

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
JANUARY 18, 2024
7:00P.M.**

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, January 18, 2024 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Dennis, Fasolo, Golabek, Pellegrine, Troisi and Council President Sheridan. Also present were Mayor Colletti, Borough Administrator Foligno, Borough Clerk Shanee Morris, and Borough Attorney Arthur Thibault.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 6, 2024 and published on January 10, 2024.

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to approve the July 6, 2023 Work Session and Executive Session, the July 20, 2023 Regular Meeting and Executive Session, the August 3, 2023 Special Executive Session, Work Session and Executive session. Motion carried by those present.

5. INSTALLATION OF FIRE DEPARTMENT OFFICERS:

LIEUTENANTS

Steven Garcia – Company 2
Eric Vidal – Company 3
Justin Hunter – Company 4

CAPTAINS

Steven Kochik – Company 1
Alessandro Calabrese – Company 2
Matthew Perez – Company 3
Samantha Chvasta – Company 4

The Lieutenants were called to the dais to be sworn in by Mayor Colletti and Fire Department Liaison Council President Sheridan.

The Captains were called to the dais to be sworn in by Mayor Colletti and Fire Department Liaison Council President Sheridan.

BATTALION CHIEFS

Tyler Lewinski – 2nd Battalion Chief
Mike Jones – 1st Battalion Chief

ASSISTANT CHIEF

Gregory Thompson

Tyler Lewinski was called to the dais to be sworn in by Mayor Colletti and Fire Department Liaison Council President Sheridan as 2nd Battalion Chief.

Mike Jones was called to the dais to be sworn in by Mayor Colletti and Fire Department Liaison Council President Sheridan as 1st Battalion Chief.

Gregory Thompson was called to the dais to be sworn in by Mayor Colletti and Fire Department Liaison Council President Sheridan as Assistant Chief.

CHIEF
Edward Mierzejewski

Edward Mierzejewski was called to the dais to be sworn in by Mayor Colletti and Fire Department Liaison Council President Sheridan as Department Chief.

6. RESOLUTIONS:

R-54-24 Authorizing the Hiring of Entry Level Police Officer – Brian Sobczak
Brian Sobczak was called to the dais to be sworn in by Mayor Colletti, Police Chief Michael Foligno and Police Commissioner Councilwoman Pellegrine with his family alongside him.

R-55-24 Resolution Appointing Municipal Clerk
Acting Borough Clerk Shanee Morris asked her family to join her on the dais to be sworn in by Mayor Colletti.

The Mayor and Council then shared congratulatory remarks.

7. ORDINANCES: FIRST READING

R-56-24 Introduce Ord. #24-01
AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

R-57-24 Introduce Ord. #24-02
AN ORDINANCE AMENDING SECTIONS 7-8.3 (“TEMPORARY PARKING PROHIBITION FOR SNOW PLOWING AND REMOVAL”) AND 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PERMIT ADDITIONAL PARKING ON CHESTNUT STREET.

R-58-24 Introduce Ord. #24-03
AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED COMPENSATION IN THE CLERK’S OFFICE

R-59-24 Introduce Ord. #24-04
AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED MINIMUM HOURLY WAGE.

CONSENT AGENDA:

R-60-24 Approval of Payroll
R-61-24 Approval of Bills List

R-62-24	Authorize Retirement Compensation - Police Department
R-63-24	Resolution to Change Monetary Amount - Recreation Department
R-64-24	Appointment of Recreation Department Staff for the 2023/2024 School Year Aftercare Program
R-65-24	Resolution Appointing Hearing Officer
R-66-24	Authorize Current Estimate #6, Change Orders #1 & #2 – FY 2021 NJDOT Mola Boulevard Improvements
R-67-24	Award Proposal for Professional Services - Mercury Environmental
R-68-24	Grantee Authorizing Resolution Bergen County Open Space
R-69-24	Authorize Execution of Contract with Bergen County Department of Health Services (EAP)
R-70-24	Appoint Full-Time Laborer Department of Public Works
R-71-24	Appoint Crossing Guards for the 2023/2024 School Year Police Department
R-72-24	Approve the 2023 Fire Department Clothing Allowance
R-73-24	Approve Elmwood Park Fire Department Stipend Program – 4th Quarter Compensation
R-74-24	Resolution to Adopt Rules of Procedure
R-75-24	Rescind Appointment Resolution
R-76-24	Rescind Appointment Resolution
R-77-24	Appointment of Firefighter
R-78-24	Transfer of Firefighter
R-79-24	Revision to Appointment of Verita, LLC To Conduct Personnel Investigations in the Fire Department
R-81-24	Resolution to Approve the Consent Agenda

8. RESOLUTION:

R-80-24	Appointment of Risk Manager - Professional Insurance Associates
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9. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Golabek to accept the Board of Health Meeting Minutes from December 11, 2023, the Library Board Meeting Minutes from November 20, 2023, the Recreation advisory Board Meeting Minutes from November 13, 2023 and the Zoning Board of Adjustment Meeting Minutes from November 20, 2023.

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-54-24**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**AUTHORIZING THE HIRING OF ENTRY LEVEL POLICE OFFICER –
BRIAN SOBCHAK**

WHEREAS, N.J.S.A. 11A:4-1.3 authorizes the appointment of entry level police officers who have successfully passed a Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission without the need to take an entry-level Civil Service examination so long as certain prerequisites are met; and

WHEREAS, the Borough meets the prerequisites for appointments pursuant to N.J.S.A. 11A:4-1.3; and

WHEREAS, the Mayor and Council have determined that authorizing appointments pursuant to N.J.S.A. 11A:4-1.3 is in the best interest of the Borough; and

WHEREAS, that individuals who have successfully completed a Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission may be appointed to entry level police officer positions within the Borough without the need to take an entry-level Civil Service examination pursuant to N.J.S.A. 11A:4-1.3;

NOW, THEREFORE, 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 Police Officer in the Police Department of the Borough of Elmwood Park, effective January 19, 2024:

Brian Sobczak

BE IT FURTHER RESOLVED, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-55-24**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

RESOLUTION APPOINTING MUNICIPAL CLERK

WHEREAS, N.J.S.A. 40A:9-133 requires that every municipality have a municipal clerk appointed for a three-year term by the governing body; and

WHEREAS, a vacancy exists in the Municipal Clerk position currently being filled by an Acting Clerk; and

WHEREAS, the Borough’s Acting Clerk, Shanee Morris, has obtained the requisite Registered Municipal Clerk Certificate for appointment as Municipal Clerk; and

WHEREAS, the governing body desires to appoint Shanee Morris as Municipal Clerk for a three-year term as governed by law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey, as follows:

1. Shanee Morris is hereby appointed to the position of Municipal Clerk of the Borough of Elmwood Park for a three-year term commencing on Friday, January 19, 2024.

2. Shanee Morris, as Municipal Clerk, shall perform all of the duties of the Municipal Clerk as imposed by all applicable laws, regulations, and ordinances.

3. The compensation for the position of Municipal Clerk during this term shall be: \$82,400, retroactive to October 11, 2023, with the intent to increase her compensation to \$93,000 effective January 1, 2025, subject to amendment of the Borough’s applicable salary ordinance permitting same before 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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis		X			Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-56-24**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #24-01
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 15, 2024 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-01**

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

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

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

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

5/8 in. Meter (average 1 and 2 family homes)	\$62.25
¾ in. Meter	\$70.07
1 in. Meter	\$74.69
1 ½ in. Meter	\$80.89
2 in. Meter	\$82.46
3 in. Meter	\$118.17
4 in. Meter	\$139.92
6 in. Meter	\$180.26
Flush tank connection	\$57.56

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

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

- \$6.88 per 1,000 gallons over 5,000 gallons
- \$8.12 per 1,000 gallons over 70,000 gallons
- \$8.44 per 1,000 gallons over 150,000 gallons
- \$9.08 per 1,000 gallons over 300,000 gallons

3 in. Service	\$248.93
4 in. Service	\$388.35
6 in. Service	\$711.98
8 in. Service	\$1118.17
10 in. Service	\$1394.03
12 in. Service	\$1867.03

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

Section 3:

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

Turn on charge for non-payment of Water Bill	\$182.56
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$209.46 - \$371.62
A. Construction Water:	
One family dwelling per day.....	\$68.51
Two family dwelling per day.....	\$79.93
Water Connection.....	\$365.99
B. Hydrant Water:	
Flat rate per day.....	\$68.51
C. Certified mailing, each occurrence.....	\$25.00
D. Residential Meters: (5/8 in. – 1 in.)	
Re-install meter	
Register face	
New dial	
Broken glass	
New bottom	
New disc	
New register	

Installation, replacement, and repair of existing meters shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.

E. All commercial users having meters in excess of 3/4” must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of 3/4” exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

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

\$178.99 turn on fee is made to the Borough of Elmwood Park.

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

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

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

Section 7: All billings as of February 1, 2024 and thereafter will be subject to said rate.

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-57-24**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #24-02
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTIONS 7-8.3 (“TEMPORARY PARKING PROHIBITION FOR SNOW PLOWING AND REMOVAL”) AND 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PERMIT ADDITIONAL PARKING ON CHESTNUT 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, February 15, 2024 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-02**

AN ORDINANCE AMENDING SECTIONS 7-8.3 (“TEMPORARY PARKING PROHIBITION FOR SNOW PLOWING AND REMOVAL”) AND 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PERMIT ADDITIONAL PARKING ON CHESTNUT 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 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)

Borough Code Section 7-13.1 (“Parking Prohibited At All Times on Certain Streets”), as previously amended by Ordinance 2021-22, be and hereby is amended and supplemented to delete the following language:

Chestnut Street's [Added 10-21-2021 by Ord. No. 21-22]	Northbound lane	From a point 470 feet (near the southern border of the driveway belonging to 27 Chestnut Street) south of Market Street to a point 510 feet (terminating at the rear of 25 Memorial Drive property) south of Market Street
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SECTION 2. Amendment to Code Section 7-8.3 (“TEMPORARY PARKING PROHIBITION FOR SNOW PLOWING AND REMOVAL”)

Borough Code Section 7-8.3 (“Temporary Parking Prohibition For Snow Plowing And Removal”), be and hereby is amended and supplemented to add the following language:

Chestnut Street	Northbound lane	From a point 470 feet (near the southern border of the driveway belonging to 27 Chestnut Street) south of Market Street to a point 510 feet (terminating at the rear of 25 Memorial Drive property) south of Market Street
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SECTION 3. Repealer

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

SECTION 4. Severability

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

SECTION 5. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-58-24**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #24-03
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED COMPENSATION IN THE CLERK’S OFFICE

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 15, 2024 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis		X			Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek			X		Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-03**

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15,
ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION
OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF
ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR
2023”, REGARDING REVISED COMPENSATION IN THE CLERK’S OFFICE**

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

SECTION 1. Salary

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

The chart contained in SECTION II entitled “DEPARTMENT HEAD & NON-UNION EMPLOYEES” be and is hereby amended to reflect the following:

REGISTERED MUNICIPAL CLERK	82,400 to 100,000
DEPUTY MUNICIPAL CLERK	60,000 to 65,000

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: January 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-59-24**

**RESOLUTION BY: COUNILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN GOLABEK**

**INTRODUCE ORDINANCE #24-04
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED MINIMUM HOURLY WAGE.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 15, 2024 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-04**

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED MINIMUM HOURLY WAGE.

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

as follows:

SECTION 1. Salary

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

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

CUSTODIAN – MINIMUM PER HOUR	15.25 – 18.25
GYM ASSISTANT – RANGE PER HOUR	15.25 - 18.25
AFTERCARE ASSISTANT – RANGE PER HOUR	15.25 - 18.25
SPECIAL EVENTS – RANGE PER HOUR	15.25 - 18.25
SPRAY PARK ATTENDANT PER HOUR	15.25 - 18.25

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: January 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-60-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

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					
	PAYROLL	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	1/5/2024	88894	519,252.81	\$19,822.71	1940.62	247.96
WATER		1576	14,812.39	\$667.00		
RAP		5194	105.17			
TOTAL PAYROLL	\$556,848.66					
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	1/19/2024	88996	544,964.04	\$24,260.08	1686.34	0
WATER		1583	18,749.53	\$844.00		
RAP		5195	105.17			
TOTAL PAYROLL	\$590,609.16					

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-61-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

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 - 1/18/24	
AS PER ATTACHED COMPUTER LIST 12/22/2023 - 1/17/2024		
CURRENT -	\$8,844,861.20	
RECREATION -	\$419.75	
CAPITAL BUDGET -	\$235,333.26	
WATER BUDGET -	\$4,546,244.68	
WATER CAPITAL -	\$1,100,000.00	
RAP -	\$210.34	
LIEN REDEMPTION -	\$0.00	
DOG LICENSE-	\$0.00	
ESCROW	\$5,990.48	
SUBTOTAL WITH PAYROLL -	\$14,733,059.71	
PAYROLL TOTAL -	\$1,147,457.82	
TOTAL WITHOUT PAYROLL -	\$13,585,601.89	
AS PER ATTACHED COMPUTER LIST 1/18/2023		
CURRENT -	\$2,905,704.76	
RECREATION -	\$89.34	
DOG LICENSE-	\$0.00	
CAPITAL FUND	\$24,465.80	
WATER OPERATING	\$190,217.89	
FIRE PREVENTION -	\$0.00	
UNEMPLOYMENT FUND -	\$0.00	
RAP TRUST -	\$223.39	
ESCROW	\$558.00	

SUBTOTAL	\$3,121,259.18	
TOTAL WITHOUT PAYROLL	\$16,706,861.07	

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

 Roy Riggitano, Chief Financial Officer

January 17, 2024
 Dated

APPROVED: January 18, 2024

 Robert Colletti, Mayor

ATTEST: _____
 Shanee Morris, RMC, CMR
 Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

