

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
DECEMBER 19, 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, December 19, 2024 at 7:01PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to approve the November 7, 2024 Work Session Meeting and Executive Session, and the November 21, 2024 Special Executive, Regular Meeting and Executive Session. Councilman Fasolo abstained from the November 7, 2024 minutes. Motion carried by members present.

5. EP CREW SOCCER

Mator Colletti, Councilwoman Troisi and the Soccer team's manager came forward and presented each soccer player with a certificate and trophy for having an amazing season and winning the Championship.

6. HOME OWNERS ASSOCIATION DONATION

Linda Columbini of the Home Owners Association presented a donation to the Vietnam Veterans Memorial

7. BOARD OF HEALTH REGONITION

Board of Health President Johnn DeMarzio came forward with board members to present certificates to the volunteers that assist with the Elmwood Park Celebrates Senior event. He then thanked everyone for their continues support with this event.

8. APPOINTMENTS:

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

9. ORDINANCES: SECOND READING

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

- | | |
|----------|--|
| R-387-24 | Introduce Ord. #24-26
AN ORDINANCE ADOPTING BOROUGH CODE SECTION 26-13 (“PRIVATELY-OWNED SALT STORAGE”) TO PREVENT STORED SALT AND OTHER SOLID DE-ICING MATERIALS FROM BEING EXPOSED TO STORMWATER |
| R-388-24 | Introduce Ord. #24-27
AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”) |

10. CONSENT AGENDA:

- | | |
|----------|---|
| R-389-24 | Approval of Payroll |
| R-390-24 | Approval of Bills List |
| R-391-24 | Award Proposal for Professional Services – Alaimo Group Borough Park Phase II Improvements |
| R-392-24 | Award Cherry Hill Park Paving |
| R-393-24 | Resolution Authorizing Tax Exemption for Disabled Veteran - 125 Mill Street AKA Block 1710 Lot 10 |
| R-394-24 | Resolution Authorizing Tax Exemption for Disabled Veteran - 93 Miller Avenue AKA Block 705 Lot 22 |
| R-395-24 | Resolution to Refund Tax Exempt Disabled Veteran |
| R-396-24 | Resolution to Refund Tax Exempt Disabled Veteran |
| R-397-24 | Approve the 2024 Fire Department Clothing Allowance |
| R-398-24 | Authorize to Enter into Grant Agreement |
| R-399-24 | Appointment of Police Towers |
| R-400-24 | Leave of Absence of Firefighter |
| R-401-24 | Approve Block Party Request |
| R-402-24 | Approval of Transfers |
| R-403-24 | Authorize Release of Performance Bond |
| R-404-24 | Resolution to Approve the Consent Agenda |

11. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Pellegrine and seconded by Council President Sheridan to accept the Zoning Board Meeting Minutes from October 23, 2024, Board of Health Meeting Minutes from October 14, 2024 and Library Board Meeting Minutes from October 21, 2024

12. COUNCIL REPORTS:

13. MAYOR’S REPORT:

14. PUBLIC HEARING:

15. EXECUTIVE:

16. ADJOURNMENT

To the Borough Council,
I hereby nominate, and with your advice and consent, appoint:

Giuseppe Randazzo

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

Respectfully Submitted,

Robert Colletti
Mayor

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

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

APPOINTMENT OF MUNICIPAL JUDGE

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

Giuseppe Randazzo

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis			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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Colletti closed the public portion.

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

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

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

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

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

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

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

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

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

pass on final reading.

.

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

SECTION 1. Amendment to Code Section 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”)

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

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: November 21, 2024

Adopted: December 19, 2024

A motion was made by Councilwoman Pellegrine and seconded by Council President Sheridan to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Colletti closed the public portion.

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

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCIL PRESIDENT SHERIDAN**

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

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

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

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

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

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

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

pass on final reading.

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

26-13.1 Purpose:

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

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

26-13.2 Definitions:

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

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

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

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

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

26-13.3 Deicing Material Storage Requirements:

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

26-13.4 Exemptions:

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

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

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

26-13.5 Enforcement:

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

26-13.6 Violations and Penalties:

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: November 21, 2024

Adopted: December 19, 2024

A motion was made by Councilwoman Pellegrine and seconded by Council President Sheridan to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Colletti closed the public portion. During discussion Councilman Fasolo asked about the fee schedule being “to be determined” in the ordinance. Councilman Golabek then asked if the Building Department is aware of the obligations

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

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

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

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

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

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

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

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

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

pass on final reading.

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

21-1 Purpose:

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

21-2 Definitions:

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

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

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

21-3 Regulated Activities:

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

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

Replacement tree(s) shall:

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

Tree Replacement Requirements Table:

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

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

C. Replacement Alternatives:

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

21-4 Exemptions:

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

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

21-5 Enforcement:

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

21-6 Violations and Penalties:

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

Appendix A

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

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

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, MIC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: November 21, 2024

Tabled: December 19, 2024

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

CONSENT AGENDA

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

APPROVAL OF PAYROLL

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following payrolls be approved for payment:

APPROVAL OF PAYROLL

	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	12/6/2024	90936	517,406.96	\$24,229.20	2088.1	1911.54
WATER		1720	37,847.95	\$1,704.00		
RAP		5249	127.95			
REC TRUST		21425	28,420.42			
TOTAL PAYROLL	\$613,736.12					

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

APPROVAL OF BILLS LIST

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Bills List be approved for payment:

BILL LIST - 12/19/24

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

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

AS PER ATTACHED COMPUTER LIST 12/19/2024

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

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024

Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

Borough Of Elmwood Park

Bills List

Total: 4,251,448.56

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

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

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

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

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

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;242249	91028	PAYROLL DEDUCTION ACCOUNT	6,844.91	PAY DATE: 12/20/24, PAY PERIOD: 26	12/18/2024	12/18/2024	12/19/2024
BANK PAYMENT;242184	90936	PAYROLL DEDUCTION ACCOUNT	18,527.50	PAY DATE: 12/6/24, PAY PERIOD: 25	12/02/2024	12/02/2024	12/19/2024
BANK PAYMENT;242249	91028	PAYROLL DEDUCTION ACCOUNT	18,480.00	PAY DATE: 12/20/24, PAY PERIOD: 26	12/18/2024	12/18/2024	12/19/2024
BANK PAYMENT;242184	90936	PAYROLL DEDUCTION ACCOUNT	300.00	PAY DATE: 12/6/24, PAY PERIOD: 25	12/02/2024	12/02/2024	12/19/2024
BANK PAYMENT;242249	91028	PAYROLL DEDUCTION ACCOUNT	150.00	PAY DATE: 12/20/24, PAY PERIOD: 26	12/18/2024	12/18/2024	12/19/2024
Total: BUDGET POLICE S/W			533,145.68				
01-2010-25-2412- - BUDGET POLICE							
Payment Memo;242061	90918	DASH MEDICAL GLOVES, INC	-129.44	INV #INV1320047, Exam Gloves size Medium	12/06/2024	12/06/2024	11/22/2024
BANK PAYMENT;242061	90918	DASH MEDICAL GLOVES, INC	129.44	INV #INV1320047, Exam Gloves size Medium	11/25/2024	12/02/2024	11/22/2024
BANK PAYMENT;242061	90918	DASH MEDICAL GLOVES, INC	129.44	INV #INV132004, Exam Glove X- Large7,	11/25/2024	12/02/2024	11/22/2024
Payment Memo;242061	90918	DASH MEDICAL GLOVES, INC	-129.44	INV #INV132004, Exam Glove X- Large7,	12/06/2024	12/06/2024	11/22/2024
BANK PAYMENT;242061	90918	DASH MEDICAL GLOVES, INC	129.44	INV #INV132004, v7,	11/25/2024	12/02/2024	11/22/2024
Payment Memo;242061	90918	DASH MEDICAL GLOVES, INC	-129.44	INV #INV132004, v7,	12/06/2024	12/06/2024	11/22/2024
BANK PAYMENT;242145	90916	AMAZON.COM SALES, INC	14.97	INV #1NJ9-9VVM- L7FR, BATTERIES	11/25/2024	12/02/2024	12/02/2024
BANK PAYMENT;242145	90916	AMAZON.COM SALES, INC	23.99	INV #1LLR-THPX- KJG1, TONER	11/25/2024	12/02/2024	12/02/2024
BANK PAYMENT;242145	90916	AMAZON.COM SALES, INC	1,363.49	INV #1TXD-XRF1- D91Y, TAPE/HALLOWEEN	11/25/2024	12/02/2024	12/02/2024
BANK PAYMENT;242145	90916	AMAZON.COM SALES, INC	45.88	INV #14N9-TJQM- M77M, COAT	11/25/2024	12/02/2024	12/02/2024
BANK PAYMENT;241092	90905	J. HARRIS ACADEMY OF	595.00	INV #1659, 6/3- 5/24, KEMPE	11/21/2024	11/22/2024	11/22/2024
BANK PAYMENT;241742	90910	G.T.B.M. INC	577.80	inv #-i-05301, Havis Charge Guard	11/21/2024	11/22/2024	11/22/2024
BANK PAYMENT;241742	90910	G.T.B.M. INC	90.18	inv #-i-05301, Molded snagless PVC RJ45 N21-025- BK	11/21/2024	11/22/2024	11/22/2024
BANK PAYMENT;241742	90910	G.T.B.M. INC	135.00	inv #-i-05301, Cable for wireless router	11/21/2024	11/22/2024	11/22/2024
BANK PAYMENT;241742	90910	G.T.B.M. INC	918.00	inv #-i-05301, GPS/GNSS/MIMO CELL&WIFI ANT 3m SMA	11/21/2024	11/22/2024	11/22/2024
BANK PAYMENT;241742	90910	G.T.B.M. INC	1,260.00	inv #-i-05301, Installation of 6 customer provided IBR900 modems	11/21/2024	11/22/2024	11/22/2024
Total: BUDGET POLICE			5,024.31				
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W							
BANK PAYMENT;242184	90936	PAYROLL DEDUCTION ACCOUNT	9,091.50	PAY DATE: 12/6/24, PAY PERIOD: 25	12/02/2024	12/02/2024	12/19/2024
BANK PAYMENT;242249	91028	PAYROLL DEDUCTION ACCOUNT	8,515.50	PAY DATE: 12/20/24, PAY PERIOD: 26	12/18/2024	12/18/2024	12/19/2024
Total: BUDGET CROSSING GUARDS S/W			17,607.00				

