

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
July 25, 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, July 25, 2024 at 7:02PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Dennis, 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 June 26, 2024 and published on July 3, 2024

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Golabek to approve the June 6, 2024 Work and Executive Session, June 10, 2024 Special Meeting and the June 20, 2024 Regular Meeting. Motion carried by members present.

5. CONSENT AGENDA:

- R-235-24 Approval of Payroll
- R-236-24 Approval of Bills List
- R-237-24 Authorize Current Estimate #5 Change Order #4 - Borough Park Turf Field
- R-238-24 Authorize Vacation Buyback
- R-239-24 Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-240-24 Resolution to Refund Road Open Permit
- R-241-24 Resolution to Refund Marcal MFTG LLC
- R-242-24 Resolution for Contract with AARP of Elmwood Park Chapter 3864
- R-243-24 Resolution for Contract with Elmwood Park Homeowners Association
- R-244-24 Appointment of Full-Time Public Safety Telecommunicator - Police Department - Leslie Watson
- R-245-24 Appoint Full-Time Laborer - Department of Public Works
- R-246-24 Appoint Part-Time Clerical Recreation Department
- R-247-24 Appointment of Recreation Department Staff
- R-248-24 Authorize Purchase of Equipment
- R-249-24 Authorize Purchase of Equipment
- R-250-24 Approve Elmwood Park Fire Department Stipend Program – 2nd Quarter Compensation
- R-251-24 Resolution Authorizing Tax Exemption for Disabled Veteran - 34 Palsa Avenue AKA Block 1206 Lot 5
- R-252-24 Approve Block Party Request
- R-253-24 Person-Person Liquor License Transfer
- R-254-24 Approve Handicap Parking Space - Lee Street

- R-255-24 Approve Handicap Parking Space - Philip Avenue
- R-256-24 Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-257-24 Authorizing the Mayor to Execute an Agreement with the County of Bergen Snow Plowing/Salting Shared Service Agreement
- R-258-24 Maintenance of 37 Henry Street
- R-259-24 Resignation of Firefighter
- R-260-24 Appointment of Firefighters
- R-261-24 Transfer of Firefighter
- R-262-24 Authorize Purchase of Equipment
- R-263-24 Resolution to Approve the Consent Agenda

6. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Pellegrine and seconded by Council President Sheridan to approve the Zoning Board Meeting Minutes from May 22, 2024 and the Library Board Meeting Minutes from May 20, 2024 & June 17, 2024

7. COUNCIL REPORTS:

8. MAYOR'S REPORT:

9. PUBLIC HEARING:

10. ADJOURNMENT

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-235-24**

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					
	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	7/5/2024	90012	510,331.94	\$21,241.43	2128.74	0
WATER		1646	14,329.86	\$645.00		
RAP		5217	156.03			
TOTAL PAYROLL	\$548,833.00					
	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	7/19/2024	90125	477,792.10	\$22,048.46	2536.22	0
WATER		1652	13,668.40	\$616.00		
RAP		5220	127.95			
SUMMER CAMP		21323	40,802.19			
TOTAL PAYROLL	\$557,591.32					

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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-236-24**

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 - 7/25/24	
AS PER ATTACHED COMPUTER LIST 6/21/2024 - 7/24/2024		
CURRENT -	\$5,178,104.37	
RECREATION -	\$87,348.33	
CAPITAL BUDGET -	\$0.00	
WATER BUDGET -	\$36,002.58	
WATER CAPITAL -	\$0.00	
RAP -	\$755.69	
LIEN REDEMPTION	\$0.00	
TREASURY	\$0.00	
UNEMPLOYMENT TRUST FUND	\$0.00	
ESCROW	\$2,420.50	
SUBTOTAL WITH PAYROLL -	\$5,304,631.47	
PAYROLL TOTAL -	\$1,106,424.32	
TOTAL WITHOUT PAYROLL -	\$4,198,207.15	
AS PER ATTACHED COMPUTER LIST 7/25/2024		
CURRENT -	\$693,689.99	
RECREATION -	\$76,608.62	
CAPITAL FUND	\$27,481.20	
WATER OPERATING	\$440,729.37	
RAP TRUST -	\$2,599.26	
DOG LICENSE BUDGET	\$4.80	
UNEMPLOYMENT TRUST	\$1,376.87	

ESCROW	\$3,074.22	
SUBTOTAL	\$1,245,564.33	
TOTAL WITHOUT PAYROLL	\$5,443,771.48	

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

July 24, 2024
 Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

Borough Of Elmwood Park
Bills List

Total: 5,304,631.47

User: stephanie 07/23/2024 13:28:09
Date: 06/21/2024 To 07/24/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-1600-00-0000-		- INTERFUND INTERFUND FROM OTHER ACCOUNT			
				OPEN SPACE TURF FIELD, MONEY WENT INTO CURRENT BUT SHOULD HAVE GONE TO	
BANK PAYMENT;241275		BORO OF ELMWOOD PARK CAPITAL	585,686.00		6/24/2024
Total: INTERFUND INTERFUND FROM OTHER ACCOUNT			585,686.00		
01-2010-20-1101-		- BUDGET MAYOR AND COUNCIL S/W			
BANK PAYMENT;241315	90012	PAYROLL DEDUCTION ACCOUNT	3,101.75	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET MAYOR AND COUNCIL S/W			5,351.71		
01-2010-20-1201-		- BUDGET MUNICIPAL CLERK S/W			
BANK PAYMENT;241315	90012	PAYROLL DEDUCTION ACCOUNT	10,131.85	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125	PAYROLL DEDUCTION ACCOUNT	8,762.80	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET MUNICIPAL CLERK S/W			18,894.65		
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E			
BANK PAYMENT;240221	90018	INTREP SOLUTIONS, LLC	206.25	INV #10113, JUNE 2024 SERVICES	7/5/2024
Total: BUDGET MUNICIPAL CLERK O/E			206.25		
01-2010-20-1301-		- BUDGET FINANCIAL ADMINISTRATION S/W			
BANK PAYMENT;241315	90012	PAYROLL DEDUCTION ACCOUNT	16,529.79	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125	PAYROLL DEDUCTION ACCOUNT	15,467.35	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET FINANCIAL ADMINISTRATION S/W			31,997.14		
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E			
BANK PAYMENT;240057	90011	JERSEY MAIL SYSTEMS LLC	87.37	INV #36887144, JULY 2024	7/3/2024
BANK PAYMENT;241265	89987	JERSEY MAIL SYSTEMS LLC	104.14	INV #2024-613, JUNE 2024 - FINANCE EXTRA COPIES	6/21/2024
BANK PAYMENT;240052	90058	GREATAMERICA FINANCIAL SERVICE	262.5	INV #36887143, JULY 2024	7/9/2024
BANK PAYMENT;241260	89984	LERCH, VINCI & HIGGINS, LLP	2,880.00	INV #41085, 2024 BUDGET ADOPTION & ADMENDMENT	6/21/2024
BANK PAYMENT;241285	90010	TCTA OF NJ	100	2024 MEMBERSHIP FOR STEPHANIE JACOB, T-8723	6/28/2024
BANK PAYMENT;240221	90018	INTREP SOLUTIONS, LLC	206.25	INV #10113, JUNE 2024 SERVICES	7/5/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			3,640.26		
01-2010-20-1451-		- BUDGET REV ADMIN/TAX COLLECTION S/W			
BANK PAYMENT;241315	90012	PAYROLL DEDUCTION ACCOUNT	7,065.40	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125	PAYROLL DEDUCTION ACCOUNT	5,481.95	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			12,547.35		
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION			
BANK PAYMENT;240057	90014	JERSEY MAIL SYSTEMS LLC	87.38	INV #36887144, JULY 2024	7/3/2024
BANK PAYMENT;241265	89987	JERSEY MAIL SYSTEMS LLC	104.14	INV #2024-613, JUNE 2024 - TAX EXTRA COPIES	6/21/2024
BANK PAYMENT;240052	90058	GREATAMERICA FINANCIAL SERVICE	262.5	INV #36887143, JULY 2024	7/9/2024
BANK PAYMENT;240221	90018	INTREP SOLUTIONS, LLC	206.25	INV #10113, JUNE 2024 SERVICES	7/5/2024
Total: BUDGET REVENUE ADMINISTRATION			660.27		
01-2010-20-1501-		- BUDGET TAX ASSESSMENT ADMIN S/W			
BANK PAYMENT;241315	90012	PAYROLL DEDUCTION ACCOUNT	4,978.64	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125	PAYROLL DEDUCTION ACCOUNT	4,056.48	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET TAX ASSESSMENT ADMIN S/W			9,035.12		
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E			
BANK PAYMENT;240221	90018	INTREP SOLUTIONS, LLC	206.25	INV #10113, JUNE 2024 SERVICES	7/5/2024
Total: BUDGET TAX ASSESSMENT ADMIN O/E			206.25		
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W			
BANK PAYMENT;240336	89981	APRUZZESE, MCDERMOTT, MASTRO	5,000.00	INV #233324, MAY 2024 BOROUGH ATTY FEE,	6/21/2024
Total: BUDGET LEGAL SERVICES & COST S/W			5,000.00		
01-2010-20-1552-		- BUDGET LEGAL SERVICES AND COSTS O/E			
BANK PAYMENT;240220	89979	APRUZZESE, MCDERMOTT, MASTRO	5,841.86	INV #233321, MAY 2024 ACCT #3013-06282M, SPECIAL	6/21/2024

BANK PAYMENT;240220	89980 APRUZZESE, MCDERMOTT, MASTRO	121.97	INV #233322, MAY 2024 ACCT #3013-07341M, MICHAEL JOHNSON	6/21/2024
Total: BUDGET LEGAL SERVICES AND COSTS O/E		5,963.83		
01-2010-21-1801- - BUDGET PLANNING BOARD S/W				
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	308.61	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET PLANNING BOARD S/W		532.44		
01-2010-21-1842- - BUDGET RENT LEVELING				
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET RENT LEVELING		113.18		
01-2010-21-1851- - BUDGET ZONING BOARD S/W				
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	1,072.10	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	789.7	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET ZONING BOARD S/W		1,861.80		
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W				
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	21,126.85	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	16,036.36	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W		37,163.21		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E				
BANK PAYMENT;241261	89982 BERGEN COUNTY DEPT OF HEALTH S	284.9	INV #55 3148, 1/1-5/31/24 SEPTIC & WELL SERVICES SHARED SERVICE	6/21/2024
BANK PAYMENT;240057	90014 JERSEY MAIL SYSTEMS LLC	174.75	INV #36887144, JULY 2024	7/3/2024
BANK PAYMENT;241265	89987 JERSEY MAIL SYSTEMS LLC	394.14	INV #2024-613, JUNE 2024 - EXTRA BUILDING COPIES	6/21/2024
BANK PAYMENT;240221	90018 INTREP SOLUTIONS, LLC	206.25	INV #10113, JUNE 2024 SERVICES	7/5/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E		1,060.04		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES				
BANK PAYMENT;241269	N.J. HEALTH BENEFITS FINANCIAL	29,523.27	JULY 2024, ACTIVE PRESCRIPTION	6/24/2024
BANK PAYMENT;241454	N.J. HEALTH BENEFITS FINANCIAL	29,896.84	AUGUST 2024 ACTIVE PRESCRIPTION BENEFITS	7/23/2024
BANK PAYMENT;241456	NEW JERSEY HEALTH BENEFITS	117,291.77	AUGUST 2024 RETIRED BENEFITS	7/23/2024
BANK PAYMENT;241269	N.J. HEALTH BENEFITS FINANCIAL	178,401.92	JULY 2024, ACTIVE HEALTH	6/24/2024
BANK PAYMENT;241454	N.J. HEALTH BENEFITS FINANCIAL	180,662.60	AUGUST 2024 ACTIVE HEALTH BENEFITS	7/23/2024
BANK PAYMENT;241270	NEW JERSEY HEALTH BENEFITS	117,808.99	JULY 2024, RETIREMENT BENEFITS	6/24/2024
BANK PAYMENT;241337	90109 JOAN PINNOLA	110.18	2024 EYE CARE REIMBURSEMENT	7/17/2024
BANK PAYMENT;241328	90104 TESHAWN WARREN	150	2024 REIMBURSEMENT FOR NJ EYE	7/17/2024
BANK PAYMENT;241276	89995 NATIONAL VISION ADMINISTRATORS	1,116.19	INV #4439207, JULY 2024 ACTIVE EMPLOYEES	6/24/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES		654,963.76		
01-2010-23-2211- - BUDGET INSURANCE				
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	1,284.95	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
Total: BUDGET INSURANCE		1,284.95		
01-2010-25-2401- - BUDGET POLICE S/W				
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	259,730.54	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	258,145.56	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	4,123.08	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	5,764.05	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	88.58	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	11,356.25	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	15,277.50	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	1,875.00	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
Total: BUDGET POLICE S/W		556,360.56		
01-2010-25-2412- - BUDGET POLICE				
BANK PAYMENT;241290	90003 DRAEGER INC	312	Invoice 5951765588 6/24/24 Cert Solution for Alcotest INV #10108, MERAKIX FIREWALL DASHBOARD	6/28/2024
BANK PAYMENT;240221	89989 INTREP SOLUTIONS, LLC	2,850.00	SUBSCRIPTION FOR 3 YEARS	6/24/2024
BANK PAYMENT;240221	90018 INTREP SOLUTIONS, LLC	1,650.00	INV #10113, JUNE 2024 SERVICES	7/5/2024
BANK PAYMENT;240221	90018 INTREP SOLUTIONS, LLC	1,138.00	INV #10114, BACK UP FOR BH & PD	7/5/2024
BANK PAYMENT;240057	90014 JERSEY MAIL SYSTEMS LLC	174.75	INV #36887144, JULY 2024	7/3/2024
BANK PAYMENT;241265	89987 JERSEY MAIL SYSTEMS LLC	202.49	INV #2024-613, JUNE 2024 - EXTRA PD COPIES Invoice 6/24/24 Dodge 2005 Ram Truck Replace	6/21/2024
BANK PAYMENT;241289	89999 B&B AUTOMOTIVE PERFORMANCE LLC	840	Front, Drivers side and pa	6/28/2024
BANK PAYMENT;241289	89999 B&B AUTOMOTIVE PERFORMANCE LLC	120	Alignment	6/28/2024