Borough Of Elmwood Park
Bills List

12/22/23 - 1/17/24

Total: 14,733,059.71

User: stephanie 01/17/2024 15:15:16

Date: 12/22/2023 To 01/17/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-10A0-00-0000-		- CD INVESTMENTS CD INVESTMENTS			
BANK PAYMENT;240065	CD WIRES	SPENCER SAVINGS BANK	2,500,000.00		01/03/2024
Total: CD INVESTMENTS CD INVESTMENTS			2,500,000.00		
01-2010-20-1101-		- BUDGET MAYOR AND COUNCIL S/W			
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	2,184.45		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	1,875.33		01/16/2024
Total: BUDGET MAYOR AND COUNCIL S/W			4,059.78		
01-2010-20-1201-		- BUDGET MUNICIPAL CLERK S/W			
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	6,524.01		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	6,524.01		01/16/2024
Total: BUDGET MUNICIPAL CLERK S/W			13,048.02		
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E			
BANK PAYMENT;240126	88973	GENERAL CODE, LLC	4,529.00	INV #PG000034832, SUPPLEMENT NO 7, QUALITY 2	01/12/2024
BANK PAYMENT;240045	88967	DE LAGE LANDEN FINANCIAL	233.70	INV #81784807, JAN2024 ACCT #500-50196152	01/12/2024
BANK PAYMENT;240111	88939	BUSINESS INFORMATION SYS. INC	1,795.00	INV # 98220, 4/26-4/25/25 LEBERTY RECORDING CLERK	01/09/2024
BANK PAYMENT;240017	88896	HERALD NEWS	265.89	ACCT #HR0201783; 2/1/24-1/31/25 SERVICE	01/05/2024
BANK PAYMENT;240147	88985	NJLM	130.00	FEB 3, 2024 SEMINAR FOR PAMELA TROISI	01/12/2024
BANK PAYMENT;240145	88963	BERGEN & PASSAIC REGISTRARS' ASSOCIATION	50.00	2024 MEMBERSHIP FOR SHANEE MORRIS & ANGELA FAVA	01/12/2024
BANK PAYMENT;240146	88984	NEW JERSEY REGISTRARS' ASSOCIA	25.00	INV #12099, 2024 MEMBERSHIP SHANEE MORRIS	01/12/2024
BANK PAYMENT;240022	88946	NJLM	1,694.00	INV #132MLK24, 2024 DUES	01/09/2024
BANK PAYMENT;240113	88938	ACCESS INFORMATION MANAGEMENT	233.10		01/09/2024
BANK PAYMENT;240131	88970	FRANCESCA PIZZA & PASTA	657.95	CHECK #22, 1/24 ORDER FOR FOOD FOR REORG MEETING	01/12/2024
BANK PAYMENT;240002	88928	MCCRUM'S BAKERY	50.00	INV #7, CAKE FOR REORG MEETING 1/4/24	01/05/2024
Total: BUDGET MUNICIPAL CLERK O/E			9,663.64		
01-2010-20-1301-		- BUDGET FINANCIAL ADMINISTRATION S/W			
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	12,656.85		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	12,619.35		01/16/2024
Total: BUDGET FINANCIAL ADMINISTRATION S/W			25,276.20		
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E			
BANK PAYMENT;240113	88938	ACCESS INFORMATION MANAGEMENT	341.60		01/09/2024
BANK PAYMENT;240052	88974	GREATAMERICA FINANCIAL SERVICE	262.50	INV #35532949, JAN 2024	01/12/2024
BANK PAYMENT;240005	88929	MUNIDEX, INC.	866.00	2024 RECEIPTS CONTRACT	01/05/2024
BANK PAYMENT;240005	88929	MUNIDEX, INC.	1,200.00	2024 CLOUD HOSTIN FINANCE- ZENGOVI	01/05/2024
BANK PAYMENT;240005	88929	MUNIDEX, INC.	6,743.00	2024 ESCROW/PINANCE PACKAGE/REQUISITIONS	01/05/2024
BANK PAYMENT;240116	88991	TCTA OF NJ	100.00	2024 MEMBERSHIP ROY RIGGITANO	01/12/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			9,513.10		
01-2010-20-1451-		- BUDGET REV ADMIN/TAX COLLECTION S/W			
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	5,173.83		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	5,173.83		01/16/2024
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			10,347.66		
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION			
BANK PAYMENT;240114	88991	TCTA OF NJ	100.00	2024 MEMBERSHIP - LORI SPROVIERO	01/12/2024
BANK PAYMENT;240052	88974	GREATAMERICA FINANCIAL SERVICE	262.50	INV #35532949, JAN 2024	01/12/2024
Total: BUDGET REVENUE ADMINISTRATION			362.50		
01-2010-20-1501-		- BUDGET TAX ASSESSMENT ADMIN S/W			
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	3,761.68		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	3,761.68		01/16/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: BUDGET TAX ASSESSMENT ADMIN S/W			7,523.36		
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;240113	88938	ACCESS INFORMATION MANAGEMENT	37.81		01/09/2024
Total: BUDGET TAX ASSESSMENT ADMIN O/E			37.81		
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W					
BANK PAYMENT;240125	88994	BERN & ASSOCIATES LLC	1,435.00	INV #10526, DEC 2023	01/12/2024
BANK PAYMENT;240125	88994	BERN & ASSOCIATES LLC	833.33	INV #10527, DEC 2023 MONTHLY SERVICE	01/12/2024
Total: BUDGET LEGAL SERVICES & COST S/W			2,268.33		
01-2010-21-1801- - BUDGET PLANNING BOARD S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	217.31		01/04/2024
Total: BUDGET PLANNING BOARD S/W			217.31		
01-2010-21-1812- - BUDGET PLANNING BOARD O/E					
BANK PAYMENT;240150	88964	BETH CALDERONE	375.00	JAN 10, 2024 MEETING MINUTES	01/12/2024
Total: BUDGET PLANNING BOARD O/E			375.00		
01-2010-21-1831- - BUDGET RENT LEVELING					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	54.94		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	54.94		01/16/2024
Total: BUDGET RENT LEVELING			109.88		
01-2010-21-1851- - BUDGET ZONING BOARD S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	752.05		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	594.21		01/16/2024
Total: BUDGET ZONING BOARD S/W			1,346.26		
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	19,056.33		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	17,686.10		01/16/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			36,742.43		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240113	88938	ACCESS INFORMATION MANAGEMENT	95.86		01/09/2024
BANK PAYMENT;240113	88938	ACCESS INFORMATION MANAGEMENT	73.94		01/09/2024
BANK PAYMENT;240113	88938	ACCESS INFORMATION MANAGEMENT	72.30		01/09/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			242.10		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;240008	WIRE DATE 1/3/24	N.J. HEALTH BENEFITS FINANCIAL	30,020.62		01/03/2024
BANK PAYMENT;240026	88897	DELTA DENTAL PLAN OF N. J.	7,560.16		01/05/2024
BANK PAYMENT;240026	88897	DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM0000000989289, JAN 2024 RETIRED	01/05/2024
BANK PAYMENT;240008	WIRE DATE 1/3/24	N.J. HEALTH BENEFITS FINANCIAL	181,214.12		01/03/2024
BANK PAYMENT;240143	88977	JOHN BUONANNO	2,521.75	JAN - MAY 2024 HEALTH INSURANCE REIMBURSEMENT	01/12/2024
BANK PAYMENT;240009	WIRE DATE 1/3/24	NEW JERSEY HEALTH BENEFITS	115,125.84		01/03/2024
BANK PAYMENT;240013	88930	NATIONAL VISION ADMINISTRATORS	1,114.65	INV #4428835, JAN 2023	01/05/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			338,924.09		
01-2010-23-2202- - BUDGET OTHER INSURANCE					
BANK PAYMENT;240093	88953	SOUTH BERGEN MUN JOINT INS FUN	138,937.50	1ST INSTALLMENT 2024	01/09/2024
Total: BUDGET OTHER INSURANCE			138,937.50		
01-2010-23-2300- - BUDGET WORKER'S COMPENSATION					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	247.96		01/04/2024
BANK PAYMENT;240093	88953	SOUTH BERGEN MUN JOINT INS FUN	138,637.50	FIRST INSTALLMENT 2024	01/09/2024
Total: BUDGET WORKER'S COMPENSATION			138,885.46		
01-2010-25-2401- - BUDGET POLICE S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	276,181.32		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	270,863.32		01/16/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	8,111.22		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	1,697.97		01/16/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	23,897.50		01/04/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	1,375.00		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	1,225.00		01/16/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	3,640.00		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	1,680.00		01/16/2024
Total: BUDGET POLICE S/W			588,671.33		
01-2010-25-2412- - BUDGET POLICE					
BANK PAYMENT;240016	88899	ENFORSYS, INC.	6,897.00	INV #11855, NIBRS SCORING/SUBMISSION SERVICE	01/05/2024
BANK PAYMENT;240030	88898	G.T.B.M. INC	5,512.50	INV #42004, INFO-COP LICENSE RENEWAL	01/05/2024
BANK PAYMENT;240030	88898	G.T.B.M. INC	300.00		01/05/2024
BANK PAYMENT;240030	88898	G.T.B.M. INC	240.57		01/05/2024
BANK PAYMENT;240030	88898	G.T.B.M. INC	262.44		01/05/2024
BANK PAYMENT;240024	88943	GOOSETOWN COMMUNICATIONS	6,000.00	INV #160367, JAN 2024 AVTEC	01/09/2024
BANK PAYMENT;240025	88900	GOOSETOWN COMMUNICATIONS	667.58	INV #160368, JAN 2024 PD VIDEO RECORDER & 4 CAMERAS	01/05/2024
BANK PAYMENT;240025	88900	GOOSETOWN COMMUNICATIONS	105.00	INV #160368, JAN 2024 PD INDOOR CAMERAS	01/05/2024
BANK PAYMENT;240023	88931	LEXIPOL, LLC	11,543.28	INV #INVLH120799, 2024 TRG ONLINE TRAINING	01/05/2024
BANK PAYMENT;240018	88950	POWERDMS, INC.	3,960.00	INV #45893, POWERTIME SUBSCRIPTION 2/1/24-1/31/25	01/09/2024
BANK PAYMENT;240031	88950	POWERDMS, INC.	3,386.70	ACCT #A-154858, 3/23/24-3/22/25 POWERFTO SUBSCRIPTION	01/09/2024
BANK PAYMENT;240028	88962	WTH TECHNOLOGY INC	1,500.00	INV #30312, 2024 THINK GIS ANNUAL CONSULTING & SUPPORT	01/09/2024
BANK PAYMENT;240148	88968	DOLAN CONSULTING GROUP, LLC	75.00	INV #W1526-0124-0176-0179, CHRISTOPHER MIRANDA	01/12/2024
BANK PAYMENT;240148	88968	DOLAN CONSULTING GROUP, LLC	75.00	INV #W1526-0124-0176-0178, NICHOLAS CERAVOLO	01/12/2024
BANK PAYMENT;240148	88968	DOLAN CONSULTING GROUP, LLC	125.00	INV #W1526-0124-0176-0176, MICHAEL KEMPE	01/12/2024
BANK PAYMENT;240148	88968	DOLAN CONSULTING GROUP, LLC	75.00	INV #W1526-0124-0176-0177, SHAD GIACOMARRO	01/12/2024
BANK PAYMENT;240148	88968	DOLAN CONSULTING GROUP, LLC	75.00	INV #W1526-0124-0176-0180, RYAN NICHOLS	01/12/2024
BANK PAYMENT;240132	88969	FBI - LEEDA, INC	795.00	INV #200097035, JAN 2024 VICTOR SCOTT	01/12/2024
BANK PAYMENT;240133	88986	POWERDMS, INC.	6,782.18	INV #42940, 12/3/23-12/2/24 POWERPOLICY PROFESSIONAL SUBSCRIPTION	01/12/2024
BANK PAYMENT;240007	88901	B.C. POLICE CHIEFS ASSOC., INC	650.00	2024 DUES FOR MICHAEL FOLIGNO	01/05/2024
BANK PAYMENT;240139	88983	MICHAEL FOLIGNO	500.00	2024 PETTY CASH FUND AS PER RESO R-19-24	01/12/2024
BANK PAYMENT;240004	88949	PORTER LEE CORPORATION	67.85		01/09/2024
BANK PAYMENT;240004	88949	PORTER LEE CORPORATION	668.10		01/09/2024
BANK PAYMENT;240004	88949	PORTER LEE CORPORATION	821.51	INV #29642, THERMAL PRINTER	01/09/2024
BANK PAYMENT;240140	88989	SOMES UNIFORM, INC	849.50	INV #V188697, MOTORCYCLE BOOTS	01/12/2024
BANK PAYMENT;240113	88938	ACCESS INFORMATION MANAGEMENT	249.57		01/09/2024
Total: BUDGET POLICE			52,183.78		
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	6,169.41		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	5,767.12		01/16/2024
Total: BUDGET CROSSING GUARDS S/W			11,936.53		
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	22,857.62		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	14,681.50		01/16/2024
Total: BUDGET OTHER POLICE PERSONNEL			37,539.12		
01-2010-25-2501- - BUDGET DISPATCHER 911					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	12,013.44		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	12,899.05		01/16/2024
Total: BUDGET DISPATCHER 911			24,912.49		
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	16,170.25		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	14,335.50		01/16/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES			30,505.75		
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240110	88989	SOMES UNIFORM, INC	675.00	INV #V188698, EMS PACKAGE	01/12/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			675.00		
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	6,128.42		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	5,764.88		01/16/2024
Total: BUDGET FIRE PREVENTION S/W			11,893.30		
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E					
BANK PAYMENT;240113	88938	ACCESS INFORMATION MANAGEMENT	10.59	INV #10648118, JAN 2024	01/09/2024
Total: BUDGET FIRE PREVENTION O/E			10.59		
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM					
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	41,490.17		01/16/2024
Total: BUDGET FIRE STIPEND PROGRAM			41,490.17		
01-2010-25-2672- - BUDGET FIRE O/E					
BANK PAYMENT;240019	88950	POWERDMS, INC.	918.71	POWER TRAINING, 2/21/24-2/20/25	01/09/2024
BANK PAYMENT;240019	88950	POWERDMS, INC.	5,595.22	POWERPOLICY PROFESSIONAL SUBSCRIPTION, 2/21/24-2/20/25	01/09/2024
BANK PAYMENT;240137	88982	METRO SIGNS & DESIGNS, LLC	150.00	INV #5261, REPLACE CHIEF'S NAME ON MONUMENT	01/12/2024
BANK PAYMENT;240137	88982	METRO SIGNS & DESIGNS, LLC	250.00	INV #5261, REPLACING FIRE INSPECTOR LETTERING W/ CHIEF	01/12/2024
Total: BUDGET FIRE O/E			6,913.93		
01-2010-25-2682- - BUDGET FIREMEN CLOTHING ALLOWANCE					
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	36,731.25		01/16/2024
Total: BUDGET FIREMEN CLOTHING ALLOWANCE			36,731.25		
01-2010-25-2751- - BUDGET PROSECUTOR S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	852.06		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	852.06		01/16/2024
Total: BUDGET PROSECUTOR S/W			1,704.12		
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	51,407.44		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	51,142.79		01/16/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	3,526.15		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	7,155.72		01/16/2024
Total: BUDGET STREETS AND ROADS S/W			113,232.10		
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E					
BANK PAYMENT;240121	88987	SAFETY KLEEN SYSTEMS, INC	361.97	INV #93481104-2306747752, 1/8/24 SOLVENT ORDER	01/12/2024
BANK PAYMENT;240109	88948	PETRO-MECHANICS, INC.	379.95	INV #98779, 1/5/24 REPLACE PULSAR ON DIESEL	01/09/2024
BANK PAYMENT;240011	88902	COMMERCIAL PROTECTIVE SYS INC	180.00	INV #31021, JAN - MARCH 2024	01/05/2024
BANK PAYMENT;240011	88902	COMMERCIAL PROTECTIVE SYS INC	165.00	INV #31011, JAN - MARCH 2024	01/05/2024
BANK PAYMENT;240011	88902	COMMERCIAL PROTECTIVE SYS INC	180.00	INV #31063, JAN - MARCH 2024	01/05/2024
BANK PAYMENT;240011	88902	COMMERCIAL PROTECTIVE SYS INC	72.00	INV #31021, JAN - MARCH 2024	01/05/2024
BANK PAYMENT;240060	88932	M D PEST CONTROL LLC	95.00	INV #5378, 1ST QUARTER BH PEST CONTROL	01/05/2024
BANK PAYMENT;240060	88932	M D PEST CONTROL LLC	85.00	INV #5377, 1ST QUARTER REC PEST CONTROL	01/05/2024
BANK PAYMENT;240061	88932	M D PEST CONTROL LLC	50.00	INV #5376, JAN 2024	01/05/2024
BANK PAYMENT;240061	88932	M D PEST CONTROL LLC	60.00	INV #5374, JAN 2024	01/05/2024
BANK PAYMENT;240062	88933	NCG PENNA CLEANING SERV LLC	863.76	INV #92-1634818, JAN 2024	01/05/2024
BANK PAYMENT;240062	88933	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634818, JAN 2024	01/05/2024
Total: BUDGET STREETS AND ROADS O/E			4,123.68		
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	1,727.68		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	1,727.68		01/16/2024
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,455.36		
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL					
BANK PAYMENT;240120	88972	GAETA RECYCLING CO	186.92	INV #3440328, JAN 2024	01/12/2024