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

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

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

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

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

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

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

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

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

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

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

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

Borough Of Elmwood Park

Bills List

Total: 941,431.45

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

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

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E				
BANK PAYMENT;242250	91038	GANNETT MEDIA CORP	276.32	INV #6789592, ACCT #1184782 NOVEMBER 2024 LEGAL ADS	12/18/2024	12/19/2024
BANK PAYMENT;240221	90958	INTREP SOLUTIONS, LLC	206.25	INV #10262 NOVEMBER 2024 SERVICES	12/06/2024	12/19/2024
BANK PAYMENT;240045	90978	DE LAGE LANDEN FINANCIAL	233.70	INV #588669898, DECEMBER 2024, CONTRACT #500-S0196152 ACCT #1483140	12/11/2024	12/19/2024
BANK PAYMENT;240227	91031	AIRGOV LLC	549.00	DECEMBER 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	12/18/2024	12/19/2024
BANK PAYMENT;242205	90976	ACCESS INFORMATION MANAGEMENT	378.63	INV #11289649, NOV 2024 STORAGE	12/11/2024	12/19/2024
BANK PAYMENT;242206	90973	SHARP ELECTRONICS CORP	187.54	INV #9005113549, PERIOD 12/1/24 - 2/28/25	12/06/2024	12/19/2024
Total: BUDGET MUNICIPAL CLERK O/E			1,831.44			
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E				
BANK PAYMENT;240057	90934	JERSEY MAIL SYSTEMS LLC	87.40	INV #37989419, DEC 2024	12/02/2024	12/19/2024
BANK PAYMENT;242199	90959	JERSEY MAIL SYSTEMS LLC	64.70	INV #2024-1187, OCT 2024 - BLACK & COLOR FINANCE COPIES	12/06/2024	12/19/2024
BANK PAYMENT;242199	90959	JERSEY MAIL SYSTEMS LLC	64.23	INV #2024-1187, NOV 2024 - BLACK & COLOR FINANCE COPIES	12/06/2024	12/19/2024
BANK PAYMENT;242205	90976	ACCESS INFORMATION MANAGEMENT	415.50	INV #11289649, NOV 2024 STORAGE	12/11/2024	12/19/2024
BANK PAYMENT;242203	90957	INSTITUTE FOR PROF DEVEL	50.00	INV #12424 -12/4/24 TAX WEBINAR - R. RIGGITANO	12/06/2024	12/19/2024
BANK PAYMENT;242190	90965	RAMSEY GRAPHICS & PRINTING, LL	400.00	INV #123FINANCE21, 2500 ENVELOPES FOR FINANCE	12/06/2024	12/19/2024
BANK PAYMENT;240221	90958	INTREP SOLUTIONS, LLC	206.25	INV #10262 NOVEMBER 2024 SERVICES	12/06/2024	12/19/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			1,288.08			
01-2010-20-1313-		- BUDGET PAYROLL SERVICE				
BANK PAYMENT;240285	91029	ACTION DATA SERVICES	1,301.19	INV #90094 - PE 11/22/24, #90226-PE 12/6/24	12/18/2024	12/19/2024
BANK PAYMENT;240058	90997	UKG KRONOS SYSTEMS LLC	2,342.82	INV #12336430 NOV 2024, CONTRACT #381314	12/11/2024	12/19/2024
Total: BUDGET PAYROLL SERVICE			3,644.01			
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION				
BANK PAYMENT;240057	90934	JERSEY MAIL SYSTEMS LLC	87.35	INV #37989419, DEC 2024	12/02/2024	12/19/2024
BANK PAYMENT;242199	90959	JERSEY MAIL SYSTEMS LLC	64.70	INV #2024-1187, OCT 2024 - BLACK & COLOR TAX COPIES	12/06/2024	12/19/2024
BANK PAYMENT;242199	90959	JERSEY MAIL SYSTEMS LLC	64.23	INV #2024-1188, NOV 2024 - COLOR TAX COPIES	12/06/2024	12/19/2024
BANK PAYMENT;240221	90958	INTREP SOLUTIONS, LLC	206.25	INV #10262 NOVEMBER 2024 SERVICES	12/06/2024	12/19/2024
Total: BUDGET REVENUE ADMINISTRATION			422.53			
01-2010-20-1472-		- BUDGET REV/ADMIN O/E POSTAGE				
BANK PAYMENT;240035	90992	PITNEY BOWES GLOBAL FINANCE	863.31	INV #3320942381, 10/20 - 1/19/25, ACCT #17417732	12/11/2024	12/19/2024
Total: BUDGET REV/ADMIN O/E POSTAGE			863.31			
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E				
BANK PAYMENT;242250	91038	GANNETT MEDIA CORP	86.62	INV #6789592, ACCT #1184782 NOVEMBER 2024 LEGAL ADS	12/18/2024	12/19/2024
BANK PAYMENT;242205	90976	ACCESS INFORMATION MANAGEMENT	46.51	INV #11289649, NOV 2024 STORAGE	12/11/2024	12/19/2024
BANK PAYMENT;240221	90958	INTREP SOLUTIONS, LLC	206.25	INV #10262 NOVEMBER 2024 SERVICES	12/06/2024	12/19/2024
BANK PAYMENT;242206	90973	SHARP ELECTRONICS CORP	187.54	INV #9005113549, PERIOD 12/1/24 - 2/28/25	12/06/2024	12/19/2024
Total: BUDGET TAX ASSESSMENT ADMIN O/E			526.92			
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W				
BANK PAYMENT;240336	91005	APRUZZESE, MCDERMOTT, MASTRO	15,000.00	INVOICES FOR OCT, NOV & DEC 2024, ACCT #3092.08635	12/12/2024	12/19/2024
BANK PAYMENT;240215	91006	BERN & ASSOCIATES LLC	968.78	INVOICES NOVEMBER 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOAR	12/12/2024	12/19/2024
BANK PAYMENT;240215	91006	BERN & ASSOCIATES LLC	697.88	INVOICES NOVEMBER 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOAR	12/12/2024	12/19/2024
BANK PAYMENT;240215	91033	BERN & ASSOCIATES LLC	315.00	INV #10950 NOVEMBER 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BO	12/18/2024	12/19/2024
Total: BUDGET LEGAL SERVICES & COST S/W			16,981.66			
