

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
FEBRUARY 15, 2024
7:00P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

August 17, 2023 – Work Session
September 7, 2023 – Work Session
September 7, 2023 – Executive Session
September 21, 2023 – Regular Meeting
October 5, 2023 – Work Session
October 5, 2023 – Executive Session
October 19, 2023 – Regular Meeting
November 2, 2023 – Work Session
November 2, 2023 – Executive Session
November 9, 2023 – Special Executive
November 9, 2023 – Regular Meeting
December 7, 2023 – Work Session
December 7, 2023 – Executive Session
December 21, 2023 – Regular Meeting
December 21, 2023 – Executive Session
January 4, 2024 – Reorganization Meeting

5. V.F.W. PRESENTATION

6. HOME OWNERS ASSOCIATION PRESENTATION

7. ORDINANCES: SECOND READING

R-83-24 Introduce Ord. #24-01
AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

R-84-24 Introduce Ord. #24-02
AN ORDINANCE AMENDING SECTIONS 7-8.3 (“TEMPORARY PARKING PROHIBITION FOR SNOW PLOWING AND REMOVAL”) AND 7-13.1 (“PARKING PROHIBITED AT ALL

TIMES ON CERTAIN STREETS”) TO PERMIT ADDITIONAL PARKING ON CHESTNUT STREET.

R-85-24 Introduce Ord. #24-03
AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED COMPENSATION IN THE CLERK’S OFFICE

R-86-24 Introduce Ord. #24-04
AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED MINIMUM HOURLY WAGE.

CONSENT AGENDA:

- R-87-24 Approval of Payroll
- R-88-24 Approval of Bills List
- R-89-24 Authorize Current Estimate #5 – Vietnam Veterans Memorial Statue
- R-90-24 Authorize Current Estimate #1 – Borough Park Turf Field
- R-91-24 Resolution to Open Lead Base Paint Grant - Building Department
- R-92-24 Resolution Lien Attachment to Property Known as Block 1011 Lot 5 287 Market Street
- R-93-24 Authorize Buyback
- R-94-24 Resolution Accepting the 2024 Safe & Secure Grant from the Department of Law & Public Safety
- R-95-24 Enabling Resolution for Supplemental Funding Request
- R-96-24 Approval of Borough Park Turf Field Contract to Athletic Fields of America Awarded Pursuant to Sourcewell Cooperative Contract
- R-97-24 Appointment of Recreation Department Staff for the 2023/2024 School Year Aftercare Program
- R-98-24 Appointment of Recreation Department Staff for the 2023/2024 School Year Morning & Aftercare Program
- R-99-24 Appoint Temporary Part-Time Electrical Inspector - William Nugent Building Department
- R-100-24 Appoint Part-Time Electrical Inspector - Isaias Matos - Building Department
- R-101-24 Appoint Municipal Medical Physician/Medical Provider - Michael Kelly
- R-102-24 Appointment of John Molinelli, Esq., To Conduct an Investigation in the Fire Department
- R-103-24 Appointment of OEM Coordinator
- R-104-24 Appointment of OEM Deputy Coordinator
- R-105-24 Appointment of OEM Deputy Assistant Coordinator
- R-106-24 Appointment of Elmwood Park Emergency Ambulance Service Medical Director as Provided by NJAC 8:41-1.1 et.al for Ems/BIs Qualifications
- R-107-24 Approving the Memorandum of Agreement Reached with the Elmwood Park Employees Association on A Successor Collective Negotiations Agreement
- R-108-24 Approve Handicap Parking Space Mola Avenue
- R-109-24 Approve Handicap Parking Space Martha Avenue
- R-110-24 Leave of Absence of Electric Subcode Official
- R-111-24 Appointment of Special Officers
- R-112-24 Resignation of Firefighter

R-113-24 Appointment of Board of Adjustment Member
R-114-24 Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

Recreation Advisory Board Meeting Minutes – December 18, 2023
Library Board Meeting Minutes – December 18, 2023

9. COUNCIL REPORTS:

10. MAYOR'S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-83-24**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #24-01
SECOND READING

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

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

was introduced and passed at a meeting held on Thursday, January 18, 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 TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

pass on final reading.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

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

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

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

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

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

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

Section 3:

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

Turn on charge for non-payment of Water Bill	\$182.56
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$209.46 - \$371.62

- A. Construction Water:
 - One family dwelling per day.....\$68.51
 - Two family dwelling per day.....\$79.93
- B. Water Connection.....\$365.99
- C. Hydrant Water:
 - Flat rate per day.....\$68.51
- D. Certified mailing, each occurrence.....\$25.00
- E. Residential Meters: (5/8 in. – 1 in.)

- Re-install meter
- Register face
- New dial
- Broken glass
- New bottom
- New disc
- New register

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

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

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

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

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

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

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

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-84-24**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #24-02
SECOND READING

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

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

was introduced and passed at a meeting held on Thursday, January 18, 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 SECTIONS 7-8.3 (“TEMPORARY PARKING PROHIBITION FOR SNOW PLOWING AND REMOVAL”) AND 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PERMIT ADDITIONAL PARKING ON CHESTNUT STREET.

pass on final reading.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

SECTION 1. Amendment to Code Section 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)

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

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

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

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

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

SECTION 4. Severability

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

SECTION 5. Effective Date

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

ATTEST: _____

APPROVED: _____

Shanee Morris, RMC, CMR
Borough Clerk

Robert Colletti, Mayor

Introduced: January 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-85-24**

**RESOLUTION BY:
SECONDED BY:**

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

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

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

was introduced and passed at a meeting held on Thursday, January 18, 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 AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED COMPENSATION IN THE CLERK’S OFFICE

pass on final reading.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

SECTION 1. Salary

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

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

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-86-24**

**RESOLUTION BY:
SECONDED BY:**

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

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

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

was introduced and passed at a meeting held on Thursday, January 18, 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 AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING REVISED MINIMUM HOURLY WAGE.

pass on final reading.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

SECTION 1. Salary

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

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

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYROLL					
	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	2/2/2024	89046	498,963.25	\$19,912.72	1795.61	3611
WATER		1590	21,393.09	\$963.00		
RAP		5197	106.93			
TOTAL PAYROLL	\$546,745.60					
	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	2/16/2024	89164	563,659.79	\$23,114.92	2544.44	0
WATER		1596	14,969.34	\$674.00		
RAP		198	106.93			
TOTAL PAYROLL	\$605,069.42					

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF BILLS LIST

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

	BILL LIST - 2/15/24	
AS PER ATTACHED COMPUTER LIST 1/19/2024 - 2/14/2024		
CURRENT -	\$1,173,330.51	
RECREATION -	\$3,531.21	
CAPITAL BUDGET -	\$124,150.00	
WATER BUDGET -	\$22,456.74	
WATER CAPITAL -	\$0.00	
RAP -	\$106.93	
LIEN REDEMPTION -	\$0.00	
DOG LICENSE-	\$0.00	
ESCROW	\$10,972.65	
SUBTOTAL WITH PAYROLL -	\$1,334,548.04	
PAYROLL TOTAL -	\$1,151,815.02	
TOTAL WITHOUT PAYROLL -	\$182,733.02	
AS PER ATTACHED COMPUTER LIST 2/15/2023		
CURRENT -	\$1,072,082.85	
RECREATION -	\$2,464.39	
DOG LICENSE-	\$0.00	
CAPITAL FUND	\$0.00	
WATER OPERATING	\$22,577.78	
FIRE PREVENTION -	\$0.00	
UNEMPLOYMENT FUND -	\$1,350.93	
RAP TRUST -	\$106.93	
ESCROW	\$0.00	