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BANK PAYMENT;240091	88903	RER SUPPLY LLC	6,058.42	JAN 2024 VEG WASTE DISPOSAL	01/05/2024
Total: BUDGET RECYCLING CONTRACTUAL			6,245.34		
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	60.84		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	60.84		01/16/2024
Total: BUDGET BOARD OF HEALTH S/W			121.68		
01-2010-28-3701- - BUDGET RECREATION S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	25,185.23		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	18,799.77		01/16/2024
Total: BUDGET RECREATION S/W			43,985.00		
01-2010-28-3712- - BUDGET RECREATION O/E					
BANK PAYMENT;240100	88956	TRITEC OFFICE EQUIP. LEASING	21.47	ACCT #1482140, REC	01/09/2024
BANK PAYMENT;240100	88956	TRITEC OFFICE EQUIP. LEASING	429.35	INV #81681285, 12/15/23-1/14/24	01/09/2024
BANK PAYMENT;240082	88904	JASON MAZZER PLUMBING & HEATING	1,400.00	INV #2721 2722 2723 2724 2725 2726 2727 2732 2742 2749 2754 2755 2764	01/05/2024
BANK PAYMENT;240025	88905	GOOSETOWN COMMUNICATIONS	592.64	INV #160368, JAV 2024 PARK CAMERAS	01/05/2024
BANK PAYMENT;240138	88992	TESHAWN WARREN (PETTY CASH)	1,000.00	2024 PETTY CASH FUND AS PER RESO R-21-24	01/12/2024
Total: BUDGET RECREATION O/E			3,443.46		
01-2010-29-3902- - BUDGET MAINTENANCE PUBLIC LIBRARY					
BANK PAYMENT;240046	88906	ELMWOOD PARK LIBRARY	237,105.75	1ST QUARTER PAYMENT	01/05/2024
Total: BUDGET MAINTENANCE PUBLIC LIBRARY			237,105.75		
01-2010-31-4402- - BUDGET TELEPHONE					
BANK PAYMENT;240101	88960	VERIZON	289.00	12/27/23-1/26/24, ACCT #157-172-114-0001-75, STATIC ID & SERVER	01/09/2024
Total: BUDGET TELEPHONE			289.00		
01-2010-31-4572- - BUDGET PASSAIC VALLEY					
BANK PAYMENT;240010	88947	PASSAIC VALLEY SEWERAGE COMM	786,146.45	INV #2211785, FIRST QUARTER 2024	01/09/2024
Total: BUDGET PASSAIC VALLEY			786,146.45		
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	12,623.81		01/04/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	1,940.62		01/04/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	247.96		01/04/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	105.17		01/04/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	4,905.15		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	5,405.38	PAY DATE: 1/19/24, PAY PERIOD: 2	01/16/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	1,686.34		01/16/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	105.17		01/16/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	17,063.19		01/16/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	1,686.34		01/16/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	1,940.62		01/04/2024
Total: BUDGET SOCIAL SECURITY SYSTEM			47,709.75		
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	8,660.36		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	8,660.36		01/16/2024
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	425.68		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	657.87		01/16/2024
Total: BUDGET MUNICIPAL COURT S/W			18,404.27		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;240027	88907	BUSINESS INFORMATION SYS. INC	1,045.00	INV #97274, 1/25/24-1/24/25, ON-SITE SERVICE & SUPPORT - COURT	01/05/2024
Total: BUDGET MUNICIPAL COURT O/E			1,045.00		
01-2010-43-4951- - BUDGET PUBLIC DEFENDER					
BANK PAYMENT;240081	88894	PAYROLL DEDUCTION ACCOUNT	481.74		01/04/2024
BANK PAYMENT;240179	88996	PAYROLL DEDUCTION ACCOUNT	481.74		01/16/2024
Total: BUDGET PUBLIC DEFENDER			963.48		

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01-2030-20-1212-		- APPROPRIATION RESERVES MUNICIPAL CLERK O/E			
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	206.25		01/12/2024
BANK PAYMENT;240001	88908	CINTAS CORPORATION NO.2	39.05	INV #5190390709, BH SUPPLIES 12/27/23	01/05/2024
Total: APPROPRIATION RESERVES MUNICIPAL CLERK O/E			245.30		
01-2030-20-1312-		- APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			
BANK PAYMENT;232558	88934	JERSEY MAIL SYSTEMS LLC	11.79	INV #2023-1305, DEC 2023 EXTRA COPIES	01/05/2024
BANK PAYMENT;240001	88908	CINTAS CORPORATION NO.2	39.04		01/05/2024
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	206.25		01/12/2024
BANK PAYMENT;240136	88976	INTREP SOLUTIONS, LLC	1,062.00	INV #9951, DEC 2023 EXTRA WORK	01/12/2024
Total: APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			1,319.08		
01-2030-20-1313-		- APPROPRIATION RESERVES PAYROLL SERVICE			
BANK PAYMENT;230347	88895	ACTION DATA SERVICES	539.00	INV #85741, PERIOD ENDING 12/22/23	01/05/2024
BANK PAYMENT;230347	88926	ACTION DATA SERVICES	539.00	INV #85741, PERIOD ENDING 12/22/23	01/05/2024
BANK PAYMENT;230163	88957	UXG KRONOS SYSTEMS LLC	2,119.68	INV #12188996, DEC 2023	01/09/2024
Total: APPROPRIATION RESERVES PAYROLL SERVICE			3,197.68		
01-2030-20-1352-		- APPROPRIATION RESERVES ANNUAL AUDIT			
BANK PAYMENT;240115	88993	WIELKOTZ & COMPANY, LLC	750.00	INV #23-00254-04131, PREP OF EMERGENCY & CANCEL RESO	01/12/2024
BANK PAYMENT;240115	88993	WIELKOTZ & COMPANY, LLC	25,000.00	INV #2300254-03856, PROGRESS BILLING #1 RELATIVE TO AUDIT	01/12/2024
Total: APPROPRIATION RESERVES ANNUAL AUDIT			25,750.00		
01-2030-20-1462-		- APPROPRIATION RESERVES REVENUE ADMINISTRATION			
BANK PAYMENT;232558	88934	JERSEY MAIL SYSTEMS LLC	11.79		01/05/2024
BANK PAYMENT;240001	88908	CINTAS CORPORATION NO.2	39.05		01/05/2024
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	206.25		01/12/2024
Total: APPROPRIATION RESERVES REVENUE ADMINISTRATION			257.09		
01-2030-20-1512-		- APPROPRIATION RESERVES TAX ASSESSMENT ADMIN O/E			
BANK PAYMENT;240001	88908	CINTAS CORPORATION NO.2	39.05		01/05/2024
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	206.25		01/12/2024
Total: APPROPRIATION RESERVES TAX ASSESSMENT ADMIN O/E			245.30		
01-2030-20-1551-		- APPROPRIATION RESERVES LEGAL SERVICES & COST S/W			
BANK PAYMENT;240141	88981	MARIE A LATOFF	2,255.00	INV #2389, FIRE DEPARTMENT/R.B.	01/12/2024
Total: APPROPRIATION RESERVES LEGAL SERVICES & COST S/W			2,255.00		
01-2030-20-1552-		- APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E			
BANK PAYMENT;230312	88935	MICHAEL A. BUKOSKY, ESQ.	4,626.73	INV #15905, DEC 2023	01/05/2024
Total: APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E			4,626.73		
01-2030-20-1652-		- APPROPRIATION RESERVES ENGINEERING COSTS			
BANK PAYMENT;230457	88927	ALAIMO GROUP, INC.	2,291.31	INV #219892/219893; 11/30; MUNICIPAL ENGINEER	01/05/2024
BANK PAYMENT;230457	88892	ALAIMO GROUP, INC.	9,337.50	INV #219899;11/30/23 TAX MAP; MUNICIPAL ENGIN	01/05/2024
Total: APPROPRIATION RESERVES ENGINEERING COSTS			11,628.81		
01-2030-21-1812-		- APPROPRIATION RESERVES PLANNING BOARD O/E			
BANK PAYMENT;240122	88990	SUBURBAN CONSULTING ENGINEERS,	86.50	INV #70544, DEC 2023 PLANNING BOARD ENGINEER 24ELMWPORD240122 01/10/20	01/12/2024
Total: APPROPRIATION RESERVES PLANNING BOARD O/E			86.50		
01-2030-22-1962-		- APPROPRIATION RESERVES CONSTRUCTION CODE OFFICIAL O/E			
BANK PAYMENT;232558	88936	JERSEY MAIL SYSTEMS LLC	80.65		01/05/2024
BANK PAYMENT;240001	88908	CINTAS CORPORATION NO.2	39.05		01/05/2024
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	206.25		01/12/2024
Total: APPROPRIATION RESERVES CONSTRUCTION CODE OFFICIAL O/E			325.95		
01-2030-23-2102-		- APPROPRIATION RESERVES GROUP INSURANCE FOR EMPLOYEES			
BANK PAYMENT;240127	88971	G. BYRON MORGAN 11	136.06	JULY - DEC 2023, RX REIMBURSEMENT	01/12/2024
BANK PAYMENT;240142	88977	JOHN BUONANNO	20.31	DEC 2023 PRESCRIPTION REIMBURSEMENT	01/12/2024