01-2010-20-1552-		- BUDGET LEGAL SERVICES AND COSTS O/E				
BANK PAYMENT;242166	90989	MCMANIMON, SCOTLAND & BAUMANN, LLC	9,348.64	INV #232622, RE-871 RIVER DR REDEVELOPMENT	12/11/2024	12/19/2024
BANK PAYMENT;242200	90964	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	840.04	INV #326524, NOV 2024 SERVICES	12/06/2024	12/19/2024
Total: BUDGET LEGAL SERVICES AND COSTS O/E			10,188.68			
01-2010-20-1652-		- BUDGET ENGINEERING COSTS				
BANK PAYMENT;240529	90994	RICHARD A ALAIMO ASSOCIATES	4,352.96	INV #225134, reports INV #225135, MISC 10/31/24	12/11/2024	12/19/2024
Total: BUDGET ENGINEERING COSTS			4,352.96			
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W				
BANK PAYMENT;240228	91040	JOHN CONTE, JR. ESQ.	340.00	INV #129560, NOV 2024 PLANNING BOARD	12/18/2024	12/19/2024
Total: BUDGET PLANNING BOARD S/W			340.00			
01-2010-21-1812-		- BUDGET PLANNING BOARD O/E				
BANK PAYMENT;240380	91002	BETH CALDERONE	375.00	INV FOR 12/11/2024 MEETING	12/12/2024	12/19/2024
Total: BUDGET PLANNING BOARD O/E			375.00			
01-2010-21-1851-		- BUDGET ZONING BOARD S/W				
BANK PAYMENT;240228	91040	JOHN CONTE, JR. ESQ.	333.33	INV #129503, NOV 2024 ZONING BOARD	12/18/2024	12/19/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
Total: BUDGET ZONING BOARD S/W			333.33			
01-2010-21-1862- - BUDGET ZONING BOARD O/E						
BANK PAYMENT:240477	90939	BETH CALDERONE	375.00	INV FOR 11/25/2024 MEETING	12/04/2024	12/19/2024
Total: BUDGET ZONING BOARD O/E			375.00			
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E						
BANK PAYMENT:240057	90934	JERSEY MAIL SYSTEMS LLC	174.75	INV #37989419, DEC 2024	12/02/2024	12/19/2024
BANK PAYMENT:242199	90959	JERSEY MAIL SYSTEMS LLC	121.26	INV #2024-1187, OCT 2024 - COLOR BLOG COPIES	12/06/2024	12/19/2024
BANK PAYMENT:242199	90959	JERSEY MAIL SYSTEMS LLC	96.24	INV #2024-1188, NOV 2024 - COLOR BLDG COPIES	12/06/2024	12/19/2024
BANK PAYMENT:242205	90976	ACCESS INFORMATION MANAGEMENT	276.28	INV #11289649, NOV 2024 STORAGE	12/11/2024	12/19/2024
BANK PAYMENT:240221	90958	INTREP SOLUTIONS, LLC	206.25	INV #10262 NOVEMBERR 2024 SERVICES	12/06/2024	12/19/2024
BANK PAYMENT:242182	90953	SOARING CAR WASH OF	8.66	INV #136A, BUILDING WASHES	12/04/2024	12/19/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			883.44			
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES						
BANK PAYMENT:240913	90979	FRANK MARINO	1,048.20	FRANK - JULY - DEC, MEDICARE PART B REIMBURSEMENT	12/11/2024	12/19/2024
BANK PAYMENT:240913	90979	FRANK MARINO	1,048.20	ELAINE - JULY - DEC, MEDICARE PART B REIMBURSEMENT	12/11/2024	12/19/2024
BANK PAYMENT:242244	91015	G. BYRON MORGAN II	110.26	REIMBURSEMENT FOR 7/19/24 - 12/5/24 PRESCRIPTIONS	12/18/2024	12/19/2024
BANK PAYMENT:242220	90984	JOHN BUONANNO	575.44	REIMBURSEMENT FOR NOVEMBER PRESCRIPTIONS	12/11/2024	12/19/2024
BANK PAYMENT:242208	90990	NASEEM MOHAMMAD	90.00	2024 EYE CARE REIMBURSEMENT	12/11/2024	12/19/2024
BANK PAYMENT:242208	90990	NASEEM MOHAMMAD	40.00	2024 EYE CARE REIMBURSEMENT	12/11/2024	12/19/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			2,912.10			
01-2010-25-2412- - BUDGET POLICE						
BANK PAYMENT:240024	90945	GOOSETOWN COMMUNICATIONS	6,000.00	INV #169139, DECEMBER 2024 AVTEC	12/04/2024	12/19/2024
BANK PAYMENT:240025	90945	GOOSETOWN COMMUNICATIONS	667.58	INV #169140, DECEMBER 2024 PD VIDEO RECORDER & 4 CAMERAS	12/04/2024	12/19/2024
BANK PAYMENT:240025	90945	GOOSETOWN COMMUNICATIONS	105.00	INV #169140, DECEMBER 2024 PD INDOOR CAMERAS	12/04/2024	12/19/2024
BANK PAYMENT:242062	90952	RAMSEY GRAPHICS & PRINTING, LL	697.00	INV #123PD285, BOOKLETS FOR PD	12/04/2024	12/19/2024
BANK PAYMENT:242070	90952	RAMSEY GRAPHICS & PRINTING, LL	683.00	INV #123PD286, DISPATCHER APP BOOKLET	12/04/2024	12/19/2024
BANK PAYMENT:240221	90958	INTREP SOLUTIONS, LLC	1,650.00	INV #10262 NOVEMBER 2024 PD SERVICES	12/06/2024	12/19/2024
BANK PAYMENT:240221	90958	INTREP SOLUTIONS, LLC	2,638.00	INV #10263/#10264, NOV 2024 BH & PD	12/06/2024	12/19/2024
BANK PAYMENT:240057	90934	JERSEY MAIL SYSTEMS LLC	174.75	INV #37989419, DEC 2024	12/02/2024	12/19/2024
BANK PAYMENT:242199	90959	JERSEY MAIL SYSTEMS LLC	749.02	INV #2024-1187, OCT 2024 - BLACK & COLOR PD COPIES	12/06/2024	12/19/2024
BANK PAYMENT:242199	90959	JERSEY MAIL SYSTEMS LLC	81.55	INV #2024-1188, NOV 2024 - BLACK & COLOR PD COPIES	12/06/2024	12/19/2024
BANK PAYMENT:240330	90981	I.D.M.MEDICAL GAS CO.,	65.40	INV #17153, 6 REFILLS D SIZE OXYGEN	12/11/2024	12/19/2024
BANK PAYMENT:240330	90981	I.D.M.MEDICAL GAS CO.,	40.00	INV #17153, NOV 2024 DELIVERY FEE	12/11/2024	12/19/2024
BANK PAYMENT:240105	90986	LEXIS NEXIS RISK SOLUTIONS	11.50	INV #1100055054, 23 REAL-TIME PHONE SERVICES	12/11/2024	12/19/2024
BANK PAYMENT:240105	90986	LEXIS NEXIS RISK SOLUTIONS	109.00	INV #1100055054, NOVEMBER 2024 CONTRACT FEE	12/11/2024	12/19/2024
BANK PAYMENT:242209	90961	MUNICIPAL EQUIPMENT ENTERPRISE	370.00	INV #NVS865, LEAK TEST CHEVY TAHOE	12/06/2024	12/19/2024
BANK PAYMENT:242186	90950	PASSAIC COUNTY POLICE ACADEMY	175.00	Invoice 2024-243, 11-25,27,-24 R.Nicholas	12/04/2024	12/19/2024
BANK PAYMENT:242229	91020	INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS	125.00	INV #64254, BARBARA E MARQUEZ 2024 MEMBERSHIP DUES	12/18/2024	12/19/2024