BANK PAYMENT;241289	89999 B&B AUTOMOTIVE PERFORMANCE LLC	332 Both Upper Arms	6/28/2024
BANK PAYMENT;241289	89999 B&B AUTOMOTIVE PERFORMANCE LLC	720 Both Lower Arms	6/28/2024
BANK PAYMENT;241289	89999 B&B AUTOMOTIVE PERFORMANCE LLC	66 LF Outer Tie Rod	6/28/2024
BANK PAYMENT;241289	89999 B&B AUTOMOTIVE PERFORMANCE LLC	176 Front Sway Bar	6/28/2024
BANK PAYMENT;241289	89999 B&B AUTOMOTIVE PERFORMANCE LLC	200 Front Shocks	6/28/2024
BANK PAYMENT;241387	90102 EMANUELE DEGENNARO	30 REIMBURSEMENT GAS FOR NEW VEHICLES Invoice 1018248638 6/19/24 Tint Front Windshield in	7/17/2024
BANK PAYMENT;241257	89992 ENMANUEL DE LA ROSA	50 5percent in regula	6/24/2024
BANK PAYMENT;241303	90005 JOSEPH PRIDE	20 REIMBURSEMENT FDR GAS	6/28/2024
BANK PAYMENT;241327	90103 JOSEPH PRIDE	30 REIMBURSEMENT	7/17/2024
BANK PAYMENT;241311	90015 AMAZON.COM SALES, INC	39.5 INV #1VWJ-3DQ6-H1PR, STAPLES/SCISSORS INV #1763-6NWT-1HR6, WEATHER PROOF FLOOR	7/5/2024
BANK PAYMENT;241311	90015 AMAZON.COM SALES, INC	329.85 MATS	7/5/2024
BANK PAYMENT;241311	90015 AMAZON.COM SALES, INC	37.9 INV #1QY4-NHGW-6GCT, PHONE HOLDER/CHARGER	7/5/2024
BANK PAYMENT;241158	90000 BERGEN COUNTY LAW & PUBUC SAF	105 INV# 24216 July 22, 2024-July 26, 2024 Michael Trizano	6/28/2024
BANK PAYMENT;241293	90004 DRUG IMPAIRMENT CONSULTING	150 Invoice 24-117, 2/21 Wendy Tinio	6/28/2024
BANK PAYMENT;241293	90004 DRUG IMPAIRMENT CONSULTING	150 Invoice 24-117, 2Joseph Rocca/21	6/28/2024
BANK PAYMENT;241293	90004 DRUG IMPAIRMENT CONSULTING	150 Invoice 24-117, 2John Farfan/21 Invoice 65261 5/13/24 Reigstration Fee for Annual	6/28/2024
BANK PAYMENT;241106	90084 INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS	400 Training Seminar Bas Invoice 23-91135 BLS Course for Leslie Watson on	7/15/2024
BANK PAYMENT;241287	90006 LESS STRESS INSTRUCTIONAL SERV	85 7/27/24 Account Ref 1 Invoice 20240620 6/20/24 June 19, 2024 14 students	6/28/2024
BANK PAYMENT;241268	89990 MARK P AZZOLINO	770 certified in CFR/AE	6/24/2024
BANK PAYMENT;241258	89993 NJASRO	450 InvoiceMONC241-2,, InvoiceMONC241-1 6/15/24 InvoiceMO, August 12-16 2024 Sgt.Nicholas Petronzi,	6/24/2024
BANK PAYMENT;241258	89993 NJASRO	900 Officer Michel Mul INV #65308, 51st Annual Training Seminar Pittsburgh,	6/24/2024
BANK PAYMENT;241022	90084 INTERNATIONAL CONFERENCE OF	400 PASTOR RON, INV #65308, 51st Annual Training Seminar, PASTOR	7/15/2024
BANK PAYMENT;241022	90084 INTERNATIONAL CONFERENCE OF	130 RON Invoice 65261 5/13/24 Ticket for Onsite Lunch at	7/15/2024
BANK PAYMENT;241106	90084 INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS	130 Annual Training Semin	7/15/2024
BANK PAYMENT;240962	89971 ENTERPRISE FM TRUST	5,368.21 INV #F8N5038249, MAY 2024	6/20/2024
BANK PAYMENT;241124	90008 SOMES UNIFORM, INC	58 INV #190657, Youth Pants Nacy Blue with Gold Stripe	6/28/2024
BANK PAYMENT;241124	90008 SOMES UNIFORM, INC	39.5 INV #190657, Youth Polo w/Embroidery	6/28/2024
BANK PAYMENT;241124	90008 SOMES UNIFORM, INC	18.5 INV #190657, Navy Blue Cap w/patch	6/28/2024
BANK PAYMENT;241253	89994 TROPHY KING, INC.	65 Invoice 24855 6/13/24 Plaque for Chief for a Day	6/24/2024
Total: BUDGET POLICE		18,687.70	
01-2010-25-2421-	- BUDGET CROSSING GUARDS S/W		
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	9,660.29 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	7,493.61 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET CROSSING GUARDS S/W		17,153.90	
01-2010-25-2461-	- BUDGET OTHER POLICE PERSONNEL		
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	21,673.73 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	24,794.51 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET OTHER POLICE PERSONNEL		46,468.24	
01-2010-25-2501-	- BUDGET DISPATCHER 911		
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	11,297.33 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	9,097.59 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET DISPATCHER 911		20,394.92	
01-2010-25-2601-	- BUDGET EMERGENCY MEDICAL SERVICES		
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	14,622.25 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	17,789.63 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES		32,411.88	
01-2010-25-2602-	- BUDGET EMERGENCY MEDICAL SERVICES O/E		
BANK PAYMENT;241311	90015 AMAZON.COM SALES, INC	14.58 INV #1MWC-97X4-1DXP, THERMOSTAT LOCK BOX	7/5/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E		14.58	
01-2010-25-2651-	- BUDGET FIRE PREVENTION S/W		
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	9,704.67 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	6,831.48 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET FIRE PREVENTION S/W		16,536.15	
01-2010-25-2662-	- BUDGET FIRE PREVENTION O/E		

BANK PAYMENT;241206	89972 RAMSEY GRAPHICS & PRINTING, LL	24ELMWPORD241206 06/11/2024 INV #123FP55, 516 BUSINESS CARD	6/20/2024
BANK PAYMENT;240221	90018 INTREP SOLUTIONS, LLC	206.25 INV #10113, JUNE 2024 SERVICES	7/5/2024
Total: BUDGET FIRE PREVENTION O/E		722.25	
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM			
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	1,408.08 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET FIRE STIPEND PROGRAM		1,408.08	
01-2010-25-2751- - BUDGET PROSECUTOR S/W			
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	1,209.94 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	877.62 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET PROSECUTOR S/W		2,087.56	
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W			
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	52,752.74 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	50,409.75 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	3,349.13 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	3,824.63 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET STREETS AND ROADS S/W		110,336.25	
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E			
BANK PAYMENT;240044	89976 DE LAGE LANDEN FINANCIAL	223.38 INV #587851418, 6/15-7/14/24	6/21/2024
BANK PAYMENT;241219	89996 WALLINGTON PLUMBING HEATING	17.98 INV #S895984.001,, NIBCO 898010 1 THD UNION PVC	6/24/2024
BANK PAYMENT;241219	89996 WALLINGTON PLUMBING HEATING	6.58 INV #S895984.001, PVC SCH 80 1X3 NIPPLE	6/24/2024
BANK PAYMENT;241219	89996 WALLINGTON PLUMBING HEATING	7.74 INV #S895984.001, PVC SCH 80 1X4 NIPPLE	6/24/2024
BANK PAYMENT;241049	89974 MAJOR AUTOMOTIVE INSTALLATIONS INC	24ELMWPORD241049 05/20/2024 QUOTE #25518, 44 HOLE MOUNT ASSEMBLY	6/20/2024
BANK PAYMENT;241049	89974 MAJOR AUTOMOTIVE INSTALLATIONS INC	24ELMWPORD241049 05/20/2024 ANTENNA FOR 41 DURANGO	6/20/2024
BANK PAYMENT;241049	89974 MAJOR AUTOMOTIVE INSTALLATIONS INC	165 24ELMWPORD241049 05/20/2024 INSTALLATION	6/20/2024
BANK PAYMENT;241297	90001 CINTAS CORPORATION NO.2	18.93 INV #5217965247, X-LONG BANDAGE	6/28/2024
BANK PAYMENT;241297	90001 CINTAS CORPORATION NO.2	14.35 INV #5217965247, ALCOHOL PREP PADS	6/28/2024
BANK PAYMENT;241297	90001 CINTAS CORPORATION NO.2	9.45 INV #5217965247, HARD SURFACE DISINFEC SVC	6/28/2024
BANK PAYMENT;241297	90001 CINTAS CORPORATION NO.2	99.96 INV #5217965247, LENS WIPES	6/28/2024
BANK PAYMENT;241297	90001 CINTAS CORPORATION NO.2	42.1 INV #5217965247, EXCEDRIN	6/28/2024
BANK PAYMENT;243266	89986 G & R HEATING AND AIR, LLC	255 INV #2024-613, JUNE 2024 - COURT EXTRA COPIES	6/21/2024
BANK PAYMENT;243263	89983 GATES FLAG & BANNER CO., INC	635.63 INV #218074, 5/1/24 NEW FLAGS FOR VETERAN'S PARK	6/21/2024
BANK PAYMENT;240512	90019 JOHNNY ON THE SPOT,LLC	80.36 INV #6937191, JUNE 2024 FENCE	7/5/2024
BANK PAYMENT;241280	90009 STEWART & STEVENSON, LLC	2,594.63 WORK FOR COMPANY 1'S EMERGENCY GENERATOR	6/28/2024
BANK PAYMENT;241284	89997 CLEAN DRINKING WATER	36 INV #261459, 6/24/24 DPW DELIVERY	6/25/2024
BANK PAYMENT;240221	90018 INTREP SOLUTIONS, LLC	206.25 INV #10113, JUNE 2024 SERVICES	7/5/2024
BANK PAYMENT;240068	90020 ONE CALL CONCEPTS, INC	74.36 INV #4065269, JUNE 2024 52 LOCATES @ \$1.43	7/5/2024
Total: BUDGET STREETS AND ROADS O/E		4,572.70	
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W			
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	2,387.14 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	1,793.57 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET SOLID WASTE/RECYCLING S/W		4,180.71	
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL			
BANK PAYMENT;240049	90016 GAETA RECYCLING CO	42,933.33 INV #3553245, JUNE 2024	7/5/2024
Total: BUDGET RECYCLING CONTRACTUAL		42,933.33	
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W			
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	707.86 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	562.63 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET BOARD OF HEALTH S/W		1,270.49	
01-2010-28-3701- - BUDGET RECREATION S/W			
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	26,662.85 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	10,000.93 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET RECREATION S/W		36,663.78	
01-2010-28-3712- - BUDGET RECREATION O/E			
BANK PAYMENT;240100	89978 TRITEC OFFICE EQUIP. LEASING	429.35 INV #587870215, 6/15-7/14/24	6/21/2024

		INV: D31697 REPLACEMENT OF 2 EXISTING DAMAGED	
BANK PAYMENT;241296	90002 COMMERCIAL PROTECTIVE SYS INC	60 ROOFTOP CABLES	6/28/2024
BANK PAYMENT;241296	90002 COMMERCIAL PROTECTIVE SYS INC	400 NEW IP CAMERAS	6/28/2024
BANK PAYMENT;241296	90002 COMMERCIAL PROTECTIVE SYS INC	120 16 PORT IP SWITCH	6/28/2024
BANK PAYMENT;241296	90002 COMMERCIAL PROTECTIVE SYS INC	405 LABOR HR	6/28/2024
BANK PAYMENT;241296	90002 COMMERCIAL PROTECTIVE SYS INC	200 INSTALL IP CAMERA MIDDLE HALLWAY	6/28/2024
BANK PAYMENT;241296	90002 COMMERCIAL PROTECTIVE SYS INC	202.5 LABOR HR	6/28/2024
BANK PAYMENT;241322	90021 SAMANTHA HEBDA	200 REIMBURSEMENT FOR POOL DIRECTOR TRAINING	7/5/2024
BANK PAYMENT;241311	90015 AMAZON.COM SALES, INC	286.68 INV #1MDN-LQJC-KP94, BULLHORN/STRETCHER	7/5/2024
BANK PAYMENT;240221	90018 INTREP SOLUTIONS, LLC	206.25 INV #10113, JUNE 2024 SERVICES	7/5/2024
BANK PAYMENT;241294	90023 SWANK MOTION PICTURES, INC	510 INV: RG-2266518 KUNG FU PANDA 4 DVD 7/20/24	7/5/2024
BANK PAYMENT;241372	90064 TESHAWN WARREN (PETTY CASH)	1,047.95 REIMBURSEMENT FOR RECEIPTS FROM 1/21-6/7/24	7/10/2024
Total: BUDGET RECREATION O/E		4,067.73	
01-2010-28-3722-	- BUDGET SENIOR CITIZENS OTHER EXPENSE		
BANK PAYMENT;241284	89997 CLEAN DRINKING WATER	12 INV #261460, 6/24/24 SENIOR DELIVERY	6/25/2024
BANK PAYMENT;241259	89977 TESHAWN WARREN	66.43 NEEDLEWITZ REIMBURSEMENT	6/21/2024
BANK PAYMENT;241259	89977 TESHAWN WARREN	187.4 NEEDLEWITZ REIMBURSEMENT	6/21/2024
BANK PAYMENT;241259	89977 TESHAWN WARREN	76.47 NEEDLEWITZ REIMBURSEMENT	6/21/2024
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE		342.3	
01-2010-30-4202-	- BUDGET CELEBRATION OF PUBLIC EVENTS		
BANK PAYMENT;241440	90149 RESTAURANT DEPOT	810.69 FOOD FOR CAMP OUT, 7/20/24	7/19/2024
BANK PAYMENT;240980	89975 RILEIGHS OUTDOOR DECOR	2,460.00 INV #INV15218, C7 WARM WHITE FACETED LED BULBS	6/20/2024
Total: BUDGET CELEBRATION OF PUBLIC EVENTS		3,270.69	
01-2010-31-4302-	- BUDGET ELECTRICITY, GAS & OIL		
BANK PAYMENT;241169	89973 PUBLIC SERVICE ELECTRIC & GAS	608.58	6/20/2024
Total: BUDGET ELECTRICITY, GAS & OIL		608.58	
01-2010-31-4352-	- BUDGET STREET AREA LIGHTING		
BANK PAYMENT;241169	89973 PUBLIC SERVICE ELECTRIC & GAS	10.05	6/20/2024
BANK PAYMENT;241169	89973 PUBLIC SERVICE ELECTRIC & GAS	28.39	6/20/2024
BANK PAYMENT;241169	89973 PUBLIC SERVICE ELECTRIC & GAS	49.84	6/20/2024
BANK PAYMENT;241169	89973 PUBLIC SERVICE ELECTRIC & GAS	0.89	6/20/2024
BANK PAYMENT;241169	89973 PUBLIC SERVICE ELECTRIC & GAS	860.78	6/20/2024
Total: BUDGET STREET AREA LIGHTING		949.95	
01-2010-31-4402-	- BUDGET TELEPHONE		
BANK PAYMENT;240436	89991 MetTel	816.53 INV #100498703-368-5, 6/23-7/22/24	6/24/2024
BANK PAYMENT;240102	90013 VERIZON	1,127.17 INV #3700000062597, JUNE 2024 ACCT #100000163890	7/3/2024
BANK PAYMENT;240006	90022 VERIZON WIRELESS	2,428.91 INV #9966966701 5/19-6/18/24	7/5/2024
Total: BUDGET TELEPHONE		4,372.61	
01-2010-31-4572-	- BUDGET PASSAIC VALLEY		
BANK PAYMENT;240030	89985 PASSAIC VALLEY SEWERAGE COMM	786,146.44 INV #2633878, 3RD QUARTER 2024	6/21/2024
Total: BUDGET PASSAIC VALLEY		786,146.44	
01-2010-32-4653-	- RECYCLING TAX RECYCLING TAX		
BANK PAYMENT;240056	90017 I.W.S. TRANSFER SYSTEMS OF NJ	3,626.06 INV #9863399, JUNE 2024 RECYCLING DISPOSAL	7/5/2024
Total: RECYCLING TAX RECYCLING TAX		3,626.06	
01-2010-36-4722-	- BUDGET SOCIAL SECURITY SYSTEM		
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	2,128.74 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	156.03 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	12,201.12 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	6,755.54 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	11,132.18 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	10,916.28 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	2,128.74 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	2,536.22 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET SOCIAL SECURITY SYSTEM		47,954.85	
01-2010-43-4901-	- BUDGET MUNICIPAL COURT S/W		
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	11,350.72 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	9,281.10 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	777.78 PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024

BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	730.07	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET MUNICIPAL COURT S/W		22,139.67		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E				
BANK PAYMENT;240057	90014 JERSEY MAIL SYSTEMS LLC	174.75	INV #36887144, JULY 2024	7/3/2024
BANK PAYMENT;241265	89987 JERSEY MAIL SYSTEMS LLC	5.15	INV #2024-613, JUNE 2024 - COURT EXTRA COPIES	6/21/2024
Total: BUDGET MUNICIPAL COURT O/E		179.9		
01-2010-43-4951- - BUDGET PUBLIC DEFENDER				
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	684.11	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	90125 PAYROLL DEDUCTION ACCOUNT	496.19	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET PUBLIC DEFENDER		1,180.30		
01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES				
BANK PAYMENT;241164	89998 E.P. BOARD OF EDUCATION	2,014,144.00	JULY 2024 EP PUBLIC SCHOOLS TAX LEVY	6/26/2024
Total: SCHOOL TAXES SCHOOL TAXES		2,014,144.00		
01-9000-41-7011- - AR GRANT ALCOHOL & REHAB FND				
BANK PAYMENT;241315	90012 PAYROLL DEDUCTION ACCOUNT	750	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
Total: AR GRANT ALCOHOL & REHAB FND		750		
Fund Total: 01		5,178,104.37		
03-2010-05-8530- - RECREATION TRUST FUND RECREATION TRUST				
BANK PAYMENT;240585	21297 Z TECH CONTRACTING LLC	16,290.00	INV #14-684, 633 CHERRY HILL EXERCISE INSTALLATION 11/17/23	6/24/2024
BANK PAYMENT;241311	21305 AMAZON.COM SALES, INC	1,365.04	INV #17TQ-CR19-3HYM, BEADS/COLD PACKS/FIRST AID/CUPS	7/5/2024
BANK PAYMENT;241429	21323 PAYROLL DEDUCTION ACCOUNT	22,048.46	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241429	21323 PAYROLL DEDUCTION ACCOUNT	2,536.22	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241429	21323 PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241429	21323 PAYROLL DEDUCTION ACCOUNT	16,089.56	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241259	21296 TESHAWN WARREN	299.97	COSTCO REIMBURSEMENT FOR SNACKS	6/21/2024
BANK PAYMENT;240445	21317 ALL FUN AND PLAY LLC	1,481.00	8/1/24 95 KIDS & PIZZA	7/15/2024
BANK PAYMENT;241412	21317 ALL FUN AND PLAY LLC	120.14	8/1/24 REC PARTY	7/15/2024
BANK PAYMENT;240422	21322 DAVE & BUSTER'S OF N.J. INC	2,211.21	INV: 02YAA 7/25/24 1ST-3RD GRADE SUMMER CAMP TRIP	7/17/2024
BANK PAYMENT;240422	21322 DAVE & BUSTER'S OF N.J. INC	322.15	GRATUITY	7/17/2024
BANK PAYMENT;240423	21321 DAVE & BUSTER'S OF N.J. INC	1,819.35	INV: GDJYAM 7/23/24 4TH-8TH GRADE SUMMER CAMP TRIP	7/17/2024
BANK PAYMENT;240423	21321 DAVE & BUSTER'S OF N.J. INC	285.78	GRATUITY	7/17/2024
BANK PAYMENT;240412	21316 FAMILY ADVENTURES NORTH JER.	1,804.70	INVOICE FOR ULTIMATE PKG-EVENT COMBO W/WATER ON 7/16/24	7/15/2024
BANK PAYMENT;240532	21307 HAWTHORNE THEATER	1,330.00	INV: 3/3/24 JULY 9 2024 SUMMERCAMP MOVIE TRIP	7/8/2024
BANK PAYMENT;241307	21308 HAWTHORNE THEATER	1,344.00	INV: INSIDE OUT 2 JULY 5 2024	7/8/2024
BANK PAYMENT;241308	21309 HAWTHORNE THEATER	1,386.00	INV: INSIDE OUT 2 JULY 11 2024	7/8/2024
BANK PAYMENT;240366	21318 NINES HOLDING LLC	1,490.80	INV FOR 7/18/24 TRIP	7/15/2024
BANK PAYMENT;240346	21303 PARKWAY LANES, LLC	1,425.00	INV SUMMER2024 PARKWAY LANES CAMP TRIP 7/2/24	6/28/2024
BANK PAYMENT;240346	21303 PARKWAY LANES, LLC	1,380.00	PARKWAY LANES CAMP TRIP 7/3/24	6/28/2024
BANK PAYMENT;240421	21306 RAMAPO COLLEGE FOUNDATION	2,000.00	INV: 2162024 7/12/24 WIND AND WATER + 7/19/24 LIQUID OLYMPICS160 CAMPE	7/8/2024
BANK PAYMENT;240895	21298 HENRY JANC	26	REIMBURSEMENT: UZNI5B44J3 FINGERPRINTS	6/24/2024
BANK PAYMENT;241281	21300 EAST COAST DESIGNS UNLIMITED,	1,350.00	INV: 18038 4/17/24 #PC380Y/PC380 - TRUE ROYAL PERFORMANCE TEE W/ WHITE	6/24/2024
BANK PAYMENT;241277	21299 STAN SOCCER LLC	4,335.00	INV: 2111 6/11/24 SPRING SOCCER 2024 SOCCER CLINIC	6/24/2024
BANK PAYMENT;241277	21299 STAN SOCCER LLC	4,000.00	INV:1999 6/11/24 SPRING SOCCER 202_4 SOCCER TRAINING	6/24/2024
BANK PAYMENT;240794	21301 TESHAWN WARREN (REFS)	15	6TH REF PAYMENT	6/25/2024
BANK PAYMENT;240794	21301 TESHAWN WARREN (REFS)	465	6TH REF PAYMENT	6/25/2024
Total: RECREATION TRUST FUND RECREATION TRUST		87,348.33		
Fund Total: 03		87,348.33		
05-2010-55-5001- - BUDGET S/W WATER				
BANK PAYMENT;241315	1646 PAYROLL DEDUCTION ACCOUNT	13,351.28	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	1652 PAYROLL DEDUCTION ACCOUNT	13,351.28	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
BANK PAYMENT;241315	1646 PAYROLL DEDUCTION ACCOUNT	978.58	PAY DATE: 7/5/24, PAY PERIOD 14	7/3/2024
BANK PAYMENT;241429	1652 PAYROLL DEDUCTION ACCOUNT	317.12	PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET S/W WATER		27,998.26		

05-2010-55-5012- - BUDGET O/E WATER			
		INV	
BANK PAYMENT;241222	1643 AQUARIUS SUPPLY, INC.	4,888.67 #15096675/16057838/16091624/16106543/16133057	6/21/2024
		24ELMWPORD241276 06/24/2024 INV #4439207, JULY	
BANK PAYMENT;241276	1645 NATIONAL VISION ADMINISTRATORS	40.65 2024 WATER DEPT	6/24/2024
BANK PAYMENT;241262	1644 CLEAN DRINKING WATER	18 INV #261878, 6/20/24 BH DELIVERY	6/24/2024
BANK PAYMENT;241262	1644 CLEAN DRINKING WATER	6 INV #261878, 6/20/24 BH DELIVERY FEE	6/24/2024
BANK PAYMENT;241439	1656 STATE OF N.J. - PWT	554.3 APRIL 2024 WATER USAGE	7/19/2024
BANK PAYMENT;241439	1656 STATE OF N.J. - PWT	503.4 MAY 2024 WATER USAGE	7/19/2024
BANK PAYMENT;241439	1656 STATE OF N.J. - PWT	732.3 JUNE 2024 WATER USAGE	7/19/2024
Total: BUDGET O/E WATER		6,743.32	
05-2010-55-5412- - BUDGET WATER OPER/SOC SEC			
BANK PAYMENT;241315	1646 PAYROLL DEDUCTION ACCOUNT	645 PAY DATE: 7/5/24, PAY PERIOD: 14	7/5/2024
BANK PAYMENT;241429	1652 PAYROLL DEDUCTION ACCOUNT	616 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: BUDGET WATER OPER/SOC SEC		1,261.00	
Fund Total: 05		36,002.58	
07-9000-41-7300- - RAP TRUST RAP TRUST			
BANK PAYMENT;241264	5216 INSERRA SUPERMARKETS, INC.	121.39 INV #0154054132205172024, RAP SUPPLIES 5/17	6/21/2024
BANK PAYMENT;241264	5216 INSERRA SUPERMARKETS, INC.	350.32 INV #0154078958405052024, RAP SUPPLIES 5/5	6/21/2024
BANK PAYMENT;241315	5217 PAYROLL DEDUCTION ACCOUNT	156.03 PAY DATE: 7/5/24, PAY PERIOD: 14	7/3/2024
BANK PAYMENT;241429	5220 PAYROLL DEDUCTION ACCOUNT	127.95 PAY DATE: 7/19/24, PAY PERIOD: 15	7/18/2024
Total: RAP TRUST RAP TRUST		755.69	
Fund Total: 07		755.69	
15-2000-00-3365- - REDEVELOPMENT ESCROW B1808 L7&9 REDEVELOPE			
BANK PAYMENT;241282	2888 SUBURBAN CONSULTING ENGINEERS,	INV #71499 - PLANNING BOARD ENG REVIEW, B1808,	
Total: REDEVELOPMENT ESCROW B1808 L7&9 REDEVELOPE		1,068.50 L7&9 PROJECT R13432 A06	6/25/2024
		1,068.50	
15-2000-23-3580- - ESCROW 213 ROUTE 46 BLOCK 1706 LOT 1			
BANK PAYMENT;241283	2889 SUBURBAN CONSULTING ENGINEERS,	INV #69556 PLANNING BOARD ENG REVIEW, B1706 LOT	
Total: ESCROW 213 ROUTE 46 BLOCK 1706 LOT 1		427 1, PROJECT R13432 A05	6/25/2024
		427	
15-2000-24-3705- - ESCROW BLOCK 1511, LOT 11, 118-120 FOURNIER CRESCENT, JACEK PUZIO			
BANK PAYMENT;241313	2891 JOHN CONTE, JR. ESQ.	INV#124921 APPLICATION A24-006 / PUZIO B1511 /	
Total: ESCROW BLOCK 1511, LOT 11, 118-120 FOURNIER CRESCENT, JACEK PUZIO		200 L11,118-120	7/3/2024
		200	
15-2000-24-3710- - ESCROW BLOCK 1407 LOT 2,3: 5 & 9 BOUMAR PL, DR PRAEGER			
BANK PAYMENT;241312	2890 JOHN CONTE, JR. ESQ.	725 INV#124920 APPLICATION A24-005, B1407/L2&3-9	7/3/2024
Total: ESCROW BLOCK 1511, LOT 11, 118-120 FOURNIER CRESCENT, JACEK PUZIO		725	
Fund Total: 15		2,420.50	

Borough Of Elmwood Park
Bills List

Total: 1,245,564.33

User: stephanie 07/23/2024 13:28:41

Date: 07/25/2024 To 07/25/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;241443	90160	GANNETT MEDIA CORP	335.26	INV #6494442, JUNE 2024 CLERK ADS	7/22/2024
BANK PAYMENT;241341	90038	GENERAL CODE, LLC	1,195.00	INV #GC00126344, 7/1/24-6/30/25 ECODE360 ANNUAL MAINTENANCE	7/9/2024
BANK PAYMENT;241335	90050	RAMSEY GRAPHICS & PRINTING, LL	68	INV #123CNC157, BUSINESS CARDS PELLEGRINE/RAP	7/9/2024
BANK PAYMENT;240045	90034	DE LAGE LANDEN FINANCIAL	233.7	INV #587961922, JULY 2024, CONTRACT #500-50196152 ACCT #1483140	7/9/2024
BANK PAYMENT;240227	90026	AIRGOV LLC	549	JULY 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	7/9/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	193.54	INV #6006780211, TOWELETES/COPY PAPER	7/18/2024
BANK PAYMENT;241136	90031	BORGATA CASINO HOTEL & SPA	531	LEAGUE OF MUNICIPALITIES HOTEL FOR SHANEE MORRIS	7/9/2024
BANK PAYMENT;241342	90155	TROPICANA CASINO & RESORT	399	HOTEL FOR P TROISI FOR 2024 LEAGUE CONFERENCE	7/22/2024
BANK PAYMENT;241338	90029	BERGEN COUNTY CLERK	6,313.33	2024 PRIMARY ELECTION, OFFICIAL, EMERGENCY & PROVISIONAL BALLOTS	7/9/2024
BANK PAYMENT;241338	90029	BERGEN COUNTY CLERK	3,610.73	2024 PRIMARY ELECTION, MAIL-IN BALLOTS	7/9/2024
BANK PAYMENT;241338	90029	BERGEN COUNTY CLERK	9,490.89	2024 PRIMARY ELECTION, SAMPLE BALLOTS	7/9/2024
BANK PAYMENT;241333	90105	ACCESS INFORMATION MANAGEMENT	275.04	INV# 10978980 JUNE 2024 STORAGE	7/17/2024
Total: BUDGET MUNICIPAL CLERK O/E			23,194.49		
01-2010-20-1224- - BUDGET GENERAL ADMINI. GRANTS					
BANK PAYMENT;240222	90098	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #17264, JULY 2024 MUNICIPAL GRANT WRITER	7/17/2024
Total: BUDGET GENERAL ADMINI. GRANTS			3,600.00		
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;241333	90105	ACCESS INFORMATION MANAGEMENT	415.5	INV# 10978980 JUNE 2024 STORAGE	7/17/2024
BANK PAYMENT;241345	90117	INSTITUTE FOR PROF DEVEL	50	INV #7523, 7/5/24 WEBINAR, R RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #71024 - ABC'S OF TAX APPEALS - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #71724 - ETHICAL FAILURES IN GOVT - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #72534 - GREEN: PFA's & ENVIRONMENT - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #8724 - RECORDS (OPRA) - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #81434 - MUNI CLERKS ROLE ELECTORAL - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #82124 - PUBLIC PURCHASING - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #82824 - NEW AFFORDABLE HOUSING - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #9624 - TAX TITLE LIEN - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #91124 - ETHICS: SOCIAL MEDIA - R. RIGGITANO	7/17/2024
BANK PAYMENT;241384	90117	INSTITUTE FOR PROF DEVEL	50	INV #91824 - CYBERSECURITY & AI - R. RIGGITANO	7/17/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	256.7	INV #005028330, TONER/LABELS/HOLDERS	7/18/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	209.63	INV #6006780211, TOWELETES/COPY PAPER	7/18/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	121.71	INV #6005700606, FOLDERS TONER	7/18/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	35.24	INV #6005700605, CUPS	7/18/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	46.06	INV #6005700604, DAWN/MOUSE	7/18/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	66.94	INV #6005700603, PAPER/DOOR STOP	7/18/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	35.02	INV #6005028331, P-TOUCH/SHARPIE	7/18/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			1,736.80		
01-2010-20-1313- - BUDGET PAYROLL SERVICE					
BANK PAYMENT;240285	90066	ACTION DATA SERVICES	519.86	INV #88178, PE 6/21/24	7/15/2024
BANK PAYMENT;240285	90126	ACTION DATA SERVICES	580.16	INV #8830, PE 7/5/24	7/18/2024
BANK PAYMENT;240058	90068	LIKG KRONOS SYSTEMS LLC	112.34	INV #12270055, JUNE 2024	7/10/2024
BANK PAYMENT;240058	90082	LIKG KRONOS SYSTEMS LLC	2,001.86	INV #12271728, JUNE 2024	7/15/2024
Total: BUDGET PAYROLL SERVICE			3,314.22		
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION					
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	40.68	INV #6006780216, FORKS/KNIVES/TONER	7/18/2024
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	98.54	INV #6006780219, INK/CUPS/FOLDERS	7/18/2024
BANK PAYMENT;241424	90135	INSTITUTE FOR PROF DEVEL	50	INV #71724 - ETHICAL FAILURES IN GOVT - L. SPROVIERO	7/18/2024
Total: BUDGET REVENUE ADMINISTRATION			189.22		
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;241416	90141	STAPLES BUSINESS ADVANTAGE INC	103.53	INV #6006780219, INK/CUPS/FOLDERS	7/18/2024
BANK PAYMENT;241333	90105	ACCESS INFORMATION MANAGEMENT	46.51	INV# 10978980 JUNE 2024 STORAGE	7/17/2024
Total: BUDGET TAX ASSESSMENT ADMIN O/E			150.04		
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W					