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BANK PAYMENT;240134	88980	LINDA BATEMAN	150.00	2023 EYE CARE REIMBURSEMENT	01/12/2024
Total: APPROPRIATION RESERVES GROUP INSURANCE FOR EMPLOYEES			306.37		
01-2030-25-2412- - APPROPRIATION RESERVES POLICE					
BANK PAYMENT;240108	88941	G.T.B.M. INC	1,110.00		01/09/2024
BANK PAYMENT;230990	88909	GOOSETOWN COMMUNICATIONS	772.58	INV #1598862, DEC 2023 PD INDOOR & VIDEO RECORDER CAMERAS	01/05/2024
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	1,650.00	INV #9950, DEC 2023 MONTHLY SERVICE	01/12/2024
BANK PAYMENT;232558	88936	JERSEY MAIL SYSTEMS LLC	37.02		01/05/2024
BANK PAYMENT;230161	88945	LEXIS NEXIS RISK SOLUTIONS	115.00	INV #1328834-20231231, DEC 2023 30 REAL-TIME PHONE SERVICES	01/09/2024
BANK PAYMENT;232559	88910	HARLEY DAVIDSON OF BERGEN CNTY	8.90	INV #1242043	01/05/2024
BANK PAYMENT;240117	88978	L.E.A.D.	199.00	INV #3038, 8/29 CLASS	01/12/2024
BANK PAYMENT;240117	88978	L.E.A.D.	199.00		01/12/2024
BANK PAYMENT;232536	88995	LAWMEN SUPPLY COMPANY OF N.J.	250.00	INV #IN1984056, 2023 CLOTHING JAZMIN MUNOZ	01/12/2024
BANK PAYMENT;232537	88979	LAWMEN SUPPLY COMPANY OF N.J.	134.00	INV #IN1984939	01/12/2024
BANK PAYMENT;232359	88952	SOMES UNIFORM, INC	1,226.00	INV #V188548, UNIFORMS FOR THE POLICE CHAPLAINS	01/09/2024
BANK PAYMENT;240001	88911	CINTAS CORPORATION NO.2	439.77	INV #5190390721, PD SUPPLIES, 12/27/23	01/05/2024
BANK PAYMENT;240128	88988	SOARING CAR WASH OF	225.16	INV #1248, DEC 2023	01/12/2024
Total: APPROPRIATION RESERVES POLICE			6,366.43		
01-2030-25-2602- - APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;232518	88958	VE RALPH	492.60	INV #463805	01/09/2024
BANK PAYMENT;240144	88965	CLEAN DRINKING WATER	21.00	INV #238077, 12/11/23 DELIVERY	01/12/2024
BANK PAYMENT;240144	88965	CLEAN DRINKING WATER	21.00	INV #235476, 11/20 DELIVERY	01/12/2024
BANK PAYMENT;240118	88966	CORONIS HEALTH RCM, LLC	2,584.44	INV #CHRCM12344, DEC 2023 BILLING	01/12/2024
Total: APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES O/E			3,119.04		
01-2030-25-2662- - APPROPRIATION RESERVES FIRE PREVENTION O/E					
BANK PAYMENT;240001	88911	CINTAS CORPORATION NO.2	39.05		01/05/2024
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	206.25		01/12/2024
BANK PAYMENT;240128	88988	SOARING CAR WASH OF	25.98	INV #124A, DEC 2023	01/12/2024
Total: APPROPRIATION RESERVES FIRE PREVENTION O/E			271.28		
01-2030-25-2672- - APPROPRIATION RESERVES FIRE O/E					
BANK PAYMENT;232044	88955	SUPERIOR DISTRIBUTORS INC.	36.08	INV #233620156, 12/28 PARTS	01/09/2024
BANK PAYMENT;230796	88912	FIRE & SAFETY SERVICES LTD.	9,326.34	INV #5123-2025, REPAIRS TO TRUCK 4 FROM ACCID	01/05/2024
BANK PAYMENT;222485	88893	WITMER ASSOCIATES SAFETY GROUP	266.00	INV #INV38522; MERCEDES SUPER II AND STRAPS	01/05/2024
BANK PAYMENT;222485	88913	WITMER ASSOCIATES SAFETY GROUP	114.00	INV #391386	01/05/2024
Total: APPROPRIATION RESERVES FIRE O/E			9,742.42		
01-2030-26-2912- - APPROPRIATION RESERVES STREETS AND ROADS O/E					
BANK PAYMENT;230993	88914	DE LAGE LANDEN FINANCIAL	234.55	INV #81680616, ACCT #00-50216337, 12/15/23-1/14/24	01/05/2024
BANK PAYMENT;240003	88916	EXTEL COMMUNICATIONS, INC.	200.00	INV #60794, 12/15/23 SERVICE	01/05/2024
BANK PAYMENT;240129	88975	HOME DEPOT	428.48	24ELMWPORD240129 01/10/2024 INV #24567, 11/28/23 PURCHASE	01/12/2024
BANK PAYMENT;240129	88975	HOME DEPOT	285.99	INV #905820, 11/28/23 PURCHASE	01/12/2024
BANK PAYMENT;240129	88975	HOME DEPOT	130.86	INV #545136, 11/28/23 PURCHASE	01/12/2024
BANK PAYMENT;240129	88975	HOME DEPOT	275.73	INV #7522767, 12/11/23 PURCHASES	01/12/2024
BANK PAYMENT;240129	88975	HOME DEPOT	276.01	INV #9801375, 11/29/23 PURCHASE	01/12/2024
BANK PAYMENT;240129	88975	HOME DEPOT	278.00	INV #2173873, 12/06/23 PURCHASE	01/12/2024
BANK PAYMENT;240084	88915	JOHNNY ON THE SPOT, LLC	83.04	INV #6884385, DEC 2023	01/05/2024
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	206.25		01/12/2024
BANK PAYMENT;230153	88937	ONE CALL CONCEPTS, INC.	92.95	INV #3125268	01/05/2024
BANK PAYMENT;232043	88954	STONE INDUSTRIES INC	450.76	INV #181811, 12/27/23 MATERIALS	01/09/2024
BANK PAYMENT;232043	88954	STONE INDUSTRIES INC	409.51	INV #181057, DEC 13 & 15 MATERIALS	01/09/2024
Total: APPROPRIATION RESERVES STREETS AND ROADS O/E			3,352.13		
01-2030-26-3062- - APPROPRIATION RESERVES RECYCLING CONTRACTUAL					
BANK PAYMENT;231781	88942	GAETA RECYCLING CO	42,933.33	INV #3425232, DEC 2023	01/09/2024
Total: APPROPRIATION RESERVES RECYCLING CONTRACTUAL			42,933.33		

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01-2030-26-3152-		- APPROPRIATION RESERVES VEHICLE MAINTENANCE			
BANK PAYMENT;232038	88918	P & A AUTO PARTS, INC	600.82	INV #841874 841999 842252 839559 842615 842867 843059 843060	01/05/2024
BANK PAYMENT;232042	88917	ROBERT'S & SON, INC.	461.78	INV #5768036, 12/20/23 ORDER	01/05/2024
Total: APPROPRIATION RESERVES VEHICLE MAINTENANCE			1,062.60		
01-2030-28-3712-		- APPROPRIATION RESERVES RECREATION O/E			
BANK PAYMENT;240083	88919	JASON MAZZER PLUMBING & HEATIN	1,500.00	SEPT 23, 2001 2049 2050 2051 2052 2053 2054 2055 2072 2103 2116 2129 2	01/05/2024
BANK PAYMENT;240083	88919	JASON MAZZER PLUMBING & HEATIN	1,600.00	OCT 23, 2357 2241 2242 2243 2244 2245 2246 2247 2262 2290 2298 2305230	01/05/2024
BANK PAYMENT;240083	88919	JASON MAZZER PLUMBING & HEATIN	1,400.00	NOV 23, 2416 2417 2418 2419 2420 2421 2422 2431 2445 2452 2460 2472 24	01/05/2024
BANK PAYMENT;240083	88919	JASON MAZZER PLUMBING & HEATIN	1,400.00	01/04/2024 DEC 23, 2562 25632564 2565 2566 2567 2568 2575 2588 2595 26	01/05/2024
BANK PAYMENT;240129	88975	HOME DEPOT	25.84	INV #9513488, 12/19/23 PURCHASE	01/12/2024
BANK PAYMENT;240129	88975	HOME DEPOT	109.02	INV #6522917, 12/12/23 PURCHASE	01/12/2024
BANK PAYMENT;230325	88976	INTREP SOLUTIONS, LLC	206.25		01/12/2024
BANK PAYMENT;230990	88920	GOOSETOWN COMMUNICATIONS	592.64	INV #159862, DEC 2023 PARK CAMERAS	01/05/2024
Total: APPROPRIATION RESERVES RECREATION O/E			6,833.75		
01-2030-28-3722-		- APPROPRIATION RESERVES SENIOR CITIZENS OTHER EXPENSE			
BANK PAYMENT;240107	88940	ELMWOOD PARK HOMEOWNERS ASSOCIATION	5,250.00	REIMBURSEMENT FOR CASINO TRIP	01/09/2024
Total: APPROPRIATION RESERVES SENIOR CITIZENS OTHER EXPENSE			5,250.00		
01-2030-31-4402-		- APPROPRIATION RESERVES TELEPHONE			
BANK PAYMENT;232056	88959	VERIZON	903.87	DEC 2023 ACCT #100000163890, VEH TRAC	01/09/2024
BANK PAYMENT;230502	88961	VERIZON WIRELESS	2,537.19	INV #9952102267, 11/19/23-12/18/23 ACCT#942326307-00001	01/09/2024
Total: APPROPRIATION RESERVES TELEPHONE			3,441.06		
01-2030-31-4602-		- APPROPRIATION RESERVES GASOLINE			
BANK PAYMENT;232041	88951	RACHLES/MICHELE'S MOTOR OIL IN	4,377.98	INV #395435, 10/16/23 DELIVERY	01/09/2024
Total: APPROPRIATION RESERVES GASOLINE			4,377.98		
01-2030-32-4653-		- APPROPRIATION RESERVES RECYCLING TAX			
BANK PAYMENT;240055	88921	I.W.S. TRANSFER SYSTEMS OF NJ-	1,966.51	INV #9488543, DEC 2023 RECYCLING DISPOSAL	01/05/2024
Total: APPROPRIATION RESERVES RECYCLING TAX			1,966.51		
01-2030-33-4662-		- APPROPRIATION RESERVES COALITION ON AFFORDABLE HOUSIN			
BANK PAYMENT;232563	88922	DMR ARCHITECTS, PC	3,028.00	INV #20231563, NOV 2023 SERVICES	01/05/2024
Total: APPROPRIATION RESERVES COALITION ON AFFORDABLE HOUSIN			3,028.00		
01-2030-43-4912-		- APPROPRIATION RESERVES MUNICIPAL COURT O/E			
BANK PAYMENT;240106	88944	LANGUAGE LINK	39.09	INV #25647, DEC 2023 SERVICE	01/09/2024
Total: APPROPRIATION RESERVES MUNICIPAL COURT O/E			39.09		
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES			
BANK PAYMENT;240015	88923	E.P. BOARD OF EDUCATION	97,189.00	JANUARY 2024DEBT SERVICE	01/05/2024
BANK PAYMENT;240015	88925	E.P. BOARD OF EDUCATION	3,052,234.00	JAN 2024 TAX LEVY	01/05/2024
Total: SCHOOL TAXES SCHOOL TAXES			3,149,423.00		
01-2080-55-6510-		- COUNTY TAXES COUNTY TAXES			
BANK PAYMENT;240042	88924	COUNTY OPEN SPACE TRUST FUND	68,229.00	2024 FIRST QUARTER PRELIMINARY TAX BILL	01/05/2024
BANK PAYMENT;240063	88924	COUNTY OPEN SPACE TRUST FUND	5,734.54	2023 ADDED/OMITTED OPEN SPACE TAX BILL	01/05/2024
BANK PAYMENT;240064	88924	COUNTY OPEN SPACE TRUST FUND	130,129.12	2023 OPEN SPACE TAX BILL, ADDED/OMITTED	01/05/2024
Total: COUNTY TAXES COUNTY TAXES			204,092.66		
Fund Total: 01			8,844,861.20		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;232079	21178	ORIENTAL TRADING COMPANY INC.	309.50	INV #72717820301, AFTER SCHOOL STUFF	01/12/2024
BANK PAYMENT;232560	21176	JASMIN T WHITE	26.00	REIMBURSEMENT FOR FINGERPRINTS	01/05/2024
BANK PAYMENT;232538	21175	STEFANO PIZZA	256.25	INV #1005; 25 PIES FOR 12/22,23 PARTY	12/26/2023
BANK PAYMENT;240112	21177	IF IT'S WATER INC	348.00	INV #65990/66733, 6/21&8/3 DELIVERIES	01/09/2024
BANK PAYMENT;231793	21168	CITY OF ENGLEWOOD	-520.00	AGREEMENT FOR 12/23/23 SKATE TRIP	12/26/2023
Total: RECREATION TRUST FUND RECREATION TRUST			419.75		
Fund Total: 03			419.75		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2020-55-0003-		- ORDINANCE 20-22 MARINA PROJECT			
BANK PAYMENT;202019	7398	ALAIMO GROUP, INC.	7,716.50	INV #219894; 11/30/23; R-365-20; ORD 20-22 MA	01/05/2024
Total: ORDINANCE 20-22 MARINA PROJECT			7,716.50		
04-2022-55-0003-		- ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES			
BANK PAYMENT;231851	7402	G.T.B.M. INC	116,109.94	INV #42876 2 TRAILERS	01/09/2024
Total: ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES			116,109.94		
04-2022-55-0006-		- ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			
BANK PAYMENT;232562	7399	ALAIMO GROUP, INC.	1,643.11	INV #219895; 21 NJDOT MOLA, 11/30/23, ORD 22-	01/05/2024
Total: ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			1,643.11		
04-2022-55-0007-		- ORDINANCE 22-28; GROVE -NJDOT GROVE LIGHTING NJDOT 22			
BANK PAYMENT;232512	7400	CAMPBELL FOUNDRY COMPANY	560.00	INV #1085616	01/05/2024
Total: ORDINANCE 22-28; GROVE -NJDOT GROVE LIGHTING NJDOT 22			560.00		
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD			
BANK PAYMENT;231787	7397	ALAIMO GROUP, INC.	2,132.56	INV #219896; ORD 23-07 TURF FIELD; AS PER RES	01/05/2024
Total: ORDINANCE 23-07 TURF FIELD			2,132.56		
04-2023-55-0002-		- ORDINANCE 23-12(A) FIRE DEPT RADIOS			
BANK PAYMENT;231389	7401	NIELSEN FORD OF MORRISTOWN INC	86,966.00	INV FOR 2023 EXPLORERS, #1FM5K8AB5PGB60905/1FM5K8AB0PGB59161	01/05/2024
Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS			86,966.00		
04-2023-55-0004-		- ORDINANCE 23-23 2023 ROAD PROGRAM			
BANK PAYMENT;232030	7396	ALAIMO GROUP, INC.	18,205.15	INV #219897/219900; 11/30/23; ORD 23-23; 2023	01/05/2024
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			18,205.15		
04-2023-55-0006-		- ORDINANCE 23-29 ELMWOOD DRIVE PARK			
BANK PAYMENT;231799	7395	ALAIMO GROUP, INC.	2,000.00	INV #219898; 11/30/23; ORD 23-29; WORK FOR EL	01/05/2024
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			2,000.00		
Fund Total: 04			235,333.26		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-10A0-00-0000-	- CD INVESTMENTS CD INVESTMENTS				
BANK PAYMENT;240066	CD WIRES	SPENCER SAVINGS BANK	4,500,000.00		01/03/2024
Total: CD INVESTMENTS CD INVESTMENTS			4,500,000.00		
05-2010-55-5001-	- BUDGET S/W WATER				
BANK PAYMENT;240081	1576	PAYROLL DEDUCTION ACCOUNT	13,849.57		01/04/2024
BANK PAYMENT;240179	1583	PAYROLL DEDUCTION ACCOUNT	13,777.88		01/16/2024
BANK PAYMENT;240081	1576	PAYROLL DEDUCTION ACCOUNT	962.82		01/04/2024
BANK PAYMENT;240179	1583	PAYROLL DEDUCTION ACCOUNT	4,971.65		01/16/2024
Total: BUDGET S/W WATER			33,561.92		
05-2010-55-5012-	- BUDGET O/E WATER				
BANK PAYMENT;240029	1578	CORRPRO COMPANIES, INC.	3,185.00	2024 CONTRACT #89883, RESERVIOR 2,200,00 SYSTEM #14026 PLAN B	01/05/2024
BANK PAYMENT;240014	1581	NYS&W RAILWAY	679.76	INV #65416, 3/1-2/28/25 NJ 417	01/09/2024
BANK PAYMENT;240026	1579	DELTA DENTAL PLAN OF N. J.	272.35	INV #PM0000000989287, JAN 2024	01/05/2024
BANK PAYMENT;240013	1580	NATIONAL VISION ADMINISTRATORS	40.65		01/05/2024
Total: BUDGET O/E WATER			4,177.76		
05-2010-55-5412-	- BUDGET WATER OPER/SOC SEC				
BANK PAYMENT;240081	1576	PAYROLL DEDUCTION ACCOUNT	667.00		01/04/2024
BANK PAYMENT;240179	1583	PAYROLL DEDUCTION ACCOUNT	844.00		01/16/2024
Total: BUDGET WATER OPER/SOC SEC			1,511.00		
05-2030-55-5012-	- APPROPRIATION RESERVES O/E WATER				
BANK PAYMENT;230294	1575	DE BLOCK ENVIRONMENTAL SERVICE	3,600.00	INV #10573/10574 DEC 2023; R-25-23 &R-26-23;	01/05/2024
BANK PAYMENT;230317	1577	DE BLOCK ENVIRONMENTAL SERVICE	540.00	INV #10508; NOV 2023; H2O SAMPLES; R-25-23&R-	01/05/2024
BANK PAYMENT;230317	1582	DE BLOCK ENVIRONMENTAL SERVICE	2,854.00	INV #10650, DEC 2023 LAB ANALYSIS	01/12/2024
Total: APPROPRIATION RESERVES O/E WATER			6,994.00		
Fund Total: 05			4,546,244.68		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
06-10A0-00-0000-	-	CD INVESTMENTS CD INVESTMENTS			
BANK PAYMENT;240067	CD WIRES	SPENCER SAVINGS BANK	1,100,000.00		01/03/2024
Total: CD INVESTMENTS CD INVESTMENTS			1,100,000.00		
Fund Total: 06			1,100,000.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-	-	RAP TRUST RAP TRUST			
BANK PAYMENT,240081	5194	PAYROLL DEDUCTION ACCOUNT	105.17		01/04/2024
BANK PAYMENT,240179	5195	PAYROLL DEDUCTION ACCOUNT	105.17		01/16/2024
Total: RAP TRUST RAP TRUST			210.34		
Fund Total: 07			210.34		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
15-2000-00-1840-		- ESCROW ACCTS B 302 L 1 - 180 Broadway shop			
BANK PAYMENT;240012	2819	ALAIMO GROUP, INC.	2,115.44	INV #219905, 180 BROADWAY 11/30/23	01/03/2024
Total: ESCROW ACCTS B 302 L 1 - 180 Broadway shop			2,115.44		
15-2000-00-3225-		- ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			
BANK PAYMENT;240123	2820	SUBURBAN CONSULTING ENGINEERS,	562.25	INV #70545, B 1808 L 7 & 9, DEC 2023	01/10/2024
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			562.25		
15-2000-00-3350-		- ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL			
BANK PAYMENT;240130	2822	ALAIMO GROUP, INC.	2,750.54	INV #219904, 1 MARKET STREET, CHIPT 11/30/23	01/10/2024
Total: ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL			2,750.54		
15-2000-23-3615-		- ESCROW B 1207 L 11; 1 RTE 46			
BANK PAYMENT;240124	2821	SUBURBAN CONSULTING ENGINEERS,	562.25	INV #70546, B 1207 L 11, DEC 2023	01/10/2024
Total: ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL			562.25		
Fund Total: 15			5,990.48		