BANK PAYMENT:242107	90940	BLUE 360 MEDIA, LLC	39.69	INV #IN2411244947, Shipping & Handling	12/04/2024	12/19/2024
BANK PAYMENT:242107	90940	BLUE 360 MEDIA, LLC	378.00	INV #N2411244947, NJ Law Enforcement Handbook/Multiple Vols w/eBook+Ap	12/04/2024	12/19/2024
BANK PAYMENT:241668	91018	IDEMA IDENTITY & SECURITY USA	1,492.00	INV #177216, FINGERPRINT CARD PRINTER	12/18/2024	12/19/2024
BANK PAYMENT:241668	91018	IDEMA IDENTITY & SECURITY USA	175.00	INV #177216, 4 YR MAINTENANCE 12/24 - 12/28	12/18/2024	12/19/2024
BANK PAYMENT:242187	90942	CINTAS CORPORATION NO.2	486.57	12/1/24 INV: 14920 - Pine Street (Borough Field)	12/04/2024	12/19/2024
BANK PAYMENT:242187	91000	CINTAS CORPORATION NO.2	258.62	12/1/24 INV: 14920 - Pine Street (Borough Field)	12/12/2024	12/19/2024
BANK PAYMENT:242241	91017	HACKENSACK MERIDIAN TEAM HEALTH	1,200.00	INV #9510, D. KERTESZ POLICE EXAM	12/18/2024	12/19/2024
BANK PAYMENT:242241	91017	HACKENSACK MERIDIAN TEAM HEALTH	1,200.00	INV #9510, M. TRIZANO POLICE EXAM	12/18/2024	12/19/2024
BANK PAYMENT:242239	91019	INSTITUTE FOR FORENSIC	550.00	INV #21525, 12/3/24 PSYCH EVAL FOR M. TRIZANO	12/18/2024	12/19/2024
BANK PAYMENT:241949	91027	VINDAN, INC	49.00	INV #35383, SHIRTS EPPD	12/18/2024	12/19/2024
BANK PAYMENT:242014	91027	VINDAN, INC	40.00	INV #35409, SCOTT UNIFORM JACKET	12/18/2024	12/19/2024
BANK PAYMENT:242124	91011	BADGE COMPANY OF NEW JERSEY	384.00	INV #006368, BADGES	12/18/2024	12/19/2024
BANK PAYMENT:242124	91011	BADGE COMPANY OF NEW JERSEY	183.00	INV #006368, HAT BADGE	12/18/2024	12/19/2024
BANK PAYMENT:242205	90976	ACCESS INFORMATION MANAGEMENT	171.48	INV #11289649, NOV 2024 STORAGE	12/11/2024	12/19/2024
BANK PAYMENT:242205	90976	ACCESS INFORMATION MANAGEMENT	72.10	INV #11289649, NOV 2024 STORAGE	12/11/2024	12/19/2024
BANK PAYMENT:242205	90976	ACCESS INFORMATION MANAGEMENT	29.84	INV #11289649, NOV 2024 STORAGE	12/11/2024	12/19/2024
BANK PAYMENT:242182	90953	SOARING CAR WASH OF	303.10	INV #136C, PD WASHES	12/04/2024	12/19/2024
Total: BUDGET POLICE			21,345.20			
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W						
BANK PAYMENT:242251	91036	CLEAN DRINKING WATER	30.00	INV #278964, EMS DELIVERY 11/18/24	12/18/2024	12/19/2024
BANK PAYMENT:242251	91036	CLEAN DRINKING WATER	6.00	INV #278964, EMS DELIVERY FEE 11/18/24	12/18/2024	12/19/2024
BANK PAYMENT:242251	91036	CLEAN DRINKING WATER	30.00	INV #277874, EMS DELIVERY 11/1/24	12/18/2024	12/19/2024
BANK PAYMENT:242251	91036	CLEAN DRINKING WATER	6.00	INV #277874, EMS DELIVERY FEE 11/1/24	12/18/2024	12/19/2024
BANK PAYMENT:240119	91003	CORONIS HEALTH RCM, LLC	2,107.69	INV #CHRCM15304, NOV AMB 26,346.12 COLLECTIONS	12/12/2024	12/19/2024
BANK PAYMENT:242248	91041	NJ EMERGENCY VEHICLE	172.50	INV #0084545-IN, SHORELINE PLUGS LABOR AND TRAVEL	12/18/2024	12/19/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			2,352.19			
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E						
BANK PAYMENT:242205	90976	ACCESS INFORMATION MANAGEMENT	13.02	INV #11289649, NOV 2024 STORAGE	12/11/2024	12/19/2024
BANK PAYMENT:240221	90958	INTREP SOLUTIONS, LLC	206.25	INV #10262 NOVEMBER 2024 FIRE SERVICES	12/06/2024	12/19/2024
BANK PAYMENT:242206	90973	SHARP ELECTRONICS CORP.	187.53	INV #0005113549, PERIOD 12/1/24 - 2/28/25	12/06/2024	12/19/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;242182	90953	SOARING CAR WASH OF	51.36	INV #136B, FIRE WASHES	12/04/2024	12/19/2024
Total: BUDGET FIRE PREVENTION O/E			458.76			
01-2010-25-2672- - BUDGET FIRE O/E						
BANK PAYMENT;241368	91046	SUPERIOR DISTRIBUTORS INC,	114.68	INV #243250216 AIR ELEMENT, INV #243130083, BATTERIES	12/18/2024	12/19/2024
BANK PAYMENT;242079	90999	WITMER ASSOCIATES SAFETY GROUP	363.00	INV #INV575822, ALUMINUM LADDER	12/11/2024	12/19/2024
BANK PAYMENT;240885	91034	BRIAN MCDERMOTT	6,666.66	INVOICES NOV & DEC 2024 CONSULTING SERVICES	12/18/2024	12/19/2024
Total: BUDGET FIRE O/E			7,144.34			
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E						
BANK PAYMENT;242188	90958	INTREP SOLUTIONS, LLC	890.00	INV #10259, dell pc intel i7	12/06/2024	12/19/2024
BANK PAYMENT;242188	90958	INTREP SOLUTIONS, LLC	230.00	INV #10259; 27 inch monitor flat	12/06/2024	12/19/2024
BANK PAYMENT;242188	90958	INTREP SOLUTIONS, LLC	195.00	INV #10259; microsoft office 2021	12/06/2024	12/19/2024
BANK PAYMENT;241747	90938	ANTICIMEX, INC.	1,200.00	INV #902363494, DEC 2024, ACCT #1910867, 19SR - SMART SERVICE	12/04/2024	12/19/2024
BANK PAYMENT;241839	91030	AGL WELDING CO INC	178.20	INV #10159337, GAS CYLINDERS	12/18/2024	12/19/2024
BANK PAYMENT;241359	91039	GARFIELD LUMBER & MILLWORKS IN	224.92	INV #5960893/5962120/5962131/5963424	12/18/2024	12/19/2024
BANK PAYMENT;242211	90991	NCH CORPORATION	218.00	INV #8855687, AEROSOL	12/11/2024	12/19/2024
BANK PAYMENT;242211	90991	NCH CORPORATION	9.95	INV #8855687, FUEL SURCHARGE	12/11/2024	12/19/2024
BANK PAYMENT;242181	90954	AIRTRON TECHNOLOGY INC.	152.00	INV #32537, FILTER	12/06/2024	12/19/2024
BANK PAYMENT;242181	90954	AIRTRON TECHNOLOGY INC.	300.00	INV #32537, LABOR	12/06/2024	12/19/2024