BANK PAYMENT;240336	90101 APRUZZESE, MCDERMOTT, MASTRO	5,000.00 INV #233519, JUNE 2024 BOROUGH ATTY FEE, INV #10763, JUNE 2024, SPECIAL COUNSEL CANNABIS	7/17/2024
BANK PAYMENT;240215	90068 BERN & ASSOCIATES LLC	833.33 & MARIJUANA ADMIN BOAR	7/15/2024
BANK PAYMENT;240215	90068 BERN & ASSOCIATES LLC	1,128.75 INV #10762, JUNE 2024 ADDITIONAL WORK	7/15/2024
BANK PAYMENT;240217	90059 CHIESA SHAHNIAN & GIANTOMASI	833.33 AUGUST 2024 COUNSEL FOR PROPERTY TAX APPEALS	7/10/2024
Total: BUDGET LEGAL SERVICES & COST S/W		7,795.41	
01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E			
BANK PAYMENT;240220	90094 APRUZZESE, MCDERMOTT, MASTRO	INV #233546, JUNE 2024 ACCT #3013-07341M, A.R. 126 THIBAUT	7/17/2024
BANK PAYMENT;240220	90100 APRUZZESE, MCDERMOTT, MASTRO	3,443.06 INV #233545, JUNE 2024 ACCT #3013-06282M, THIBAUT, PATEL, TRENT	7/17/2024
BANK PAYMENT;241340	90121 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	280 INV #323018, JUNE 2024 FD LABOR INVESTIGATION INV FOR CLAIM #QM-1958, POLICY #QIP0101004,	7/17/2024
BANK PAYMENT;241386	90123 QBE SPECIALTY INSURANCE COMPAN	32 MICHAEL JOHNSON	7/17/2024
Total: BUDGET LEGAL SERVICES AND COSTS O/E		3,881.06	
01-2010-20-1652- - BUDGET ENGINEERING COSTS			
BANK PAYMENT;240529	90051 RICHARD A ALAIMO ASSOCIATES	INV #222953, MEETING ATTENDANCE, INV #222954, 6,767.61 MISC SERVICES	7/9/2024
Total: BUDGET ENGINEERING COSTS		6,767.61	
01-2010-21-1801- - BUDGET PLANNING BOARD S/W			
BANK PAYMENT;240228	90162 JOHN CONTE, JR. ESQ.	INV #125436 JUNE, INV #125435 JULY 2024 PLANNING BOARD	7/22/2024
Total: BUDGET PLANNING BOARD S/W		680	
01-2010-21-1812- - BUDGET PLANNING BOARD O/E			
BANK PAYMENT;240380	90085 BETH CALDERONE	375 INV FOR 7/10/2024 MEETING	7/15/2024
BANK PAYMENT;241443	90160 GANNETT MEDIA CORP	53.88 INV #6494442, JUNE 2024 PLANNING BOARD ADS	7/22/2024
Total: BUDGET PLANNING BOARD O/E		468.88	
01-2010-21-1851- - BUDGET ZONING BOARD S/W			
BANK PAYMENT;240228	90162 JOHN CONTE, JR. ESQ.	666.66 INV #125438 JUNE, INV #125437 2024 ZONING BOARD	7/22/2024
Total: BUDGET ZONING BOARD S/W		666.66	
01-2010-21-1862- - BUDGET ZONING BOARD O/E			
BANK PAYMENT;240477	90069 BETH CALDERONE	375 INV FOR 6/26/2024 MEETING	7/15/2024
Total: BUDGET ZONING BOARD O/E		375	
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E			
BANK PAYMENT;241385	90090 K M MEDIA GROUP LLC	INV #213988 BLDG DEPT FORMS & APPROVAL 939 STICKERS, JOB #490424	7/17/2024
BANK PAYMENT;241335	90050 RAMSEY GRAPHICS & PRINTING, LL	86 INV #1238BLDG119, BUSINESS CARDS DEPAOIVA	7/9/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	279.66 INV #6006780213, PAPER	7/18/2024
BANK PAYMENT;241333	90105 ACCESS INFORMATION MANAGEMENT	3.6 INV# 10978980 JUNE 2024 SERVICE	7/17/2024
BANK PAYMENT;241333	90105 ACCESS INFORMATION MANAGEMENT	402.27 INV# 10978980 JUNE 2024 STORAGE	7/17/2024
BANK PAYMENT;241315	90140 SOARING CAR WASH OF	34.64 INV #129A, JUNE 2024 BUILDING WASHES	7/18/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E		1,745.17	
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES			
BANK PAYMENT;241414	90129 DELTA DENTAL PLAN OF N. J.	INV #PM0000001050502, ACTIVE EMPLOYEE AUGUST 2024	7/18/2024
BANK PAYMENT;241414	90129 DELTA DENTAL PLAN OF N. J.	1,366.95 INV #PM0000001050504, RETIRED EMPLOYEE AUGUST 2024	7/18/2024
BANK PAYMENT;241329	90133 G. BYRON MORGAN 11	116.67 REIMBURSEMENT FOR 12/22/23-6/17/24 PRESCRIPTIONS	7/18/2024
BANK PAYMENT;241391	90072 GARY VANLOON	1,048.20 MEDICARE PART B REIMBURSEMENT - JAN - JUNE	7/15/2024
BANK PAYMENT;241391	90072 GARY VANLOON	73.2 MEDICARE PART D REIMBURSEMENT - JAN - JUNE	7/15/2024
BANK PAYMENT;241447	90163 ROBERT J NELSON	1,048.20 JAN - JUNE MEDICARE PART B REIMBURSEMENT	7/22/2024
BANK PAYMENT;241453	90169 NATIONAL VISION ADMINISTRATORS	1,115.84 INV #44440916, AUGUST 2024 VISION	7/22/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES		12,329.94	
01-2010-23-2202- - BUDGET OTHER INSURANCE			
BANK PAYMENT;240093	90146 SOUTH BERGEN MUN JOINT INS FUN	137,878.50 THIRD INSTALLMENT 2024	7/18/2024
Total: BUDGET OTHER INSURANCE		137,878.50	
01-2010-23-2300- - BUDGET WORKER'S COMPENSATION			
BANK PAYMENT;240093	90146 SOUTH BERGEN MUN JOINT INS FUN	137,878.50 THIRD INSTALLMENT 2024	7/18/2024
Total: BUDGET WORKER'S COMPENSATION		137,878.50	

01-2010-25-2412- - BUDGET POLICE			
BANK PAYMENT;241323	90115 G.T.B.M. INC	1,110.00 INV #45256, 4/1-6/30/24 E-TICKETS	7/17/2024
BANK PAYMENT;240024	90039 GOOSETOWN COMMUNICATIONS	6,000.00 INV #165087, JULY 2024 AVTEC	7/9/2024
BANK PAYMENT;240025	90039 GOOSETOWN COMMUNICATIONS	567.58 INV #165088, JULY 2024 PD VIDEO RECORDER & 4 CAMERAS	7/9/2024
BANK PAYMENT;240025	90039 GOOSETOWN COMMUNICATIONS	105 INV #165088, JULY 2024 PD VIDEO RECORDER & 4 CAMERAS	7/9/2024
BANK PAYMENT;240053	90040 HYDR8, LLC	630 INV#1767936, 5/13/24 - 8/13/24 WATER CONTRACT	7/9/2024
BANK PAYMENT;240054	90040 HYDR8, LLC	109 INV #1769706, 6/21-7/20/24	7/9/2024
BANK PAYMENT;241407	90118 INTREP SOLUTIONS, LLC	2,100.00 INV #10125, 3 YEAR SUBSCRIPTION FOR 3 MX67W	7/17/2024
BANK PAYMENT;241407	90118 INTREP SOLUTIONS, LLC	2,784.00 INV #10126, MICROSOFT OFFICE YEARLY CONTRACT	7/17/2024
BANK PAYMENT;240777	90152 SIRCHIE	70.86 INV #651292-IN, BSC 100A Blood	7/22/2024
BANK PAYMENT;240777	90152 SIRCHIE	17.85 INV #651292-IN, Shipping & Handling INV #123PD277, Police Dept Public Service	7/22/2024
BANK PAYMENT;241286	90124 RAMSEY GRAPHICS & PRINTING, LL	435 Annoncement Pamphlet 500 and	7/17/2024
BANK PAYMENT;241317	90118 INTREP SOLUTIONS, LLC	280 INV#10124 - HP LASERJET PRO 400IN FOR PD	7/17/2024
BANK PAYMENT;241410	90118 INTREP SOLUTIONS, LLC	1,402.00 INV #10127, 1500VA SMART UPS W/ SMARTCONNECT	7/17/2024
BANK PAYMENT;241410	90118 INTREP SOLUTIONS, LLC	120 INV #10127, 4 PORT KVM SWITCH	7/17/2024
BANK PAYMENT;241410	90118 INTREP SOLUTIONS, LLC	82 INV #10127, 4 PORT KVM SWITCH	7/17/2024
BANK PAYMENT;241410	90118 INTREP SOLUTIONS, LLC	255 INV #APC UPS 1500VA BATTERY BACKUP	7/17/2024
BANK PAYMENT;240330	90041 I.O.M.MEDICAL GAS CO.,	430.05 INV #V8787, 7/1/24 - 9/30/24 SIZE D RENTALS & REFILLS	7/9/2024
BANK PAYMENT;240330	90041 I.O.M.MEDICAL GAS CO.,	40 INV #V8787, DELIVERY FEE	7/9/2024
BANK PAYMENT;240105	90043 LEXIS NEXIS RISK SOLUTIONS	INV #1328834-20240630, 29 REAL-TIME PHONE SERVICES	7/9/2024
BANK PAYMENT;240105	90043 LEXIS NEXIS RISK SOLUTIONS	100 INV #1328834-20240630, JUNE 2024	7/9/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	19.9 INV #1HCG-NPFM-RKIL TAPE STRIPS	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	250.32 INV #1TWC-TBV4-3N9K EXPANSION WALLET	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	29.72 INV #1KHW-1YFX-1D1L HIGHLIGHTERS / POST-ITS	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	222.95 INV #16VN-RTVC-RQGR EXPAND FOLDER	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	38.76 INV #17ND-7Y4H-K1PY P-TOUCH TAPE	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	39.5 INV #1VWJ-3DQ6-H1PR STAPLER,SCISSORS,PENS	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	37.9 INV #1QY4-NHGW-EGCT PHONE CAR MOUNT	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	329.85 INV #1763-6NWT-1HR6 FLOOR MATS	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	45.54 INV #6005028326, CERTIFICATE KIT	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	195.02 INV #6004636582, MESSAGE BOOKS/POST ITS/TONER	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	589.38 INV #005028330, TONER/LABELS/HOLDERS	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	43.42 INV #6005028328, DUSTER/STAPLER	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	844.96 INV #6005028325, REC SUPPLIES	7/18/2024
BANK PAYMENT;241376	90113 DRUG IMPAIRMENT CONSULTING	150 Inv #2024-72-5263-8 Jimmie Rivera 5/20/24 Inv 24-137, 5/23/24 N Squillaci, D.Maganinho, J.Harris,	7/17/2024
BANK PAYMENT;241404	90113 DRUG IMPAIRMENT CONSULTING	600 J.Rocca	7/17/2024
BANK PAYMENT;241380	90114 FBI - LEEDA, INC	795 Inv# 200108980, LT. Keith Hartmann 8/20/24 INV #1589, 4/25/24	7/17/2024
BANK PAYMENT;241325	90119 J. HARRIS ACADEMY OF	1,134.00 Bertoldi, Farfan, Juliano, Quinn, Tinio, Keenan	7/17/2024
BANK PAYMENT;241302	90120 PASSAIC COUNTY POLICE ACADEMY	250 INV #2024-133, 5/24-28/24 Ptl. Joseph Pride	7/17/2024
BANK PAYMENT;241408	90120 PASSAIC COUNTY POLICE ACADEMY	75 INV #2024-56 RADAR OPERATOR (4/16/24), JIMMIE RIVERA	7/17/2024
BANK PAYMENT;240427	90164 THE ADAPTIVE WAY LLC	Invoice 616 Adaptive Decision making Sgt Prelich 3-13- 219 24	7/22/2024
BANK PAYMENT;241452	90167 NEW JERSEY STATE ASSOCIATION	700 INV #IN-17001, JAN - APRIL 2024, FOLIGNO & WOODS INV #FBN5075097, STATEMENT #472530A-070324,	7/22/2024
BANK PAYMENT;241383	90065 ENTERPRISE FM TRUST	10,058.43 JUNE & JULY 2024	7/11/2024
BANK PAYMENT;240715	90116 GOOSETOWN COMMUNICATIONS	553.14 INV #165560, Motorola Microphone, Impress RSM	7/17/2024
BANK PAYMENT;240715	90116 GOOSETOWN COMMUNICATIONS	88.6 INV #165560, Motorola DMR UHF Whip Antenna0, INV #165560, Motorola Charger Desktop Multi-Unit	7/17/2024
BANK PAYMENT;240715	90116 GOOSETOWN COMMUNICATIONS	565.92 Impress 2 1 Display Ex Invoice 7/3/24 Kevin Wilkins Police Bundled Exam	7/17/2024
BANK PAYMENT;241420	90134 HACKENSACK MERIDIAN TEAM HAEAL	1,200.00 6/12/24 Invoice 57129 7/10/24 1 Screenprint Basic Package-PT	7/18/2024
BANK PAYMENT;241379	90112 DESIGN-N-STITCH	77 Gear Tee shirts, Invoice 57129 7/10/24 Merchandise Blank PT Gear-T-	7/17/2024
BANK PAYMENT;241379	90112 DESIGN-N-STITCH	57 Shirts, Sweatpants,	7/17/2024
BANK PAYMENT;241377	90153 SOMES UNIFORM, INC	300 INV #V191081, Custom Hat Patches	7/22/2024
BANK PAYMENT;241333	90105 ACCESS INFORMATION MANAGEMENT	79.5 INV# 10978980 JUNE 2024 TRANSPORTATION	7/17/2024
BANK PAYMENT;241333	90105 ACCESS INFORMATION MANAGEMENT	100.37 INV# 10978980 JUNE 2024 SERVICE	7/17/2024
BANK PAYMENT;241399	90159 GANN LAW BOOKS INC	111 INV #D691709, 2024 NJ POLICE MANUAL	7/22/2024
BANK PAYMENT;241399	90159 GANN LAW BOOKS INC	10 INV #D691709, SHIPPING	7/22/2024
BANK PAYMENT;241316	90140 SOARING CAR WASH OF	597.54 INV #129C, JUNE 2024 PD WASHES	7/18/2024
BANK PAYMENT;241316	90140 SOARING CAR WASH OF	56.8 INV #129C, JUNE 2024PD BIKE DETAILING	7/18/2024
Total: BUDGET POLICE		37,218.36	
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E			
BANK PAYMENT;241392	90111 COMMERCIAL PROTECTIVE SYS INC	INV #031699 MONITOR CELLULAR FIRE ALARM - 720 AMBULANCE BLDG, AUG 2024 - J	7/17/2024
BANK PAYMENT;240059	90078 LEAF CAPITAL FUNDING LLC	INV #16798296, JULY 2024 CONTRACT #100-7075321- 75 001	7/15/2024
BANK PAYMENT;241373	90170 VE RALPH	318 INV #471854, Stifneck Select Collar	7/22/2024
BANK PAYMENT;241373	90170 VE RALPH	22.36 INV #471854, Dynarex Cold Pack Reg 24/case	7/22/2024