SUBTOTAL	\$1,098,582.88	
TOTAL WITHOUT PAYROLL	\$1,281,315.90	

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

Roy Riggitano, Chief Financial Officer

February 14, 2024

Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park
Bills List

1/19/24 - 2/14/24

Total: 1,334,548.04

User: stephanie 02/14/2024 13:25:35

Date: 01/19/2024 To 02/14/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1101-		- BUDGET MAYOR AND COUNCIL S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	2,493.57		01/31/2024
Total: BUDGET MAYOR AND COUNCIL S/W			2,493.57		
01-2010-20-1201-		- BUDGET MUNICIPAL CLERK S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	10,875.04		01/31/2024
Total: BUDGET MUNICIPAL CLERK S/W			10,875.04		
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E			
BANK PAYMENT;240103	89078	NJLM	115.00	INV #5D20056. PART-TIME SECRETARY	02/01/2024
BANK PAYMENT;240267	89098	RAMSEY GRAPHICS & PRINTING, LL	89.00	INV #123COUNCS6, I PELLEGRIBI BUSINESS CARDS	02/01/2024
BANK PAYMENT;240227	89034	AIRGOV LLC	549.00	INV FOR JAN 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	01/26/2024
Total: BUDGET MUNICIPAL CLERK O/E			753.00		
01-2010-20-1224-		- BUDGET GENERAL ADMINI. GRANTS			
BANK PAYMENT;240222	89042	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #16283, JAN 2024 MUNICIPAL GRANT WRITER	01/26/2024
Total: BUDGET GENERAL ADMINI. GRANTS			3,600.00		
01-2010-20-1301-		- BUDGET FINANCIAL ADMINISTRATION S/W			
BANK PAYMENT;240201	89029	EMILY LUGARDO	17.16	MILEAGE REIMBURSEMENT TO PICK UP PAYROLL CHECKS	01/18/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	15,105.75		01/31/2024
Total: BUDGET FINANCIAL ADMINISTRATION S/W			15,122.91		
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E			
BANK PAYMENT;240057	89028	JERSEY MAIL SYSTEMS LLC	87.38	INV #3542021, JAN 2024	01/18/2024
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	499.00	INV #1MML-FY6X-KPK7, YEARLY FEE	02/01/2024
BANK PAYMENT;240052	89068	GREATAMERICA FINANCIAL SERVICE	288.75	INV #35742020, FEB 2024 & LATE FEE	02/01/2024
BANK PAYMENT;240236	89071	JERSEY MAIL SYSTEMS LLC	17.94	INV #2024-106 JAN 2024 FIN	02/01/2024
BANK PAYMENT;240273	89092	TCTA OF BERGEN COUNTY	75.00	2024 ANNUAL DUES ROY RIGGITANO	02/01/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			968.07		
01-2010-20-1313-		- BUDGET PAYROLL SERVICE			
BANK PAYMENT;240265	89047	ACTION DATA SERVICES	628.34	INV #86082, PERIOD ENGING 1/19/24	02/01/2024
Total: BUDGET PAYROLL SERVICE			628.34		
01-2010-20-1451-		- BUDGET REV ADMIN/TAX COLLECTION S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	5,173.83		01/31/2024
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			5,173.83		
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION			
BANK PAYMENT;240057	89028	JERSEY MAIL SYSTEMS LLC	87.37		01/18/2024
BANK PAYMENT;240236	89071	JERSEY MAIL SYSTEMS LLC	17.94	INV #2024-106 JAN 2024 TAX	02/01/2024
BANK PAYMENT;240281	89075	MICROSYSTEMS-NJ COM, LLC	120.00	INV #16584, 2024 ANNUAL EMAIL SERVICE	02/01/2024
BANK PAYMENT;240271	89074	MGL PRINTING SOLUTIONS	176.00	INV #203650, PAID DATE STAMP	02/01/2024
BANK PAYMENT;240271	89074	MGL PRINTING SOLUTIONS	120.00	INV #203650, DATER INK PAD REPLACEMENT	02/01/2024
BANK PAYMENT;240271	89074	MGL PRINTING SOLUTIONS	14.00	INV #203650, 5&H	02/01/2024
BANK PAYMENT;240273	89092	TCTA OF BERGEN COUNTY	75.00	2024 ANNUAL DUES LORI SPROVIERO	02/01/2024
BANK PAYMENT;240052	89068	GREATAMERICA FINANCIAL SERVICE	288.75	INV #35742020, FEB 2024 & LATE FEE	02/01/2024
Total: BUDGET REVENUE ADMINISTRATION			899.06		
01-2010-20-1501-		- BUDGET TAX ASSESSMENT ADMIN S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	3,761.68		01/31/2024
Total: BUDGET TAX ASSESSMENT ADMIN S/W			3,761.68		
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E			
BANK PAYMENT;240260	89075	MICROSYSTEMS-NJ COM, LLC	3,953.75	INV #16298, POST CARDS	02/01/2024
BANK PAYMENT;240260	89075	MICROSYSTEMS-NJ COM, LLC	85.00	SET UP FEE	02/01/2024
Total: BUDGET TAX ASSESSMENT ADMIN O/E			4,038.75		
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W			
BANK PAYMENT;240217	89030	CHIESA SHAHINIAN & GIANTOMASI	1,666.66	JAN & FEBRUARY COUNSEL FOR PROPERTY TAX APPEALS	01/26/2024
Total: BUDGET LEGAL SERVICES & COST S/W			1,666.66		
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240228	89072	JOHN CONTE, JR. ESQ.	340.00	INV #120417, JAN 2024 PLANNING BOARD	02/01/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	434.62		01/31/2024
Total: BUDGET PLANNING BOARD S/W			774.62		
01-2010-21-1831- - BUDGET RENT LEVELING					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	54.94		01/31/2024
Total: BUDGET RENT LEVELING			54.94		
01-2010-21-1851- - BUDGET ZONING BOARD S/W					
BANK PAYMENT;240228	89072	JOHN CONTE, JR. ESQ.	333.33	INV #120373, JAN 2024 ZONING BOARD	02/01/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	594.21		01/31/2024
Total: BUDGET ZONING BOARD S/W			927.54		
01-2010-21-1862- - BUDGET ZONING BOARD O/E					
BANK PAYMENT;240237	89112	BETH CALDERONE	375.00	INV FOR 1/24/24 MEETING RECORDING	02/05/2024
Total: BUDGET ZONING BOARD O/E			375.00		
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	15,578.49		01/31/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			15,578.49		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	154.00	INV #211549	02/01/2024
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	116.00	INV #211549	02/01/2024
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	116.00	INV #211549	02/01/2024
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	109.00	INV #211549	02/01/2024
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	91.00	INV #211549	02/01/2024
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	28.00	INV #211549	02/01/2024
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	28.00	INV #211549	02/01/2024
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	28.00	INV #211549	02/01/2024
BANK PAYMENT;240261	89073	K M MEDIA GROUP LLC	28.00	INV #211549	02/01/2024
BANK PAYMENT;240057	89028	JERSEY MAIL SYSTEMS LLC	174.75		01/18/2024
BANK PAYMENT;240236	89071	JERSEY MAIL SYSTEMS LLC	91.20	INV #2024-106 JAN 2024 BUILDING	02/01/2024
BANK PAYMENT;240218	89033	SADDLE BROOK MARRIOTT	1,749.18	TWO WEEKS PAYMENT FOR RELOCATION TO SABRINA MARTINEZ FOR ILLEGAL/UNINH	01/22/2024
BANK PAYMENT;240265	89045	SADDLE BROOK MARRIOTT	1,100.00	PAYMENT FOR DISPLACED ILLEGAL 3 FAMILY APARTMENT TO BE REIMBURSED BY H	01/29/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			3,813.13		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;240231		N.J. HEALTH BENEFITS FINANCIAL	30,317.77	FEB 2024 PRESCRIPTION	01/24/2024
BANK PAYMENT;240263	89076	NATIONAL VISION ADMINISTRATORS	1,153.77	INV #4430594, FEB 2024	02/01/2024
BANK PAYMENT;240231		N.J. HEALTH BENEFITS FINANCIAL	183,262.83	FEB 2024 ACTIVE HEALTH BENEFIT	01/24/2024
BANK PAYMENT;240230		NEW JERSEY HEALTH BENEFITS	115,125.84	FEBRUARY 2024 RETIRED BENEFITS	02/01/2024
BANK PAYMENT;240264	89054	ANGELA FAVA	133.25	2024 EYE CARE REIMBURSEMENT	02/01/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			329,993.46		
01-2010-23-2300- - BUDGET WORKER'S COMPENSATION					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	3,611.00		01/31/2024
Total: BUDGET WORKER'S COMPENSATION			3,611.00		
01-2010-25-2401- - BUDGET POLICE S/W					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	10,915.18		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	272,132.71		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	3,204.43		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	11,560.00		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	2,775.00		01/31/2024
Total: BUDGET POLICE S/W			300,587.32		
01-2010-25-2412- - BUDGET POLICE					
BANK PAYMENT;240024	89067	GOOSETOWN COMMUNICATIONS	6,000.00	INV #161163, FEB 2024 AVTEC	02/01/2024
BANK PAYMENT;240025	89067	GOOSETOWN COMMUNICATIONS	667.58	INV #161164, FEB 2024 PD VIDEO RECORDER & 4 CAMERAS	02/01/2024
BANK PAYMENT;240025	89067	GOOSETOWN COMMUNICATIONS	105.00	INV #161164, FEB 2024 PD INDOOR CAMERAS	02/01/2024
BANK PAYMENT;240020	89031	LEADSONLINE PARENT LLC	6,265.00	INV #408887, 2024 LEADSONLINE POWERPLUS INVESTIGATION SYSTEM SERVIC	01/18/2024
BANK PAYMENT;240269	89052	AMERICAN GRAPHIC SYSTEMS, INC	800.00	inEPPD29, 2 digital badges on cameras	02/01/2024
BANK PAYMENT;240236	89071	JERSEY MAIL SYSTEMS LLC	71.70	INV #2024-106 JAN 2024 PD	02/01/2024
BANK PAYMENT;240186	89021	AXON ENTERPRISE, INC	125.20	INV #INUS219771, MAGNET & BELT CLIP	01/17/2024
BANK PAYMENT;240213	89036	B&B AUTOMOTIVE PERFORMANCE LLC	120.00	INV FOR Front End Alignment	01/26/2024
BANK PAYMENT;240274	89058	CAREER DEVELOPMENT INSTITUTE	399.00	INV FOR Human LawEnfor 1-30-2-2-24 P.DeLuca	02/01/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240057	89028	JERSEY MAIL SYSTEMS LLC	174.75		01/18/2024
BANK PAYMENT;240235	89056	B&B AUTOMOTIVE PERFORMANCE LLC	960.50	invoice to repair 2019 ford#405	02/01/2024
BANK PAYMENT;240194	89086	RAMSEY GRAPHICS & PRINTING, LL	48.00	INV #123PD267, SELF INKING STAMP	02/01/2024
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	56.47	INV #1RD1-QRC4-W3FG, PADLOCK/SCREWS/ZIP TIES	02/01/2024
BANK PAYMENT;240277	89064	DOLAN CONSULTING GROUP, LLC	1,617.00	INV #W1530, Verbal Contact & Cover 33Attendees 2-5-24	02/01/2024
BANK PAYMENT;240214	89041	KFD TRAINING & CONSULTATION, L	1,975.00	INVV 2/5&6 2024 Scott,Woods,Rivera,Segovia,Foligno	01/26/2024
BANK PAYMENT;240250	89077	NEW JERSEY STATE ASSOCIATION	975.00	WILLIAM WOODS MAY 6-10-24 Invoice 17463	02/01/2024
BANK PAYMENT;240252	89108	SIRCHIE	12.50	S&H	02/05/2024
BANK PAYMENT;240263	89035	ALLEN J BLOODGOOD JR	175.00	INV #1813, 9/30/24 BERGEN-SEARCH WARRANTS FOR BEGINNERS, JIMMIE RIVERA	01/26/2024
BANK PAYMENT;240233	89050	ALLEN J BLOODGOOD JR	175.00	INV #2008, 1/31/24 CLASS, N SQUILLACI	02/01/2024
BANK PAYMENT;240234	89043	PENN STATE JUSTICE & SAFETY, I	614.00	INV #297762, V SCOTT 2/12-16/24	01/26/2024
BANK PAYMENT;240288	89079	NJSACOP	275.00	INV FOR 2024 MEMBERSHIP DUES, CHIEF MICHAEL FOLIGNO	02/01/2024
BANK PAYMENT;240289	89084	PTOABC	250.00	INV FOR 2024 MEMBERSHIP DUES FOR EPPD	02/01/2024
BANK PAYMENT;240276	89065	EXTEL COMMUNICATIONS, INC.	315.00	phones invoice 60827	02/01/2024
BANK PAYMENT;240276	89065	EXTEL COMMUNICATIONS, INC.	900.00		02/01/2024
BANK PAYMENT;240077	89082	OPTIMUM	1,041.84	12/23/23-7/22/24 PD, ACCT #07870-482716-01-9	02/01/2024
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	275.20	INV #1R1L-LNK4-1JRX, HOLSTERS	02/01/2024
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	24.88	INV #19JX-3VFC-FJQL, SAFETY VESTS	02/01/2024
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	275.57	INV #1DPH-CJLC-9RHM, JACKETS/PONCHOS/HATS	02/01/2024
BANK PAYMENT;240306	89109	SOMES UNIFORM, INC	325.00	INV #V188548, COAT FOR CHAPLAIN M EL FILALI	02/05/2024