BANK PAYMENT;242218	91016	GABRIELLI TRUCK SALES, LTD	93.97	INV #17249KP, HOSE	12/18/2024	12/19/2024
BANK PAYMENT;242218	91016	GABRIELLI TRUCK SALES, LTD	12.48	INV #17249KP, HOSE CLAMP	12/18/2024	12/19/2024
BANK PAYMENT;242217	91026	SANITATION EQUIPMENT CORP.	4,701.66	INV #65651, hycoc7280	12/18/2024	12/19/2024
BANK PAYMENT;242217	91026	SANITATION EQUIPMENT CORP.	2,565.00	INV #65651, labor charge	12/18/2024	12/19/2024
BANK PAYMENT;242217	91026	SANITATION EQUIPMENT CORP.	58.22	INV #65651, material charge on job	12/18/2024	12/19/2024
BANK PAYMENT;242217	91026	SANITATION EQUIPMENT CORP.	29.82	INV #65651, grease charge	12/18/2024	12/19/2024
BANK PAYMENT;242217	91026	SANITATION EQUIPMENT CORP.	17.00	INV #65651, power steering fluid	12/18/2024	12/19/2024
BANK PAYMENT;242156	90928	STEADFAST TRUCK & TRAILER	164.00	INV #32749, u bolt kit w/dn+ubw	11/26/2024	12/19/2024
BANK PAYMENT;242156	90928	STEADFAST TRUCK & TRAILER	220.00	INV #32749, labor charge	11/26/2024	12/19/2024
BANK PAYMENT;242112	90974	VACUUM SALES INC	1,337.74	INV #50206, belt blower (vac All)	12/06/2024	12/19/2024
BANK PAYMENT;242243	91012	CINTAS CORPORATION NO.2	15.38	INV #5244696308, JUNIOR STRIP MED	12/18/2024	12/19/2024
BANK PAYMENT;242243	91012	CINTAS CORPORATION NO.2	12.96	INV #5244696308, ANTISEPTIC WIPES	12/18/2024	12/19/2024
BANK PAYMENT;242243	91012	CINTAS CORPORATION NO.2	14.35	INV #5244696308, ALCOHOL PADS	12/18/2024	12/19/2024
BANK PAYMENT;242243	91012	CINTAS CORPORATION NO.2	15.36	INV #5244696308, ROLL WRAP	12/18/2024	12/19/2024
BANK PAYMENT;242243	91012	CINTAS CORPORATION NO.2	28.40	INV #5244696308, PEPTUM TABS	12/18/2024	12/19/2024
BANK PAYMENT;242243	91012	CINTAS CORPORATION NO.2	69.98	INV #5244696308, ALEVE	12/18/2024	12/19/2024
BANK PAYMENT;242243	91012	CINTAS CORPORATION NO.2	73.50	INV #5244696308, TYLENOL	12/18/2024	12/19/2024
BANK PAYMENT;242180	90955	HOME DEPOT	553.22	INV #9042291, FRAME, LEVEL, SCREWDRIVER	12/06/2024	12/19/2024
BANK PAYMENT;240061	90988	M D PEST CONTROL LLC	50.00	INV #5858, DECEMBER 2024	12/11/2024	12/19/2024
BANK PAYMENT;240061	90988	M D PEST CONTROL LLC	60.00	INV #5876, DECEMBER 2024	12/11/2024	12/19/2024
BANK PAYMENT;242222	91021	M D PEST CONTROL LLC	175.00	INV #5877, MOUSE IN COURTROOM	12/18/2024	12/19/2024
BANK PAYMENT;240062	90962	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634829, DECEMBER 2024, JANITORIAL SERVICES	12/06/2024	12/19/2024
BANK PAYMENT;240062	90962	NCG PENNA CLEANING SERV LLC	763.76	INV #92-1634829 DECEMBER 2024	12/06/2024	12/19/2024
BANK PAYMENT;240062	90962	NCG PENNA CLEANING SERV LLC	600.00	INV #92-1634829, DECEMBER 2024, SHOOTING RANGE	12/06/2024	12/19/2024
BANK PAYMENT;242111	90927	SPECIALTY AUTOMOTIVE EQUIPMENT	300.00	INV #12501, OSHA ANNUAL INSPECTION ON LIFT	11/26/2024	12/19/2024
BANK PAYMENT;241857	91046	SUPERIOR DISTRIBUTORS INC.	233.32	INV #243240066/243390129/243400115, NOV 2024	12/18/2024	12/19/2024
BANK PAYMENT;241845	91036	CLEAN DRINKING WATER	30.00	INV #282109 12/16, DPW DELIVERY	12/18/2024	12/19/2024
BANK PAYMENT;240187	90944	GATES FLAG & BANNER CO., INC	15.00	INV #220590, INSTALL HOLIDAY BANNERS	12/04/2024	12/19/2024
BANK PAYMENT;240187	90944	GATES FLAG & BANNER CO., INC	137.50	INV #220590, INSTALL HOLIDAY BANNERS	12/04/2024	12/19/2024
BANK PAYMENT;240187	90944	GATES FLAG & BANNER CO., INC	767.50	INV #220590, INSTALL HOLIDAY BANNERS	12/04/2024	12/19/2024
BANK PAYMENT;240187	90944	GATES FLAG & BANNER CO., INC	15.00	INV #220590, INSTALL HOLIDAY BANNERS	12/04/2024	12/19/2024
BANK PAYMENT;240221	90958	INTREP SOLUTIONS, LLC	206.25	INV #10262 NOVEMBER 2024 DPW SERVICES	12/06/2024	12/19/2024
BANK PAYMENT;240068	90963	ONE CALL CONCEPTS, INC.	84.37	INV #4145268, NOVEMBER 2024 59 LOCATES @ \$1.43	12/06/2024	12/19/2024
BANK PAYMENT;241856	91045	STONE INDUSTRIES INC	2,529.44	INV #204230, 11/19, INV #205027, 12/4/24 GRADED AGG	12/18/2024	12/19/2024
Total: BUDGET STREETS AND ROADS O/E			21,199.25			
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL						
BANK PAYMENT;240049	91004	GAETA RECYCLING CO	45,083.33	INVOICE FOR DECEMBER 2024 RECYCLING, CUSTOMER ID #11041	12/12/2024	12/19/2024
Total: BUDGET RECYCLING CONTRACTUAL			45,083.33			
01-2010-26-3072- - BUDGET SOLID WASTE						
BANK PAYMENT;241712	91035	CALI CARTING INC	205,594.32	INV #349948, OCT 2024 652.34 TONS, INV #349949, NOV 2024 550.74 TONS	12/18/2024	12/19/2024
Total: BUDGET SOLID WASTE			205,594.32			
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE						
BANK PAYMENT;241847	91037	FIRESTONE TIRE & SERVICE CENTE	298.60	INV #298761, NEW TIRE	12/18/2024	12/19/2024
BANK PAYMENT;242064	91042	P & A AUTO PARTS, INC	2,817.08	INV #15035-901836/51/935/2072/91/410/643/3009/839/909/4066/208/311/489	12/18/2024	12/19/2024
BANK PAYMENT;241854	91044	ROBERT'S & SON, INC	148.84	INV #5817728, FORD PMGR 12t	12/18/2024	12/19/2024
Total: BUDGET VEHICLE MAINTENANCE			3,264.52			
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E						
BANK PAYMENT;241867	91023	MGL PRINTING SOLUTIONS	471.00	INV #211149, 1000 ALUMINUM DOG TAGS	12/18/2024	12/19/2024
BANK PAYMENT;241867	91023	MGL PRINTING SOLUTIONS	209.00	INV #211149, 1000 ALUMINUM CAT TAGS	12/18/2024	12/19/2024