BANK PAYMENT;241373	90170 VE RALPH	15.12 INV #471854, Sterile Gauze Pad 4x4	7/22/2024
BANK PAYMENT;241373	90170 VE RALPH	7.76 INV #471854, Ster Combine Pad 5x9	7/22/2024
		INV #471854, Epinephrine Auto Injector 0.15MG Child 2	
BANK PAYMENT;241373	90170 VE RALPH	340 pack	7/22/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	134.97 INV #16VW-TRVC-M7NM FANS	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	11.99 INV #1VK6-KD4X-LPYV THERMO LOCK BOX	7/18/2024
BANK PAYMENT;241434	90143 AMAZON.COM SALES, INC	14.58 INV #1MWC-97X4-1DXP THERMO LOCK BOX	7/18/2024
BANK PAYMENT;240119	90071 CORDONIS HEALTH RCM, LLC	2,581.05 INV #CHRCM14170, JUNE AMBULANCE COLLECTIONS	7/15/2024
		INV #0083884-IN Remove and Replace Hubbell Plug,	
		90 20AMP	7/18/2024
BANK PAYMENT;241374	90136 NJ EMERGENCY VEHICLE	275 INV #0083884-IN Road Service Fee	7/18/2024
BANK PAYMENT;241374	90136 NJ EMERGENCY VEHICLE	43.29 INV #0083884-IN REPLACE AMBER INDICATOR	7/18/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E		4,649.12	

01-2010-25-2662-	- BUDGET FIRE PREVENTION O/E		
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	103.54 INV #6006780219, INK/CUPS/FOLDERS	7/18/2024
BANK PAYMENT;241333	90105 ACCESS INFORMATION MANAGEMENT	13.02 INV# 10978980.JUNE 2024 TRANSPORTATION	7/17/2024
BANK PAYMENT;240745	90046 NORTHEAST COMMUNICATIONS	1,057.80 INV #19924, BATTERIES FOR HARRIS RADIOS	7/9/2024
BANK PAYMENT;240745	90046 NORTHEAST COMMUNICATIONS	43 FREIGHT	7/9/2024
BANK PAYMENT;241316	90140 SOARING CAR WASH OF	17.32 INV #129B, JUNE 2024 FIRE WASHES	7/18/2024
Total: BUDGET FIRE PREVENTION O/E		1,234.68	

01-2010-25-2672-	- BUDGET FIRE O/E		
BANK PAYMENT;240098	90062 SUPERIOR DISTRIBUTORS INC.	36.08 INV #241690003 6/17, DEF FLUID	7/10/2024
BANK PAYMENT;240038	90096 BORO OF PARAMUS	5,532.26 INV #R24-27067, UNIT 07407-FDE03	7/17/2024
		INV #5124-1692 REPLACE LDH DISCHARGE GAUGE WITH	
		140.19 CRACKED LENSE	7/18/2024
BANK PAYMENT;241411	90131 FIRE & SAFETY SERVICES LTD,	351 INV #502497, SHIELD FOR THE NEW CANDIDATES	7/9/2024
BANK PAYMENT;241032	90057 WITMER ASSOCIATES SAFETY GROUP	975 INV #62327, SCOTT AIR COMPRESSOR SERVICE	7/9/2024
BANK PAYMENT;241291	90024 AAA EMERGENCY SUPPLY INC	225 INV #62327,CGA GRADE AIR ANALYSIS	7/9/2024
BANK PAYMENT;241291	90024 AAA EMERGENCY SUPPLY INC	350 INV #24-1111 M. MANNARINO GEAR CLEANING	7/9/2024
BANK PAYMENT;241227	90049 RAINBOW CLEANERS	INV #139437 - FIRE EXTINGUISHER INSPECTION AND	
		876.45 REFILLS	7/15/2024
BANK PAYMENT;241388	90087 STATE LINE FIRE & SAFETY INC	INV #3430034, AED PC-CHARGE-PAK & 1 ELECTRODES	
		1,265.40 CR PLUS/EXPRESS	7/17/2024
		INV #3430034, PC-ELECTRODE INFANT/CHILD PADS	
BANK PAYMENT;241321	90089 CARDIO PARTNERS INC	595.08 ONLY	7/17/2024
BANK PAYMENT;241321	90089 CARDIO PARTNERS INC	8.89 INV #3430034, SHIPPING	7/17/2024
BANK PAYMENT;240885	90070 BRIAN MCDERMOTT	3,333.33 INV #2024-12, JUNE 2024 CONSULTING SERVICES	7/15/2024
BANK PAYMENT;241444	90161 INSERRA SUPERMARKETS, INC.	124.9 INV #0154024593207022024 GROCERIES	7/22/2024
BANK PAYMENT;241444	90161 INSERRA SUPERMARKETS, INC.	154.39 INV #0154063147107062024 GROCERIES	7/22/2024
BANK PAYMENT;241444	90161 INSERRA SUPERMARKETS, INC.	149.88 INV #0154049288905302024 REFRESHMENTS	7/22/2024
Total: BUDGET FIRE O/E		14,117.85	

01-2010-26-2912-	- BUDGET STREETS AND ROADS O/E		
BANK PAYMENT;241334	90080 SAFETY KLEEN SYSTEMS, INC	345.52 INV #94722500, removable of solvent	7/15/2024
BANK PAYMENT;241334	90080 SAFETY KLEEN SYSTEMS, INC	16.12 INV #94722500, fuel charge	7/15/2024
BANK PAYMENT;241343	90081 STEWART & STEVENSON, LLC	2,097.00 INV #60126022, COMPANY 3'S GENERATOR	7/15/2024
BANK PAYMENT;240044	90158 DE LAGE LANDEN FINANCIAL	223.38 INV #588022443, 7/15-8/14/24	7/22/2024
BANK PAYMENT;240704	90025 AGL WELDING CO INC	178.2 INV #10145189, 6/30/24 ORDER	7/9/2024
BANK PAYMENT;241316	90076 JERSEY POWER EQUIPMENT INC	50 TICKET #124675, ROLLER SHAFT	7/15/2024
BANK PAYMENT;241318	90076 JERSEY POWER EQUIPMENT INC	45.45 TICKET #124675, ANTI-SCALP	7/15/2024
BANK PAYMENT;241318	90076 JERSEY POWER EQUIPMENT INC	96 TICKET #124675, ROLLER BEARINGS	7/15/2024
BANK PAYMENT;241318	90076 JERSEY POWER EQUIPMENT INC	52.64 TICKET #124675, SEALD	7/15/2024
BANK PAYMENT;241318	90076 JERSEY POWER EQUIPMENT INC	40 TICKET #124675, SHIPPING CHARGE	7/15/2024
BANK PAYMENT;241428	90156 W.E. TIMMERMAN CO INC.	221.37 INV #232689-N, LIGHT-LH ABL	7/22/2024
BANK PAYMENT;241428	90156 W.E. TIMMERMAN CO INC.	1,038.33 INV #232689-N,MIRROR-HTD & MTZ	7/22/2024
BANK PAYMENT;241428	90156 W.E. TIMMERMAN CO INC.	30 INV #232689-N, FREIGHT CHARGE	7/22/2024
BANK PAYMENT;240047	90035 FELDMAN BROS. ELECTRIC CO.	599.81 INV #3548746-00 6/26, PARTS	7/9/2024
BANK PAYMENT;241267	90036 G & R HEATING AND AIR, LLC	5,400.00	7/9/2024
BANK PAYMENT;241418	90132 G & R HEATING AND AIR, LLC	190 INV #6882, SERVICE CALL - NO A/C IN COURT ROOM	7/18/2024
BANK PAYMENT;241324	90073 HOME DEPOT	566.97 INV #8095255, TOOL COMBO KITS	7/15/2024
BANK PAYMENT;241324	90073 HOME DEPOT	766.98 INV #2041964, PLYWOOD/SCREWS	7/15/2024
BANK PAYMENT;241324	90073 HOME DEPOT	554.35 INV #5523285, BLADE SET/ PIPE/COUPLING	7/15/2024
BANK PAYMENT;241324	90073 HOME DEPOT	260.92 INV #4786213, DRIVE E POINT	7/15/2024
BANK PAYMENT;241431	90144 JOHN A EARL INC.	50.18 INV #112512, household paper towels	7/18/2024
BANK PAYMENT;241431	90144 JOHN A EARL INC.	23 INV #112512, c-fold towels	7/18/2024
BANK PAYMENT;241431	90144 JOHN A EARL INC.	132.9 INV #112512,urinal screens	7/18/2024
BANK PAYMENT;241431	90144 JOHN A EARL INC.	168.48 INV #112512, mint bowl cleaner	7/18/2024
BANK PAYMENT;240060	90079 M D PEST CONTROL LLC	95 INV #5592, 3RD QUARTER BH PEST CONTROL	7/15/2024
BANK PAYMENT;240060	90079 M D PEST CONTROL LLC	85 INV #5593, 3RD QUARTER REC PEST CONTROL	7/15/2024
BANK PAYMENT;240061	90079 M D PEST CONTROL LLC	50 INV #5574, JULY 2024	7/15/2024
BANK PAYMENT;240061	90079 M D PEST CONTROL LLC	60 INV #5573, JULY 2024	7/15/2024
BANK PAYMENT;240062	90045 NCG PENNA CLEANING SERV LLC	1,063.76 INV #92-1634824 JULY 2024	7/9/2024
BANK PAYMENT;240062	90045 NCG PENNA CLEANING SERV LLC	1,631.00 INV #92-1634824 JULY 2024	7/9/2024
BANK PAYMENT;240062	90045 NCG PENNA CLEANING SERV LLC	300 INV #92-1634824 JULY 2024	7/9/2024
		INV #751836 AALTSXALK010000 ALTAIR 5 X-all5x-	
BANK PAYMENT;241304	90091 OLYMPIC GLOVE & SAFETY CO., IN	4,780.00 all01000000	7/17/2024
BANK PAYMENT;241304	90091 OLYMPIC GLOVE & SAFETY CO., IN	590 INV #751836 10042621 sampling probe 1 foot	7/17/2024
BANK PAYMENT;241304	90091 OLYMPIC GLOVE & SAFETY CO., IN	410 INV #751836 10040665 sample line 10'	7/17/2024

BANK PAYMENT;241304	90091 OLYMPIC GLOVE & SAFETY CO., IN	156 INV #751836 6137xl leather gloves	7/17/2024
BANK PAYMENT;241304	90091 OLYMPIC GLOVE & SAFETY CO., IN	28.5 INV #751836 6317 leather gloves med.	7/17/2024
BANK PAYMENT;241415	90137 OLYMPIC GLOVE & SAFETY CO., IN	360 INV #752046, GRHXL5MF	7/18/2024
BANK PAYMENT;241415	90137 OLYMPIC GLOVE & SAFETY CO., IN	90 INV #752046,5005PFXL inv #60128000, WORK TO COMPANY 2'S EMERGENCY	7/18/2024
BANK PAYMENT;241274	90154 STEWART & STEVENSON, LLC	2,513.20 GENERATOR	7/22/2024
BANK PAYMENT;240752	90092 SUPERIOR DISTRIBUTORS INC	202.47 INV #241920119, INV #241930050, INV #241940059	7/17/2024
BANK PAYMENT;241271	90083 WALLINGTON PLUMBING HEATING	16.8 INV #54898897, PVC SCH 40 PIPE LGHT 1X10 FEET.001	7/15/2024
BANK PAYMENT;241271	90083 WALLINGTON PLUMBING HEATING	6.12 INV #54898897, NIBCO 429-010 COUPLING.001	7/15/2024
BANK PAYMENT;241271	90083 WALLINGTON PLUMBING HEATING	14.04 INV #54898897, NIBCO 4801RP PVC.001	7/15/2024
BANK PAYMENT;241271	90083 WALLINGTON PLUMBING HEATING	9.8 INV #54898897, NIBCO 4801RP PVC001	7/15/2024
BANK PAYMENT;241272	90083 WALLINGTON PLUMBING HEATING	10.09 INV #54898897,002, HERC 60-0115 PVC CEMENT	7/15/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	221.6 INV #6006780219, INV/CUPS/FOLDERS	7/18/2024
BANK PAYMENT;241330	90032 CLEAN DRINKING WATER	24 INV#262619, 7/1/24 DPW DELIVERY	7/9/2024
BANK PAYMENT;241330	90032 CLEAN DRINKING WATER	96 INV#262619, 7/1/24 DPW CUPS INV #192456 - 6/22/24, INV#192899 - 6/30/24	7/9/2024
BANK PAYMENT;240751	90054 STONE INDUSTRIES INC	912.7 MATERIALS	7/9/2024
Total: BUDGET STREETS AND ROADS O/E		26,673.68	
01-2010-26-3002- - BUDGET TRAFFIC LIGHTS			
BANK PAYMENT;241425	90089 PUBLIC SERVICE ELECTRIC & GAS	815.59 INV #13 013 082 18, JUNE 2024	7/17/2024
Total: BUDGET TRAFFIC LIGHTS		815.59	
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL			
BANK PAYMENT;240120	90037 GAETA RECYCLING CO	186.92 INV #3558352, JULY 2024	7/9/2024
BANK PAYMENT;240321	90061 GAETA RECYCLING CO	75 INV #3553417, JULY 2024	7/10/2024
BANK PAYMENT;240091	90145 RER SUPPLY LLC	6,058.42 AUGUST 2024 VEG WASTE DISPOSAL	7/18/2024
Total: BUDGET RECYCLING CONTRACTUAL		6,320.34	
01-2010-26-3072- - BUDGET SOLID WASTE			
BANK PAYMENT;240225	90088 CALI CARTING INC	130,997.43 INV #337954, MAY 2024, 766.56 TONS	7/17/2024
Total: BUDGET SOLID WASTE		130,997.43	
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE			
BANK PAYMENT;240034	90027 AMERICAN HOSE & HYDRAULICS CO	INV #320249, AIR HOSE & SPRING 6/24, INV#321121	
BANK PAYMENT;240719	90033 CUSTOM BANDAG, INC	313.98 SWIVEL & ADAPTER 6/28	7/9/2024
BANK PAYMENT;241356	90097 CUSTOM BANDAG, INC	874.8 INV #60228816 - 2 TIRES ECOPIA G PLY	7/9/2024
BANK PAYMENT;240048	90060 FIRESTONE TIRE & SERVICE CENTE	762 INV #60228997, 6-EAGLE ENFORCE TIRES - JULY	7/17/2024
BANK PAYMENT;241358	90086 FIRESTONE TIRE & SERVICE CENTE	2,753.96 INV #295311, 6/13 TIRES, INV #295461, 6/21 TIRES INV #295881, TIRE PACKAGE FOR 4 TIRES -	7/10/2024
BANK PAYMENT;240746	90047 P & A AUTO PARTS, INC	597.2 TRANSFORCE AT2 OWL INV #872757/873597/873648/874086/874724/874129/874	7/15/2024
BANK PAYMENT;240750	90052 ROBERT'S & SON, INC.	1,633.36 #13/875037/875122/87	7/9/2024
Total: BUDGET VEHICLE MAINTENANCE		7,060.45	
01-2010-28-3712- - BUDGET RECREATION O/E			
BANK PAYMENT;240100	90166 TRITEC OFFICE EQUIP. LEASING	429.35 INV #588016886, 7/15-8/14/24	7/22/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13884 7/1/24 350 RIVER DR	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13879 MOSQUITO JUNGLE FIELD	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13878 ENGLISH AVE	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13867 CADJUMUS AVE CHERRY HILL PARK INV: 13862 SPEIDEL AVE CORNER GILBERT BASEBALL	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 FIELD	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13863 ELIZEBETH AVE ROSEMONT PARK	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	300 INV: 13869 500 MOLA BLVD BOROUGH PARK	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13866 ELMWOOD DR	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13868 BIRCHWOOD DR	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13865 GALL AVE PARK	7/15/2024
BANK PAYMENT;241336	90075 JASON MAZZER PLUMBING & HEATIN	100 INV: 13864 GARDEN DR PARK	7/15/2024
BANK PAYMENT;241198	90067 AMERICAN WOODCARVING LLC	1,220.00 INV #14727, CUSTOM ENGLISH AVE PARK SIGN	7/15/2024
BANK PAYMENT;241198	90067 AMERICAN WOODCARVING LLC	210 INV #14727, INSTALLATION FEE FOE 1 SIGN INV #31573, JUNE 2024 - MAY 2025, MONITORING	7/15/2024
BANK PAYMENT;241081	90157 COMMERCIAL PROTECTIVE SYS INC	960 ELECTRONIC SECURITY/PANIC	7/22/2024
BANK PAYMENT;241324	90073 HOME DEPOT	69.14 INV #5752873, MARBLE CHIPS/UTL KNIFE	7/15/2024
BANK PAYMENT;241324	90073 HOME DEPOT	56.01 INV #2755136, STEPSTONES	7/15/2024
BANK PAYMENT;241324	90073 HOME DEPOT	57.33 INV #6062209, BIT SET/PAINT/TENSION BAND	7/15/2024
BANK PAYMENT;241324	90073 HOME DEPOT	24.93 INV #2344873, STEEL TENSION/ LUBE	7/15/2024
BANK PAYMENT;241324	90073 HOME DEPOT	155.34 INV #7012532, STORAGE BIN/ BOXES	7/15/2024
BANK PAYMENT;241324	90073 HOME DEPOT	158.32 INV #7524754, TRASH BAGS/PINE SOL	7/15/2024
BANK PAYMENT;241301	90150 IF IT'S WATER INC	1,034.00 INV: 69531 6/26/24 SODIUM HYPOCHLORITE	7/22/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	119.99 INV #6006780213, PAPER	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	154.63 INV #6006780216, FORKS/KNIVES/TONER	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	301.92 INV #6006780215, KEYBOARD/PAPER/FOLDERS	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	46.82 INV #6006780212, FOLDERS	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	221.6 INV #6006780214, DPW SUPPLIES	7/18/2024
BANK PAYMENT;241181	90128 BSN SPORTS LLC	207.6 INV #925863304, HEAVY DUTY ANTI WHIP NET	7/18/2024