Borough Of Elmwood Park

1/18/24

Bills List

Total: 3,131,259.18

User: stephanie 01/17/2024 15:23:06

Date: 01/18/2024 To 01/18/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	3.04	INV #3556462417, COURT SUPPLIES	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	25.33	INV #3556915199, DPW SUPPLIES	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	98.15	INV #3556462429, FOLDERS/POST-IT/WIPES	01/17/2024
BANK PAYMENT;240168	89005	GLORIA'S FLORIST	215.00	INV #6419, BOUTONNIERE, CORSAGE AND BALLOONS FOR 1/4/24 MEETING	01/17/2024
Total: BUDGET MUNICIPAL CLERK O/E			341.52		
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	241.34	INV #3556915169, FOLDERS/TAPE	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	25.18	INV #3556915174, FOLDERS	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	164.11	INV #3556915176, BUILDIND SUPPLIES	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	196.88	INV #3556915184, INK	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	95.16	INV #3556915199, DPW SUPPLIES	01/17/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			722.67		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	158.08	INV #3556915209, COURT SUPPLIES	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	6.03	INV #3556915219, CLERK SUPPLIESD	01/17/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			164.11		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;240155	89003	DELTA DENTAL PLAN OF N. J.	7,955.34	INV #PM00000000996405, FEB 2024 ACTIVE	01/17/2024
BANK PAYMENT;240155	89003	DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM00000000996407, FEB 2024 RETIRED	01/17/2024
BANK PAYMENT;240181	89011	LORI SPROVIERO	150.00	2024 EYE CARE REIMBURSEMENT	01/17/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			9,472.29		
01-2010-25-2412- - BUDGET POLICE					
BANK PAYMENT;240054	89006	HYDR8, LLC	109.00	INV #1625128, 12/21/23-1/20/24	01/17/2024
BANK PAYMENT;240177	89002	CP RESTORATION INC.	200.00	INV #5092266, 1/16/24 PATROL CAR CLEANING	01/17/2024
BANK PAYMENT;240172	89007	I.D.M.MEDICAL GAS CO.,	99.75	INV #V7461, 1/1-3/21/24 D SIZE RENTAL	01/17/2024
BANK PAYMENT;240172	89007	I.D.M.MEDICAL GAS CO.,	51.40		01/17/2024
BANK PAYMENT;240172	89007	I.D.M.MEDICAL GAS CO.,	35.00		01/17/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240158	88999	B&B AUTOMOTIVE PERFORMANCE LLC	774.00	INV FOR FORD #420 BRAKES & ROTORS	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	327.19	INV #3556462417, COURT SUPPLIES	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	137.98	INV #3556462410, TONER	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	99.98	INV #3556462413, BANKERS BOXES	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	68.99	INV #3556462405, TONER	01/17/2024
Total: BUDGET POLICE			1,903.29		
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;240059	89010	LEAF CAPITAL FUNDING LLC	75.00	INV #15881920, JAN 2024 CONTRACT #100- 7075321-001	01/17/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			75.00		
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E					
BANK PAYMENT;240154	89001	CINTAS CORPORATION NO.2	122.80	INV #5192519520, 1/11 CABINET REFILL	01/17/2024
BANK PAYMENT;240153	89008	JOHN A EARL INC.	263.93	INV #112214, PAPER TOWELS & TP	01/17/2024
BANK PAYMENT;240153	89008	JOHN A EARL INC.	193.00	INV #112215, TP FOR BH	01/17/2024
BANK PAYMENT;240062	89012	NCG PENNA CLEANING SERV LLC	863.76	INV #92-1634819, FEB 2024	01/17/2024
BANK PAYMENT;240062	89012	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634819, FEB 2024	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	120.49	INV #3556915219, CLERK SUPPLIESD	01/17/2024
BANK PAYMENT;240185	89013	NEW JERSEY WATER ASSOCIATION	640.00	INV #2621, 2024 SYSTEM MEMBERSHIP DUES, SCOTT KARCZ	01/17/2024
Total: BUDGET STREETS AND ROADS O/E			3,834.98		
01-2010-31-4402- - BUDGET TELEPHONE					
BANK PAYMENT;240094	89017	SPECTROTEL HOLDING COMP. LLC	4,165.87	INV #12003730, JAN 2024 ACCT #371722	01/17/2024
BANK PAYMENT;240104	89020	VERIZON LONG DISTANCE	202.19	1/7-2/6/24, ACCT #650091933000129	01/17/2024
Total: BUDGET TELEPHONE			4,368.06		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	10.37	INV #3556915187, BATTERIES	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	148.92	INV #3556915184, INK	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	121.72	INV #3556915191, CUPS & PLATES	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	59.56	INV #3556915203, TABS	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	167.94	INV #3556915196, TONER	01/17/2024
BANK PAYMENT;240173	89018	STAPLES BUSINESS ADVANTAGE INC	131.51	INV #3556915209, COURT SUPPLIES	01/17/2024
BANK PAYMENT;240165	89000	BCMCAA	40.00	2024 MEMBERSHIP, DEBORAH ZAFONTE	01/17/2024
BANK PAYMENT;240165	89000	BCMCAA	40.00	2024 MEMBERSHIP, ENIDA CIFTJA	01/17/2024
Total: BUDGET MUNICIPAL COURT O/E			720.02		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-48-9354-		- BUDGET EIT LOAN REPLACEMENT			
BANK PAYMENT;240175		NJIB	18,592.22	INV #20240201- W0211001-001/002/003, PROJECT #W0211001- 001/002/003, NJ	01/16/2024
Total: BUDGET EIT LOAN REPLACEMENT			18,592.22		
01-2030-20-1212-		- APPROPRIATION RESERVES MUNICIPAL CLERK O/E			
BANK PAYMENT;240156	89004	GANNETT MEDIA CORP	110.08	INV #6106148, DEC 2023 ADS	01/17/2024
Total: APPROPRIATION RESERVES MUNICIPAL CLERK O/E			110.08		
01-2030-20-1512-		- APPROPRIATION RESERVES TAX ASSESSMENT ADMIN O/E			
BANK PAYMENT;240183	89009	KEVIN ESPOSITO	642.58	REIMBURSEMENT FOR NOVEMBER NJIAAO CONFERENCE	01/17/2024
BANK PAYMENT;240156	89004	GANNETT MEDIA CORP	43.20		01/17/2024
Total: APPROPRIATION RESERVES TAX ASSESSMENT ADMIN O/E			685.78		
01-2030-21-1812-		- APPROPRIATION RESERVES PLANNING BOARD O/E			
BANK PAYMENT;240156	89004	GANNETT MEDIA CORP	90.72		01/17/2024
Total: APPROPRIATION RESERVES PLANNING BOARD O/E			90.72		
01-2030-25-2412-		- APPROPRIATION RESERVES POLICE			
BANK PAYMENT;230313	89006	HYDR8, LLC	630.00	INV #1624200, 11/13/23- 2/12/24	01/17/2024
BANK PAYMENT;231430	89015	SAFARILAND LLC	2,049.17	INV #I016-000018840, FIRST DEFENSE STREAM	01/17/2024
Total: APPROPRIATION RESERVES POLICE			2,679.17		
01-2030-26-2912-		- APPROPRIATION RESERVES STREETS AND ROADS O/E			
BANK PAYMENT;240152	88998	AMERITECHNOLOGY	15.07	INV #23-4087, 8/5-11/4/23 USAGE	01/17/2024
BANK PAYMENT;240152	88998	AMERITECHNOLOGY	167.92	INV #23-2876, 5/5-8/4/23 USAGE	01/17/2024
BANK PAYMENT;240167	88997	AIRTRON TECHNOLOGY INC.	378.00	INV #32085, 12/11/23 PLANNED HVAC MAINTENANCE	01/17/2024
Total: APPROPRIATION RESERVES STREETS AND ROADS O/E			560.99		
01-2030-27-3312-		- APPROPRIATION RESERVES BOARD OF HEALTH O/E			
BANK PAYMENT;240156	89004	GANNETT MEDIA CORP	29.92		01/17/2024
Total: APPROPRIATION RESERVES BOARD OF HEALTH O/E			29.92		
01-2030-28-3712-		- APPROPRIATION RESERVES RECREATION O/E			
BANK PAYMENT;240156	89004	GANNETT MEDIA CORP	44.88		01/17/2024
BANK PAYMENT;240178	89001	CINTAS CORPORATION NO.2	258.02	INV #4173668526, 11/12/23 SUPPLIES	01/17/2024
Total: APPROPRIATION RESERVES RECREATION O/E			302.90		
01-2030-28-3722-		- APPROPRIATION RESERVES SENIOR CITIZENS OTHER EXPENSE			
BANK PAYMENT;240162	89016	SHOP RITE	143.29	INV #1540435128, 12/14/23 PURCHASES	01/17/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: APPROPRIATION RESERVES SENIOR CITIZENS OTHER EXPENSE			143.29		
01-2030-31-4302- - APPROPRIATION RESERVES ELECTRICITY, GAS & OIL					
BANK PAYMENT;240163	89014	PUBLIC SERVICE ELECTRIC & GAS	1,309.00	ACCT #7512251807, 240 FALMOUTH, 11/29-12/28/23	01/17/2024
BANK PAYMENT;240166	89019	UGI CORPORATION	502.34	INV #G5985854, 11/23-12/27/23 THERMS READINGS	01/17/2024
Total: APPROPRIATION RESERVES ELECTRICITY, GAS & OIL			1,811.34		
01-2030-31-4352- - APPROPRIATION RESERVES STREET AREA LIGHTING					
BANK PAYMENT;240163	89014	PUBLIC SERVICE ELECTRIC & GAS	97.29	ACCT #7434653000, CADMUS AVE, 12/5-1/4/24	01/17/2024
BANK PAYMENT;240163	89014	PUBLIC SERVICE ELECTRIC & GAS	89.07	ACCT #7434651105, HILLMAN DR, 12/5-1/4/24	01/17/2024
BANK PAYMENT;240163	89014	PUBLIC SERVICE ELECTRIC & GAS	97.29	ACCT #7434652608, GALL AVE, 12/5-1/4/24	01/17/2024
BANK PAYMENT;240163	89014	PUBLIC SERVICE ELECTRIC & GAS	38.79	ACCT #7426590704, MARKET & MOLA, 11/29-12/28/23	01/17/2024
BANK PAYMENT;240163	89014	PUBLIC SERVICE ELECTRIC & GAS	435.24	ACCT #7243476805, 13 ENGLISH, 11/29-12/28/23	01/17/2024
BANK PAYMENT;240163	89014	PUBLIC SERVICE ELECTRIC & GAS	486.73	ACCT #6563511104, 941 RIVER 11/29-12/28/23	01/17/2024
Total: APPROPRIATION RESERVES STREET AREA LIGHTING			1,244.41		
01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES					
BANK PAYMENT;240015	89022	E.P. BOARD OF EDUCATION	2,857,852.00	FEB 2024 TAXY LEVY	01/17/2024
Total: SCHOOL TAXES SCHOOL TAXES			2,857,852.00		
Fund Total: 01			2,905,704.76		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;240162	21179	SHOP RITE	89.34	INV #1540562437, 12/8/23 PURCHASES	01/17/2024
Total: RECREATION TRUST FUND RECREATION TRUST			89.34		
Fund Total: 03			89.34		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2022-55-0006-		- ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			
BANK PAYMENT;222535	7403	COVINO & SONS CONSTRUCTION CO	33,072.80	ESTIMATE #6	01/17/2024
Total: ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21			33,072.80		
04-2023-55-0002-		- ORDINANCE 23-12(A) FIRE DEPT RADIOS			
BANK PAYMENT;232539	7404	M.J. DONOVAN ENTERPRISES, INC	1,393.00	INV #154539, v	01/17/2024
Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS			1,393.00		
Fund Total: 04			34,465.80		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5012- - BUDGET O/E WATER					
BANK PAYMENT;240155	1585	DELTA DENTAL PLAN OF N. J.	272.35		01/17/2024
BANK PAYMENT;240159	1584	CLEAN DRINKING WATER	30.00	INV #240214, 1/1/24 BH DELIVERY	01/17/2024
BANK PAYMENT;240159	1584	CLEAN DRINKING WATER	6.00		01/17/2024
Total: BUDGET O/E WATER			308.35		
05-2010-55-5423- - WATER BUDGET EIT LOAN					
BANK PAYMENT;240174		NJIB	24,563.75	INV #20240201-S340 863-02, PROJECT #S340 863-02, NJ ENVIRONMENTAL TRUS	01/16/2024
Total: WATER BUDGET EIT LOAN			24,563.75		
05-2030-55-5012- - APPROPRIATION RESERVES O/E WATER					
BANK PAYMENT;240160	1584	CLEAN DRINKING WATER	48.00	INV #238859, 12/18/23 BH DELIVERY	01/17/2024
BANK PAYMENT;240160	1584	CLEAN DRINKING WATER	6.00		01/17/2024
BANK PAYMENT;240182	1587	STATE OF N.J. - PWT	601.40	OCTOBER 2023 WATER USAGE	01/17/2024
BANK PAYMENT;240182	1587	STATE OF N.J. - PWT	518.40	NOVEMBER 2023 WATER USAGE	01/17/2024
BANK PAYMENT;240182	1587	STATE OF N.J. - PWT	513.10	DECEMBER 2023 WATER USAGE	01/17/2024
BANK PAYMENT;231533	1586	PASSAIC VALLEY WATER COMM	163,658.89	INV #18516, DEC 2023, 51.31 MIL GAL	01/17/2024
Total: APPROPRIATION RESERVES O/E WATER			165,345.79		
Fund Total: 05			190,217.89		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-		- RAP TRUST RAP TRUST			
BANK PAYMENT;240161	5196	SHOP RITE	111.42	INV #1540441526, 11/30/23 PURCHASES & CREDIT FOR DOUBLE PAYMENT CH #51	01/17/2024
BANK PAYMENT;240161	5196	SHOP RITE	111.97	INV #1540557078, 12/1/23 PURCHASES.	01/17/2024
Total: RAP TRUST RAP TRUST			223.39		
Fund Total: 07			223.39		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
15-2000-00-2740-		- ESCROW ACCTS B 1210, L 2 68 RT 46 EAST			
BANK PAYMENT;240164	2823	BOSWELL ENGINEERING INC	159.00	INV #183358, B 1210 L 2 & 3, 12/15/23 SERVICES	01/15/2024
Total: ESCROW ACCTS B 1210, L 2 68 RT 46 EAST			159.00		
15-2000-00-3660-		- ESCROW ACCOUNT B1402 L1 11 WALLACE ST			
BANK PAYMENT;240180	2824	BOSWELL ENGINEERING INC	53.00	INV #183481, B 1405 L 1, 21 WALLACE STREET	01/17/2024
Total: ESCROW ACCOUNT B1402 L1 11 WALLACE ST			53.00		
15-2000-23-3850-		- ESCROW B 1705 L 2 265 ROUTE 46			
BANK PAYMENT;240184	2825	SUBURBAN CONSULTING ENGINEERS,	346.00	INV #70047, 265 ROUTE 46 NOV - DEC 2023 PLANNING BOARD REVIEW	01/17/2024
Total: ESCROW ACCOUNT B1402 L1 11 WALLACE ST			346.00		
Fund Total: 15			558.00		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-62-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**AUTHORIZE RETIREMENT COMPENSATION
POLICE DEPARTMENT**

WHEREAS, it is desirous of Marc D’Amore, Police Department, to retire from the Borough of Elmwood Park, effective March 1, 2024;

WHEREAS, Marc D’amore is covered under a PBA Local 185 Agreement Contract, Marc D’amore is entitled to:

\$ 244.91 (2.27 hr.) Article VII.V
 \$ 86,313.48 (100 days) Sick
 \$ 51,788.09 (60 days) Vacation

 \$ 138,346.48

Base: \$ 224,415.05
 Hourly Rate: \$ 107.8919

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Marc D’Amore’s retirement and all such compensation total of \$ 138,346.48 shall be approved for payment through payroll office.

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

 Roy Riggitano, Chief Financial Officer

January 17, 2024
 Dated

APPROVED: January 18, 2024

 Robert Colletti, Mayor

ATTEST: _____
 Shanee Morris, RMC, CMR
 Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-63-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**RESOLUTION TO CHANGE MONETARY AMOUNT
RECREATION DEPARTMENT**

WHEREAS, N.J.S.A.40A;5-21 authorizes the establishment of a Petty Cash fund, and

WHEREAS, it is the desire of the Mayor and Council, Borough of Elmwood Park, County of Bergen that the petty cash fund for the Recreation department be increased from \$500 to \$1000.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen hereby authorizes such action and two copies of this resolution be filed with the Division of Local government Services, New Jersey Department of Community Affairs for approval

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-64-24**

CONSENT AGENDA

**TABLED BY: COUNCILMAN GOLABEK
SECONDED BY: COUNCILWOMAN TROISI**

**APPOINTMENT OF RECREATION DEPARTMENT STAFF FOR THE
2023/2024 SCHOOL YEAR AFTERCARE PROGRAM**

WHEREAS, the Recreation Department will be conducting the Aftercare Program for the 2023/2024 School Year; and

WHEREAS, it was requested that the following individuals be hired for said programs:

EMPLOYEE	TITLE	RATE
Lisa Hebda	Aftercare Assistant	\$15.25 per hour

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 January 8, 2024, 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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis		X			Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-65-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

RESOLUTION APPOINTING HEARING OFFICER

WHEREAS, the Mayor and Council of the Borough of Elmwood Park serve as the appropriate authority of the Elmwood Park Police Department; and

WHEREAS, Elmwood Park Municipal Code 2-27.11 provides for the appropriate authority to serve as hearing officer to hear and decide disciplinary charges brought against members of a police department; and

WHEREAS, Elmwood Park Municipal Code 2-27.11 empowers the Mayor and Council to delegate the authority to another individual to serve as hearing officer in police disciplinary matters; and

WHEREAS, the Mayor and Council have determined it appropriate to delegate the authority to hear a pending police disciplinary matter to a third-party; and

WHEREAS, the Mayor and Council have determined to delegate the authority to Raymond J. Hayducka to hear and decide the disciplinary matter and issue a recommended decision to the Mayor and Council;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of Elmwood Park that the appointment of Raymond J. Hayducka as hearing officer is recognized and approved, effective immediately, through December 31, 2024; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the Hearing Officer shall be compensated at a rate of \$175 per hour, for a total amount not to exceed \$5,000, and he shall submit his invoices to the Borough for services rendered for review and payment as part of the Mayor and Council’s bill list in the ordinary course of business.

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-66-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**AUTHORIZE CURRENT ESTIMATE #6, CHANGE ORDERS #1 & #2 – FY 2021 NJDOT –
MOLA BOULEVARD IMPROVEMENTS**

WHEREAS, Alaimo Engineering has requested that Current Estimate #6, Change Orders #1 & #2 be approved by the Governing Body as stated below:

Contractor: Covino & Sons Construction

PROJECT: FY 2021 NJDOT – Mola Boulevard Improvements

Original Contract Amount	\$352,135.00
Total Change Order Amount	<u>(\$ 10,862.00)</u>
Final Contract Amount	\$341,273.00
 Total Amount of Work Completed to Date	 \$341,273.00
Less 2% Retained	<u>(\$ 0.00)</u>
Subtotal	\$341,273.00
Less Previous Payments	<u>\$308,200.20</u>
Total Amount Due Estimate #6	\$ 33,072.80

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #6, Change Orders #1 & #2 be approved and payment of \$33,072.80 to Covino & Sons Construction for their services is hereby authorized from Bond Ordinance 22-27/23-11.

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-67-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES
MERCURY ENVIRONMENTAL**

WHEREAS, the Borough is in receipt of a proposal for professional services related to Environmental Services for Borough Park from Mercury Environmental; and

WHEREAS, the proposal notes the following costs: Task 1 – Case Creation \$900.00; Task 2- Initial Receptor Evaluation \$1,000.00; Task 3 – Deed Notice \$3,500.00; Task 4 – CEA \$2,100.00; Task 5 – RAR & RAP \$8,000.00; Task 6 – RAO \$1,500.00, amount totaling \$17,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the Environmental Services for Borough Park to Mercury Environmental in an amount not to exceed \$17,000.00 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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-68-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**GRANTEE AUTHORIZING RESOLUTION
BERGEN COUNTY OPEN SPACE**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$197,153.00 matching grant award from the 2023 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Borough Park: Archway, Fountain, Pavilion, Amphitheater and Benches, located in Block 101, Lot 4 for 500 Mola Boulevard, on the tax maps of the Borough of Elmwood Park;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Robert Colletti and Borough Clerk Shanee Morris to be signatories to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 13, 2025; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-69-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**AUTHORIZE EXECUTION OF CONTRACT WITH
BERGEN COUNTY DEPARTMENT OF HEALTH SERVICES (EAP)**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wish to enter into a contract with the County of Bergen, Department of Health Services (BCDHS), which has offices located at One Bergen County Plaza, Hackensack, New Jersey; and

WHEREAS, the parties desire to contract for the provision of employee assistance program (EAP) by the BCDHS to the Municipality,

NOW, THEREFORE, BE IT RESOLVED that the Bergen County Department of Health Services shall provide the services specified in the agreement from January 1, 2024 through December 31, 2024 at the rate of the services being provided in 2024, totaling \$7,631.75; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement.

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-70-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**APPOINT FULL-TIME LABORER
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to fill a vacant position within his department due to a recent retirement;

NOW, THEREFORE, 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 Full-Time Laborer (Provisional Status) in the Department of Public Works, effective January 19, 2024, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Rob Thornton

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-71-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

**APPOINT CROSSING GUARDS FOR THE 2023/2024 SCHOOL YEAR
POLICE DEPARTMENT**

WHEREAS, the Police Department has recommended the hiring of crossing guards for the 2023/2024 school year; and

WHEREAS, the Detective Bureau has investigated the applicants and is recommending the appointments;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full – time crossing guards and sub-crossing guards, effective January 18, 2024 and will be compensated in accordance with the 2023 Salary Ordinance:

Full-Time Crossing Guards:

Abbate, Linda

Agustin-Leon, Maria

Watson, Leslie

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

January 17, 2024

Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-72-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

APPROVE THE 2023 FIRE DEPARTMENT CLOTHING ALLOWANCE

WHEREAS, the Fire Chief has forwarded a certified list to the Mayor and Council to disclose Fire Department Clothing Allowances which equates to \$37,031.25 for Active & Associate/Exempt Fire Fighter Clothing Allowances; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the payment of the following clothing allowances, totaling \$37,031.25, for the Elmwood Park Fire Department be and are hereby authorized.

BE IT FURTHER RESOLVED, resolution R-467-23 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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi			X	
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated



Elmwood Park Fire Department Company 1 Clothing Allowance 2023



BADGE #	NAME		RANK	ANNUAL STIPEND %	CLOTHING ALLOWANCE	OFFICER ALLOWANCE	EXEMPT ALLOWANCE	EX CHIEF'S ALLOWANCE	NOTES	TOTAL EARNED
101	Pressler	Ronald	Firefighter	10	\$525.00			\$100.00	Over 15 years of service	\$625.00
102	Pressler	Kenny	Firefighter	105	\$525.00		\$175.00	\$100.00		\$800.00
103	Mammarino	Melissa	Firefighter	115	\$525.00					\$525.00
104	Dzuber	Charles	Firefighter	1	\$525.00		\$175.00		Over 15 years of service	\$700.00
105	Pressler	Michael	Firefighter	83	\$525.00			\$100.00		\$625.00
106	Bruce	Robert	Chief	44	\$525.00	\$300.00				\$825.00
107	Bruce	Robert, JR	Firefighter	26	\$262.50				On leave May - October	\$262.50
108	Bruce	Sean	Firefighter	30	\$525.00					\$525.00
109	Cimielewski	David	Firefighter	33	\$525.00					\$525.00
110	Lewinski	Tyler	Captain	58	\$525.00	\$100.00				\$625.00
111	Ramirez	Jonathan	Firefighter	4	\$0.00				Resigned	\$0.00
112	Lewinski	Justin	Firefighter	0	\$0.00				Resigned	\$0.00
113	Mohamed	Mohammed	Firefighter	0	\$0.00				Resigned	\$0.00
114	Kochik	Steven	Lieutenant	50	\$525.00	\$50.00				\$575.00
115	Mantari	Jane	Firefighter	48	\$525.00					\$525.00
116	Augustyniak	Kaya	Firefighter	0	\$0.00				Resigned	\$0.00
117	Tanaglia	Giuseppe	Firefighter	16	\$250.00				Resigned October, 2023	\$250.00
118	Tart	Evan	Firefighter	24	\$300.00					\$300.00
119	Singh	Inderpreet	Firefighter	46	\$525.00					\$525.00
120	Kobylarz	Patrick	Firefighter	0	\$0.00					\$0.00
121	Colon	Michael	Firefighter	19	\$0.00					\$0.00
122	Passola	Shahil	Firefighter	34	\$393.75				Resigned, September, 2023	\$393.75
123			Firefighter							\$0.00
124			Firefighter							\$0.00
125			Firefighter							\$0.00
126			Firefighter							\$0.00
Exempt	Coyler	Robert	Exempt Member				\$175.00			\$175.00
									TOTAL PAYOUT	\$8,781.25



Elmwood Park Fire Department Company 2 Clothing Allowance 2023



BADGE #	NAME		RANK	ANNUAL STIPEND %	CLOTHING ALLOWANCE	OFFICER ALLOWANCE	EXEMPT ALLOWANCE	EX CHIEF'S ALLOWANCE	NOTES	TOTAL EARNED
201	Asmussen	Cheryl	Firefighter	81	\$525.00		\$175.00			\$700.00
202	Calabrese	Alessandro	Captain	91	\$525.00	\$100.00				\$625.00
203	Brizek	Daniel	Firefighter	32	\$525.00					\$525.00
204	Gilmov	Christopher	Lieutenant	31	\$525.00	\$50.00				\$575.00
205	Hettinger	Mark, JR	Firefighter	9	\$0.00					\$0.00
206	Kincer	John	Firefighter	7	\$525.00		\$175.00			\$700.00
207	Kowacki	Kbigniew	Firefighter	51	\$525.00		\$175.00			\$700.00
208	Edwards	Dakota	Firefighter	30	\$525.00					\$525.00
209	Mierzejewski	Edward	Assistant Chief	61	\$525.00	\$250.00				\$775.00
210	Valenti	Dimo, JR	Firefighter	8	\$0.00					\$0.00
211	Nielsen	Ryan	Firefighter	25	\$300.00					\$300.00
212	Garcia	Steven	Lieutenant	49	\$525.00	\$50.00				\$575.00
213	Kiledjian	Greg	Firefighter	1	\$0.00					\$0.00
214	Ruglio	Gary	Firefighter	69	\$525.00		\$175.00	\$100.00		\$800.00
215	Shadwell	William	Firefighter	60	\$525.00			\$100.00		\$625.00
216	Valenti	Dimo	Firefighter	17	\$525.00		\$175.00			\$700.00
217	Valenti	Antonio	Firefighter	19	\$300.00					\$300.00
218	Ruglio	Matthew	Firefighter	70	\$525.00					\$525.00
219	Kacz	Scott	Firefighter	6	\$525.00			\$100.00		\$625.00
220	Kane	Joseph	Firefighter	70	\$525.00					\$525.00
221	Dombrowski	Joseph	Firefighter	68	\$525.00					\$525.00
222	De La Cruz	Benito	Firefighter	50	\$525.00					\$525.00
223	Tomesco	Ryan	Firefighter	71	\$525.00					\$525.00
224	Khoury	Ibrahim	Firefighter	35	\$525.00					\$525.00
225	Van Houten	Samuel	Firefighter	36	\$525.00					\$525.00
226										\$0.00
227										\$0.00
228										\$0.00
Exempt	Mindrenti	Bruce					\$175.00			\$175.00
Exempt	Unsel	William					\$175.00			\$175.00
Exempt	Roberts	Carl					\$175.00			\$175.00
Exempt	Spied	James					\$175.00			\$175.00
									TOTAL PAYOUT	\$13,425.00

Elmwood Park Fire Department Company 3 Clothing Allowance 2023

BADGE #	NAME		RANK	ANNUAL STIPEND %	CLOTHING ALLOWANCE	OFFICER ALLOWANCE	EXEMPT ALLOWANCE	EX-CHIEF'S ALLOWANCE	NOTES	TOTAL EARNED
301										\$0.00
302	Jones	Michael	Captain	97	\$525.00	\$100.00	\$175.00			\$800.00
303										\$0.00
304	Miklovic	Joseph	Firefighter	44	\$525.00		\$175.00	\$100.00		\$800.00
305	Perez	Alberto	Firefighter	0	\$0.00					\$0.00
306										\$0.00
307	Giagnacova	Thomas	Firefighter	20	\$300.00				Resigned October 24, 2023	\$300.00
308	Perez	Matthew	Firefighter	0	\$0.00					\$0.00
309	Nieves	Brandon	Firefighter	0	\$0.00					\$0.00
310	Klaja	Gabriel	Firefighter	23	\$300.00					\$300.00
311	Gorsky	Noah	Firefighter	0	\$0.00					\$0.00
312	Vidal	Eric	Firefighter	47	\$525.00					\$525.00
313										\$0.00
314										\$0.00
315										\$0.00
316										\$0.00
317	Alabbagh	Omar	Firefighter	18	\$300.00				Started March 1, 2023	\$300.00
318										\$0.00
319	Nunez	David	Firefighter	0	\$0.00					\$0.00
320	Church	Logan	Firefighter	36	\$525.00					\$525.00
321	Trentacoste	Brandon	Firefighter	52	\$525.00					\$525.00
322	Vacante	Vincent, JR	Firefighter	14	\$300.00				Resigned September 19, 2023	\$300.00
323	Shahn	Gabriel	Firefighter	0	\$0.00					\$0.00
324										\$0.00
325										\$0.00
326										\$0.00
327										\$0.00
Exempt	Casper	Harry					\$175.00			\$175.00
Exempt	Sandj	Wes					\$175.00			\$175.00
Exempt	Arena III	Joseph					\$175.00			\$175.00
	Zak	William					\$175.00			\$175.00
										\$0.00
									TOTAL PAYOUT	\$8,075.00

Elmwood Park Fire Department Company 4 Clothing Allowance 2023

BADGE #	NAME		RANK	ANNUAL STIPEND %	CLOTHING ALLOWANCE	OFFICER ALLOWANCE	EXEMPT ALLOWANCE	EX-CHIEF'S ALLOWANCE	NOTES	TOTAL EARNED
401	Chivata	Robert, JR	Battalion Chief	0	\$525.00	\$50.00		\$100.00		\$675.00
402	Thompson	Gregory	Firefighter	80	\$525.00	\$200.00				\$725.00
403	Boldern	Olga	Firefighter	27	\$525.00					\$525.00
404	Chivata	Samantha	Captain	29	\$525.00	\$100.00				\$625.00
405	Bardales	Gianfranco	Firefighter	28	\$525.00					\$525.00
406	Guinan-Caban	Stalin	Firefighter	0	\$0.00					\$0.00
407	Federman	Nicholas	Firefighter	35	\$525.00			\$100.00		\$625.00
408	Rojas-Aquino	Herberto	Firefighter	19	\$300.00					\$300.00
409	Benducci	Michael	Firefighter	28	\$525.00					\$525.00
410	Stoja	Matthew	Firefighter	17	\$300.00					\$300.00
411										\$0.00
412	Mikaza	Andrew	Firefighter	77	\$525.00					\$525.00
413	Mutel	Scott	Firefighter	11	\$525.00		\$175.00	\$100.00		\$800.00
414										\$0.00
415	Sosa	Alexy	Firefighter	17	\$525.00		\$175.00			\$700.00
416	Ivrikomeyer	Ken	Firefighter	0	\$0.00					\$0.00
417	Johnson	Davon	Firefighter	44	\$525.00					\$525.00
418	Doyle	Paul	Firefighter	7	\$0.00					\$0.00
419	Kalinowski	Veronica	Firefighter	0	\$0.00					\$0.00
420	Cruz	Alexian	Firefighter	56	\$525.00					\$525.00
421	Hunter	Justin	Lieutenant	40	\$525.00	\$50.00				\$575.00
422	Koos	Romi	Firefighter	0	\$0.00					\$0.00
423	Arias	Nate	Firefighter	5	\$0.00					\$0.00
424	Cabrera	Martin	Firefighter	22	\$300.00					\$300.00
425										\$0.00
426										\$0.00
427										\$0.00
Exempt	Fenn III	Ross					\$175.00	\$100.00		\$275.00
Exempt	Neimic	William					\$175.00			\$175.00
Exempt	Frasco	Frank					\$175.00			\$175.00
Exempt	Cambell	Bonnie					\$175.00			\$175.00
Exempt	Szczecina	Michael					\$175.00			\$175.00
										\$0.00
										\$0.00
									TOTAL PAYOUT	\$9,750.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-73-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCLWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

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

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$43,833.55 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi			X	
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Period	2023 4rd Quarter	October	November	December	Total Fire
Company #	Department	Total Calls	Total Calls:	Total Calls:	Calls for the
		40	33	41	QTR:
					114

4th Quarter 2023 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	October Call %	October Tier Earned	November Call %	November Tier Earned	December Call %	December Tier Earned	October - Earned	November - Earned	December - Earned	Total - Earned
317	Alsabbagh, Omar	1	12	0	9	0	8	0	\$ -	\$ -	\$ -	\$ -
423	Arias, Nathaniel	1	4	0	6	0	9	0	\$ -	\$ -	\$ -	\$ -
201	Asmussen, Cheryl	1	82	3	85	3	75	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
405	Bardales, Gianfranco	7	2	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
409	Benducci, Michael	2	31	0	25	0	28	0	\$ -	\$ -	\$ -	\$ -
403	Boldero, Olga	3	31	0	25	0	27	0	\$ -	\$ -	\$ -	\$ -
203	Brizek, Daniel	1	17	0	18	0	23	0	\$ -	\$ -	\$ -	\$ -
107	Bruce Jr., Robert C	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
106	Bruce, Robert S	1	23	0	17	0	7	0	\$ -	\$ -	\$ -	\$ -
108	Bruce, Sean	1	60	2	23	0	15	0	\$ 500.00	\$ -	\$ -	\$ 500.00
424	Cabrera, Martin	1	2	0	2	0	0	0	\$ -	\$ -	\$ -	\$ -
202	Calabrese, Alessandro	1	89	3	92	3	72	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
320	Church, Logan	1	47	1	47	1	43	1	\$ 166.67	\$ 166.67	\$ 166.67	\$ 500.01
401	Chvasta Jr., Robert	1	2	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
404	Chvasta, Samantha	1	9	0	50	2	33	0	\$ -	\$ 500.00	\$ -	\$ 500.00
109	Ciemielewski, David	1	60	2	26	0	25	0	\$ 500.00	\$ -	\$ -	\$ 500.00
121	Colon, Michael	9	69	3	55	2	32	0	\$ 666.67	\$ 500.00	\$ -	\$ 1,166.67
420	Cruz, Alexian	1	53	2	0	0	0	0	\$ 500.00	\$ -	\$ -	\$ 500.00
222	De La Cruz, Benito	1	68	3	60	2	58	2	\$ 666.67	\$ 500.00	\$ 500.00	\$ 1,666.67