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Total: BUDGET BOARD OF HEALTH O/E			680.00			
01-2010-28-3712-	- BUDGET RECREATION O/E					
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14920 - Pine Street (Borough Field)	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14893 - Speidel Ave - Baseball Field	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	150.00	INV: 14898 - Camdus Ave - Cherry Hill Park	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14895 - Garden Dr - Garden Drive Park	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14894 - Elizabeth Ave - Rosemont Park	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14897 - Elmwood Drive	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14896 - Gall Ave - Gall Avenue Park	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	300.00	INV: 14900 - 500 Mola Blvd. - Borough Park	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14966 - English Ave - English Avenue Park	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	150.00	INV: 14911 - 350 River Drive	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14899 - Birchwood Dr - Birchwood Park	12/04/2024	12/19/2024
BANK PAYMENT;242185	90947	JASON MAZZER PLUMBING & HEATIN	100.00	INV: 14907 - 148 Stefanie Ave - Mosquito Field	12/04/2024	12/19/2024
BANK PAYMENT;242192	90996	TOILETS TO GO LLC	3,066.00	INV: A-256693 - Rent Monthly Trailer- SN# 7631, 5/21-6/17/24	12/11/2024	12/19/2024
BANK PAYMENT;241278	90933	IF IT'S WATER INC	3,650.00	Inv #69685, AUTOMATIC CHLORIE AND PH CONTROLLER.	12/02/2024	12/19/2024
BANK PAYMENT;241278	90933	IF IT'S WATER INC	750.00	Inv #69685, INSTILLATION, START UP & OPERATOR TRAINING	12/02/2024	12/19/2024
BANK PAYMENT;242210	90983	JOHN A EARL INC.	178.68	INV: 112577 NP-5202 Jumbo Jr Tissue 12/CS (15 lb)	12/11/2024	12/19/2024
BANK PAYMENT;242210	90983	JOHN A EARL INC.	176.00	INV #112577, SS-CP-TOWEL CENTER PULL 2 PLY 6/RLS/CS	12/11/2024	12/19/2024
BANK PAYMENT;242210	90983	JOHN A EARL INC.	210.80	INV #112577, HEAVY TOTE 58 LINERS CS/100 (24,85)	12/11/2024	12/19/2024
BANK PAYMENT;242210	90983	JOHN A EARL INC.	148.00	INV #112577, v	12/11/2024	12/19/2024
BANK PAYMENT;242210	90983	JOHN A EARL INC.	89.80	INV #112577, v	12/11/2024	12/19/2024
BANK PAYMENT;240221	90958	INTREP SOLUTIONS, LLC	206.25	INV #10262 NOVEMBER 2024 REC	12/06/2024	12/19/2024
BANK PAYMENT;242237	91012	CINTAS CORPORATION NO.2	71.93	INV #4213938096, AIR SVC	12/18/2024	12/19/2024
BANK PAYMENT;242237	91012	CINTAS CORPORATION NO.2	1.90	INV #4213938096, AUTOSOAP	12/18/2024	12/19/2024
BANK PAYMENT;242237	91012	CINTAS CORPORATION NO.2	47.45	INV #4213938096, SOAP SVC	12/18/2024	12/19/2024
BANK PAYMENT;242237	91012	CINTAS CORPORATION NO.2	55.80	INV #4213938096, MICROFIBER MOP BL	12/18/2024	12/19/2024
BANK PAYMENT;242237	91012	CINTAS CORPORATION NO.2	21.08	INV #4213938096, 3 x 10 LOGO MAT	12/18/2024	12/19/2024
BANK PAYMENT;242237	91012	CINTAS CORPORATION NO.2	38.04	INV #4213938096, 4 x 6 LOGO MAT	12/18/2024	12/19/2024
BANK PAYMENT;240025	90945	GOOSETOWN COMMUNICATIONS	592.64	INV #169140, DECEMBER 2024 PARK CAMERAS	12/04/2024	12/19/2024
BANK PAYMENT;242153	90937	AL J OVIEDO	90.00	COACHES REIMBURSEMENT: 819233 - EP CREW VIPERS	12/04/2024	12/19/2024
BANK PAYMENT;242153	90937	AL J OVIEDO	90.00	COACHES REIMBURSEMENT: 819221 - EP CREW VIPERS	12/04/2024	12/19/2024
BANK PAYMENT;242177	90937	AL J OVIEDO	45.00	INV: 819216 - VIPERS, 9/29/24	12/04/2024	12/19/2024
BANK PAYMENT;242151	90941	BRANDON RIVERA	100.00	REIMBURSEMENT: 819445 - EP CREW COYOTES, 11/3/24	12/04/2024	12/19/2024
BANK PAYMENT;242151	90941	BRANDON RIVERA	100.00	REIMBURSEMENT: 819417 - EP CREW COYOTES, 11/10/24	12/04/2024	12/19/2024
BANK PAYMENT;242151	90941	BRANDON RIVERA	100.00	REIMBURSEMENT: 819428 - EP CREW COYOTES, 11/17/24	12/04/2024	12/19/2024
BANK PAYMENT;242172	90946	GUAJARDO MARTINEZ	35.00	INV: 818577 - EP CREW LIZARDS, 9/29/24	12/04/2024	12/19/2024
BANK PAYMENT;242149	90948	JEFFREY VELAZQUEZ	80.00	REIMBURSEMENT: 818705 - EP CREW WOLFPACK, 11/3/24	12/04/2024	12/19/2024
BANK PAYMENT;242149	90948	JEFFREY VELAZQUEZ	80.00	REIMBURSEMENT: 818705 - EP CREW WOLFPACK, 11/10/24	12/04/2024	12/19/2024
BANK PAYMENT;242178	90982	JEFFREY VELAZQUEZ	80.00	INV: 818687 - EP CREW WOLFPACK, 9/29/24	12/11/2024	12/19/2024
BANK PAYMENT;242173	90985	KRZYSZTOF PIECIAK	40.00	INV: 818953 -LIONS U-12, 9/9/24	12/11/2024	12/19/2024
BANK PAYMENT;242173	90985	KRZYSZTOF PIECIAK	40.00	INV: 818955 - EP LIONS, 10/6/24	12/11/2024	12/19/2024
BANK PAYMENT;242176	90987	LUIS CABRERA	90.00	INV: 819295 - EAGLES, 10/6/24	12/11/2024	12/19/2024
BANK PAYMENT;241793	90943	DAVID EASTLAKE	1,250.00	INV #24553, ANNUAL COMMUNITY DAY 9/14/24 30X30 TENTS	12/04/2024	12/19/2024
BANK PAYMENT;241793	90943	DAVID EASTLAKE	216.00	INV #24553, 8" TABLES	12/04/2024	12/19/2024
BANK PAYMENT;241793	90943	DAVID EASTLAKE	248.00	INV #24553, 6" TABLES	12/04/2024	12/19/2024
BANK PAYMENT;241793	90943	DAVID EASTLAKE	272.00	INV #24553, 160 CHAIRS	12/04/2024	12/19/2024
BANK PAYMENT;241793	90943	DAVID EASTLAKE	30.00	INV #24553, SHIPPING	12/04/2024	12/19/2024
Total: BUDGET RECREATION O/E			13,790.37			
01-2010-30-4202-	- BUDGET CELEBRATION OF PUBLIC EVENTS					
BANK PAYMENT;242165	90949	JMD ELECTRICAL CONTRACTING LLC	250.00	INV FOR SERVICE CALL ON 11/22/24, GFCI OUTLET, TIGHTEN CONNECTIONS.	12/04/2024	12/19/2024
BANK PAYMENT;242201	90966	SHELLY VANDERHOUF	380.00	RECEIPT FOR COSTUMES	12/06/2024	12/19/2024
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			630.00			
01-2010-31-4302-	- BUDGET ELECTRICITY, GAS & OIL					
BANK PAYMENT;242207	90993	PUBLIC SERVICE ELECTRIC & GAS	967.67	ACCT #72 122 518 07, FALMOUTH 10/25 - 11/25/24	12/11/2024	12/19/2024
BANK PAYMENT;242207	90993	PUBLIC SERVICE ELECTRIC & GAS	788.88	ACCT #72 434 768 05, ENGLISH 11/26 - 11/25/24	12/11/2024	12/19/2024
BANK PAYMENT;242189	90967	UGI CORPORATION	187.15	INV #G6422909, 10/24 - 11/21/24, 349.8 THERMS, A/C #PG0000121696199784	12/06/2024	12/19/2024
Total: BUDGET ELECTRICITY, GAS & OIL			1,943.70			
01-2010-31-4352-	- BUDGET STREET AREA LIGHTING					
BANK PAYMENT;242179	90951	PUBLIC SERVICE ELECTRIC & GAS	27.51	ACCT #72 021 328 18, 10/22-11/19/24, MIDLAND & ERIE	12/04/2024	12/19/2024
BANK PAYMENT;242207	90993	PUBLIC SERVICE ELECTRIC & GAS	45.26	ACCT #74 265 907 04, MARKET & MOLA 10/26 - 11/22/24	12/11/2024	12/19/2024