BANK PAYMENT;241181	90128 BSN SPORTS LLC	23.88 INV #925863304, 2 3/8 RUBBER CAP	7/18/2024
BANK PAYMENT;241432	90147 VE RALPH	INV: 471853 7/17 ZOLL CPR PADZ W/ COMP FOR AED PLUS OR PRO	7/18/2024
BANK PAYMENT;241305	90075 JASON MAZZER PLUMBING & HEATIN	INV: I3947 7/2/24 PRTA JOHN STANDARD RENTAL UNIT THAT WAS COMPLETELY D	7/15/2024
BANK PAYMENT;241438	90165 TREASURER-STATE OF NEW JERSEY	220 INV: 7/18 RECREATION LICENSING APPLICATION FEE	7/22/2024
BANK PAYMENT;240025	90039 GOOSETOWN COMMUNICATIONS	INV #165088, JULY 2024 PD VIDEO RECORDER & 4 CAMERAS	7/9/2024
Total: BUDGET RECREATION O/E		9,163.25	
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE			
BANK PAYMENT;241381	90148 CLEAN DRINKING WATER	12 INV #263088 - WATER DELIVERY - SENIOR CENTER	7/19/2024
BANK PAYMENT;241444	90161 INSERRA SUPERMARKETS, INC.	127.25 INV #0154022193604302024 GROCERIES	7/22/2024
BANK PAYMENT;241444	90161 INSERRA SUPERMARKETS, INC.	44.22 INV #0154031827005292024 GROCERIES	7/22/2024
BANK PAYMENT;241444	90161 INSERRA SUPERMARKETS, INC.	62.97 INV #0154026453507092024 GROCERIES	7/22/2024
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE		246.44	
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS			
BANK PAYMENT;241273	90151 PIONEER REVERE	622.95 INV #206523, STARLIGHT PAINT WHITE	7/22/2024
BANK PAYMENT;241273	90151 PIONEER REVERE	251.1 INV #206523, STARLIGHT PAINT ORANGE	7/22/2024
BANK PAYMENT;241273	90151 PIONEER REVERE	65 INV #206523, LIFTGATE CHARGE	7/22/2024
BANK PAYMENT;241273	90151 PIONEER REVERE	50.22 INV #206523, FREIGHT CHARGE	7/22/2024
Total: BUDGET MAINTENANCE OF PARKS		989.27	
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS			
BANK PAYMENT;241444	90161 INSERRA SUPERMARKETS, INC.	29.86 INV #0154027738506182024 GROCERIES	7/22/2024
BANK PAYMENT;241444	90161 INSERRA SUPERMARKETS, INC.	203.58 INV #0154048048207182024 GROCERIES	7/22/2024
Total: BUDGET CELEBRATION OF PUBLIC EVENTS		233.44	
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL			
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	803.5 ACCT #75 122 518 07, 5/29 - 6/27/24, FALMOUTH AVE	7/17/2024
BANK PAYMENT;241425	90099 PUBLIC SERVICE ELECTRIC & GAS	26,210.00 INV #13 013 082 18, JUNE 2024	7/17/2024
BANK PAYMENT;241396	90142 USG CORPORATION	2.93 INV #G6226161, 5/25 - 6/26/24 SERVICE PERIOD	7/18/2024
Total: BUDGET ELECTRICITY, GAS & OIL		27,016.43	
01-2010-31-4352- - BUDGET STREET AREA LIGHTING			
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	59.94 ACCT #72 021 328 18, 5/23 - 6/21/24, MIDLAND & ERIE	7/17/2024
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	50.55 ACCT #74 265 907 04, 5/30 - 6/27/24 MARKET & MOLA	7/17/2024
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	1,231.88 ACCT #72 434 768 05, 5/30 - 6/27/2024 ENGLISH AVE	7/17/2024
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	122.68 ACCT #74 346 526 08, 6/5 - 7/3/24, GALL AVE	7/17/2024
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	113.81 ACCT #74 346 511 05, 6/5 - 7/3/24, HILLMAN DR	7/17/2024
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	122.68 ACCT #74 346 530 00, 6/5 - 7/3/24	7/17/2024
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	ACCT #72 031 200 07, 5/29 - 6/26/24, RT 4 WB & 55TH	
BANK PAYMENT;241402	90122 PUBLIC SERVICE ELECTRIC & GAS	14.01 5T LIGHT	7/17/2024
BANK PAYMENT;241425	90099 PUBLIC SERVICE ELECTRIC & GAS	21,560.13 INV #13 013 082 18, JUNE 2024	7/17/2024
Total: BUDGET STREET AREA LIGHTING		23,375.68	
01-2010-31-4402- - BUDGET TELEPHONE			
BANK PAYMENT;240035	90028 AT&T MOBILITY II LLC	INV #287318868261X07024024 5/27-6/26/24 FIRE	
BANK PAYMENT;240363	90095 AT&T MOBILITY II LLC	491.53 DEVICES	7/9/2024
BANK PAYMENT;241382	90106 AVAYA CLOUD, INC.	1,110.53 INV #287314070925X07132024, 6/6-7/5/24	7/17/2024
BANK PAYMENT;241417	90127 AVAYA CLOUD, INC.	INV #CD_000852816 DIGITAL LINE SUBSCRIPTION	
BANK PAYMENT;240094	90053 SPECTROTEL HOLDING COMP. LLC	1,613.89 6/14/24 - 7/13/24	7/17/2024
BANK PAYMENT;240101	90055 VERIZON	1,633.80 INV #CD_000866301, 7/14 - 8/13/24 CUST #315546050	7/18/2024
BANK PAYMENT;240104	90056 VERIZON LONG DISTANCE	2,488.46 INV #1235579, JULY 2024 ACCT #371722	7/9/2024
BANK PAYMENT;240104	90093 VERIZON LONG DISTANCE	5/27-7/26/24, ACCT #157-172-114-0001-75, STATIC ID	
Total: BUDGET TELEPHONE		8,024.19	
01-2010-31-4602- - BUDGET GASOLINE			
BANK PAYMENT;240090	90048 RACHLES/MICHELE'S MOTOR OIL IN	196.24 6/7-7/6/24, ACCT #650091933000129	7/9/2024
BANK PAYMENT;241363	90138 RACHLES/MICHELE'S MOTOR OIL IN	10,068.26 INV #72585 - 6/14/24, INV#411558 - 6/25/24	7/9/2024
Total: BUDGET GASOLINE		16,193.55	
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			
BANK PAYMENT;241397	90110 CGP&H, LLC	INV #50849, AFFORDABLE HOUSING ADMIN AGENT	
BANK PAYMENT;240548	90130 DMR ARCHITECTS, PC	387.5 SERVICES, JUNE 2024	7/17/2024
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN		1,047.50	

01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E			
BANK PAYMENT;241346	90077 LAWYERS' DIARY AND MANUAL,LLC	138.75 2025 NJ LAWYERS DIARY & MANUAL, LDM #504190	7/15/2024
BANK PAYMENT;241332	90042 LANGUAGE LNK	40.98 INV #273748 7/1/24 -SPANISH INTERPRETERS	7/9/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	65.39 INV #6006780211, TOWELETTES/COPY PAPER	7/18/2024
BANK PAYMENT;241416	90141 STAPLES BUSINESS ADVANTAGE INC	55.25 INV #6006780213, PAPER	7/18/2024
BANK PAYMENT;241433	90139 ROSEMARIE C LASCARI	200 COURT ADMINISTRATOR COVERAGE FOR 7/16/24	7/18/2024
Total: BUDGET MUNICIPAL COURT O/E		500.37	
01-2010-46-8756- - BUDGET SHARED SERV. CNTY OF BERGEN HE			
BANK PAYMENT;240706	90030 BERGEN COUNTY DEPT OF HEALTH S	INV #EAP 3263, 7/1-12/31/24, EMPLOYEE ASSISTANCE PROGRAM PROGRAM	7/9/2024
Total: BUDGET SHARED SERV. CNTY OF BERGEN HE		3,815.87	
01-9000-41-7011- - AR GRANT ALCOHOL & REHAB FND			
BANK PAYMENT;241319	90044 MARIA RIVERA SOL	225 DWI SPECIAL SESSION - 6/25/24 SPANISH CASES	7/9/2024
Total: AR GRANT ALCOHOL & REHAB FND		225	
01-9000-41-7023- - AR GRANT BODY-WORN CAMERA GRANT PROGRAM SFY21			
BANK PAYMENT;241299	90108 AXON ENTERPRISE, INC	2,367.00 Q-565496-45457.697MD, AB3 CAMERA BUNDLE	7/17/2024
BANK PAYMENT;241300	90107 AXON ENTERPRISE, INC	21,968.00 Q-565496-45471.557MD, AB4 CAMERA BUNDLE	7/17/2024
BANK PAYMENT;241300	90107 AXON ENTERPRISE, INC	Q-565496-45471.557MD, AB4 MULTI BAY BOCK BUNDLE	7/17/2024
Total: AR GRANT BODY-WORN CAMERA GRANT PROGRAM SFY21		31,120.00	
Fund Total: 01		693,689.99	
03-2010-05-8530- - RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;241195	21310 AMERICAN FENCE COMPANY CORP	INV #24-04563, FIELD ON MOLA BLVD 15' HIGH FOUL BALL NETTING ON 4#	7/9/2024
BANK PAYMENT;241195	21310 AMERICAN FENCE COMPANY CORP	INV #24-04562, FIELD ON PINE ST 15' HIGH FOUL BALL NET ON 2 SIDES O	7/9/2024
BANK PAYMENT;241079	21329 COMMERCIAL PROTECTIVE SYS INC	INV #31554, JUNE 2024 - MAY 2025 MONITORING BOMBERS HUT BURGLAR ALARM	7/22/2024
BANK PAYMENT;241156	21327 DAVID EASTLAKE	INV #241156 SUMMER WEEKEND KICKOFF (BOROUGH FIELD) 6/15 20X30 TENT	7/19/2024
BANK PAYMENT;241156	21327 DAVID EASTLAKE	144 INV #241156, 8' TABLES	7/19/2024
BANK PAYMENT;241156	21327 DAVID EASTLAKE	136 INV #241156, CHAIRS	7/19/2024
BANK PAYMENT;241156	21327 DAVID EASTLAKE	30 INV #241156, SHIPPING	7/19/2024
BANK PAYMENT;241434	21325 AMAZON.COM SALES, INC	1,076.31 INV #1CDQ-HVJC-9TRW SUPPLIES	7/18/2024
BANK PAYMENT;241434	21325 AMAZON.COM SALES, INC	1,110.17 INV #1KGR-9H9K-R6R3 SNACKS	7/18/2024
BANK PAYMENT;241434	21325 AMAZON.COM SALES, INC	286.68 INV #1MDN-LQJC-KP94 BULLHORN/STRETCHER	7/18/2024
BANK PAYMENT;241434	21325 AMAZON.COM SALES, INC	1,365.04 INV #17TQ-CR19-BHYM GAMES/SUPPLIES	7/18/2024
BANK PAYMENT;241298	21312 BAUER SPORT SHOP, LLC	INV: 4670 6/25/24 RED UNSTRUCTURED ADJUSTABLE CAPS W/ BLACK EP EMBROID	7/15/2024
BANK PAYMENT;241149	21313 EAST COAST DESIGNS UNLIMITED,	INV #18164, ORANGE TEES W/FULL COLOR DIGITAL APPLICATION FRONT AND 1 C	7/15/2024
BANK PAYMENT;241444	21330 INSERRA SUPERMARKETS, INC.	473.82 INV #0154037903406122024 GROCERIES	7/22/2024
BANK PAYMENT;241444	21330 INSERRA SUPERMARKETS, INC.	63.84 INV #0154016641507082024 WATER	7/22/2024
BANK PAYMENT;241421	21324 NI OUTDOOR AMUSEMENTS LLC	INV: 1194 8/9 4 INFLATABLES DASH OBSTACLE + GENERATOR + 5 ATTENDANTS @	7/18/2024
BANK PAYMENT;240792	21326 FALLS GROUP, LLC	RESERVATION: 131511, 8/5/24 EVENT 75 CHILDREN 18 ADULTS	7/19/2024
BANK PAYMENT;240370	21311 HJMOINGERS	1,513.90 INV FOR 7/31/24 PARTY, 119 PEOPLE	7/9/2024
BANK PAYMENT;241306	21314 TS OF ELMWOOD PARK INC	750 INV: 6/30/24 BEGINNER BAG GLOVES (YOUTH)	7/15/2024
BANK PAYMENT;241306	21314 TS OF ELMWOOD PARK INC	48.95 INV, 6/30/24	7/15/2024
BANK PAYMENT;241309	21315 VAN I COHEN	90 INV: 062724B 6/27/24 ONE ANIMAL BALLOON TWISTER	7/15/2024
BANK PAYMENT;240647	21320 LISA C. ANDERSON	26 INV: GXY4 3/22/24 LISA ANDERSON FINGERPRINTS	7/17/2024
BANK PAYMENT;241227	21328 THANASIS ASPRAS	15 REIMBURSEMENT FOR BACKGROUND	7/22/2024
BANK PAYMENT;241394	21319 EAST COAST DESIGNS UNLIMITED,	INV: 18242 7/8/24 #BST99 - ROYAL PERFORMANCE TEE W/WHITE PRINT FRONT &	7/17/2024
Encumbered Journal;240872	SUN CONCERTS LLC	675 SUMMER CONCERT SERIES 2024 2ND PAYMENT	4/30/2024
Total: RECREATION TRUST FUND RECREATION TRUST		76,608.62	
Fund Total: 03		76,608.62	
04-2019-55-0002- - ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			
BANK PAYMENT;241413	7439 ROGUT MCCARTHY LLC	BOND COUNSEL SERVICE ON 6/3/24 PASSAIC VALLEY SEWERAGE BOND	7/17/2024
Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC		150	
04-2023-55-0001- - ORDINANCE 23-07 TURF FIELD			