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307	Decker, Darrel	11	0	0	31	0	16	0				
221	Dombrowski, Joseph	1	92	3	80	3	92	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
418	Doyle, Paul	1	0	0	6	0	0	0	\$ -	\$ -	\$ -	\$ -
104	Dzuber, Charlie	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
226	Edwards, Dakota	8	13	0	22	0	25	0	\$ -	\$ -	\$ -	\$ -
407	Fedorisin, Nicholas	1	44	1	60	2	59	2	\$ 166.67	\$ 500.00	\$ 500.00	\$ 1,166.67
426	Gabriel, Tim	1	11	0	2	0	0	0	\$ -	\$ -	\$ -	\$ -
212	Garcia, Steven	1	72	3	82	3	57	2	\$ 666.67	\$ 666.67	\$ 500.00	\$ 1,833.34
204	Gilmore, Christopher	1	25	0	25	0	21	0	\$ -	\$ -	\$ -	\$ -
406	Guzman-Caban, Stalin	10	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
205	Hettinger Jr., Mark	1	8	0	8	0	4	0	\$ -	\$ -	\$ -	\$ -
421	Hunter, Justin	1	75	3	56	2	51	2	\$ 666.67	\$ 500.00	\$ 500.00	\$ 1,666.67
419	Kalinowski, Veronica	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
219	Karcz, Scott	1	6	0	0	0	2	0	\$ -	\$ -	\$ -	\$ -
228	Khoury, Ibrahim	7	21	0	16	0	23	0	\$ -	\$ -	\$ -	\$ -
213	Kiledjian, Gregory	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
206	Kinner, John	1	4	0	6	0	6	0	\$ -	\$ -	\$ -	\$ -
310	Klapa, Gabriel	1	20	0	36	0	6	0	\$ -	\$ -	\$ -	\$ -
120	Kobylarz, Patrick	1	2	0	2	0	0	0	\$ -	\$ -	\$ -	\$ -
114	Kochik, Steven	1	87	3	79	3	43	1	\$ 666.67	\$ 666.67	\$ 166.67	\$ 1,500.01
422	Kooz, Romi	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
207	Kownacki, Zbigniew	1	62	3	44	1	59	2	\$ 666.67	\$ 166.67	\$ 500.00	\$ 1,333.34
220	Kunz, Joseph	4	89	3	106	3	77	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
112	Lewinski, Justin	1	0	0	0	0	2	0	\$ -	\$ -	\$ -	\$ -
110	Lewinski, Tyler	1	4	0	2	0	42	1	\$ -	\$ -	\$ 166.67	\$ 166.67

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416	Luetkemeyer, Ken	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
417	Mahan-Johnson, Davon	1	15	0	44	1	50	2	\$ -	\$ 166.67	\$ 500.00	\$ 666.67
113	Makanast, Mohammad	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
103	Mannarino, Melissa		126	3	106	3	83	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
115	Mantari, Jaime	11	31	0	72	3	49	1	\$ -	\$ 666.67	\$ 166.67	\$ 833.34
209	Mierzejewski, Edward	1	33	0	63	3	24	0	\$ -	\$ 666.67	\$ -	\$ 666.67
304	Miklovic, Joseph	1	78	3	47	1	29	0	\$ 666.67	\$ 166.67	\$ -	\$ 833.34
412	Miksza, Andrew	1	81	3	92	3	69	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
413	Muttel, Scott	1	2	0	4	0	9	0	\$ -	\$ -	\$ -	\$ -
211	Nielsen, Ryan	1	25	0	16	0	8	0	\$ -	\$ -	\$ -	\$ -
309	Nieves, Brandon	1	0	0	43	1	31	0	\$ -	\$ 166.67	\$ -	\$ 166.67
319	Nunez, David	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
306	Patel, Krish	11	0	0	23	0	41	1	\$ -	\$ -	\$ 166.67	\$ 166.67
122	Patolia, Shahil	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
305	Perez, Alberto	1	0	0	9	0	4	0	\$ -	\$ -	\$ -	\$ -
308	Perez, Matthew	1	10	0	32	0	12	0	\$ -	\$ -	\$ -	\$ -
102	Pressler, Kenneth	1	125	3	117	3	77	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
105	Pressler, Michael	1	100	3	53	2	11	0	\$ 666.67	\$ 500.00	\$ -	\$ 1,166.67
101	Pressler, Ronald	1	2	0	30	0	4	0	\$ -	\$ -	\$ -	\$ -
111	Ramirez, Jonathan	11	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
313	Rodriguez-Perez, Johntar	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
408	Rojas-Aquino, Heriberto	1	0	0	10	0	13	0	\$ -	\$ -	\$ -	\$ -
214	Ruglio, Gary	1	57	2	79	3	83	3	\$ 500.00	\$ 666.67	\$ 666.67	\$ 1,833.34
218	Ruglio, Matthew	1	58	2	50	2	32	0	\$ 500.00	\$ 500.00	\$ -	\$ 1,000.00
323	Shabo, Gabriel	9	0	0	15	0	0	0	\$ -	\$ -	\$ -	\$ -

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215	Shadwell, William	1	46	1	76	3	81	3	\$ 166.67	\$ 666.67	\$ 666.67	\$ 1,500.01
119	Singh, Inderpreet	1	33	0	40	1	32	0	\$ -	\$ 166.67	\$ -	\$ 166.67
410	Sluja, Matthew	1	11	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
415	Sosa, Alexy	1	31	0	10	0	15	0	\$ -	\$ -	\$ -	\$ -
118	Tart, Evan	1	46	1	25	0	17	0	\$ 166.67	\$ -	\$ -	\$ 166.67
117	Tartaglia, Guisepppe	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
402	Thompson, Gregory	1	81	3	94	3	88	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
227	Tomesco, Ryan	9	62	3	98	3	74	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
321	Trentacoste, Brandon	1	63	3	0	0	47	1	\$ 666.67	\$ -	\$ 166.67	\$ 833.34
322	Vacante Jr., Vincent	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
210	Valenti Jr., Deno	1	10	0	6	0	8	0	\$ -	\$ -	\$ -	\$ -
217	Valenti, Antonio	1	17	0	24	0	11	0	\$ -	\$ -	\$ -	\$ -
216	Valenti, Dino	1	12	0	26	0	23	0	\$ -	\$ -	\$ -	\$ -
225	Van Houten, Samuel	1	42	1	38	0	19	0	\$ 166.67	\$ -	\$ -	\$ 166.67
312	Vidal, Erick	1	69	3	26	0	27	0	\$ 666.67	\$ -	\$ -	\$ 666.67
116									\$ -	\$ -	\$ -	\$ -
TOTAL									16,666.75	15,166.74	12,000.06	43,833.55

1/16/2024

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-74-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

RESOLUTION TO ADOPT RULES OF PROCEDURE

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby adopt Robert's Rules of Order as the official rules of procedure to be used to conduct meetings, except as otherwise inconsistent with the Revised General Ordinances of the Borough of Elmwood Park.

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-75-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

RESCIND APPOINTMENT RESOLUTION

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Resolution R-45-24 Appointment of George Shamah – Recreation Advisory Board – 3-year term be and is hereby rescinded.

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-76-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

RESCIND APPOINTMENT RESOLUTION

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Resolution R-46-24 Appointment of Neil McKenna – Recreation Advisory Board – 3-year term be and is hereby rescinded.

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-77-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

APPOINTMENT OF FIREFIGHTER

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

<u>Name</u>	<u>Company</u>
Dominick Cortes	Company 2

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

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-78-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

TRANSFER OF FIREFIGHTER

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby transferred from Company one to Company two as a Volunteer Firefighter for the Elmwood Park Fire Department as listed below:

Charlie Dzuber

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi	X			
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-79-24**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**REVISION TO APPOINTMENT OF VERITA, LLC TO
CONDUCT PERSONNEL INVESTIGATIONS IN THE FIRE DEPARTMENT**

WHEREAS, the Mayor and Council retained Verita, LLC to conduct fact-finding investigations and provide reports to the Borough on allegations of harassment and/or retaliation in the Fire Department, with a sum not to exceed \$7,500.00 pursuant to Resolution R-464-23; and

WHEREAS, the investigator has identified the need to complete additional work to complete these investigations exceeding the previously approved amount; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby revise the appointment of Verita, LLC for its investigations of allegations of harassment and/or retaliation in the Fire Department, to a sum not to exceed \$15,000.00 in aggregate; and

BE IT FURTHER RESOLVED that Mayor and Council do hereby authorize the Business Administrator and Borough personnel to take any action necessary to effectuate the terms of this resolution on behalf of the Borough of Elmwood Park.

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

January 17, 2024
Dated

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Troisi			X	
Golabek	X				Sheridan	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-81-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

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-60-24 through R-81-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: January 18, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-80-24**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN DENNIS**

**APPOINTMENT OF RISK MANAGER
PROFESSIONAL INSURANCE ASSOCIATES**

WHEREAS, it is necessary for the Borough of Elmwood Park to retain the services of a professional risk management consultant for those insurance matters (property & casualty, worked compensation, property, excess liability, public officials' liability, environmental liability) integral to the operation of the Borough for the calendar year 2024; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to-Play Law, and the Mayor and Council solicited proposals on Wednesday, November 8, 2023 for this service; and

WHEREAS, the Borough of Elmwood Park received 1 proposal to that request; and

WHEREAS, the proposals were opened on Thursday, December 28th, 2023 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

WHEREAS, the Mayor and Council wish to appoint Professional Insurance Associates as the risk managers for the year 2024; and

WHEREAS, the contract amount for these services shall be no more than 6% of the Borough's annual JIF Assessment, payable by the South Bergen Joint Insurance Fund directly to Professional Insurance Associates; and

WHEREAS, the Mayor and the Council believe it is in the best interest of the Borough to appoint Professional Insurance Associates as the Borough's risk management consultant for 2024 year.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Professional Insurance Associates is hereby appointed as Risk Management Consultant for the year of 2024 and that the Mayor and Borough Clerk are hereby authorized to execute the risk management consultant's agreement in accordance with the by-laws of the South Bergen Municipal Joint Insurance Fund for the period ending December 31, 2024, or until a successor shall have qualified; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be provided to Professional Insurance Associates, the Borough Chief Financial Officer, and Borough Auditor; and

BE IT FURTHER RESOLVED, that a notice of said contract award, stating the nature, duration and services provided, be published in accordance with N.J.S.A. 40A:11-5(1).

BE IT FURTHER RESOLVED, that resolution R-33-24 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

January 17, 2024

Dated

APPROVED: January 18, 2024

 Robert Colletti, Mayor

ATTEST: _____
 Shanee Morris, RMC, CMR
 Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis		X			Pellegrine	X			
Fasolo			X		Troisi	X			
Golabek			X		Sheridan	X			
					Mayor	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of January 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

COMMITTEE REPORTS

Councilwoman Dennis congratulated everyone on their success that night. She then asked for the minutes to be caught up and approved. Lastly, she gave clarification on her “nay” vote to resolution R-55-24. She did not agree with the compensation and felt it was too low.

Councilman Fasolo reported progress.

Councilman Golabek reported progress.

Councilwoman Pellegrine gave her Board of Health update and announced the new appointments and upcoming meeting date. She then gave her Police update and announced Officers will be present at the next Home Owners Association Meeting.

Councilwoman Troisi announced the two stem programs being held at the Recreation. She then announced the next Board of Education meeting., Lastly, she informed the Mayor and Council that she will be meeting with the Chief Financial Officer, Mr. Riggitano in connection with Borough Finances.

Council President Sheridan announced the next Home Owners Association event and shared a job well done to the Department of Public Works in connection with the recent storm.

Mayor Colletti also shared a job well done to the Department of Public Works in connection with the recent storm. He then stated the Fire Installment night went great and shared his c=visit at the Senior Center with the Police Department.

PUBLIC COMMENT

A motion was made by Councilman Golabek and seconded by Councilman Fasolo to open to the public.

Mike Bufus asked if the Borough considered a monitoring two family homes. He stated there’s an issue with parking and asked about the ordinance for two family homes. He then asked for an ordinance for parking too close to driveways. Additionally, he asked about the vehicles being parked at the Sunoco Station. Lastly, he asked if the other side of the street can be plowed as well.

Kenney, Mulbery street asked if the 1-houir parking spots are patrolled and would like the sign removed. He then asked why did the Borough buy a new salt truck. Lastly, he requested a town clean up.

A motion was made by Councilwoman Pellegrine and seconded by Councilman Golabek to adjourn. Motion carried unanimously.

Respectfully submitted,

Shanee Morris, RMC, CMR
Borough Clerk

Minutes Approved at the March 21, 2024 Regular Meeting of the Mayor and Council