BANK PAYMENT;242207	90993	PUBLIC SERVICE ELECTRIC & GAS	268.90	ACCT #65 635 111 04, RIVER DR 10/26 - 11/25/24	12/11/2024	12/19/2024
BANK PAYMENT;242207	90993	PUBLIC SERVICE ELECTRIC & GAS	16.71	ACCT #72 031 200 07, RT # & E 55TH 10/26 - 11/25/24	12/11/2024	12/19/2024
BANK PAYMENT;242227	91024	PUBLIC SERVICE ELECTRIC & GAS	88.32	ACCT #74 346 511 05, HILLMAN 11/1 - 12/3/24	12/18/2024	12/19/2024
BANK PAYMENT;242227	91024	PUBLIC SERVICE ELECTRIC & GAS	108.78	ACCT #74 346 526 08, GALL AVE 110/1 - 12/3/24	12/18/2024	12/19/2024
BANK PAYMENT;242227	91024	PUBLIC SERVICE ELECTRIC & GAS	108.78	ACCT #74 346 530 00, CADMUS 11/1 - 12/3/24	12/18/2024	12/19/2024
Total: BUDGET STREET AREA LIGHTING			664.26			
01-2010-31-4402-	- BUDGET TELEPHONE					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;240363	91032	AT&T MOBILITY II LLC	1,026.55	INV #287314070925X12132024, 11/6-12/5/24	12/18/2024	12/19/2024
BANK PAYMENT;242100	90977	AVAYA LLC	199.80	INV #2734879406-2221907607, DAAS J159 IP PHONE ADJ LP - 9/30-10/30/24	12/11/2024	12/19/2024
BANK PAYMENT;242204	90977	AVAYA LLC	199.80	INV #2734890054-2221918912, DAAS J159 IP PHONE ADJ LP - 10/31- 11/29/2	12/11/2024	12/19/2024
BANK PAYMENT;242242	91010	AVAYA LLC	59.40	INV #2734892441, ACCT #102335189, DAAS J159 IP PHONE, 11/1 - 11/30/24	12/18/2024	12/19/2024
BANK PAYMENT;242245	91014	EXTEL COMMUNICATIONS, INC.	582.00	INV #61264, 4th QTR 2024, EXTEL PROVIDED ACCT MGMT AVAIL FOR IVR-CALL	12/18/2024	12/19/2024
BANK PAYMENT;240094	90995	SPECTROTTEL HOLDING COMP. LLC	3,236.48	INV #12666878, DECEMBER 2024 ACCT #371722	12/11/2024	12/19/2024
BANK PAYMENT;240101	90998	VERIZON	289.00	11/27-12/26/24, ACCT #157-172-114-0001-75, STATIC ID & SERVER	12/11/2024	12/19/2024
BANK PAYMENT;240102	90968	VERIZON	1,127.17	INV #618000065044, NOVEMBER 2024, ACCT #100000163890	12/06/2024	12/19/2024
BANK PAYMENT;240104	91047	VERIZON LONG DISTANCE	202.67	12/7 - 1/6/25, ACCT #650091933000129	12/18/2024	12/19/2024
Total: BUDGET TELEPHONE			6,922.87			
01-2010-31-4602- - BUDGET GASOLINE						
BANK PAYMENT;241363	91043	RACHLES/MICHELE'S MOTOR OIL IN	8,341.52	INV #419301, 11/13, INV #420351, 11/27 GAS	12/18/2024	12/19/2024
Total: BUDGET GASOLINE			8,341.52			
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX						
BANK PAYMENT;241563	90956	I.W.S. TRANSFER SYSTEMS OF NJ	2,874.94	INV #10197350, NOVEMBER 2024, CUSTOMER #634419	12/06/2024	12/19/2024
Total: RECYCLING TAX RECYCLING TAX			2,874.94			
01-2010-41-7102- - BUDGET RECYCLING TONNAGE GRANT						
BANK PAYMENT;242183	90971	GAETA RECYCLING CO	40,001.02	INV #3652965, PARTIAL PAYMENT NOV 2024	12/06/2024	12/19/2024
Total: BUDGET RECYCLING TONNAGE GRANT			40,001.02			
01-2010-41-7252- - CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING						
BANK PAYMENT;242193	90971	GAETA RECYCLING CO	5,082.31	INV #3652965, PARTIAL PAYMENT NOV 2024	12/06/2024	12/19/2024
Total: CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING			5,082.31			
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E						
BANK PAYMENT;242212	90972	LANGUAGE LINK	30.05	INV #286747, NOVEMBER 2024 LANGUAGE LINE	12/06/2024	12/19/2024
BANK PAYMENT;242202	90960	MARIA RIVERA SOL	250.00	11/26/24, POLISH - CIEMIELEWSKI	12/06/2024	12/19/2024
BANK PAYMENT;242202	90960	MARIA RIVERA SOL	250.00	11/26/24, SPANISH - ROSARIO-ESPINOSA	12/06/2024	12/19/2024
BANK PAYMENT;242221	91022	MARIA RIVERA SOL	320.00	INV FROM 12/5/24, INTERPRET SERVICE FOR CHINESE MANDRIN ON 12/3/24	12/18/2024	12/19/2024
BANK PAYMENT;240057	90934	JERSEY MAIL SYSTEMS LLC	174.75	INV #37989419, DEC 2024	12/02/2024	12/19/2024
BANK PAYMENT;241845	91036	CLEAN DRINKING WATER	12.00	INV #280016, 11/18 COURT DELIVERY	12/18/2024	12/19/2024
BANK PAYMENT;241845	91036	CLEAN DRINKING WATER	6.00	INV #280016, 11/18 COURT DELIVERY FEE	12/18/2024	12/19/2024
Total: BUDGET MUNICIPAL COURT O/E			1,042.80			
01-2010-44-9013- - BUDGET PURCHASE POLICE VEHICLES						
BANK PAYMENT;242238	91013	ENTERPRISE FM TRUST	21,016.89	INV #FBNS201477, 12/1 - 12/31/24 - CUSTOMER #472530A	12/18/2024	12/19/2024
Total: BUDGET PURCHASE POLICE VEHICLES			21,016.89			
01-2010-46-8761- - BUDGET DEFERRED CHARGES REVAL						
BANK PAYMENT;242226	91025	RICHARD A ALAIMO ASSOCIATES	17,677.50	INV #225136, TAX MAP UPDATE, RE-EVALUATION	12/18/2024	12/19/2024
Total: BUDGET DEFERRED CHARGES REVAL			17,677.50			
01-2030-20-1312- - APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E						
BANK PAYMENT;242215	90980	GREATAMERICA FINANCIAL SERVICE	525.00	INV #37989418, FOLDING MACHINE PAYMENT FROM 2023 THAT WAS NEVER PAID	12/11/2024	12/19/2024
Total: APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			525.00			
Fund Total: 01			472,953.55			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST				
BANK PAYMENT;242180	21428	HOME DEPOT	50.98	INV #1102982, GLUE, KNIFE	12/06/2024	12/19/2024
BANK PAYMENT;242180	21428	HOME DEPOT	302.62	INV #G801040, WATERING CAN, MOP, PAINT	12/06/2024	12/19/2024
BANK PAYMENT;242180	21428	HOME DEPOT	66.72	INV #5555246, DRILL STRIP	12/06/2024	12/19/2024
Total: RECREATION TRUST FUND RECREATION TRUST			420.32			
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST				
BANK PAYMENT;242155	21420	GLORIA'S FLORIST	85.30	INV: 006686 - FLORAL ARRANGEMENT w/ Birds of Paradise - for GEORGE SHA	11/26/2024	12/19/2024
BANK PAYMENT;242198	21429	INSERRA SUPERMARKETS, INC.	66.00	INV #0154051938311222024, GROCERIES 11/22	12/06/2024	12/19/2024
BANK PAYMENT;241587	21421	MARY MARINO	15.00	REIMBURSEMENT: 400238382 8/9 CARI CHECK	11/26/2024	12/19/2024
BANK PAYMENT;241999	21426	AL J OVIEDO	45.00	REIMBURSEMENT 819205: EP CREW TEAM VIPERS COACHES	12/04/2024	12/19/2024
BANK PAYMENT;241999	21426	AL J OVIEDO	90.00	REIMBURSEMENT 819210 - (ESTERNAY FIELD) 3 REFS 9/15/24	12/04/2024	12/19/2024
BANK PAYMENT;241999	21426	AL J OVIEDO	90.00	REIMBURSEMENT 819213 - (LINCOLN PARK BOROUGH FIELD) 3 REFS 9/22/24	12/04/2024	12/19/2024
BANK PAYMENT;242136	21426	AL J OVIEDO	90.00	REIMBURSEMENT 819229: EP CREW TEAM VIPERS COACHES REIMBURSEMENT VOUCHER	12/04/2024	12/19/2024
BANK PAYMENT;242136	21426	AL J OVIEDO	90.00	REIMBURSEMENT 819223: EP CREW VIPERS COACHES REIMBURSEMENT VOUCHER (EL	12/04/2024	12/19/2024
BANK PAYMENT;242116	21427	JEFFREY VELAZQUEZ	80.00	REIMBURSEMENT 818695: EP CREW TEAM WOLFPACK, 10/20/24	12/04/2024	12/19/2024
Total: RECREATION TRUST FUND RECREATION TRUST			651.30			
Fund Total: 03			1,071.62			