Total: BUDGET POLICE			25,219.19		
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	6,839.96		01/31/2024
Total: BUDGET CROSSING GUARDS S/W			6,839.96		
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	21,051.80		01/31/2024
Total: BUDGET OTHER POLICE PERSONNEL			21,051.80		
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	14,857.25		01/31/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES			14,857.25		
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;240272	89070	I.D.M.MEDICAL GAS CO.,	223.44	INV #12383, REFILLOXYGEN D SIZE	02/01/2024
BANK PAYMENT;240272	89070	I.D.M.MEDICAL GAS CO.,	16.31	REFILL OXYGEN SIZE M	02/01/2024
BANK PAYMENT;240272	89070	I.D.M.MEDICAL GAS CO.,	105.00	DELIVERY FEE	02/01/2024
BANK PAYMENT;240151	89024	NJ EMERGENCY VEHICLE	490.00	INV #83077-N	01/18/2024
BANK PAYMENT;240157	89024	NJ EMERGENCY VEHICLE	615.00	INV #83077-IN, AUTO EJECT	01/18/2024
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	27.77	INV #116K-947R-RX1, MOPS/SOAP/SQUEEGEE	02/01/2024
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	60.32	INV #1DTN-NXQM-CH9W	02/01/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			1,537.84		
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	6,127.01		01/31/2024
Total: BUDGET FIRE PREVENTION S/W			6,127.01		
01-2010-25-2672- - BUDGET FIRE O/E					
BANK PAYMENT;240176	89099	AAA EMERGENCY SUPPLY INC	245.00	INV #59641, EX CHIEF HELMET	02/01/2024
BANK PAYMENT;240098	89091	SUPERIOR DISTRIBUTORS INC.	372.00	INV #240190134	02/01/2024
BANK PAYMENT;240195	89111	WITMER ASSOCIATES SAFETY GROUP	736.84	INV #INV406413, STREAMLIGHT FIRE VULCAN LED	02/05/2024
BANK PAYMENT;240197	89026	1ST RESPONDER NEWSPAPER	145.00	ACCT #530366, MULTI YEAR SUBSCRIPTION	01/18/2024
BANK PAYMENT;240297	89102	PENGUIN MANAGEMENT, INC	1,788.00	INV #77406, EDISPATCES SERVICE, 51-120 RECIPIENTS	02/01/2024
BANK PAYMENT;240297	89102	PENGUIN MANAGEMENT, INC	24.00	DEVELOPMENT/INFRASTRUCTURE MAINTENANCE	02/01/2024
BANK PAYMENT;240202	89030	STATE LINE FIRE & SAFETY INC	149.65	INV #137837, FIRE EXT REFILLED 1/10/24	01/18/2024
Total: BUDGET FIRE O/E			3,460.49		
01-2010-25-2682- - BUDGET FIREMEN CLOTHING ALLOWANCE					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	300.00		01/31/2024
Total: BUDGET FIREMEN CLOTHING ALLOWANCE			300.00		
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W					
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	52,778.28		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	6,404.47		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	963.00		01/31/2024
Total: BUDGET STREETS AND ROADS S/W			60,145.75		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-26-2912-		- BUDGET STREETS AND ROADS O/E			
BANK PAYMENT;240262	89052	AMERICAN GRAPHIC SYSTEMS, INC	985.00	INV #EPDPW29, F450 BLACK DR/PASS, DOORS, FLAGS, VEHICLE #S	02/01/2024
BANK PAYMENT;240044	89063	DE LAGE LANDEN FINANCIAL	234.55	INV #81843805, 1/15-2/14/24 PLUS LATE FEE	02/01/2024
BANK PAYMENT;240032	89048	AGL WELDING CO INC	127.25	INV #2191531, PROPANE	02/01/2024
BANK PAYMENT;240088	89055	ATLANTIC SALT, INC.	11,863.69	INV #94259, 1/8/24 SALT ORDER	02/01/2024
BANK PAYMENT;240050	89066	GARFIELD LUMBER & MILLWORKS IN	55.40	INV #5936585, STEEL HANDLE	02/01/2024
BANK PAYMENT;240275	89089	STEPHEN J RUSSO	4,800.00	INV #36, 58 GALLON BAGS, 1.7 MIL. LOW DENSITY, BLACK	02/01/2024
BANK PAYMENT;240210	89097	WALLINGTON PLUMBING HEATING	397.47	INV #54811883.001, TUBING COIL	02/01/2024
BANK PAYMENT;240224	89080	OLYMPIC GLOVE & SAFETY CO., IN	360.00	INV #748471, BLUE LATEX GLOVES	02/01/2024
BANK PAYMENT;240096	89103	GABRIELLI TRUCK SALES, LTD	1,474.17	INV #316787RP, TRUCK PARTS & FREIGHT	02/05/2024
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	379.94	INV #119-KRCT-3M7C, OUTDOOR SENSOR	02/01/2024
BANK PAYMENT;240021	89040	G & R HEATING AND AIR, LLC	11,300.00	INV #6251, 2024 YEARLY MAINTENANCE CONTRACT	01/26/2024
BANK PAYMENT;240061	89107	M D PEST CONTROL LLC	50.00	INV #5420, JAN 2024	02/05/2024
BANK PAYMENT;240061	89107	M D PEST CONTROL LLC	60.00	INV #5421, JAN 2024	02/05/2024
BANK PAYMENT;240170	89091	SUPERIOR DISTRIBUTORS INC.	1,594.14	INV #240030139/90027/110044/110166/180255/190117/260022/250190	02/01/2024
BANK PAYMENT;240040	89060	COMPLETE SAW & GARDEN EQUIP.	555.00	INV #82412, PARTS FOR CHAINSAW	02/01/2024
BANK PAYMENT;240072	89082	OPTIMUM	1,385.15	12/23/23-7/22/24, DPW #0870-492064-01-0	02/01/2024
BANK PAYMENT;240187	89023	GATES FLAG & BANNER CO., INC	675.00	INV #216890, INSTALL WINTER BANNERS	01/18/2024
BANK PAYMENT;240068	89081	ONE CALL CONCEPTS, INC.	90.09	INV #4015268, 63 LOCATES @ \$1.43	02/01/2024
BANK PAYMENT;240097	89090	STONE INDUSTRIES INC	9,707.89	INV #375430/18375437/1, CALCIUM PELLETS, INV #182852, ASPHALT/TACK COA	02/01/2024
BANK PAYMENT;240099	89093	TRAFFIC SAFETY & EQUIPMENT CO.	312.56	INV #237836, YELLOW HIP, #237837, CHANNEL POSTS	02/01/2024
Total: BUDGET STREETS AND ROADS O/E			46,407.30		
01-2010-26-3051-		- BUDGET SOLID WASTE/RECYCLING S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	1,727.68		01/31/2024
Total: BUDGET SOLID WASTE/RECYCLING S/W			1,727.68		
01-2010-26-3062-		- BUDGET RECYCLING CONTRACTUAL			
BANK PAYMENT;240091	89087	RER SUPPLY LLC	6,058.42	FEB 2024 VEG WASTE DISPOSAL	02/01/2024
Total: BUDGET RECYCLING CONTRACTUAL			6,058.42		
01-2010-26-3152-		- BUDGET VEHICLE MAINTENANCE			
BANK PAYMENT;240034	89053	AMERICAN HOSE & HYDRAULICS CO	123.95	INV #290749, HYDRAULIC HOSE ASSEMBLY	02/01/2024
BANK PAYMENT;240043	89061	CUSTOM BANDAG, INC.	2,933.94	INV #60223577, WORK ON TRUCK #19	02/01/2024
BANK PAYMENT;240085	89083	P & A AUTO PARTS, INC.	3,585.49	INV #844244/310/527/863/81/5084/108/29/83/706/6250/43/797/7170/1/89/30	02/01/2024
BANK PAYMENT;240089	89085	QUALITY AUTOMALL	275.33	INV #258848, WHEEL & INV #25406, OIL COO	02/01/2024
BANK PAYMENT;240092	89088	ROBERT'S & SON, INC.	906.79	INV #5771541, LIGHTS/MARKERS/GLOVES, INV #5772339, STROBE LIGHTS	02/01/2024
Total: BUDGET VEHICLE MAINTENANCE			7,925.50		
01-2010-27-3301-		- BUDGET BOARD OF HEALTH S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	1,062.11		01/31/2024
Total: BUDGET BOARD OF HEALTH S/W			1,062.11		
01-2010-28-3701-		- BUDGET RECREATION S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	20,562.81		01/31/2024
Total: BUDGET RECREATION S/W			20,562.81		
01-2010-28-3712-		- BUDGET RECREATION O/E			
BANK PAYMENT;240100	89094	TRITEC OFFICE EQUIP. LEASING	429.35	INV #81846170, 1/15-2/14/24	02/01/2024
BANK PAYMENT;240100	89094	TRITEC OFFICE EQUIP. LEASING	21.47	LATE FEE ACCT #1482140, REC	02/01/2024
BANK PAYMENT;240301	89104	GENSERVE, LLC	760.00	INV:0406382-IN 1/30/24 A SERVICE - PINE BROOK	02/05/2024
BANK PAYMENT;240302	89106	JASON MAZZER PLUMBING & HEATIN	100.00	INV: i2946 FEB 1, 2024 1 STANDARD PORTA JOHN	02/05/2024
BANK PAYMENT;240249	89049	ALL-PURPOSE ELECTRIC CO INC.	121.14	Inv:6108 01/17/24 Emergency Exit Sign Battery Units	02/01/2024
BANK PAYMENT;240249	89049	ALL-PURPOSE ELECTRIC CO INC.	119.16	Inv:6108 01/17/24 NCAA Cube Emergency Light Battery Unit	02/01/2024
BANK PAYMENT;240249	89049	ALL-PURPOSE ELECTRIC CO INC.	787.50	Inv:6108 01/17/24 Labor: 2 Men @ 1/2hrs	02/01/2024
BANK PAYMENT;240294	89101	HARRAH'S ATLANTIC CITY OPERATI	292.62	Inv: SH02RP4 REC & PARK ASSOCIATION 2024 Romano Intriери (Hotel)	02/01/2024
BANK PAYMENT;240317	89114	HARRAH'S ATLANTIC CITY OPERATI	292.62	HARRAH'S HOTEL FEB 23-28 TESHAWN WARREN	02/06/2024
BANK PAYMENT;240316	89115	NJSPA	475.00	NJSPA CONFERENCE FEB 26-28 TESHAWN WARREN	02/06/2024
BANK PAYMENT;240078	89082	OPTIMUM	2,302.16	12/23/23-7/22/24, ACCT #07870-431276-01-4, REC	02/01/2024
BANK PAYMENT;240025	89067	GOOSE TOWN COMMUNICATIONS	592.64	INV #161164, FEB 2024 PARK CAMERAS	02/01/2024
Total: BUDGET RECREATION O/E			6,293.66		
01-2010-28-3722-		- BUDGET SENIOR CITIZENS OTHER EXPENSE			
BANK PAYMENT;240282	89059	CLEAN DRINKING WATER	18.00	INV #241048, SENIOR CENTER DELIVERY	02/01/2024
BANK PAYMENT;240079	89082	OPTIMUM	1,613.40	12/23/23-6/22/24 SENIOR, ACCT #07870-027615-01-4	02/01/2024
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			1,631.40		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-28-3752-		- BUDGET MAINTENANCE OF PARKS			
BANK PAYMENT;240069	89082	OPTIMUM	635.63	1/8/24-8/7/25 BIRCHWOOD, ACCT #07870-179864-01-4	02/01/2024
BANK PAYMENT;240070	89082	OPTIMUM	1,172.11	12/23/23-8/22/24 CHERRY HILL, ACCT #07870-180764-01-3	02/01/2024
BANK PAYMENT;240074	89082	OPTIMUM	635.63	1/8/24-8/7/24 GALL, ACCT #07870-179863-01-06	02/01/2024
Total: BUDGET MAINTENANCE OF PARKS			2,443.37		
01-2010-30-4202-		- BUDGET CELEBRATION OF PUBLIC EVENTS			
BANK PAYMENT;240259	89095	UNIQUE R US	1,295.00		02/01/2024
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			1,295.00		
01-2010-31-4402-		- BUDGET TELEPHONE			
BANK PAYMENT;240071	89082	OPTIMUM	444.72	1/1-7/31/24, COURT, ACCT #07870-181785-01-8	02/01/2024
BANK PAYMENT;240073	89082	OPTIMUM	359.70	12/23/23-7/22/24 EMS, ACCT #07870-465991-01-8	02/01/2024
BANK PAYMENT;240075	89082	OPTIMUM	1,198.11	1/23-8/22/24, ACCT #07870-494640-01-6, HEALTH	02/01/2024
BANK PAYMENT;240076	89082	OPTIMUM	1,269.74	1/1-8/31/24, LIBRARY ACCT #07870-061397-01-6	02/01/2024
BANK PAYMENT;240080	89082	OPTIMUM	1,198.11	12/23/23-8/22/24 TAX, ACCT #07870-067729-01-5	02/01/2024
BANK PAYMENT;240101	89100	VERIZON	289.00	1/27-2/26/24, ACCT #157-172-114-0001-75, STATIC ID & SERVER	02/01/2024
BANK PAYMENT;240102	89110	VERIZON	903.87	INV #612000053975, JAN 2024, ACCT #10000016390	02/05/2024
BANK PAYMENT;240006	89096	VERIZON WIRELESS	2,694.80	INV #9954574788, 12/19/23-12/18/24, ACCT #942326307-00001	02/01/2024
Total: BUDGET TELEPHONE			8,358.05		
01-2010-32-4653-		- RECYCLING TAX RECYCLING TAX			
BANK PAYMENT;240056	89105	I.W.S. TRANSFER SYSTEMS OF NJ-	1,630.72	INV #9542538, JAN 2024 RECYCLING DISPOSAL	02/05/2024
Total: RECYCLING TAX RECYCLING TAX			1,630.72		
01-2010-36-4722-		- BUDGET SOCIAL SECURITY SYSTEM			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	3,611.00		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	1,795.61		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	106.93		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	8,619.01		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	5,780.17		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	1,795.61		01/31/2024
Total: BUDGET SOCIAL SECURITY SYSTEM			21,708.33		
01-2010-43-4901-		- BUDGET MUNICIPAL COURT S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	8,660.36		01/31/2024
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	735.27		01/31/2024
Total: BUDGET MUNICIPAL COURT S/W			9,395.63		
01-2010-43-4912-		- BUDGET MUNICIPAL COURT O/E			
BANK PAYMENT;240057	89028	JERSEY MAIL SYSTEMS LLC	174.75		01/18/2024
BANK PAYMENT;240071	89082	OPTIMUM	444.72	1/1-7/31/24COURT, ACCT #07870-181785-01-8	02/01/2024