BANK PAYMENT;231787	7437 ALAIMO GROUP, INC.	7,174.23 INV #222955, ORD 23-07 TURF FIELD, 5/31/24	7/9/2024
Total: ORDINANCE 23-07 TURF FIELD		7,174.23	
04-2023-55-0002- -ORDINANCE 23-12(A) FIRE DEPT RADIOS			
BANK PAYMENT;241347	7438 EXTEL COMMUNICATIONS, INC.	11,400.00 INV #61063, 4/22-4/23/24 SERVICE ORDER	7/17/2024
BANK PAYMENT;241347	7438 EXTEL COMMUNICATIONS, INC.	1,000.00 INV #61063, ADDITIONAL HOURS	7/17/2024
BANK PAYMENT;241347	7438 EXTEL COMMUNICATIONS, INC.	4,844.00 INV #61063, ONE TIME SET UP FEE	7/17/2024
Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS		17,244.00	
04-2023-55-0004- -ORDINANCE 23-23 2023 ROAD PROGRAM			
BANK PAYMENT;232030	7437 ALAIMO GROUP, INC.	INV #222956 CONSTRUCTION, ORD 23-23, 2023 ROAD PROGRAM 5/31/24	7/9/2024
Total: ORDINANCE 23-23 2023 ROAD PROGRAM		2,912.97	
Fund Total: 04		27,481.20	
05-2010-55-5001- -BUDGET S/W WATER			
BANK PAYMENT;241330	1648 CLEAN DRINKING WATER	6 INVR262303, 7/1/24 BH DELIVERY FEE	7/9/2024
Total: BUDGET S/W WATER		6	
05-2010-55-5012- -BUDGET O/E WATER			
BANK PAYMENT;241222	1647 AQUARIUS SUPPLY, INC.	2,819.69 INV #16158593 / 16217696 / 16271564 INV #PM00000001050502, ACTIVE EMPLOYEE AUGUST 2024	7/9/2024
BANK PAYMENT;241434	1653 DELTA DENTAL PLAN OF N. J.	272.35 2024	7/18/2024
BANK PAYMENT;241453	1658 NATIONAL VISION ADMINISTRATORS	40.65 INV #4440916, AUGUST 2024 VISION	7/22/2024
BANK PAYMENT;241330	1648 CLEAN DRINKING WATER	18 INVR262303, 7/1/24 BH DELIVERY	7/9/2024
BANK PAYMENT;241409	1651 CLEAN DRINKING WATER	24 INV #263982 BH DELIVERY	7/17/2024
BANK PAYMENT;241409	1651 CLEAN DRINKING WATER	6 INV #263982 DELIVERY FEE	7/17/2024
BANK PAYMENT;240223	1649 DE BLOCK ENVIRONMENTAL SERVICE	2,000.00 INV #11382, JUNE 2024 LICENSED WATER OPERATOR	7/9/2024
BANK PAYMENT;240223	1649 DE BLOCK ENVIRONMENTAL SERVICE	1,800.00 INV #11383, JUNE 2024 SEWER SYSTEM	7/9/2024
BANK PAYMENT;240590	1655 PASSAIC VALLEY WATER COMM	15,163.76 INV #18974, JUNE 2024, INV #18977, JUNE 2024 NJEMS BILL ID #00000271903000 PROG INT #0211001	7/18/2024
BANK PAYMENT;241403	1654 TREASURER-STATE OF NEW JERSEY	790 ANNUAL OPER. NOTICE 5	7/18/2024
BANK PAYMENT;240086	1650 PASSAIC VALLEY WATER COMM	170,199.03 INV #18887, MAY 2024, 50.34 MIL GAL	7/9/2024
BANK PAYMENT;240086	1657 PASSAIC VALLEY WATER COMM	24,317.19 INV #18934, JUNE 2024, 73.23 MIL GAL	7/19/2024
BANK PAYMENT;240086	1657 PASSAIC VALLEY WATER COMM	223,272.70 INV #18934, JUNE 2024, 73.23 MIL GAL	7/19/2024
Total: BUDGET O/E WATER		440,723.37	
Fund Total: 05		440,729.37	
07-9000-41-7300- -RAP TRUST RAP TRUST			
BANK PAYMENT;241446	5223 INSERRA SUPERMARKETS, INC.	108.34 INV #0154039513005192024 RAP LUNCHEON	7/22/2024
BANK PAYMENT;241446	5223 INSERRA SUPERMARKETS, INC.	304.05 INV #0154052162806212024 GROCERIES REGISTRATION FOR TRAILER VIN	7/22/2024
BANK PAYMENT;241435	5222 NJMVC	50 #4DRBUC8P2GB001421	7/18/2024
BANK PAYMENT;241445	5224 SOUND SURGE ENTERTAINMENT	1,091.33 INV #02131290 NEW SHELVING AND LINERS	7/22/2024
BANK PAYMENT;241416	5221 STAPLES BUSINESS ADVANTAGE INC	45.54 INV #6006780215, INK/CLIPS/FOLDERS	7/18/2024
BANK PAYMENT;241339	5218 TASTE OF ITALIA	500 INVOICE FOR 6/20/24 LUNCHEON FOR 35 PEOPLE STATEMENT OF CHARGES FOR RESIDENTS ASSISTANCE	7/9/2024
BANK PAYMENT;241344	5219 WIELKOITZ & COMPANY, LLC	500 TAX RETURN	7/9/2024
Total: RAP TRUST RAP TRUST		2,599.26	
Fund Total: 07		2,599.26	
08-9000-42-7300- -DOG LICENSE BUDGET DOG LICENSE			
BANK PAYMENT;241400	2064 NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	0.8 JUNE 2024 PILOT CLINIC FUND	7/17/2024
BANK PAYMENT;241400	2064 NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	4 JUNE 2024 DOG REGISTRATION	7/17/2024
Total: DOG LICENSE BUDGET DOG LICENSE		4.8	
Fund Total: 08		4.8	
14-9000-47-7300- -UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND			
BANK PAYMENT;241448	2024 NEW JERSEY DEPT OF LABOR	QTR END: 3/31/2023, EIN: 0-226-001-772/000-00, NC: BORD, TAX CODE 13:	7/22/2024
Total: UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND		1,376.87	
Fund Total: 14		1,376.87	

15-2000-00-1240-	- ESCROW B 1018 L 1, 1 LOCUST ST			
BANK PAYMENT,241398	2897 RICHARD A ALAIMO ASSOCIATES	INV #222964 PROJECT #A0483-0023-000 LOCUST ST -	489.87 BACC 776 350 9625	7/12/2024
Total: ESCROW B 1018 L 1, 1 LOCUST ST			489.87	
15-2000-00-2640-	- ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			
BANK PAYMENT,241348	2892 RICHARD A ALAIMO ASSOCIATES	INV #222963 PROJECT #A0483-0022-000 RIVERWALK III	496.7 - B1201 / L2.01	7/9/2024
Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			496.7	
15-2000-00-3070-	- ESCROW ACCT 8608, L1 456-544 RIVER DR			
BANK PAYMENT,241351	2895 RICHARD A ALAIMO ASSOCIATES	INV #222962 PROJECT #A0483-0010-000 MARCAL - 456	697.55 RIVER DR	7/9/2024
Total: ESCROW ACCT 8608, L1 456-544 RIVER DR			697.55	
15-2000-23-3755-	- ESCROW Z.B. ATT 22 GALL AVE 81114 L1			
BANK PAYMENT,241350	2894 RICHARD A ALAIMO ASSOCIATES	INV #222958 PROJECT #A0481-0058-000 GALL AVE -	125 81114 / L16	7/9/2024
Total: ESCROW Z.B. ATT 22 GALL AVE 81114 L1			125	
15-2000-23-3825-	- ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			
BANK PAYMENT,241349	2893 RICHARD A ALAIMO ASSOCIATES	INV #222960 PROJECT #A0481-0062-000 PSEG MOLA -	407.15 LINDEN TEST PITS	7/9/2024
Total: ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			407.15	
15-2000-24-3655-	- ESCROW B 201, L 5, B 316, L 8			
BANK PAYMENT,241352	2896 RICHARD A ALAIMO ASSOCIATES	INV #222965 PROJECT #A0483-0025-000 ELMWOOD	357.95 VILLAGE PARKING LOT	7/9/2024
Total: ESCROW B 201, L 5, B 316, L 8			357.95	
15-2000-24-3680-	- ESCROW B 1106, L 11, 48 BUSHES, CULTURE CRAFT CANNABIS COLLECTIVE			
BANK PAYMENT,241450	2898 JOHN CONTE, JR. ESQ.	INV #125374, RESOLUTION OF DENIAL - CULTURE	500 CRAFT CANNABIS COLLECTIVE	7/22/2024
Total: ESCROW B 201, L 5, B 316, L 8			500	
Fund Total: 15			3,074.22	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-237-24**

CONSENT AGENDA

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

**AUTHORIZE CURRENT ESTIMATE #5 CHANGE ORDER #4
BOROUGH PARK TURF FIELD**

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

Contractor: Athletic Fields of America

PROJECT: Borough Park Turf Field

Original Contract Amount	\$2,956,978.30
Adjusted Contract Amount Based on Change Order No.1	\$3,055,820.76
Adjusted Contract Amount Based on Change Order No. 2	\$3,122,476.64
Adjusted Contract Amount Based on Change Order No. 3	\$3,116,976.64
Adjusted Contract Amount Based on Change Order No. 4	\$3,132,485.63
Total Amount of Work Completed to Date	\$3,127,585.63
Less 0.5% Retained	<u>(\$ 15,637.93)</u>
Subtotal	\$3,111,947.70
Less Previous Payments	<u>(\$2,883,399.81)</u>
Total Amount Due Estimate #5	\$ 228,547.89

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #5 Change Order #4 be approved and payment of \$228,547.89 to Athletic Fields of America for their services is hereby authorized from Bond Ordinance 23-07.

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

Roy Riggitano, Chief Financial Officer
APPROVED: July 25, 2024

July 24, 2024
Dated

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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-238-24**

CONSENT AGENDA

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

AUTHORIZE VACATION BUYBACK

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Carrie Paretti	05 Days	\$1,651.03
Scott Karcz	15 Days	\$ 8,989.46

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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-239-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-240-24**

CONSENT AGENDA

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

RESOLUTION TO REFUND ROAD OPEN PERMIT

WHEREAS, Account 776 657 0468 (15-2000-24-3695-003) 127 Martha Avenue has deposited \$1,000.00 on April 29, 2024 and;

WHEREAS, the applicant, Envirotactics has requested the return of the deposit and;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen hereby authorizes the Chief Financial Officer to issue a check to “Envirotactics, 1330 Laurel Avenue, Building 3, Sea Girt, NJ 08750 for \$1,000 for the return of road open permit.

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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-241-24**

CONSENT AGENDA

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

RESOLUTION TO REFUND MARCAL MFTG LLC

WHEREAS, Account 776 554 9943 (15-2000-00-3350-003) known as Marcal Sub Division, has a balance of \$11,035.75 and;

WHEREAS, A certificate of occupancy has been issued on May 16, 2024

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer to issue checks totaling: \$11,035.75 to Marcal LLC

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-242-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

RESOLUTION FOR CONTRACT WITH AARP OF ELMWOOD PARK CHAPTER 3864

WHEREAS, the AARP of Elmwood Park Chapter 3864 is a nonprofit organization providing services to the community through regular meetings and activities to ensure that local senior citizens have the opportunity to remain mentally and physically healthy as well as socially active; and

WHEREAS, the Borough of Elmwood Park believes that such services constitute a public good and a benefit to the community as a whole and wishes to ensure that such activities continue during the 2024 calendar year; and

WHEREAS, the Borough and AARP of Elmwood Park desire to enter a contractual arrangement to ensure AARP of Elmwood Park's continued and enhanced provision of its services and activities; and

WHEREAS, the AARP of Elmwood Park understands that its acceptance of funds authorized by this resolution shall constitute a contractual obligation to continue providing similar services to the community for the duration of 2024 and that such funds shall be used solely for this purpose; and

WHEREAS, the AARP of Elmwood Park agrees to provide a quarterly report to the Borough Administrator and Chief Financial Officer summarizing the services and activities provided in the previous quarter and demonstrating the benefit provided to the community; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park authorize the award of a contract to AARP of Elmwood Park Chapter 3864 in the amount of \$2,500, in consideration for its continued and enhanced provision of services to community members, and authorizes an additional payment of up to \$2,500 (for a total contractual amount not to exceed \$5,000) upon satisfactory proof of its spending of the initial amount to the Borough's Chief Financial Officer/Qualified Purchasing Officer for public purposes; and

BE IT FURTHER RESOLVED THAT the Borough Administrator and Chief Financial Officer/Qualified Purchasing Officer are directed and authorized to take all action necessary to effectuate this resolution.

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

Roy Riggitano, Chief Financial Officer

July 24, 2024

Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-243-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

RESOLUTION FOR CONTRACT WITH ELMWOOD PARK HOMEOWNERS ASSOCIATION

WHEREAS, the Elmwood Park Homeowners Association is a nonprofit organization providing services to the community through regular meetings and activities providing community members with informational and educational opportunities; and

WHEREAS, the Borough of Elmwood Park believes that such services constitute a public good and a benefit to the community as a whole and wishes to ensure that such activities continue during the 2024 calendar year; and

WHEREAS, the Borough and the Elmwood Park Homeowners Association desire to enter a contractual arrangement to ensure the Elmwood Park Homeowners Association’s continued and enhanced provision of its services and activities; and

WHEREAS, the Elmwood Park Homeowners Association understands that its acceptance of funds authorized by this resolution shall constitute a contractual obligation to continue providing similar services to the community for the duration of 2024 and that such funds shall be used solely for this purpose; and

WHEREAS, the Elmwood Park Homeowners Association agrees to provide a quarterly report to the Borough Administrator and Chief Financial Officer summarizing the services and activities provided in the previous quarter and demonstrating the benefit provided to the community; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park authorize the award of a contract to the Elmwood Park Homeowners Association in the amount of \$2,500, in consideration for its continued and enhanced provision of services to community members, and authorizes an additional payment of up to \$2,500 (for a total contractual amount not to exceed \$5,000) upon satisfactory proof of its spending of the initial amount to the Borough’s Chief Financial Officer/Qualified Purchasing Officer for public purposes; and

BE IT FURTHER RESOLVED THAT the Borough Administrator and Chief Financial Officer/Qualified Purchasing Officer are directed and authorized to take all action necessary to effectuate this resolution.

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-244-24**

CONSENT AGENDA

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

**APPOINTMENT OF FULL-TIME PUBLIC SAFETY TELECOMMUNICATOR
POLICE DEPARTMENT
LESLIE WATSON**

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

WHEREAS, it is the recommendation of the Police Chief to appoint Leslie Watson to said position;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Leslie Watson be and is hereby appointed as a full-time public safety telecommunicator at a rate set forth in the salary ordinance; and

BE IT FURTHER RESOLVED, that said appointment is retroactive to July 22, 2024.

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-245-24**

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 resignation;

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 August 5, 2024, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Brendon Trentacoste

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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-246-24**

CONSENT AGENDA

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

**APPOINT PART-TIME CLERICAL
RECREATION DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Clerical, in the Recreation Department, effective July 26, 2024 at an hourly rate set forth in the salary ordinance, up to 25 hours per week.

Jayquan Levy

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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-247-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After Care Program for the year 2024 as well as other miscellaneous programs; and

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

EMPLOYEE	TITLE	RATE
Andrew Kanasky	Aftercare Teacher	\$22.00hr.

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 June 24, 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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-248-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

AUTHORIZE PURCHASE OF EQUIPMENT

WHEREAS, the Police Department has requested to purchase multiple pieces of equipment utilizing funds from Bond Ordinance 22-16E; and

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

<u>Company Name</u>	<u>Amount</u>
Axon Enterprise, INC.	\$35,760.01

and;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$35,760.01 from the company listed under Bond Ordinance 22-16E.

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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-249-24**

CONSENT AGENDA

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

AUTHORIZE PURCHASE OF EQUIPMENT

WHEREAS, the Police Department has requested to purchase body worn cameras from the 2021 body worn camera grant; and

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

<u>Company Name</u>	<u>Amount</u>
Axon Enterprise, INC.	\$31,120.00

and;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$31,120.00 from the company listed under the 2021 body worn camera grant.

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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-250-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –
2ND 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 \$47,000.22 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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

20

Period	2024 Q2	Total Fire Calls for the QTR:	153
Company #	Summary	June Total Calls:	55
		May Total Calls:	56
		April Total Calls	42

2th Quarter 2024 Elmwood Park Fire Department Stipend

BADGE #	Last Name, First Name	Start Month	April Call %	April Tier Earned	May Call %	May Tier Earned	June Call %	June Tier Earned	April - Earned	May - Earned	June - Earned	Total - Earned
317	Alsabbagh, Omar	1	14	0	9	0	5	0	\$ -	\$ -	\$ -	\$ -
423	Arias, Nathaniel	1	13	0	11	0	35	0	\$ -	\$ -	\$ -	\$ -
201	Asmussen, Cheryl	1	84	3	123	3	147	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
405	Bardales, Gianfranco	1	13	0	25	0	0	0	\$ -	\$ -	\$ -	\$ -
409	Benducci, Michael	1	32	0	68	3	44	2	\$ -	\$ 666.67	\$ 500.00	\$ 1,166.67
403	Boldero, Olga	1	29	0	62	3	48	2	\$ -	\$ 666.67	\$ 500.00	\$ 1,166.67
203	Brizek, Daniel	1	40	1	29	0	50	2	\$ 166.67	\$ -	\$ 500.00	\$ 666.67
107	Bruce Jr., Robert C	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
106	Bruce, Robert S	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
108									\$ -	\$ -	\$ -	\$ -
424	Cabrera, Martin	1	5	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
202	Calabrese, Alessandro	1	97	3	88	3	105	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
320	Church, Logan	1	45	1	42	1	60	3	\$ 166.67	\$ 166.67	\$ 666.67	\$ 1,000.01
401									\$ -	\$ -	\$ -	\$ -
404	Chvasta, Samantha	1	5	0	52	2	44	2	\$ -	\$ 500.00	\$ 500.00	\$ 1,000.00
109									\$ -	\$ -	\$ -	\$ -
121	Colon, Michael	1	40	1	64	3	98	3	\$ 166.67	\$ 666.67	\$ 666.67	\$ 1,500.01
227	Cortes, Dominick	1	17	0	9	0	21	0	\$ -	\$ -	\$ -	\$ -
420	Cruz, Alexian	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
222	De La Cruz, Benito	1	48	1	55	2	64	3	\$ 166.67	\$ 500.00	\$ 666.67	\$ 1,333.34
307	Decker, Darrel	1	0	0	26	0	4	0	\$ -	\$ -	\$ -	\$ -
221	Dombrowski, Joseph	1	55	2	83	3	29	0	\$ 500.00	\$ 666.67	\$ -	\$ 1,166.67
418	Doyle, Paul	1	6	0	10	0	16	0	\$ -	\$ -	\$ -	\$ -

7/16/2024

2th Quarter 2024 Elmwood Park Fire Department Stipend													
BADGE #	Last Name, First Name	Start Month	April Call %	April Tier Earned	May Call %	May Tier Earned	June Call %	June Tier Earned	April - Earned	May - Earned	June - Earned	Total - Earned	
226	Dzuber, Charlie	1	36	0	24	0	21	0	\$ -	\$ -	\$ -	\$ -	
208	Edwards, Dakota	1	47	1	47	1	43	1	\$ 166.67	\$ 166.67	\$ 166.67	\$ 500.01	
407	Fedorisin, Nicholas	1	92	3	35	0	53	2	\$ 666.67	\$ -	\$ 500.00	\$ 1,166.67	
426	Gabriel, Tim	1	13	0	10	0	10	0	\$ -	\$ -	\$ -	\$ -	
212	Garcia, Steven	1	36	0	56	2	48	1	\$ -	\$ 500.00	\$ 166.67	\$ 666.67	
204	Gilmore, Christopher	1	32	0	35	0	48	1	\$ -	\$ -	\$ 166.67	\$ 166.67	
406									\$ -	\$ -	\$ -	\$ -	
205	Hettinger Jr., Mark	1	5	0	17	0	17	0	\$ -	\$ -	\$ -	\$ -	
421	Hunter, Justin	1	53	2	29	0	16	0	\$ 500.00	\$ -	\$ -	\$ 500.00	
302	Jones, Michael	1	83	3	101	3	86	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01	
419									\$ -	\$ -	\$ -	\$ -	
219	Karcz, Scott	1	0	0	0	0	9	0	\$ -	\$ -	\$ -	\$ -	
224	Khoury, Ibrahim	1	21	0	29	0	26	0	\$ -	\$ -	\$ -	\$ -	
213	Kledjian, Gregory	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
206	Kinner, John	1	2	0	3	0	0	0	\$ -	\$ -	\$ -	\$ -	
310	Klapa, Gabriel	1	19	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
120									\$ -	\$ -	\$ -	\$ -	
114	Kochik, Steven	1	42	1	17	0	31	0	\$ 166.67	\$ -	\$ -	\$ 166.67	
422									\$ -	\$ -	\$ -	\$ -	
207	Kownacki, Zbigniew	1	47	1	53	2	53	2	\$ 166.67	\$ 500.00	\$ 500.00	\$ 1,166.67	
220	Kunz, Joseph	1	79	3	64	3	91	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01	
112	Lewinski, Justin	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
110	Lewinski, Tyler	1	102	3	108	3	118	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01	
416									\$ -	\$ -	\$ -	\$ -	
417	Mahan-Johnson, Davon	1	73	3	70	3	77	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01	
103	Mannarino, Melissa	1	120	3	114	3	129	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01	
115	Mantari, Jaime	1	2	0	24	0	0	0	\$ -	\$ -	\$ -	\$ -	
209	Mierzejewski, Edward	1	58	2	83	3	83	3	\$ 500.00	\$ 666.67	\$ 666.67	\$ 1,833.34	
304	Miklovic, Joseph	1	53	2	43	1	26	0	\$ 500.00	\$ 166.67	\$ -	\$ 666.67	

7/16/2024

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

7/16/2024

2th Quarter 2024 Elmwood Park Fire Department Stipend													
BADGE #	Last Name, First Name	Start Month	April Call %	April Tier Earned	May Call %	May Tier Earned	June Call %	June Tier Earned	April Earned	May Earned	June Earned	Total Earned	Total - Earned
104									\$ -	\$ -	\$ -	\$ -	\$ -
113									\$ -	\$ -	\$ -	\$ -	\$ -
116									\$ -	\$ -	\$ -	\$ -	\$ -
117									\$ -	\$ -	\$ -	\$ -	\$ -
121									\$ -	\$ -	\$ -	\$ -	\$ -
123									\$ -	\$ -	\$ -	\$ -	\$ -
124									\$ -	\$ -	\$ -	\$ -	\$ -
125									\$ -	\$ -	\$ -	\$ -	\$ -
126									\$ -	\$ -	\$ -	\$ -	\$ -
127									\$ -	\$ -	\$ -	\$ -	\$ -
228									\$ -	\$ -	\$ -	\$ -	\$ -
301									\$ -	\$ -	\$ -	\$ -	\$ -
303									\$ -	\$ -	\$ -	\$ -	\$ -
313									\$ -	\$ -	\$ -	\$ -	\$ -
314									\$ -	\$ -	\$ -	\$ -	\$ -
315									\$ -	\$ -	\$ -	\$ -	\$ -
316									\$ -	\$ -	\$ -	\$ -	\$ -
318									\$ -	\$ -	\$ -	\$ -	\$ -
324									\$ -	\$ -	\$ -	\$ -	\$ -
325									\$ -	\$ -	\$ -	\$ -	\$ -
326									\$ -	\$ -	\$ -	\$ -	\$ -
327									\$ -	\$ -	\$ -	\$ -	\$ -
414									\$ -	\$ -	\$ -	\$ -	\$ -
425									\$ -	\$ -	\$ -	\$ -	\$ -
426									\$ -	\$ -	\$ -	\$ -	\$ -
427									\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL									14,500.07	15,666.74	16,833.41	47,000.22	47,000.22

7/16/2024

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-251-24**

CONSENT AGENDA

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

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
34 PALSA AVENUE AKA BLOCK 1206 LOT 5**

WHEREAS, Wilburn S Fletcher has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 34 Palsa Avenue AKA Block 1206 Lot 5; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Wilburn S Fletcher’s application for exemption was complete in submission and has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Wilburn S Fletcher for exemption from property tax on his dwelling beginning 6/21/2024 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that William S Fletcher’s request be approved for tax exemption on his dwelling located at 34 Palsa Avenue effective 6/21/2024.

In addition, be it resolved that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2024 tax year for a prorated amount of the 2nd & 3rd quarter taxes from 6/21/2024 and exempting the property going forward from that date.

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-252-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

APPROVE BLOCK PARTY REQUEST

WHEREAS, the residents of Augusta Street have requested to conduct a block party as follows:

Date: August 11, 2024
Time: 1PM – 5PM
Road Closure: 1 Augusta Street

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

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

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-253-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

PERSON-PERSON LIQUOR LICENSE TRANSFER

WHEREAS, an application has been filed for a person-to-person, transfer of Plenary Retail Consumption License, 0211-33-027-004, heretofore issued to D&G LLC. for premises located at 871 River Drive, Elmwood Park, New Jersey; and

WHEREAS, the submitted application form, is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, there was an investigation conducted by the local police department and said investigation revealed no information that would be considered detrimental to the applicant that would disqualify them from holding a liquor license; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park acting under the statutory capacity as the Local Alcoholic Beverage Commission, as authorized by the New Jersey State Laws, does hereby approve, the transfer of the aforesaid Plenary Retail Consumption License to CAP Hospitality Elmwood Park LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to CAP Hospitality Elmwood Park LLC. effective July 26, 2024."

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-254-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

**APPROVE HANDICAP PARKING SPACE
LEE STREET**

WHEREAS, a request has been made to have a handicapped parking space located at 43 Lee Street; and

WHEREAS, the request and the area have been inspected by the Elmwood Park Police Department; and

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 40 feet East of the intersection of Lee Street and Elm Street to a point 60 feet East of that same intersection on the Northern curb line of Lee Street.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-255-24**

CONSENT AGENDA

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

**APPROVE HANDICAP PARKING SPACE
PHILIP AVENUE**

WHEREAS, a request has been made to have a handicapped parking space located at 18 Philip Avenue; and

WHEREAS, the request and the area have been inspected by the Elmwood Park Police Department; and

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 395 feet East of the intersection of Philip Avenue and River Drive to a point 415 feet East of that same intersection on the Southern curb line of Philip Avenue.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-256-24**

CONSENT AGENDA

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

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

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

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

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

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

<u>Name</u>	<u>Start Date</u>
Jacob Blachut	June 26, 2024 (retroactive)
Laura Kubacka	July 14, 2024 (retroactive)
Diana Torres	July 8, 2024 (retroactive)

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

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-257-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE COUNTY OF
BERGEN
SNOW PLOWING/SALTING SHARED SERVICE AGREEMENT**

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A 40A655.1 et seq., allows any municipality or county to enter into a contract with any other municipality or county for the joint provision of any services within their joint jurisdiction; and

WHEREAS, the County of Bergen and the Borough of Elmwood Park seek to enter into a Shared Services Agreement wherein the County of Bergen will provide compensation and salt to the Borough of Elmwood Park in exchange of the Borough furnishing the necessary equipment and personnel required to perform snow plowing operations on County roads located within the Borough; and

WHEREAS, the Borough of Elmwood Park has reviewed and approved the “Agreement” between the County of Bergen and the Borough of Elmwood Park as on file with the Office of the Borough Clerk for the period commencing October 1, 2024 and ending April 30, 2026;

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

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-258-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

MAINTENANCE OF 37 HENRY STREET

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 37 Henry Street within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

1. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance; and
2. To submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-259-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

RESIGNATION OF FIREFIGHTER

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

<u>Name</u>	<u>Company</u>
Sean Bruce	Fire Company 1
Patrick Kobylarz	Fire Company 1

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-260-24**

CONSENT AGENDA

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

APPOINTMENT OF FIREFIGHTERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby moved from Junior Members to Regular Volunteer Firefighters for the Elmwood Park Fire Department as listed below:

<u>Name</u>	<u>Company</u>
Logan Church	Company 1
Michael Colon	Company 1

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

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-261-24**

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:

Robert C. Bruce

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-262-24**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILWOMAN DENNIS

AUTHORIZE PURCHASE OF EQUIPMENT

WHEREAS, the Recreation Department has requested to purchase field cameras from Recreation Trust; and

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

<u>Company Name</u>	<u>Amount</u>
Mind's Eye Technologies	\$55,918.00

and;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$55,918.00 from the company listed under Recreation Trust.

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

July 24, 2024
Dated

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-263-24**

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-235-24 through R-263-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 25, 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 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

COMMITTEE REPORTS

Councilwoman Dennis made a statement on life being short in light of the passing of Mr. Freitag.

Councilman Golabek complimented the Borough Employees and the Mayor and Council for the positive outcomes in town and there being so much to do.

Councilwoman Pellegrine gave her Police update and announced the upcoming events. For her Board of Health update, she announced the next meeting date. Lastly, she reported on the Chamber of Commerce and the networking event.

Councilwoman Troisi gave her Recreation update and announced upcoming events and meeting date. Lastly, she announced the next meeting date for the Board of Education.

Council President Sheridan announced the upcoming details of the upcoming concert. He then shared further condolences to the Freitag family.

Mayor Colletti shared his views on an incident involving the National Flag.

PUBLIC COMMENT

A motion was made by Councilwoman Pellegrine and seconded by Council President Sheridan to open to the public. Motion carried unanimously.

Lenore Madrachimov, Echo place: asked about the one million deficit and which department did it go to. She then shared concerns about properties in town. She asked about the water notice being sent out and how long does the water run during the routine hydrant flushing. Lastly, she shared concerns about the pumper being installed.

Jeanette Randazzo, Franklin Street: shared her condolences to the Freitag family. She then thanked the Mayor and Council for the AARP resolution that was passed.

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

Respectfully submitted,

Shanee Morris, RMC, CMR
Borough Clerk