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

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

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

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

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

CONSENT AGENDA

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

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

WHEREAS, the Borough is in receipt of a proposal for professional services related to the Borough Park Phase II Improvement Project from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Survey/Base Map Preparation Phase \$11,500.00, Design and Preparation of Bid Documents Phase \$33,000.00, Public Bidding Phase \$3,500.00, Construction Inspection/Administration Phase \$41,000.00 amount totaling \$89,000.00;

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

AWARD CHERRY HILL PARK PAVING

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024

Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024

Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

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

CONSENT AGENDA

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024

Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

**RESOLUTION TO REFUND
TAX EXEMPT DISABLED VETERAN**

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024

Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

**RESOLUTION TO REFUND
TAX EXEMPT DISABLED VETERAN**

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024

Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

APPROVE THE 2024 FIRE DEPARTMENT CLOTHING ALLOWANCE

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

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

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

38



Elmwood Park Fire Department
Company 1 Clothing Allowance 2024



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



Elmwood Park Fire Department
Company 2 Clothing Allowance 2024



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



Elmwood Park Fire Department
Company 3 Clothing Allowance 2024



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



Elmwood Park Fire Department
Company 4 Clothing Allowance 2024



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

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

CONSENT AGENDA

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

AUTHORIZE TO ENTER INTO GRANT AGREEMENT

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

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

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

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

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

APPOINTMENT OF POLICE TOWERS

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

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

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

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

Belfi’s Towing 208 Palisade Avenue Garfield, NJ 07026	Park Autobody 15 Stefanic Avenue Elmwood Park, NJ 07407
David’s Towing 70 Lincoln Place Garfield, NJ 07026	Arrow Towing 224 Van Riper Elmwood Park, NJ 07407
Nutchies Service Towing 72 South Main Street Lodi, NJ 07644	Citywide Towing 131 Goffle Road Hawthorne, NJ 07506
Five Star Towing 296 Midland Avenue Saddle Brook, NJ 07663	Court House Autobody 129 John Street Hackensack, NJ 07601

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

LEAVE OF ABSENCE OF FIREFIGHTER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Leave of Absence extension of the following member from the Borough of Elmwood Park Fire Department retroactive to December 4, 2024 through July 1, 2025.

<u>Name</u>	<u>Company</u>
Alessandro Calabrese	Fire company 2

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

APPROVE BLOCK PARTY REQUEST

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

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

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

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

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO

APPROVAL OF TRANSFERS

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

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

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2024
Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

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

AUTHORIZE RELEASE OF PERFORMANCE BOND

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

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

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

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

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

_____	<u>December 18, 2024</u>
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

_____	_____
Shanee Morris, RMC, CMR	Dated
Borough Clerk	

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

CONSENT AGENDA

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

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-389-24 through R-404-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 19, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 19th day of December 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

COMMITTEE REPORTS

Councilwoman Dennis congratulated EP Crew on having a phenomenal program. She thanked the Home Owners Association for their donations and congratulated the middle school on their school productions. She then stated the Tree Lighting event went great and Christmas at the Recreation Center went great as well. Lastly, she thanked everyone and stated the Council position should not be taken for granted and thanked her family for their support. She added a reminder to Govern all in the community.

Councilman Fasolo shared his excitement with the phase II project being approved. He then shared how Councilwoman Dennis is very hands on and dedicated. Lastly, he wished her the best of luck and for her to continue to do great things.

Councilman Golabek wished everyone a happy holidays and thanked Councilwoman Dennis for her service on the Council.

Councilwoman Pellegrine gave her Police update and announced upcoming events. For her Residents Assistant Program, she announced the annual toy shop and thanked all who donated. She then thanked her program coordinators. She then gave her Board of Health update and announced the next meeting date. Lastly, she wished everyone a happy holidays and New Year as well as wished Councilwoman Dennis best wishes.

Councilwoman Troisi clarifies her post on Facebook. She then wished Councilwoman Dennis good luck and thanked her for her contribution.

Council President Sheridan announced there's a new pharmacy on Market Street and wished everyone a happy and healthy holiday season. She then thanked Councilwoman Dennis for everything and wished her good luck. Lastly, she announced the cut off date to add your name to the Vietnam Veterans Memorial statue.

Mayor Colletti congratulated Councilwoman Sheridan on re-election. He then stated for Councilwoman Dennis to continue to stay focus and bring things to fortition.

PUBLIC COMMENT

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

Johnn DeMarzio came forward as the Board of Health president and thanked those who assisted and supported the Board of Health Celebrates Seniors event. He thanked the board members as well as the Borough employees.

Jeff Carter from the Bergen County NAACP congratulated Councilwoman Dennis on her term and informed her she has their full support. He then added there should be no racism in Elmwood Park.

Stephanie Gutierrez came forward as the Bergen County NAACP Youth Counselor and shared her personal experience with racism and how upsetting it is to see what is going on.

Ms.Conner stated feelings are worth a conversation.

Gladys Gryskiewicz made statements about the term "Bye Felicia" and other comments that were made online.

- **At this time the Mayor called for a recess that was motioned by Councilwoman Pellegrine and seconded by Council President Sheridan to obtain order. Motions carried unanimously.**
 - A quorum was then reestablished and the public portion continued –

Karen Rightmoore stated she came to support Councilwoman Dennis at her last meeting and addressed what was going on.

Martha Haze, Elmwood Park made a statement referencing social media and stated we should all come together.

Daniel Brizek, Elmwood Park made a statement about things that occurred at the previous meeting.

Ava Dennis, Elmwood Park shared a statement about her mom Councilwoman Dennis expressing everything she does in the community and kind words about who she is as a person and mom. She also shared her feelings about the post that was online.

Rasheed, 3rd president of the Bergen County NAACP wished Councilwoman Dennis well wishes and made a statement on the purpose behind the Bergen County NAACP.

Doris Wechtler, Elmwood Park made a statement about being in Elmwood Park, on the many boards and how it should be a family setting like it used to be.

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

Respectfully submitted,

Shanee Morris, RMC, CMR
Borough Clerk

Minutes Approved at the January 23, 2025 Regular Meeting