BANK PAYMENT;240282	89059	CLEAN DRINKING WATER	18.00	INV #241051, 1/8/24 COURT DELIVERY	02/01/2024
BANK PAYMENT;240282	89059	CLEAN DRINKING WATER	6.00	DELIVERY FEE	02/01/2024
Total: BUDGET MUNICIPAL COURT O/E			643.47		
01-2010-43-4951-		- BUDGET PUBLIC DEFENDER			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	481.74		01/31/2024
Total: BUDGET PUBLIC DEFENDER			481.74		
01-2010-45-9302-		- BUDGET DEBT SERVICE INTEREST ON BONDS			
BANK PAYMENT;240266		CHASE MANHATTAN BANK	21,600.00	FOR CREDIT OF CEDE AND CO., ABA #021 000 21, ACCT #066 026776, CUSIP #	01/29/2024
Total: BUDGET DEBT SERVICE INTEREST ON BONDS			21,600.00		
01-2030-20-1552-		- APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E			
BANK PAYMENT;240192	83025	QBE SPECIALTY INSURANCE COMPAN	110.40	CLAIM #QM-1958, POLICY #QJP0101004, MICHAEL JOHNSON	01/18/2024
Total: APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E			110.40		
01-2030-21-1822-		- APPROPRIATION RESERVES TOWN PLANNING			
BANK PAYMENT;240229	89037	BANISCH ASSOCIATES, INC	1,125.00	INV #P22-33787, SEPT 2023 PLANNINF SERVICES	01/26/2024
Total: APPROPRIATION RESERVES TOWN PLANNING			1,125.00		
01-2030-25-2412-		- APPROPRIATION RESERVES POLICE			
BANK PAYMENT;240252	89108	SIRCHIE	108.00	INV #628493-IN, PERSONAL PROPERTY BAGS	02/05/2024
BANK PAYMENT;240286	89056	B&B AUTOMOTIVE PERFORMANCE LLC	140.00	remove & replace right headlight #404 invoice	02/01/2024
BANK PAYMENT;240286	89056	B&B AUTOMOTIVE PERFORMANCE LLC	25.00	connector harness/pigtail	02/01/2024
BANK PAYMENT;232224	89057	BADGE COMPANY OF NEW JERSEY	939.00	INV #6005, DETECTIVE BADGES	02/01/2024
Total: APPROPRIATION RESERVES POLICE			1,212.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2030-25-2751-		- APPROPRIATION RESERVES PROSECUTOR S/W			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	852.06		01/31/2024
Total:		APPROPRIATION RESERVES PROSECUTOR S/W	852.06		
01-2030-26-3002-		- APPROPRIATION RESERVES TRAFFIC LIGHTS			
BANK PAYMENT;240212	89044	PUBLIC SERVICE ELECTRIC & GAS	276.70	ACCT #1301308218	01/26/2024
Total:		APPROPRIATION RESERVES TRAFFIC LIGHTS	276.70		
01-2030-26-3072-		- APPROPRIATION RESERVES SOLID WASTE			
BANK PAYMENT;240226	89038	CALI CARTING INC	102,504.60	INV #323140, DEC 2023	01/26/2024
Total:		APPROPRIATION RESERVES SOLID WASTE	102,504.60		
01-2030-28-3712-		- APPROPRIATION RESERVES RECREATION O/E			
BANK PAYMENT;240280	89051	AMAZON.COM SALES, INC	235.33	INV #1GCP-3TXG-7CT6, CLEANING SUPPLIES	02/01/2024
BANK PAYMENT;240254	89062	D & J PLUMBING & HEATING INC	225.00	Inv.3393 11/17/23 Senior Center urinal repair	02/01/2024
BANK PAYMENT;240270	89069	HOME DEPOT	109.02	INV #6522917, REC SUPPLIES	02/01/2024
BANK PAYMENT;240270	89069	HOME DEPOT	25.84	INV #9513488, REC SUPPLIES	02/01/2024
Total:		APPROPRIATION RESERVES RECREATION O/E	595.19		
01-2030-31-4302-		- APPROPRIATION RESERVES ELECTRICITY, GAS & OIL			
BANK PAYMENT;240212	89044	PUBLIC SERVICE ELECTRIC & GAS	25,082.03		01/26/2024
Total:		APPROPRIATION RESERVES ELECTRICITY, GAS & OIL	25,082.03		
01-2030-31-4352-		- APPROPRIATION RESERVES STREET AREA LIGHTING			
BANK PAYMENT;240212	89044	PUBLIC SERVICE ELECTRIC & GAS	24,623.28		01/26/2024
Total:		APPROPRIATION RESERVES STREET AREA LIGHTING	24,623.28		
01-2030-31-4602-		- APPROPRIATION RESERVES GASOLINE			
BANK PAYMENT;232041	89032	RACHLES/MICHELE'S MOTOR OIL IN	9,292.11	INV #399114 12/13, INV #399780 12/29	01/18/2024
Total:		APPROPRIATION RESERVES GASOLINE	9,292.11		
01-2030-33-4662-		- APPROPRIATION RESERVES COALITION ON AFFORDABLE HOUSIN			
BANK PAYMENT;240198	89027	DMR ARCHITECTS, PC	2,316.25	INV #20240062, DEC 2023 SERVICES	01/18/2024
Total:		APPROPRIATION RESERVES COALITION ON AFFORDABLE HOUSIN	2,316.25		
01-9000-41-7011-		- AR GRANT ALCOHOL & REHAB FND			
BANK PAYMENT;240283	89046	PAYROLL DEDUCTION ACCOUNT	900.00		01/31/2024
Total:		AR GRANT ALCOHOL & REHAB FND	900.00		
Fund Total: 01			1,173,330.51		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;240189	21181	D & J PLUMBING & HEATING INC	350.00	INV 3413 12/1/23 Toilet and Floor Repair	01/17/2024
BANK PAYMENT;240303	21185	DAVE & BUSTER'S OF N.J, INC	649.50	DEPOSIT FOR 4/3/24 TRIP, BOOKING #006UY000002POLDYAY	02/05/2024
BANK PAYMENT;240303	21185	DAVE & BUSTER'S OF N.J, INC	50.25		02/05/2024
BANK PAYMENT;240188	21180	A & S TRANSPORTATION INC	400.00	INV #1317 1/12/24 BUS	01/17/2024
BANK PAYMENT;240280	21183	AMAZON.COM SALES, INC	328.69	INV #11TT-6H4G-DJGM, AFTER SCHOOL V-DAY CRAFTS	02/01/2024
BANK PAYMENT;240280	21183	AMAZON.COM SALES, INC	668.08	INV #1G6R-3L3V-NFRX, AFTER SCHOOL SNACKS	02/01/2024
BANK PAYMENT;240280	21183	AMAZON.COM SALES, INC	645.24	INV #1YJ6-VQ3Y-9CX1, AFTER SCHOOL SNACKS	02/01/2024
BANK PAYMENT;240190	21182	BRANDON RIVERA	14.95	07/18/23 INV:1066041705 EPCREWSOCCERDOMAIN	01/18/2024
BANK PAYMENT;240191	21182	BRANDON RIVERA	72.00	07/18/23 INV:1066041705 EPCREWSOCCERDOMAIN	01/18/2024
BANK PAYMENT;240242	21184	EAST COAST DESIGNS UNLIMITED,	258.50	Inv:17848 1/18/23 Mixed Color Soccer Tees w/ Number on Back	02/01/2024
BANK PAYMENT;240242	21184	EAST COAST DESIGNS UNLIMITED,	94.00	Inv:17848 1/18/23 Numbering on back of Jersey	02/01/2024
Total: RECREATION TRUST FUND RECREATION TRUST			3,531.21		
Fund Total: 03			3,531.21		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2019-55-0004- - ORDINANCE 19-15A; MULTI PURPOS POLICE VEHICLES					
BANK PAYMENT;240149	7406	ROGUT MCCARTHY LLC	150.00	SERVICES RENDERED FOR ISSUANCE OF BONDS 12/15/23	02/05/2024
Total: ORDINANCE 19-15A; MULTI PURPOS POLICE VEHICLES			150.00		
04-2022-55-0003- - ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES					
BANK PAYMENT;231880	7405	MILLENNIUM COMMUNICATIONS GROU	80,000.00	INV #27810, COMP CABLE LIGHTING PROJECT, ORD 22-16G & 2312E	01/26/2024
Total: ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES			80,000.00		
04-2023-55-0002- - ORDINANCE 23-12(A) FIRE DEPT RADIOS					
BANK PAYMENT;231880	7405	MILLENNIUM COMMUNICATIONS GROU	44,000.00	INV #27810, COMP CABLE LIGHTING PROJECT, ORD 22-16G & 2312E	01/26/2024
Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS			44,000.00		
Fund Total: 04			124,150.00		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5001-		- BUDGET S/W WATER			
BANK PAYMENT;240283	1590	PAYROLL DEDUCTION ACCOUNT	5,977.82		01/31/2024
BANK PAYMENT;240283	1590	PAYROLL DEDUCTION ACCOLINT	7,367.47		01/31/2024
BANK PAYMENT;240283	1590	PAYROLL DEDUCTION ACCOUNT	8,047.80		01/31/2024
Total: BUDGET S/W WATER			21,393.09		
05-2010-55-5012-		- BUDGET O/E WATER			
BANK PAYMENT;240263	1592	NATIONAL VISION ADMINISTRATORS	40.65	INV #4430594, FEB 2024	02/01/2024
BANK PAYMENT;240282	1591	CLEAN DRINKING WATER	18.00	INV #242060, 1/15/24 BH DELIVERY	02/01/2024
BANK PAYMENT;240282	1591	CLEAN DRINKING WATER	6.00	DELIVERY FEE	02/01/2024
BANK PAYMENT;240282	1591	CLEAN DRINKING WATER	30.00	INV #243696, 1/29/24 B DELIVERY	02/01/2024
BANK PAYMENT;240282	1591	CLEAN DRINKING WATER	6.00	DELIVERY FEE	02/01/2024
Total: BUDGET O/E WATER			100.65		
05-2010-55-5412-		- BUDGET WATER OPER/SOC SEC			
BANK PAYMENT;240283	1590	PAYROLL DEDUCTION ACCOUNT	963.00		01/31/2024
Total: BUDGET WATER OPER/SOC SEC			963.00		
Fund Total: 05			22,456.74		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-		RAP TRUST RAP TRUST			
BANK PAYMENT:240283	5197	PAYROLL DEDUCTION ACCOUNT	106.93		01/31/2024
Total:		RAP TRUST RAP TRUST	106.93		
Fund Total:	07		106.93		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
15-2000-00-1840-		- ESCROW ACCTS B 302 L 1 - 180 Broadway shop			
BANK PAYMENT;240243	2832	ALAIMO GROUP, INC.	1,021.25	INV #220308, B 302 L 1 180 BROADWAY, 12/31/23	01/26/2024
Total: ESCROW ACCTS B 302 L 1 - 180 Broadway shop			1,021.25		
15-2000-00-3070-		- ESCROW ACCT B608, L1 456-544 RIVER DR			
BANK PAYMENT;240245	2834	ALAIMO GROUP, INC.	939.53	INV #220306, B 608 L 1, 465 RIVER DRIVE, 12/31/23	01/26/2024
Total: ESCROW ACCT B608, L1 456-544 RIVER DR			939.53		
15-2000-00-3350-		- ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL			
BANK PAYMENT;240244	2833	ALAIMO GROUP, INC.	2,852.74	INV #220307, B 610 L 1, 1 MARKET STREET, 12/31/23	01/26/2024
Total: ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL			2,852.74		
15-2000-00-3390-		- REDEVELOPMENT ESCROW B1602 L2,3,4&26 WARSAW			
BANK PAYMENT;240199	2826	DMR ARCHITECTS, PC	330.00	INV #20240017, 10/1-12/31/23	01/18/2024
Total: REDEVELOPMENT ESCROW B1602 L2,3,4&26 WARSAW			330.00		
15-2000-00-3410-		- CHARITY CRIBS FOR KIDS			
BANK PAYMENT;240258	2841	UNIQUE R US	400.00	police wrestling club hoody inv 8240	01/30/2024
BANK PAYMENT;240258	2841	UNIQUE R US	792.00	police wrestling club hoody inv 8240	01/30/2024
BANK PAYMENT;240258	2847	UNIQUE R US	288.00	wrestling club long sleeve tshirt inv8240	01/30/2024
Total: CHARITY CRIBS FOR KIDS			1,480.00		
15-2000-23-3590-		- ESCROW BLOCK 703 LOT 16 205 PHILIP AV			
BANK PAYMENT;240246	2835	ALAIMO GROUP, INC.	392.68	INV #220305, B 703 L 16, 205 PHILIP, 12/31/23	01/26/2024
Total: ESCROW BLOCK 703 LOT 16 205 PHILIP AV			392.68		
15-2000-23-3610-		- ESCROW B 705 L 22 93 MILLER AVE			
BANK PAYMENT;240206	2830	JOHN CONTE, JR. ESQ.	200.00	INV #120371, B 705 L 22, 93 MILLER AVENUE	01/19/2024
Total: ESCROW B 705 L 22 93 MILLER AVE			200.00		
15-2000-23-3620-		- ESCROW B 126 L 4; 105 BROADWAY			
BANK PAYMENT;240205	2829	JOHN CONTE, JR. ESQ.	150.00	INV #120370, B 126 L 4 105 BROADWAY	01/19/2024
Total: ESCROW B 126 L 4; 105 BROADWAY			150.00		
15-2000-23-3625-		- ESCROW B 1410 L 5			
BANK PAYMENT;240204	2828	JOHN CONTE, JR. ESQ.	150.00	INV #120368, B 1410 L 5 440 MARKET	01/19/2024
Total: ESCROW B 1410 L 5			150.00		
15-2000-23-3630-		- ESCROW B 125 L 2; 95 BROADWAY			
BANK PAYMENT;240207	2831	JOHN CONTE, JR. ESQ.	150.00	INV #120369, B 125 L 2, 95 BROADWAY LLC	01/19/2024
Total: ESCROW B 125 L 2; 95 BROADWAY			150.00		
15-2000-23-3785-		- ESCROW BLOCK 1607 LOT 22 17 MARTHA AV			
BANK PAYMENT;240256	2839	ALAIMO GROUP, INC.	249.17	INV #220300, B 1607 L 22, 17 MARTHA, 12/31/23	01/26/2024
Total: ESCROW BLOCK 1607 LOT 22 17 MARTHA AV			249.17		
15-2000-23-3815-		- ESCROW 11-15 BREDDER COURT BLOCK 1505			
BANK PAYMENT;240255	2838	ALAIMO GROUP, INC.	122.62	INV #220302, B 1505 L 42, 11 BREDDER COURT, 12/31/23	01/26/2024
Total: ESCROW 11-15 BREDDER COURT BLOCK 1505			122.62		
15-2000-23-3825-		- ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			
BANK PAYMENT;240248	2837	ALAIMO GROUP, INC.	674.66	INV #220303, SUBURBAN - PSEG MOLA, 12/31/23	01/26/2024
BANK PAYMENT;240257	2840	ALAIMO GROUP, INC.	53.75	INV #220301, SHAMAH-545 MOLA, 12/31/23	01/26/2024
Total: ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			728.41		
15-2000-23-3845-		- ESCROW 21 WALLACE STREET B. 1405 L. 1			
BANK PAYMENT;240247	2836	ALAIMO GROUP, INC.	2,206.25	INV #220304, B 1405 L 1, 21 WALLACE EWF, 12/31/23	01/26/2024
Total: ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			2,206.25		
Fund Total: 15			10,972.65		

Borough Of Elmwood Park
Bills List

2/15/24

Total: 1,098,582.88

User: stephanie 02/14/2024 17:00:53

Date: 02/15/2024 To 02/15/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1101-		- BUDGET MAYOR AND COUNCIL S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	2,184.45		02/14/2024
Total: BUDGET MAYOR AND COUNCIL S/W			2,184.45		
01-2010-20-1201-		- BUDGET MUNICIPAL CLERK S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	6,890.63		02/14/2024
Total: BUDGET MUNICIPAL CLERK S/W			6,890.63		
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E			
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	02/14/2024
BANK PAYMENT;240045	89129	DE LAGE LANDEN FINANCIAL	233.70	INV #81929753, FEB 2024, ACCT #500-50196152	02/14/2024
BANK PAYMENT;240227	89113	AIRGOV LLC	549.00	INV FOR FEB 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	02/05/2024
BANK PAYMENT;240335	89118	ACCESS INFORMATION MANAGEMENT	223.15	INV #10701221, FEB 2024 STORAGE	02/14/2024
Total: BUDGET MUNICIPAL CLERK O/E			1,212.10		
01-2010-20-1301-		- BUDGET FINANCIAL ADMINISTRATION S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	13,896.24		02/14/2024
Total: BUDGET FINANCIAL ADMINISTRATION S/W			13,896.24		
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E			
BANK PAYMENT;240335	89118	ACCESS INFORMATION MANAGEMENT	319.59	INV #10701221, FEB 2024 STORAGE	02/14/2024
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	02/14/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			525.84		
01-2010-20-1451-		- BUDGET REV ADMIN/TAX COLLECTION S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	5,173.83		02/14/2024
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			5,173.83		
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION			
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	02/14/2024
Total: BUDGET REVENUE ADMINISTRATION			206.25		
01-2010-20-1501-		- BUDGET TAX ASSESSMENT ADMIN S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	3,761.68		02/14/2024
Total: BUDGET TAX ASSESSMENT ADMIN S/W			3,761.68		
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E			
BANK PAYMENT;240335	89118	ACCESS INFORMATION MANAGEMENT	35.38	INV #10701221, TRANSPORTATION FEES	02/14/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	02/14/2024
Total: BUDGET TAX ASSESSMENT ADMIN O/E			241.63		
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W					
BANK PAYMENT;240215	89162	BERN & ASSOCIATES LLC	833.33	INV #10565, JAN 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOARD	02/14/2024
BANK PAYMENT;240215	89162	BERN & ASSOCIATES LLC	831.25	INV #10564, JAN 2024, ADDITIONAL WORK	02/14/2024
Total: BUDGET LEGAL SERVICES & COST S/W			1,664.58		
01-2010-21-1801- - BUDGET PLANNING BOARD S/W					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	217.31		02/14/2024
Total: BUDGET PLANNING BOARD S/W			217.31		
01-2010-21-1812- - BUDGET PLANNING BOARD O/E					
BANK PAYMENT;240355	89156	SUBURBAN CONSULTING ENGINEERS,	467.25	INV #71045, 12/20/23-2/2/24 PLANNING BOARD ENGINEER	02/14/2024
Total: BUDGET PLANNING BOARD O/E			467.25		
01-2010-21-1831- - BUDGET RENT LEVELING					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	54.94		02/14/2024
Total: BUDGET RENT LEVELING			54.94		
01-2010-21-1851- - BUDGET ZONING BOARD S/W					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	1,067.73		02/14/2024
Total: BUDGET ZONING BOARD S/W			1,067.73		
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	15,617.32		02/14/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			15,617.32		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240335	89118	ACCESS INFORMATION MANAGEMENT	106.35	INV #10701221, SERVICE FEES	02/14/2024
BANK PAYMENT;240335	89118	ACCESS INFORMATION MANAGEMENT	51.56	INV #10701221, TRANSPORTATION FEES	02/14/2024
BANK PAYMENT;240335	89118	ACCESS INFORMATION MANAGEMENT	68.59	INV #10701221, FEB 2024 STORAGE	02/14/2024
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	02/14/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			432.75		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;240359	89130	DELTA DENTAL PLAN OF N. J.	7,608.23	INV #PM00000001003945, MARCH 2024 ACTIVE EMPLOYEE DENTAL	02/14/2024
BANK PAYMENT;240359	89130	DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM00000001003947, MARCH 2024 RETIRED EMPLOYEE DENTAL	02/14/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			8,975.18		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-25-2401-		- BUDGET POLICE S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	274,395.44		02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	2,326.98		02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	35,855.00		02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	2,250.00		02/14/2024
Total: BUDGET POLICE S/W			314,827.42		
01-2010-25-2412-		- BUDGET POLICE			
BANK PAYMENT;240030	89132	G.T.B.M. INC	5,512.50	INV #42004, INFO-COP LICENSE RENEWAL	02/14/2024
BANK PAYMENT;240030	89132	G.T.B.M. INC	300.00		02/14/2024
BANK PAYMENT;240030	89132	G.T.B.M. INC	240.57		02/14/2024
BANK PAYMENT;240030	89132	G.T.B.M. INC	262.44		02/14/2024
BANK PAYMENT;240054	89136	HYDR8, LLC	109.00	INV #1648825, 1/21-2/20/24	02/14/2024
BANK PAYMENT;240354	89145	LEXIPOL, LLC	3,765.94	INV #INVPR121657, 2024 PILOCEONE ACADEMY ANNUAL RATE WITH OLL SERVICE	02/14/2024
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	1,650.00	INV #9974, JAN 2024 SERVICES	02/14/2024
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	1,071.00	INV #9975, 2/1 SITE BACKUP	02/14/2024
BANK PAYMENT;240330	89137	I.D.M.MEDICAL GAS CO.,	102.80	INV #13726, 10 D SIZE REFILLS	02/14/2024
BANK PAYMENT;240330	89137	I.D.M.MEDICAL GAS CO.,	70.00	INV #13726, 2 DELIVERY FEESY	02/14/2024
BANK PAYMENT;240105	89146	LEXIS NEXIS RISK SOLUTIONS	11.00	INV #1328834-20240131, 22 REAL-TIME PHONE SERVICES	02/14/2024
BANK PAYMENT;240105	89146	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1328834-20240131, JAN 2024 CONTRACT FEE	02/14/2024
BANK PAYMENT;240327	89148	MORRIS COUNTY PUBLIC SAFETY	200.00	INV #33570, Jazmin Munoz Emergency Telecommunicator	02/14/2024
BANK PAYMENT;240313	89138	INSTITUTE FOR FORENSIC	2,500.00	INV #19878, Psychological Eval for E.Medrano	02/14/2024
BANK PAYMENT;240335	89118	ACCESS INFORMATION MANAGEMENT	262.86	INV #10701221, FEB 2024 STORAGE	02/14/2024
BANK PAYMENT;240364	89131	G & S HUNTERS, LLC	65.00	Inv for ser no 162-004098, Cleaning of Surrendered weapon	02/14/2024
BANK PAYMENT;240328	89154	SOARING CAR WASH OF	458.98	INV #125B, JAN 2024 PD WASHES	02/14/2024
Total: BUDGET POLICE			16,682.09		
01-2010-25-2421-		- BUDGET CROSSING GUARDS S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	7,502.83		02/14/2024
Total: BUDGET CROSSING GUARDS S/W			7,502.83		
01-2010-25-2461-		- BUDGET OTHER POLICE PERSONNEL			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	24,511.07		02/14/2024
Total: BUDGET OTHER POLICE PERSONNEL			24,511.07		
01-2010-25-2501-		- BUDGET DISPATCHER 911			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	10,506.28		02/14/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: BUDGET DISPATCHER 911			10,506.28		
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	15,253.25		02/14/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES			15,253.25		
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;240059	89144	LEAF CAPITAL FUNDING LLC	75.00	INV #16037140, FEB 2024 CONTRACT #100-7075321-001	02/14/2024
BANK PAYMENT;240334	89137	I.D.M.MEDICAL GAS CO.,	70.00	INV #13725 DELIVERY FEE	02/14/2024
BANK PAYMENT;240334	89137	I.D.M.MEDICAL GAS CO.,	256.06	INV #13725, SIZE D & M REFILLS	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	7.76	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	7.56	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	3.99	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	4.88	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	5.40	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	19.02	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	19.02	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	24.76	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	22.36	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	62.00	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	22.00	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	124.32	INV #465609	02/14/2024
BANK PAYMENT;240284	89161	VE RALPH	340.00	INV #465609	02/14/2024
BANK PAYMENT;240331	89126	CLEAN DRINKING WATER	13.50	INV #240216, 1/1/24 AMB DELIVERY	02/14/2024
BANK PAYMENT;240331	89126	CLEAN DRINKING WATER	21.00	INV #242835, 1/22/24 DELIVERY	02/14/2024
BANK PAYMENT;240331	89126	CLEAN DRINKING WATER	36.00	INV #245084, 2/1/24 DELIVERY	02/14/2024
BANK PAYMENT;240119	89127	CORONIS HEALTH RCM, LLC	2,839.66	INV #CHRCM12722, JAN 2024	02/14/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			3,974.29		
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	6,265.04		02/14/2024
Total: BUDGET FIRE PREVENTION S/W			6,265.04		
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E					
BANK PAYMENT;240335	89118	ACCESS INFORMATION MANAGEMENT	9.91	INV #10701221, TRANSPORTATION FEES	02/14/2024
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	02/14/2024
BANK PAYMENT;240328	89154	SOARING CAR WASH OF	34.64	INV #125A, JAN 2024 FIRE WASHES	02/14/2024
Total: BUDGET FIRE PREVENTION O/E			250.80		
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	41,666.87		02/14/2024
Total: BUDGET FIRE STIPEND PROGRAM			41,666.87		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-25-2682-		- BUDGET FIREMEN CLOTHING ALLOWANCE			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	166.67		02/14/2024
Total: BUDGET FIREMEN CLOTHING ALLOWANCE			166.67		
01-2010-25-2751-		- BUDGET PROSECUTOR S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	852.06		02/14/2024
Total: BUDGET PROSECUTOR S/W			852.06		
01-2010-26-2901-		- BUDGET STREETS AND ROADS S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	51,970.59		02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	2,380.82		02/14/2024
Total: BUDGET STREETS AND ROADS S/W			54,351.41		
01-2010-26-2912-		- BUDGET STREETS AND ROADS O/E			
BANK PAYMENT;240193	89163	AMERICAN GRAPHIC SYSTEMS, INC	3,200.00	INV #EPPW14, DETAIL TO NEW DPW TRUCKS	02/14/2024
BANK PAYMENT;240326	89121	AMERITECHNOLOGY	14.03	INV #24-0453, COPY MACHINE USAGE FROM 11/5/23-2/4/24	02/14/2024
BANK PAYMENT;240290	89119	ACTION RUBBER & INDUST SUPPLY	150.00	INV #1062453, SEWER JET HOSE ENDS	02/14/2024
BANK PAYMENT;240232	89120	ALL MAINTENANCE PRODUCTS, INC	477.00	INV #148180, cases of soap & dispenser	02/14/2024
BANK PAYMENT;240232	89120	ALL MAINTENANCE PRODUCTS, INC	49.00	INV #148180, SOAP DISPENSER	02/14/2024
BANK PAYMENT;240338	89128	D & J PLUMBING & HEATING INC	875.00	INV #3437, INSTALL CIRCULATOR PUMP	02/14/2024
BANK PAYMENT;240356	89140	JMD ELECTRICAL CONTRACTING LLC	2,200.00	INV FROM 2/6/24 SERICE CALL FOR BOILER ROOM	02/14/2024
BANK PAYMENT;240357	89141	JOHN A EARL INC.	100.36	INV #112156, HOUSEHOLD PAPER TOWELS	02/14/2024
BANK PAYMENT;240357	89141	JOHN A EARL INC.	46.00	INV #112156, C-FOLDS TOWELS	02/14/2024
BANK PAYMENT;240312	89142	JOHNNY ON THE SPOT,LLC	83.08	INV #6900197, JAN 2024 FENCE	02/14/2024
BANK PAYMENT;240319	89150	PUMPING SERVICES, INC.	793.25	INV #1142228, Emergency Sewer Repairs	02/14/2024
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	02/14/2024
Total: BUDGET STREETS AND ROADS O/E			8,193.97		
01-2010-26-3051-		- BUDGET SOLID WASTE/RECYCLING S/W			
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	1,727.68		02/14/2024
Total: BUDGET SOLID WASTE/RECYCLING S/W			1,727.68		
01-2010-26-3062-		- BUDGET RECYCLING CONTRACTUAL			
BANK PAYMENT;240049	89133	GAETA RECYCLING CO	42,933.33	INV #3459482, JAN 2024	02/14/2024
BANK PAYMENT;240120	89133	GAETA RECYCLING CO	186.20	INV #3463527, FEB 2024	02/14/2024
BANK PAYMENT;240321	89133	GAETA RECYCLING CO	150.00	INV #3442523/3462112 JAN & FEB 2024	02/14/2024
Total: BUDGET RECYCLING CONTRACTUAL			43,269.53		
01-2010-26-3072-		- BUDGET SOLID WASTE			
BANK PAYMENT;240225	89124	CALI CARTING INC	112,712.20	INV #325340, JAN 2024, 659.56 TONS	02/14/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: BUDGET SOLID WASTE			112,712.20		
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	497.84		02/14/2024
Total: BUDGET BOARD OF HEALTH S/W			497.84		
01-2010-28-3701- - BUDGET RECREATION S/W					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	26,828.57		02/14/2024
Total: BUDGET RECREATION S/W			26,828.57		
01-2010-28-3712- - BUDGET RECREATION O/E					
BANK PAYMENT;240304	89134	GATES FLAG & BANNER CO., INC	34.80		02/14/2024
BANK PAYMENT;240304	89134	GATES FLAG & BANNER CO., INC	22.50		02/14/2024
BANK PAYMENT;240304	89134	GATES FLAG & BANNER CO., INC	7.50		02/14/2024
BANK PAYMENT;240304	89134	GATES FLAG & BANNER CO., INC	128.50		02/14/2024
BANK PAYMENT;240304	89134	GATES FLAG & BANNER CO., INC	102.50		02/14/2024
BANK PAYMENT;240349	89125	CINTAS CORPORATION NO.2	68.00	INV, 4182288550 SIG AIR SVC	02/14/2024
BANK PAYMENT;240349	89125	CINTAS CORPORATION NO.2	1.71	INV, 4182288550, SIG AUTOSOAP DSP DRK	02/14/2024
BANK PAYMENT;240349	89125	CINTAS CORPORATION NO.2	22.42	INV, 4182288550, SOG SOAP SVC	02/14/2024
BANK PAYMENT;240349	89125	CINTAS CORPORATION NO.2	110.00	INV, 4182288550, 20" MICROFIBER MOP BL	02/14/2024
BANK PAYMENT;240349	89125	CINTAS CORPORATION NO.2	19.93	INV, 4182288550, 20" MICROFIBER MOP BL	02/14/2024
BANK PAYMENT;240349	89125	CINTAS CORPORATION NO.2	35.96	INV, 4182288550, 20" MICROFIBER MOP BL	02/14/2024
BANK PAYMENT;240344	89135	HORIZON LOCK & KEY, LLC	495.00	INV, N27442 2/2/24 SIDE DOOR FROM PARKING LOT REMOVAL OF LOCKING MECHA	02/14/2024
BANK PAYMENT;240344	89135	HORIZON LOCK & KEY, LLC	150.00	INV, N27442, LABOR	02/14/2024
BANK PAYMENT;240344	89135	HORIZON LOCK & KEY, LLC	50.00	INV, N27442, SERVICE CHARGE	02/14/2024
BANK PAYMENT;240332	89141	JOHN A EARL INC.	222.00	INV:112262 2/6/24 WHITE TOWEL ROLL 12/350	02/14/2024
BANK PAYMENT;240332	89141	JOHN A EARL INC.	268.02	INV:112262, NP-5202 JUMBO JR TISSUE 12/CS	02/14/2024
BANK PAYMENT;240332	89141	JOHN A EARL INC.	181.25	INV:112262, HEAVY TOTE 39 LINERS CS/100	02/14/2024
BANK PAYMENT;240332	89141	JOHN A EARL INC.	210.80	INV:112262, HEAVY TOTE 58 LINERS CS/100	02/14/2024
BANK PAYMENT;240332	89141	JOHN A EARL INC.	179.60	INV:112262, 15X9X32 MEDIUM GAUGE BLACK CS/500	02/14/2024
BANK PAYMENT;240332	89141	JOHN A EARL INC.	84.64	INV:112262, LEMON NEUTRAL CLEANER 4GAL/CS	02/14/2024
BANK PAYMENT;240221	89139	INTREP SOLUTIONS, LLC	206.25	INV #9974, JAN 2024 SERVICES	02/14/2024
Total: BUDGET RECREATION O/E			2,601.38		
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240322	89149	PUBLIC SERVICE ELECTRIC & GAS	1,643.85	ACCT #75 122 518 07, 12/29/23-1/29/24, 240 FALMOUTH	02/14/2024
BANK PAYMENT;240324	89160	UGI CORPORATION	570.58	INV #G6026449, THERMS FOR 12/28/23-1/25/24	02/14/2024
Total: BUDGET ELECTRICITY, GAS & OIL			2,214.43		
01-2010-31-4352- - BUDGET STREET AREA LIGHTING					
BANK PAYMENT;240322	89149	PUBLIC SERVICE ELECTRIC & GAS	567.68	ACCT #65 35 111 04, 12/29/23-1/29/24 941 RIVER DRIVE	02/14/2024
BANK PAYMENT;240322	89149	PUBLIC SERVICE ELECTRIC & GAS	384.91	ACCT #72 434 768 05, 12/29/23-1/29/24, 13 ENGLISH AVE	02/14/2024
BANK PAYMENT;240322	89149	PUBLIC SERVICE ELECTRIC & GAS	42.31	ACCT #74 265 907 04, 12/29/23-1/29/24, MARKET & MOLA	02/14/2024
Total: BUDGET STREET AREA LIGHTING			994.90		
01-2010-31-4402- - BUDGET TELEPHONE					
BANK PAYMENT;240094	89155	SPECTROTEL HOLDING COMP. LLC	4,183.27	INV #12066233, FEB 2024 ACCT #371722	02/14/2024
Total: BUDGET TELEPHONE			4,183.27		
01-2010-31-4602- - BUDGET GASOLINE					
BANK PAYMENT;240090	89151	RACHLES/MICHELE'S MOTOR OIL IN	14,500.89	INV #400042 1/2, INV #106884 1/9, INV #71420 1/10, INV #401901 1/26	02/14/2024
Total: BUDGET GASOLINE			14,500.89		
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	8,038.65	PAY DATE: 2/16/24, PAY PERIOD: 4	02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	2,544.44		02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	106.93		02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	12,424.90		02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	2,544.44		02/14/2024
Total: BUDGET SOCIAL SECURITY SYSTEM			25,659.36		
01-2010-41-7252- - BUDGET CLEAN COMMUNITY ACT RECYCLING					
BANK PAYMENT;240339	89159	TYREX RESOURCES, LLC	63.00	invoice # 72993 scrap tires	02/14/2024
BANK PAYMENT;240339	89159	TYREX RESOURCES, LLC	10.50	invoice # 72993, transfer fee	02/14/2024
BANK PAYMENT;240339	89159	TYREX RESOURCES, LLC	85.00	invoice # 72993, LARGE INDUSTRIAL TIRES	02/14/2024
BANK PAYMENT;240339	89159	TYREX RESOURCES, LLC	2.50	invoice # 72993, LARGE INDUSTRIAL TIRE FEE	02/14/2024
Total: BUDGET CLEAN COMMUNITY ACT RECYCLING			161.00		
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	8,660.36		02/14/2024
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	696.57		02/14/2024
Total: BUDGET MUNICIPAL COURT S/W			9,356.93		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240325	89143	LANGUAGE LINK	86.59	INV #261051, JAN 2024 DIAL UP INT SERVICE	02/14/2024
Total: BUDGET MUNICIPAL COURT O/E			86.59		
01-2010-43-4951- - BUDGET PUBLIC DEFENDER					
BANK PAYMENT;240367	89164	PAYROLL DEDUCTION ACCOUNT	481.74		02/14/2024
Total: BUDGET PUBLIC DEFENDER			481.74		
01-2010-45-9302- - BUDGET DEBT SERVICE NTEREST ON BONDS					
BANK PAYMENT;240365		CHASE MANHATTAN BANK	233,712.50	ABA #021 000 021, FOR CREDIT OF CEDE AND CO, ACCT #066 026776, CUSIP #	02/14/2024
Total: BUDGET DEBT SERVICE NTEREST ON BONDS			233,712.50		
01-2030-20-1552- - APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E					
BANK PAYMENT;230370	89122	APRUZZESE, MCDERMOTT, MASTRO	12,258.24	INV #232267 FOR ACCT #3013-06282M & NV #232268 FOR ACCT #3013- 07341MN	02/14/2024
Total: APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E			12,258.24		
01-2030-25-2672- - APPROPRIATION RESERVES FIRE O/E					
BANK PAYMENT;230310	89157	TECHNICAL FIRE SERVICES, INC.	1,250.00	INV #7575, ANNUAL PUMPER SERVICE TEST	02/14/2024
BANK PAYMENT;230310	89157	TECHNICAL FIRE SERVICES, INC.	900.00	ANNUAL GROUND LADDER TESTING	02/14/2024
BANK PAYMENT;230310	89157	TECHNICAL FIRE SERVICES, INC.	49.00	REPLACEMENT HEAT SENSOR LABELS	02/14/2024
Total: APPROPRIATION RESERVES FIRE O/E			2,199.00		
01-2030-27-3312- - APPROPRIATION RESERVES BOARD OF HEALTH O/E					
BANK PAYMENT;240337	89153	SALVATORE FERRARA	600.00	INV #SW002, HOTDOGS FOR SENIOR DAY	02/14/2024
BANK PAYMENT;240353	89158	TREASURER-STATE OF NEW JERSEY	575.00	CIVIL UNION LICENSE REPORT 4TH QUARTER 2023, OCT/NOV/DEC	02/14/2024
Total: APPROPRIATION RESERVES BOARD OF HEALTH O/E			1,175.00		
01-2030-28-3752- - APPROPRIATION RESERVES MAINTENANCE OF PARKS					
BANK PAYMENT;240291	89147	LISA HEBDA	15.00	INV:400167443 1/8/2024 CARI CHECK	02/14/2024
Total: APPROPRIATION RESERVES MAINTENANCE OF PARKS			15.00		
01-2030-30-4202- - APPROPRIATION RESERVES CELEBRATION OF PUBLIC EVENTS					
BANK PAYMENT;232365	89152	RILEIGHS OUTDOOR DECOR	6,521.32	INV #12889, SLED WITH GARLAND DISPLAY	02/14/2024
Total: APPROPRIATION RESERVES CELEBRATION OF PUBLIC EVENTS			6,521.32		
01-2030-31-4402- - APPROPRIATION RESERVES TELEPHONE					
BANK PAYMENT;240362	89123	AT&T MOBILITY II LLC	1,110.53	INV #287314070925X11132023, 10/6-11/5/23	02/14/2024
BANK PAYMENT;240362	89123	AT&T MOBILITY II LLC	1,110.53	INV #287314070925X12132023, 11/6-12-5/23	02/14/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;240362	89123	AT&T MOBILITY II LLC	1,110.66	INV #287314070925X01132024, 12/6-1/5/24	02/14/2024
Total: APPROPRIATION RESERVES TELEPHONE			3,331.72		
Fund Total: 01			1,072,082.85		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;240341	21186	BUILT BY ME LLC	775.00	LARGE INDUSTRIAL TIRE FEE	02/14/2024
BANK PAYMENT;240341	21186	BUILT BY ME LLC	1,085.00	INV:1650 LEGO ROBOTICS AND CODING CLASS 2	02/14/2024
BANK PAYMENT;240366	21192	NINE9 HOLDING LLC	500.00	INV: 42341 GROUP TRACK 3 RUNAWAY TRAIN- SUMMER	02/14/2024
BANK PAYMENT;240352	21187	JAYQUAN LEVY	15.00	INV:400177997 CARI JAYQUAN LEVY	02/14/2024
BANK PAYMENT;240340	21188	ROMANO INTRIERI	15.00	INV:400178401 ROMANO INTRIERI CARI 2/9/24	02/14/2024
BANK PAYMENT;240351	21189	SAMANTHA HEBDA	15.00	INV:400177831 CARI SAMANTHA HEBDA	02/14/2024
BANK PAYMENT;240343	21191	TESHAWN WARREN	15.00	INV:400178249 TESHAWN WARREN CARI 2/9/24	02/14/2024
BANK PAYMENT;240333	21190	SHOP RITE	44.39	INV #1540530618, 1/12/24 PURCHASES FOR BASKETBALL	02/14/2024
Total: RECREATION TRUST FUND RECREATION TRUST			2,464.39		
Fund Total: 03			2,464.39		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5001- - BUDGET S/W WATER					
BANK PAYMENT;240367	1596	PAYROLL DEDUCTION ACCOUNT	13,345.29		02/14/2024
BANK PAYMENT;240367	1596	PAYROLL DEDUCTION ACCOUNT	1,624.05		02/14/2024
Total: BUDGET S/W WATER			14,969.34		
05-2010-55-5012- - BUDGET O/E WATER					
BANK PAYMENT;240315	1593	CORE & MAIN LP	1,862.09	INV #U325132, WATER LINE SUPPLIES	02/14/2024
BANK PAYMENT;240359	1595	DELTA DENTAL PLAN OF N. J.	272.35	INV #PM00000001003945, MARCH 2024 ACTIVE EMPLOYEE DENTAL	02/14/2024
BANK PAYMENT;240223	1594	DE BLOCK ENVIRONMENTAL SERVICE	2,000.00	INV #10709, JAN 2024 2024 LICENSED WATER OPERATOR	02/14/2024
BANK PAYMENT;240223	1594	DE BLOCK ENVIRONMENTAL SERVICE	1,800.00	INV #10710, JAN 2024 v	02/14/2024
BANK PAYMENT;240223	1594	DE BLOCK ENVIRONMENTAL SERVICE	1,000.00	INV #10778, JAN 2024 JAN EXTRA SERVICES	02/14/2024
Total: BUDGET O/E WATER			6,934.44		
05-2010-55-5412- - BUDGET WATER OPER/SOC SEC					
BANK PAYMENT;240367	1596	PAYROLL DEDUCTION ACCOUNT	674.00		02/14/2024
Total: BUDGET WATER OPER/SOC SEC			674.00		
Fund Total: 05			22,577.78		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-	-	RAP TRUST RAP TRUST			
BANK PAYMENT;240367	5198	PAYROLL DEDUCTION ACCOUNT	106.93		02/14/2024
Total: RAP TRUST		RAP TRUST	106.93		
Fund Total: 07			106.93		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
14-9000-47-7300-		- UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND			
BANK PAYMENT;240358	2021	NEW JERSEY DEPT OF LABOR	1,350.93	QTR END: 6/30/22, EIN: 0-226-001-772/000-00, N/C: BORO, TAX CODE 13: 0	02/14/2024
Total: CASH CASH			1,350.93		
Fund Total: 14			1,350.93		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE CURRENT ESTIMATE #5 – VIETNAM VETERANS MEMORIAL STATUE

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

Contractor: Hanlon Sculpture Studio LLC.

PROJECT: Vietnam Veterans Memorial Statue

Total Amount of Work Completed to Date	\$136,300.00
Less 2% Retained	<u>(\$ 0.00)</u>
Subtotal	\$136,300.00
Less Previous Payments	<u>(\$122,598.00)</u>
Total Amount Due Estimate #5	\$ 13,702.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #5 be approved and payment of \$13,702.00 to Hanlon Sculpture Studio LLC. for their services is hereby authorized from Vietnam Memorial Donation Account.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-90-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE CURRENT ESTIMATE #1 – BOROUGH PARK TURF FIELD

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

Contractor: Athletic Fields of America

PROJECT: Borough Park Turf Field

Original Contract Amount	\$2,956,978.30
Total Amount of Work Completed to Date	\$ 662,220.65
Less 2% Retained	<u>(\$ 13,244.41)</u>
Subtotal	\$ 648,976.24
Less Previous Payments	<u>(\$ 0.00)</u>
Total Amount Due Estimate #1	\$ 648,976.24

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #5 be approved and payment of \$648,976.24 to Athletic Fields of America for their services is hereby authorized from Bond Ordinance 23-07.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO OPEN LEAD BASE PAINT GRANT
BUILDING DEPARTMENT**

WHEREAS, p.l. 2021, C.182 established a grant entitled Lead Base Paint Assistance Program and;

WHEREAS, the Borough of Elmwood Park passed resolution R-226-23 establishing the grant for the Borough of Elmwood Park and;

WHEREAS a separate checking account is required to keep this grant by itself and;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen hereby authorizes the Chief Financial Officer to establish a checking account “Lead Base Paint Grant” and further authorizes the Chief Financial Officer to transfer funds from the current account to the newly established “Lead Base Paint Grant” checking account in the amount of \$41,800 which will be located at Spencer Saving Bank.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION LIEN ATTACHMENT TO PROPERTY KNOWN
AS BLOCK 1011 LOT 5 287 MARKET STREET**

WHEREAS, Ordinance # 20-13 Chapter 11, section 11-4.12 & 11-4.15 has been identified as a place where the Homeowner has rented an illegal basement apartment and is responsible for relocation fees for the tenants occupying the illegal basement apartment and;

WHEREAS, the Construction Official has identified, and has given legal notice to the homeowner of record, Leidenfrost, Robert C & Mary A of his findings “unlawful dwelling unit” and;

WHEREAS, notice was given by the Borough of Elmwood Park Police Department of said violations as well as notification to the homeowner of its findings and;

WHEREAS, the occupants have been displaced as a result of the homeowners renting of the illegal basement apartment and;

WHEREAS, the occupants have been relocated to the Saddle Brook Marriott Hotel, Garden State Parkway, Saddle Brook, NJ, 07663 and;

WHEREAS, a check issued by the Borough of Elmwood Park in the amount of \$1,749.18 has been issued due to the illegal occupancy of the dwelling unit by Leidenfrost, Robert C & Mary A;

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, is hereby authorized to instruct the Certified Tax Collector of the Borough of Elmwood Park to place a lien on said property, known as Block 1011 Lot 5, owner of record, Leidenfrost, Robert C & Mary A., for the relocation cost of the tenants in the amount of \$1,749.18.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE BUYBACK

WHEREAS, the following employees have accumulated vacation and holiday time from previous years and the current year as employees with the Borough of Elmwood Park; and

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Deborah Zafonte	5 Days (2024)	\$1,903.84
Michael Foligno	10 Days (Holiday)	\$9,905.08

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION ACCEPTING THE 2024 SAFE & SECURE GRANT FROM THE
DEPARTMENT OF LAW & PUBLIC SAFETY**

WHEREAS, the Borough of Elmwood Park has applied for and has been awarded (subaward number: 24-0211) a grant in the amount of \$45,150.00 from the NJ Department of Law & Public Safety for the 2024 Safe & Secure Grant for the subaward period of 08/27/2023 – 08/26/2024; and,

WHEREAS, this grant funding will be used for the salaries of two police officers within the Elmwood Park Police Department and the Borough of Elmwood Park shall pay all fringe benefit expenses and all costs in excess of the grant award as a match; and,

THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Robert Colletti is hereby authorized to execute grant documents for the Borough as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the NJ Department of Law & Public Safety

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-95-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

ENABLING RESOLUTION FOR SUPPLEMENTAL FUNDING REQUEST

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Elmwood Park has previously obtained a Green Acres loan of \$0 and/or a Green Acres grant of \$250,406.75 from the State to fund the following project(s):

#0211-23-0003 Elmwood Park Marina Development Project; and

WHEREAS, the Borough of Elmwood Park desires to further the public interest by requesting an additional Green Acres loan of \$ 0 and/or an additional Green Acres grant of \$ 250,000 to fund the project; and

WHEREAS, the State shall determine if the supplemental funding request is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State’s funds in accordance with its rules, regulations and applicable statutes, and is willing to enter into an Amendment of the Agreement with the State for the above-named project;

NOW, THEREFORE BE IT RESOLVED, the governing body of the Borough of Elmwood Park:

1. Mayor Robert Colletti or the successor to the office of Mayor is hereby authorized to:
 - (a) request such a loan and/or such a grant,
 - (b) provide additional information and furnish such documents as may be required, and
 - (c) act as the authorized correspondent of the above-named applicant; and
2. The applicant agrees to provide the local government/nonprofit share if a match is required.
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
4. This resolution shall take effect immediately.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-96-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF BOROUGH PARK TURF FIELD CONTRACT TO ATHLETIC FIELDS OF AMERICA AWARDED PURSUANT TO SOURCEWELL COOPERATIVE CONTRACT

WHEREAS, N.J.S.A. 52:34-6.2 permits a municipality to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement; and

WHEREAS, the Borough of Elmwood Park previously elected to participate in the Sourcewell Cooperative Purchasing Program, a nationally-recognized and accepted cooperative purchasing agreement operating under the laws of the State of Minnesota; and

WHEREAS, Athletic Fields of America is a vendor serving as an authorized distributor to contract, sell, and install Shaw Sports Turf products through Sourcewell Cooperative Contract #031622-SII for field turf and related products and services; and

WHEREAS, the governing body previously authorized a bond ordinance to authorize the installation of a synthetic turf athletic field at Borough Park and made unsuccessful efforts to solicit bids to award a contract for this purpose; and

WHEREAS, the Borough has determined that the cost for entering into an agreement for installation of a synthetic turf athletic field at Borough Park with Athletic Fields of America would provide the Borough a cost savings compared to further engaging in a procurement process to obtain the same services; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park awards a contract without public bidding through cooperative purchasing to Athletic Fields of America nunc pro tunc for the purpose of installation of a synthetic turf athletic field at Borough Park consistent with its Value Engineering Proposal #3 dated November 17, 2023, in the amount of \$2,956,978.30, as authorized by N.J.S.A. 52:34-6.2; and

BE IT FURTHER RESOLVED that the Mayor, Clerk, CFO/Purchasing Agent, and all other Borough officials are authorized to take any action necessary to effectuate the terms of this resolution including the execution of Borough Park Turf Field Contract No. 2023-2 in the amount of \$2,956,978.30.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024

Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-97-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to January 8, 2024, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-98-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

EMPLOYEE	TITLE	RATE
Marlon Mills	Aftercare	\$15.25 per hour
	Gym Supervisor	\$18.00 per hour
	Morning Care	\$16.00 per hour
Richard Tagliabue	Morning Care	\$16.00 per hour

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to February 7, 2024, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-99-24
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**APPOINT TEMPORARY PART-TIME ELECTRICAL INSPECTOR
WILLIAM NUGENT
BUILDING DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Temporary Part-Time Electrical Inspector, in the Building Department, effective February 16, 2024 at an hourly rate of \$37.00 per hour, up to 15 hours per week.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-100-24
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME ELECTRICAL INSPECTOR
ISAIAS MATOS
BUILDING DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Electrical Inspector, in the Building Department, effective February 16, 2024 at an hourly rate of \$37.00 per hour, up to 15 hours per week.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-101-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

APPOINT MUNICIPAL MEDICAL PHYSICIAN/MEDICAL PROVIDER

MICHAEL KELLY

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Michael Kelly, 776 Northfield Avenue, West Orange, NJ at a cost not to exceed \$5,500 from account 01-2010-25-2601-001 term ending December 31, 2024.

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Borough Clerk Shanee Morris are hereby authorized to execute the contract for said term.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024

Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-102-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**APPOINTMENT OF JOHN MOLINELLI, ESQ., TO
CONDUCT AN INVESTIGATION IN THE FIRE DEPARTMENT**

WHEREAS, the need has arisen within the Borough of Elmwood Park to investigate an administrative matter in the Elmwood Park Fire Department; and

WHEREAS, the Mayor has assigned the Personnel Committee to oversee an investigation and report back to the Mayor and Council; and

WHEREAS, the Mayor and Council, inclusive of the Personnel Committee, have determined that it is in the Borough's best interests to secure special legal counsel to conduct this internal administrative investigation under N.J.S.A. 40:48-25 into a matter arising out of the Fire Department alleging, among other things, harassment, hostile work environment, and the failure to make proper notification to the Borough, involving members of the Elmwood Park Fire Department; and

WHEREAS, the Borough has determined that a neutral and experienced attorney is required to conduct this investigation into this matter; and

WHEREAS, John Molinelli, Esq., of Price, Meese, Shulman, and D'Arminio, P.C. has the capabilities, skills, and requisite expertise to conduct a fact-finding investigation and to provide a report to the Borough on the Fire Department and the conduct of its members, which report shall contain factual findings and conclusions, and recommendations to the Mayor and Council, through the Personnel Committee, to address and remedy the issues uncovered in his investigation.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby agree to retain John Molinelli, Esq. to conduct a fact-finding investigation and to provide a report to the Borough on the Fire Department and the conduct of its members, which report shall contain factual findings and conclusions, and recommendations to the Mayor and Council, through the Personnel Committee, to address and remedy the issues uncovered in his investigation, for a sum based on an hourly rate of \$350.00 per hour not to exceed \$20,000.00; and

BE IT FURTHER RESOLVED that Mayor and Council do hereby authorize the Business Administrator to execute a professional services agreement on behalf of the Borough of Elmwood Park.

This Resolution shall be effective, nunc pro tunc, February 13, 2024.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-103-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM COORDINATOR

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

WHEREAS, the current appointment expired on December 31, 2023;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Council of the Borough of Elmwood Park that Police Chief Michael Foligno is hereby appointed as the Municipal Emergency Management Coordinator retroactive to January 1, 2024 through December 31, 2026; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-104-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM DEPUTY COORDINATOR

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

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

NOW THEREFORE BE IT RESOLVED, that, Nicholas Fedorsin and Kenneth Pressler are appointed as Deputy Emergency Management Coordinators for calendar year 2024; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance, retroactive January 1, 2024.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024

Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-105-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM DEPUTY ASSISTANT COORDINATOR

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

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

NOW THEREFORE BE IT RESOLVED, that, Victor Scott is appointed as Deputy Assistant to the Office of Emergency Management Coordinators for calendar year 2024; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance, retroactive January 1, 2024.

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

Roy Riggitano, Chief Financial Officer

February 14, 2024
Dated

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-106-24
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF ELMWOOD PARK EMERGENCY AMBULANCE SERVICE MEDICAL DIRECTOR AS PROVIDED BY NJAC 8:41-1.1 ET.AL FOR EMS/BLS QUALIFICATIONS

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

WHEREAS, the ordinance created a position of Medical Director, and whereas that position is required under N.J.A.C. 8:41-1.1 t.al., to be filled by a qualified individual holding a Medical Physician license; and

WHEREAS, the Mayor and Council wish to replace the current Medical Director and fill that position; and

WHEREAS, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants, and the Business Administrator, having complied with the said directive and has recommended Dr. Michael Kelly, DO., has the qualified applicant for the position of EPEMS/BLS Medical Director; and

WHEREAS, the Mayor and Council have received the recommendation of the Business Administrator recommending Dr. Michael Kelly, DO., having considered the said application and having interviewed the applicant, and having considered the qualifications of the applicants.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Dr. Michael Kelly, DO., is hereby appointed as Medical Director of the Elmwood Park Emergency Medical Services for the purpose of complying with N.J.A.C. 8:41-1.1 et al., same to take effect March 1, 2024, to serve for a period from March 1, 2024, ending December 31, 2024, or until such time as a replacement is hired, at the terms, conditions, and fee as set forth in the emergency medical services medical director agreement which is made part of this resolution.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-107-24
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**APPROVING THE MEMORANDUM OF AGREEMENT
REACHED WITH THE ELMWOOD PARK EMPLOYEES ASSOCIATION ON
A SUCCESSOR COLLECTIVE NEGOTIATIONS AGREEMENT**

WHEREAS, the Borough of Elmwood Park (“Borough”) and the Elmwood Park Employees Association (“Union”) have been in negotiations for a successor collective negotiations agreement for the employees covered by the Union agreement; and

WHEREAS, pursuant to those negotiations, the Borough and Union have reached a Memorandum of Agreement dated February 9, 2024, concerning the terms and conditions of employment for the employees covered by the Union collective negotiations agreement; and

WHEREAS, the successor collective negotiations agreement will be effective from January 1, 2024 through December 31, 2026; and

WHEREAS, the Borough Administrator and Borough Labor Counsel have recommended ratification of the Memorandum of Agreement reached with Union; and

WHEREAS, the Mayor and Council having reviewed the Memorandum of Agreement and finding ratification of the Agreement is in the best interests of the Borough.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the Mayor and Council hereby ratify and accept the Memorandum of Agreement between the Borough and the Union covering the terms and conditions of the employment for the employees covered by the Union collective negotiations agreement.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough Administrator is authorized, with the assistance of Labor Counsel, to amend the prior collective negotiations agreement between the Borough and the Union consistent with the Memorandum of Agreement, and that the Mayor and Administrator are hereby authorized to execute the new collective negotiations agreement once it has been amended and approved by Labor Counsel. This Resolution shall be effective immediately.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-108-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE MOLA AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 100 Mola Boulevard; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 130 feet South of the intersection of Mola Boulevard and 16th Avenue to a point 150 feet South of that same intersection on the western curb line of Mola Boulevard.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 130 feet South of the intersection of Mola Boulevard and 16th Avenue to a point 150 feet South of that same intersection on the western curb line of Mola Boulevard.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-109-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE MARTHA AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 45 Martha Avenue; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 50 feet West of the intersection of Martha Avenue and Ann Street to a point 70 feet West of that same intersection on the northern curb line of Martha Avenue.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 50 feet West of the intersection of Martha Avenue and Ann Street to a point 70 feet West of that same intersection on the northern curb line of Martha Avenue.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-110-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**LEAVE OF ABSENCE OF
ELECTRIC SUBCODE OFFICIAL**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Medical Leave of Absence of the following employee from the Borough of Elmwood Park Building Department retroactive to January 10, 2024 through May 1, 2024.

Joseph Dymarczyk

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-111-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF SPECIAL OFFICERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as special officer of the Borough of Elmwood Park for the year 2024 as listed below:

<u>Name</u>	<u>Position</u>
Bryan Dipasquale	Special III LEO
Anthony Dipasquale	Special III LEO
Christopher Liptak	Special III LEO
Anthony Sylvester	Special III LEO
Cesar Huaman	Special III LEO
Richard McKay	Special III LEO
Gene Noll	Special III LEO

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-112-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

RESIGNATION OF FIREFIGHTER

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

Name

Company

Bobby Chvasta Jr.

Fire Company 4

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-113-24**

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER

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

Salvatore Aliano

to the Board of Adjustment, to fulfill an unexpired term ending, December 31, 2024, and the same is hereby confirmed.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-114-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-87-24 through R-114-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 15, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated