Noah	1	0	0					\$ -	\$ -	\$ -	\$ -
308	Perez, Matthew	1	21	0	11	0	0	0	\$ -	\$ -	\$ -	\$ -
102	Pressler, Kenneth	1	103	3	87	3	0	0	\$ 666.67	\$ 666.67	\$ -	\$ 1,333.34
105	Pressler, Michael	1	72	3	85	3	0	0	\$ 666.67	\$ 666.67	\$ -	\$ 1,333.34
101	Pressler, Ronald	1	3	0	2	0	0	0	\$ -	\$ -	\$ -	\$ -
408	Rojas-Aquino, Heriberto	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
214	Ruglio, Gary	1	82	3	61	3	0	0	\$ 666.67	\$ 666.67	\$ -	\$ 1,333.34
218	Ruglio, Matthew	1	72	3	52	2	0	0	\$ 666.67	\$ 500.00	\$ -	\$ 1,166.67
104	William-Jones, Ryder	1	41	1	15	0	0	0	\$ 166.67	\$ -	\$ -	\$ 166.67
323	Shabo, Gabriel	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
215	Shadwell, William	1	74	3	50	2	71	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
119	Singh, Inderpreet	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -

2/11

1st Quarter 2025 Elmwood Park Fire Department Stipend

BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
410									\$ -	\$ -	\$ -	\$ -
415	Sosa, Alexy	1	0	0	6	0	29	0	\$ -	\$ -	\$ -	\$ -
118									\$ -	\$ -	\$ -	\$ -
402	Thompson, Gregory	1	85	3	82	3	68	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
223	Tomesco, Ryan	1	95	3	42	1	79	3	\$ 666.67	\$ 166.67	\$ 666.67	\$ 1,500.01
111	Trama, Marc	1	31	0	52	0	26	0	\$ -	\$ -	\$ -	\$ -
321	Trentacoste, Brandon	1	63	3	61	3	107	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
210	Valenti Jr., Deno	1	56	2	39	0	54	2	\$ 500.00	\$ -	\$ 500.00	\$ 1,000.00
217	Valenti, Antonio	1	59	2	39	0	60	3	\$ 500.00	\$ -	\$ 666.67	\$ 1,166.67
216	Valenti, Dino	1	36	0	35	0	58	2	\$ -	\$ -	\$ 500.00	\$ 500.00
225	Van Houten, Samuel	1	10	0	0	0	3	0	\$ -	\$ -	\$ -	\$ -
312	Vidal, Erick	1	5	0	5	0	13	0	\$ -	\$ -	\$ -	\$ -
113	Werner, Kirk	2	0	0	9	0	4	0	\$ -	\$ -	\$ -	\$ -
107									\$ -	\$ -	\$ -	\$ -
117									\$ -	\$ -	\$ -	\$ -
121									\$ -	\$ -	\$ -	\$ -
123									\$ -	\$ -	\$ -	\$ -
124									\$ -	\$ -	\$ -	\$ -
125									\$ -	\$ -	\$ -	\$ -
126									\$ -	\$ -	\$ -	\$ -
127									\$ -	\$ -	\$ -	\$ -
228									\$ -	\$ -	\$ -	\$ -
301									\$ -	\$ -	\$ -	\$ -
303									\$ -	\$ -	\$ -	\$ -
313									\$ -	\$ -	\$ -	\$ -
314									\$ -	\$ -	\$ -	\$ -
315									\$ -	\$ -	\$ -	\$ -
316									\$ -	\$ -	\$ -	\$ -
318									\$ -	\$ -	\$ -	\$ -
324									\$ -	\$ -	\$ -	\$ -
325									\$ -	\$ -	\$ -	\$ -
326									\$ -	\$ -	\$ -	\$ -
327									\$ -	\$ -	\$ -	\$ -
414									\$ -	\$ -	\$ -	\$ -
425									\$ -	\$ -	\$ -	\$ -
426									\$ -	\$ -	\$ -	\$ -
427									\$ -	\$ -	\$ -	\$ -
TOTAL									18,000.08	16,166.73	11,500.06	45,666.87

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-183-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF LIBRARY BOARD MEMBER

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

Jeanne Freitag

to the Library Board to fulfill an unexpired term, ending, December 31, 2027, and the same is hereby confirmed.

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-184-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESIGNATION OF FIREFIGHTERS

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

<u>Name</u>	<u>Company</u>
Robert Bruce Jr.	Fire Company 2
Domenic Cortes	Fire Company 2
Kevin Antigua	Fire Company 2
Sean Bruce	Fire Company 1

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-185-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

LEAVE OF ABSENCE OF FIREFIGHTER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Leave of Absence of the following member from the Borough of Elmwood Park Fire Department retroactive to March 1, 2025 through September 30, 2025.

<u>Name</u>	<u>Company</u>
Scott Karcz	Fire company 2

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-186-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

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

<u>Name</u>	<u>Start Date</u>
Krish Modi	May 2, 2025 (retroactive)
Eleanna Malo	May 2, 2025 (retroactive)
Vedansh Shah	May 4, 2025 (retroactive)
Syed Ali	April 28, 2025 (retroactive)
Kush Desai	May 19, 2025

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

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-187-25**

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-164-25 through R-187-25 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: May 15, 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 15th day of May 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated