

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
MAY 16, 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:

March 7, 2024 – Work Session Meeting
March 7, 2024 – Executive Session
March 21, 2024 – Special Executive Session (5:30pm)
March 21, 2024 – Special Executive Session (6:30pm)
March 21, 2024 – Regular Meeting
March 21, 2024 – Executive Session

5. RESOLUTIONS:

R-169-24 Authorizing the Hiring of Entry Level Police Officer – Kevin Wilkins

6. BERGEN COUNTY OPEN SPACE GRANT APPLICATION PUBLIC HEARING:

7. BUDGET HEARING:

R-170-24 Ordinance #24-08 to Exceed the Municipal Budget Appropriation
Limits to Establish a Cap Bank – Second Reading
R-171-24 Amend the 2024 Municipal Budget

8. ORDINANCES: FIRST READING

R-172-24 Introduce Ord. #24-10
**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 2024.**

R-173-24 Introduce Ord. #24-11
**AN ORDINANCE TO AMEND THE CODE OF THE
BOROUGH OF ELMWOOD PARK, NEW JERSEY
AMENDING THE BOROUGH CODE AND ALL GENERAL
ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY,
CHAPTER 4, LICENSING AND BUSINESS REGULATIONS,
SECTION 4.7 (CLARIFYING APPLICATION FEES AND
LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF
LICENSES THAT MAY BE ISSUED);**

SECOND READING

R-174-24 Introduce Ord. #24-09
**AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING
PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO
PROHIBIT PARKING ON PART OF SUSAN COURT.**

CONSENT AGENDA:

- R-175-24 Approval of Payroll
- R-176-24 Approval of Bills List
- R-177-24 Authorizing a Grant Application Bergen County Open Space FY2024 Borough Park Improvements
- R-178-24 Authorize Current Estimate #3 Change Order #2 Borough Park Turf Field
- R-179-24 Authorize Current Estimate #3 – 2023 Borough Road Program
- R-180-24 Resolution to Refund MYHOUSE Developers LLC.
- R-181-24 Resolution to Memorialize Salary Adjustments
- R-182-24 Resolution to Redeem Municipal Lien
- R-183-24 Approve Elmwood Park Fire Department Stipend Program – 1st Quarter Compensation
- R-184-24 Authorize Recreation Department Refund
- R-185-24 Authorize Vacation Buyback
- R-186-24 Authorize Execution of Agreement with GPI for the 2020 Tap Mola Boulevard Improvement Project
- R-187-24 Resolution Authorizing the Implementation of a Group Life & Accidental Death & Dismemberment Policy Through New York Life Insurance Company
- R-188-24 Resolution of Endorsement in Support of the State of New Jersey Department of Transportation Rt 80, Riverview Dr to Polifly Rd Improvements
- R-189-24 Resolution of Endorsement in Support of the State of New Jersey Department of Transportation Rt 46 Bridge Over Erie-Lackawanna Railroad Improvements
- R-190-24 Authorizing Execution of Shared Service Agreement with the County of Bergen for Tree Removal on County Roads
- R-191-24 Resignation of Firefighter
- R-192-24 Appointment of Firefighters
- R-193-24 Approve Block Party Request
- R-194-24 Approve Handicap Parking Space Philip Avenue
- R-195-24 Approve Handicap Parking Space West Street
- R-196-24 Approve Handicap Parking Space Iozia Terrace
- R-197-24 Appointment of Part-Time Public Safety Telecommunicator Police Department - Michael Trizano
- R-198-24 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Board of Health Meeting Minutes – March 11, 2024

Library Board Meeting Minutes – February 26, 2024 & March 18, 2024

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-169-24**

RESOLUTION BY:
SECONDED BY:

**AUTHORIZING THE HIRING OF ENTRY LEVEL POLICE OFFICER –
KEVIN WILKINS**

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park, effective May 17, 2024:

Kevin Wilkins

and;

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

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-170-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-08
SECOND READING**

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

**CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

was introduced and passed at a meeting held on Thursday, April 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:

**CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

pass on final reading.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-08**

**CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$834,100 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Elmwood Park in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$834,100, and that the CY 2024 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: April 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-171-24**

**RESOLUTION BY:
SECONDED BY:**

AMEND THE 2024 MUNICIPAL BUDGET

WHEREAS, the local municipal budget for the year 2024 was approved on introduction on the 18th day of April, 2024; and

WHEREAS, the public hearing on said budget has been held and advertised; and

WHEREAS, it is desired to amend said approved introduced budget;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, Bergen County, that the following amendments to the approved introduced budget of 2024 be made:

	<u>From</u>	<u>To</u>
General Revenues		
Amount to be Raised by Taxation for Support of Municipal Budget:		
Local Tax for Municipal Purposes Including Reserve for Uncollected Tax	\$ 21,791,128	\$ 21,657,228
Total Amount to be Raised by Taxes for Support of Municipal Budget	22,739,551	22,605,651
Total General Revenues	37,533,339	37,399,439
General Appropriations		
Operations - within "CAPS"		
Department of Police		
Salaries & Wages - Regular	\$ 7,048,610	\$ 7,114,710
Salaries & Wages - Other Police Person	570,000	728,900
Purchase of Police Vehicles	225,000	-
Total Operations Including Contingent - within "CAPS"		
Detail:		
Salaries & Wages	12,583,652	12,608,652
Other Expenses (Including Contingent)	10,079,286	9,854,286
Operations - Excluded from "CAPS"		
Police Salries & Wages - CAP Waiver	200,000	-
Total Other Operations - Excluded from "CAPS"	4,569,848	4,369,848
Shared Service Agreements		
Elmwood Park BOE - School Resource Officers	338,900	180,000
Total Interlocal Municipal Service Agreements	458,900	300,000
Total Operations - Excluded from "CAPS"	5,181,600	4,822,700
Detail:		
Salaries & Wages	582,640	223,740
Capital Improvements - Excluded from "CAPS"		
Purchase of Police Vehicles	-	225,000
Total Capital Improvements Excluded from "CAPS"	500,000	725,000
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	9,073,705	8,939,805
Total General Appropriations - Excluded from "CAPS"	9,073,705	8,939,805
Subtotal General Appropriations	35,243,070	35,109,170
Total General Appropriations	37,533,339	37,399,439

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2024 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40A:4-9, be published in The Record in the issue of May 22, 2024 and that said publication contain notice of a public hearing on said amendment to be held at the Municipal Building on May 30, 2024, at 4:00PM.

It is hereby certified that this is a true copy of a resolution amending the budget, approved by the Governing Body on the 16th day of May, 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

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-172-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-10
FIRST READING**

BE IT RESOLVED, that an ordinance 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 2024.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, June 20, 2024 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-10**

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 2024.

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

SECTION I: ELECTED OFFICIALS

The annual wage and compensation to be paid to the following elected officials for the calendar year 2024 are as follows:

MAYOR	8,830.08
COUNCIL PRESIDENT	8,278.20
COUNCIL MEMBERS	8,278.20

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

The respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads, and Non-Union employees of the Borough of Elmwood Park for the year 2024 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	60,857.94
CHIEF MUNICIPAL FINANCE OFFICER	162,120.32 - 183,944.21
BUSINESS ADMINISTRATOR	39,324.00
REGISTERED MUNICIPAL CLERK	84,872.00 - 95,000.00
TAX COLLECTOR	102,575.67 - 114,425.00
TAX ASSESSOR	62,118.73 - 69,300.00
DIRECTOR OF RECREATION	95,790.00 – 106,842.69
SUPERINTENDENT OF PUBLIC WORKS	138,060.24 - 153,990.27
COURT ADMINISTRATOR	101,970.00 - 113,735.77
CHIEF OF POLICE	269,532.09 - 312,000.00
CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL PER HOUR	55.00 - 60.00
PLUMBING SUBCODE/BUILDING INSPECTOR	87,010.94 - 97,050.00
PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR	38,404.37 - 42,836.00
ELECTRICAL SUBCODE/ELECTRICAL INSPECTOR	87,550.00 - 97,651.92
CUSTODIAN/MAINTENANCE WORKER	39,021.68 - 44,829.91
DEPUTY MUNICIPAL CLERK (Effective 12/22/2023)	61,800.00

SECTION III: PART-TIME EMPLOYEES

The respective salary, wage, and compensation to be paid for part-time employee positions in the calendar year 2024 be as follows:

MUNICIPAL JUDGE	40,138.76
MUNICIPAL PROSECUTOR	22,818.21
PUBLIC DEFENDER I	6,546.13
PUBLIC DEFENDER II	6,354.93
MUNICIPAL COURT CORE PERSONNEL (BY VOUCHER) PER SESSION	164.80 - 551.88
TAX SEARCH OFFICER - RANGE	12,500 - 15,500
QUALIFIED PURCHASING AGENT	18,035.30

ASSISTANT TO THE CFO - RANGE	6,500 - 12,500
RECYCLING COORDINATOR	5,629.18
RESIDENT ASSISTANCE PROGRAM COORDINATOR	2,472.00
RENT LEVELING BOARD SECRETARY	1,471.38
PLANNING BOARD SECRETARY	5,819.62
PLANNING BOARD ATTORNEY (BY VOUCHER)	4,328.46
BOARD OF ADJUSTMENT SECRETARY	4,226.95
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,993.59
CANNABIS & MARIJUANA BOARD ATTORNEY (BY VOUCHER)	10,609.00
CANNABIS & MARIJUANA BOARD SECRETARY	5,304.50
DEPUTY EMERGENCY MGMT. COORDINATOR	704.06
DEPUTY EMERGENCY MGMT. COORD ASSISTANT - RANGE	2,575 - 3,200
CROSSING GUARD COORDINATOR	795.68
CROSSING GUARDS - FULL-TIME AND PART-TIME PER HOUR	21.00- 23.00
POLICE RECORD CLERK PER HOUR	29.83
SPECIAL POLICE OFFICERS CLASS I - RANGE PER HOUR	18.00 - 21.00
SPECIAL POLICE OFFICERS CLASS II - RANGE PER HOUR	30.00 - 35.00
SPECIAL POLICE OFFICERS CLASS III - RANGE PER HOUR	37.00 - 40.00
PUBLIC SAFETY TELECOMMUNICATOR RANGE PER HOUR	25.00 - 28.00
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM PER HOUR	19.00 - 21.00
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM PER HOUR	22.00 - 27.59
FIRE PREVENTION OFFICIAL & FIRE SUBCODE OFFICIAL	59,516.49
JIF SAFETY DIRECTOR	6,215.07
DECLARED SNOW EMERGENCIES PER HOUR	59.71
FLOOD MANAGER	5,518.80
ZONING OFFICIAL	10,609.00
ZONING OFFICIAL ASSISTANT (Effective 3/1/2022)	5,304.50
ELECTRICAL SUBCODE/ELEC. INSPECTOR RANGE PER HOUR	37.00 - 50.00
ELECTRICAL INSPECTOR PER HOUR	46.54
BUILDING/PLUMBING INSPECTOR	39.25
BUILDING INSPECTOR	37.00 - 38.11
CODE ENFORCEMENT INSPECTOR RANGE PER HOUR	18.00 - 20.00
FIRE PROTECTION INSPECTOR PER HOUR	38.11
CLERICAL (PART-TIME) - RANGE PER HOUR	20.00 - 35.00
BUS DRIVER PER HOUR	25.39
CUSTODIAN – MINIMUM PER HOUR	17.00 – 19.00
CUSTODIAN – RANGE PER HOUR	20.00 – 22.00
GYM SUPERVISOR – RANGE PER HOUR	18.54 - 21.00
GYM ASSISTANT – RANGE PER HOUR	15.25 - 18.54
BEFORE CARE PER HOUR	16.50
AFTERCARE TEACHER – RANGE PER HOUR	22.08 - 27.02
AFTERCARE ASSISTANT – RANGE PER HOUR	15.25 - 18.54
SPECIAL EVENTS – RANGE PER HOUR	15.25 - 18.54
SPRAY PARK ATTENDANT PER HOUR	18.00 - 20.00
SUMMER CAMP DIRECTORS I & II – SALARY RANGE	4,200.00 - 4,620.00
SUMMER CAMP TEACHER I & II - SALARY RANGE	3,780.00 - 3,990.00
SUMMER CAMP COUNSELORS I & II – SALARY RANGE	2,940.00 - 3,150.00
DPW SEASONAL HELP PER HOUR	18.00 -20.00
MAYOR'S SECRETARY UP TO	6,180.00

EMERGENCY MEDICAL SERVICES EMT CREW CHIEF RANGE	25.00 - 27.00
EMERGENCY MEDICAL SERVICES EMT RANGE	23.00 - 25.00
BOROUGH PHYSICIAN AND MEDICAL PROVIDER (BY VOUCHER)	5,665.00

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based on the following schedule:

Completion of the third year to the completion of the fifth year	1%
Beginning of the sixth year to the completion of the eight-year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007, shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only for all employees of the Borough of Elmwood Park after having completed one full year of employment shall be January 1.

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days of absence from work because of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied toward future illness.
2. Part-time employees hired on or after October 29, 2018, per guidelines of the "Sick Leave Act" shall be compensated for a time as per hours worked, up to a maximum of 40 total hours per calendar year. Sick leave time will be available for use 120 days after the first day of employment.

SECTION VI: HOLIDAY & PERSONAL DAYS

All Borough employees for whom there is provided herein an annual compensation shall be excused from the performance of their duties with the continuance of pay on the following days:

- | | |
|--|-----------------------------------|
| New Year's Day | Martin Luther King Jr.'s Birthday |
| Lincoln's Birthday* | President's Day |
| Good Friday | Memorial Day |
| Juneteenth | Independence Day |
| Labor Day | Columbus Day |
| General Election Day | Veteran's Day |
| Thanksgiving Day | Friday after Thanksgiving |
| Christmas Eve (1/2 Day – 12:30 pm dismissal) | Christmas |
| | (2) Personal Days |

(8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)
 *Floater Holiday

In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.

This section shall not apply to part-time employees who are compensated on an hourly basis.

SECTION VII: VACATION

All full-time employees shall be allowed vacation leave from their employment with the continuance of compensation provided herein, in accordance with the following schedule:

First-year through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus 1 day for each year up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
Completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007, cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

1. All employees hired before January 1, 1991, that desire to enter into retirement shall receive terminal leave immediately before said retirement provided said employee notified the Borough before February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months
22 years and over	4 months

2. In addition to leaving granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962, immediately prior to the retirement of such employee with a maximum accumulation of 120 working days.

3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before the commencement of his terminal leave.

SECTION IX: SICK/VACATION DAYS FOR FULL-TIME CROSSING GUARDS

All full-time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full-time crossing guards will receive an additional payment of \$25.00 per day for each sick/vacation day not used during the school year.

SECTION X: REPEAL OF PRIOR ORDINANCES

All prior Department Head, Non-Union, and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION XI: EFFECTIVE DATE

This ordinance shall take effect immediately after publication.

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-173-24**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #24-11
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, SECTION 4.7 (CLARIFYING APPLICATION FEES AND LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF LICENSES THAT MAY BE ISSUED);

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, June 20, 2024 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-11**

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, SECTION 4.7 (CLARIFYING APPLICATION FEES AND LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF LICENSES THAT MAY BE ISSUED);

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park as follows (additions noted in UNDERLINE, deletions noted in ~~STRIKETHROUGH~~):

INTENT OF THIS ORDINANCE

WHEREAS, This Ordinance intends to amend a specific section of the Licensing and Business Regulation Ordinance providing for the number of Class 5 Cannabis Retailer Licenses.

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

§ 4-7.3. Licensing. [Added 8-19-2021 by Ord. No. 21-13; amended 3-17-2022 by Ord. No. 22-041; amended 9-21-2023 by Ord. No. 23-33]

a. Local Licensing Authority.

1. The Borough "Cannabis Administration Board" is hereby designated to act as the local agency to process and administer the licensing procedure for the Borough for all cannabis establishments. Upon completion of the review of the applications for licensing, a written report and recommendation shall be submitted to the Borough Council, who is and will be considered the licensing authority, as to the approval or denial of the particular license application. Under all circumstances in which State law requires communication to the Borough by the Cannabis Regulatory Commission or any other State agency with regard to the licensing of cannabis establishments by the State, or in which State law requires any review or approval by the Borough of any action taken by the State licensing authority, the exclusive authority for receiving such communications and granting such approvals shall be exercised by the Borough Council of the Borough of Elmwood Park.
2. Under no circumstances shall a local license for a cannabis establishment issued by the Borough Council be effective until or unless the State has issued the requisite permits or licenses to operate such a facility. It is the intent of this section that no cannabis establishment may lawfully operate in the Borough of Elmwood Park without the issuance of a State permit or license and full regulatory oversight of the cannabis establishment by the Cannabis Regulatory Commission or other states licensing authority as well as oversight and issuance of a license by the Borough.

b. Classification of Licenses. The Borough, subject to land use approval and state licensure, may issue the following municipal licenses to operate a cannabis business:

Class 1 Cannabis Cultivation

Class 2 Cannabis Manufacturing

Class 3 Cannabis Wholesaler

Class 4: Cannabis Distributor

Class 5: Cannabis Retailer

Class 6: Cannabis Delivery Services -- are hereby prohibited from operating anywhere in the Borough of Elmwood Park, except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based and initiated from a cannabis delivery service licensed location outside of the Borough of Elmwood Park.

Conditional License

Micro-Business License. [Amended 7-21-2022 by Ord. No. 22-191]

c. **Maximum Number of Licenses.** The Borough may issue no more than three (3) each of the following license categories: three (3) each for Cultivators, Manufacturers, Wholesalers, and Distributors; and a

maximum of ~~four~~ (-4) three (3) Class 5 Cannabis Retailer Licenses; zero (0) Class 6 Cannabis Delivery Service Licenses and three (3) each Conditional Licenses and Microbusiness Licenses.

Class 6 Cannabis Delivery Service is hereby prohibited from operating anywhere in the Borough of Elmwood Park, except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based and initiated from a cannabis delivery service licensed location outside of the Borough of Elmwood Park. Licensure in all classes maybe, but are not required to be, held by the same entity or individual, but an entity may not hold more than one cannabis retailer license. Any license conditionally issued by the Borough is contingent upon the locally licensed entities or individual's subsequent recipient of a State permit or license of the same class or type of regulated cannabis activity. [Amended 7-21-2022 by Ord. No. 22-19; 7-21-2022 by Ord. No. 22-191]

- d. **Application.** Persons wishing to obtain any classification of cannabis license shall file a license application with the Cannabis Administration Board on a standardized form established by the Cannabis Administrative Board and approved by the Mayor and Council and available in the Borough Clerk's office. The Cannabis Administrative Board shall establish a reasonable application period and deadline for all applications. Except as specifically provided below, an application shall be deemed incomplete and shall not be processed by the Cannabis Board until all documents and application fees are submitted. To be deemed complete, all applications shall be accompanied by the following:
1. The applicant shall submit proof that the applicant has or will have lawful possession of the premises proposed for the cannabis establishment, which proof may consist of:
 - (a) A deed, a lease, a real estate contract contingent upon successful licensing, or a binding letter of intent by the owner of the premises indicating an intent to lease the premises to the entrant contingent upon successful licensing.
 2. The applicant shall submit an affidavit and documentary proof of compliance with all state and local laws regarding affirmative action, anti-discrimination, and fair employment practices. The applicant shall also certify under oath that they will not and shall not discriminate based on race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.
 3. The location proposed for licensing by the applicant shall comply with all applicable municipal zoning laws and the location restrictions set forth in this Code.
 4. The applicant shall submit to the satisfaction of the Cannabis Administrative Board proof of financial capability to open and operate the cannabis establishment for which the applicant is seeking a license. Standards for proof of financial capability shall be determined by the Cannabis Administrative Board and approved by the Borough Council.
 5. The applicant shall submit all required nonrefundable fees for the application for conditional license in accordance with the following fee schedule: [Amended 7-21-2022 by Ord. No. 22-19]

<u>Class 1 Cannabis Cultivation</u>	<u>\$500.00</u>
<u>Class 2 Cannabis Manufacturing</u>	<u>\$500.00</u>
<u>Class 3 Cannabis Wholesaler</u>	<u>\$500.00</u>
<u>Class 4: Cannabis Distributor</u>	<u>\$500.00</u>
<u>Class 5: Cannabis Retailer</u>	<u>\$500.00</u>
<u>Conditional License</u>	<u>\$500.00</u>
<u>Microbusiness License</u>	<u>\$500.00</u>

Editor's Note: This ordinance also provided that notwithstanding the creation of Conditional and Microbusiness Licenses, the Mayor and Council shall refrain from issuing these licenses until such time that the Mayor and Council are satisfied that the issuance of these licenses is in the best interest of the Borough. Such consideration shall be implemented by way of adoption of resolution(s) and upon the satisfaction of the Mayor and Council and consideration of the best interest of the Borough.

6. Within ten (10) business days of the Borough's notification to applicant of award of conditional municipal license, the applicant shall submit all annual registration fees required in

accordance with the following fee schedule, which shall be refunded in the event the applicant does not receive a license from the State of New Jersey Cannabis Regulatory Commission:

<u>Class 1 Cannabis Cultivation</u>	<u>\$40,000.00</u>
<u>Class 2 Cannabis Manufacturing</u>	<u>\$40,000.00</u>
<u>Class 3 Cannabis Wholesaler</u>	<u>\$40,000.00</u>
<u>Class 4: Cannabis Distributor</u>	<u>\$40,000.00</u>
<u>Class 5: Cannabis Retailer</u>	<u>\$20,000.00</u>

g. Inactive Licenses.

1. Following the commencement of retail sales of cannabis or cannabis products, the Cannabis Administrative Board may recommend to the Borough Council to suspend or revoke any license if the licensed premises have been inactive or unoccupied by the licensee for at least six (6) months.

h. State License.

1. The Cannabis Administrative Board may recommend to the Borough Council that the Borough Council may suspend or revoke any license if the corresponding State license or permit for the subject location is expired, surrendered, suspended, or revoked.

4-8. SALES NEAR SCHOOLS RESTRICTED.

§ 4-8.1. Definitions. [1969 Code 44-111

As used in this section:

CONDITIONAL LICENSE — A license granted subject to a future location to be acquired upon receipt of a state cannabis license. [Added 7-21-2022 by Ord. No. 22-191

GOODS — Shall mean any goods, wares, or merchandise, and particularly foodstuffs.

MICROBUSINESS LICENSE — A license granted where all the owners of the business must be current New Jersey resident(s) and must have resided in the State of New Jersey for the past two (2) years: at least fifty-one (51%) percent the owners, directors, officers and employees must be residents of the Borough of Elmwood Park (or at least an adjoining municipality); the business can have no more than ten (10) employees; the business operating space can be no more than 2,500 square feet (and in the case of cultivators, can have a height of no more than 24 feet); there are limitations on the monthly volume of cannabis that the business can be involved in; no owner, director, officer or other person with a financial interest and decision-making authority in any other cannabis business (whether that business is a microbusiness or not) is permitted to have any financial interest in a microbusiness. [Added 7-21-2022 by Ord. No. 22-191

PERSON — Shall mean any person, firm, association, or corporation.

PUBLIC SCHOOL PROPERTY — Shall mean any property of the Board of Education of the Borough of Elmwood Park, upon which is located a public school.

SALE — Shall mean the sale or offering for sale or soliciting trade.

SCHOOL HOURS — Shall mean any time between 7:00 a.m. and 6:00 p.m., on weekdays, exclusive of Saturdays, during such days as the school may be in session.

STREET — Shall mean any public road, sidewalk or other thoroughfare.

SECTION 1. If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 2. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

SECTION 3. This Ordinance shall take effect upon final passage and publication.

SECTION 4. This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

SECTION 5. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeal of existing provisions not intended to be repealed.

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-174-24**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #24-09
SECOND READING

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

AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PROHIBIT PARKING ON PART OF SUSAN COURT.

was introduced and passed at a meeting held on Thursday, April 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 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PROHIBIT PARKING ON PART OF SUSAN COURT.

pass on final reading.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 24-09**

AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO PROHIBIT PARKING ON PART OF SUSAN COURT.

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 add the following language:

Susan Court	Eastern curbline	From a point 125 feet North of the intersection of Susan Court and North Street to a point 200 feet North of the same intersection
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SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: April 18, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-175-24**

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	4/26/2024	89554	485,458.84	\$19,128.43	1850.15	0
WATER		1622	15,532.34	\$699.00		
RAP		5206	125.79			
COMPENSATED						
TOTAL PAYROLL	\$522,794.55					
	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	5/10/2024	89637/89641	496,171.33	\$20,111.03	1975.13	0
WATER		1627	15,783.49	\$711.00		
RAP		5209	125.79			
TOTAL PAYROLL	\$534,877.77					

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-176-24**

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 - 5/16/24	
AS PER ATTACHED COMPUTER LIST 4/19/2024 - 5/18/2024	
CURRENT -	\$3,352,545.56
RECREATION -	\$12,000.69
CAPITAL BUDGET -	\$664,764.76
WATER BUDGET -	\$245,501.14
WATER CAPITAL -	\$0.00
RAP -	\$495.55
LIEN REDEMPTION	\$89,547.03
TREASURY	\$0.00
UNEMPLOYMENT TRUST FUND	\$0.00
ESCROW	\$0.00
SUBTOTAL WITH PAYROLL -	\$4,364,854.73
PAYROLL TOTAL -	\$1,057,672.32
TOTAL WITHOUT PAYROLL -	\$3,307,182.41
AS PER ATTACHED COMPUTER LIST 5/16/2024	
CURRENT -	\$3,226,425.83
RECREATION -	\$93,216.24
CAPITAL FUND	\$407,618.67
WATER OPERATING	\$874.35
FIRE PREVENTION -	\$0.00
RAP TRUST -	\$0.00
DOG LICENSE BUDGET	\$26.40
ESCROW	\$3,786.62
SUBTOTAL	\$3,731,948.11
TOTAL WITHOUT PAYROLL	\$7,039,130.52

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park
Bills List

Total: 4,364,854.73

Date: 04/19/2024 To 05/15/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W					
BANK PAYMENT;240821	89554	PAYROLL DEDUCTION ACCOUNT	2,184.45	PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637	PAYROLL DEDUCTION ACCOUNT	2,184.45	PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET MAYOR AND COUNCIL S/W			4,368.90		
01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W					
BANK PAYMENT;240821	89554	PAYROLL DEDUCTION ACCOUNT	7,509.20	PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637	PAYROLL DEDUCTION ACCOUNT	8,114.20	PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET MUNICIPAL CLERK S/W			15,623.40		
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;240776	89537	GANNETT MEDIA CORP	158.4	INV #6305398, ACCT #1184782 MARCH 2024 LEGAL ADS	4/18/2024
BANK PAYMENT;240798	89547	RAMSEY GRAPHICS & PRINTING, LL	325	INV #123CLK63,64, NAMEPLATE - ALEXANDRA SALERNO, BUSINESS CARDS - SHAN	4/18/2024
BANK PAYMENT;240221	89633	INTREP SOLUTIONS, LLC	206.25	INV #10057, APRIL 2024 SERVICES	5/3/2024
BANK PAYMENT;240045	89573	DE LAGE LANDEN FINANCIAL	233.7	INV #823484120 APRIL 2024, ACCT #500- 501961 MARCH 2024, ACCT #143140	5/1/2024
BANK PAYMENT;240857	89559	AMAZON.COM SALES, INC	13.85	INV #1JGL-FTQ6-1N4H, FRAMES	5/1/2024
BANK PAYMENT;240790	89543	NEW JERSEY STATE ASSOCIATION	299	INV #IN-18295, OPRA CLASS, ANGELA FAVA, 5/14&15/24	4/18/2024
BANK PAYMENT;240886	89619	SHANEE MORRIS	172.92	REIMBURSEMENT FOR MILEAGE FOR SPRING CONFERENCE	5/3/2024
BANK PAYMENT;240886	89619	SHANEE MORRIS	29.43	REIMBURSEMENT FOR TOLL FORSPRING CONFERENCE	5/3/2024
Total: BUDGET MUNICIPAL CLERK O/E			1,438.55		
01-2010-20-1224- - BUDGET GENERAL ADMINI. GRANTS					
BANK PAYMENT;240222	89591	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #16774, APRIL 2024 MUNICIPAL GRANT WRITER	5/1/2024
Total: BUDGET GENERAL ADMINI. GRANTS			3,600.00		
01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W					
BANK PAYMENT;240821	89554	PAYROLL DEDUCTION ACCOUNT	15,068.09	PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637	PAYROLL DEDUCTION ACCOUNT	14,063.75	PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET FINANCIAL ADMINISTRATION S/W			29,131.84		
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;240057	89585	JERSEY MAIL SYSTEMS LLC	87.38	INV #36461266, MAY 2024	5/1/2024
BANK PAYMENT;240801	89528	AM CONSULTANTS	1,600.00	INV #22735, 2023 FIXED ASSET INVENTORY UPDATE	4/18/2024
BANK PAYMENT;240857	89559	AMAZON.COM SALES, INC	213.99	INV #1Y9T-6JKV-RXJW, DESK	5/1/2024
BANK PAYMENT;240857	89559	AMAZON.COM SALES, INC	200.97	INV #1QTP-JGGQ-XM9G, FILE CABINET, INV #1GH1-SJY4-PYYX, CREDIT	5/1/2024
BANK PAYMENT;240800	89539	INSTITUTE FOR PROF DEVEL	50	INV #41724, 4/17PREPARING TAX BILLING WEBINAR, R RIGGITANO	4/18/2024
BANK PAYMENT;240844	89585	JERSEY MAIL SYSTEMS LLC	23.01	INV #2024-391, MARCH 2024 EXTRA COPIES	5/1/2024
BANK PAYMENT;240827	89589	LERCH, VINCI & HIGGINS, LLP	18,825.00	INV #40838, PROGRESS BILLING IN2024 BUDGET WORKBOOK, CAP WAIVER, MEETI	5/1/2024
BANK PAYMENT;240221	89633	INTREP SOLUTIONS, LLC	206.25	INV #10057, APRIL 2024 SERVICES	5/3/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			21,206.60		
01-2010-20-1313- - BUDGET PAYROLL SERVICE					

BANK PAYMENT;240285	89558 ACTION DATA SERVICES	INV #86840, PE 3/1/24, INV #86997, PE 3,725.26 3/15/24	5/1/2024
Total: BUDGET PAYROLL SERVICE		3,725.26	
01-2010-20-1451-	- BUDGET REV ADMIN/TAX COLLECTION S/W		
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	5,366.14 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	5,366.14 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET REV ADMIN/TAX COLLECTION S/W		10,732.28	
01-2010-20-1462-	- BUDGET REVENUE ADMINISTRATION		
BANK PAYMENT;240057	89585 JERSEY MAIL SYSTEMS LLC	87.37 INV #36461266, MAY 2024	5/1/2024
BANK PAYMENT;240844	89585 JERSEY MAIL SYSTEMS LLC	23.01 INV #2024-391, MARCH 2024 EXTRA COPIES	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	39.98 INV #1JPG-CVJX-HMXF, FRAMES	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	7.99 INV #1X36-V9G1-VC7X, PICTURE FRAMES	5/1/2024
BANK PAYMENT;240221	89633 INTREP SOLUTIONS, LLC	206.25 INV #10057, APRIL 2024 SERVICES	5/3/2024
BANK PAYMENT;240891	89612 LORI SPROVIERO	39 INVOICE: 032222	5/3/2024
BANK PAYMENT;240891	89612 LORI SPROVIERO	26 REIMBURSEMENT FOR REDEMPTION	5/3/2024
BANK PAYMENT;240891	89612 LORI SPROVIERO	13.36 REIMBURSEMENT FOR MILEAGE	5/3/2024
Total: BUDGET REVENUE ADMINISTRATION		442.96	
01-2010-20-1472-	- BUDGET REV/ADMIN O/E POSTAGE		
BANK PAYMENT;240850	89603 UPS	33.88 INV #3AY196164, 4/16/24 POSTAGE	5/1/2024
Total: BUDGET REV/ADMIN O/E POSTAGE		33.88	
01-2010-20-1501-	- BUDGET TAX ASSESSMENT ADMIN S/W		
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	3,985.55 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	3,985.55 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET TAX ASSESSMENT ADMIN S/W		7,971.10	
01-2010-20-1512-	- BUDGET TAX ASSESSMENT ADMIN O/E		
BANK PAYMENT;240221	89633 INTREP SOLUTIONS, LLC	206.25 INV #10057, APRIL 2024 SERVICES	5/3/2024
Total: BUDGET TAX ASSESSMENT ADMIN O/E		206.25	
01-2010-20-1551-	- BUDGET LEGAL SERVICES & COST S/W		
BANK PAYMENT;240336	89550 APRUZZESE, MCDERMOTT, MASTRO	INV #232797, MARCH 2024 BOROUGH ATTY 5,000.00 FEE,	4/18/2024
BANK PAYMENT;240215	89532 BERN & ASSOCIATES LLC	INV #4-2024, AUDIT LETTER 2023, 250 ADDITIONAL WORK	4/18/2024
Total: BUDGET LEGAL SERVICES & COST S/W		5,250.00	
01-2010-20-1552-	- BUDGET LEGAL SERVICES AND COSTS O/E		
BANK PAYMENT;240220	89529 APRUZZESE, MCDERMOTT, MASTRO	INV #232809 MARCH 2024 ACCT #3013- 3,938.57 06282M, SPECIAL	4/18/2024
BANK PAYMENT;240789	89546 QBE SPECIALTY INSURANCE COMPAN	INV FOR CLAIM # QM-1958, POLICY 532.8 #QJP0101004, MICHAEL JOHNSON	4/18/2024
Total: BUDGET LEGAL SERVICES AND COSTS O/E		4,471.37	
01-2010-21-1801-	- BUDGET PLANNING BOARD S/W		
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	217.31 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	217.31 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET PLANNING BOARD S/W		434.62	
01-2010-21-1812-	- BUDGET PLANNING BOARD O/E		
BANK PAYMENT;240380	89626 BETH CALDERONE	375 INV FOR 4/10/24 MINUTES	5/3/2024

Total: BUDGET PLANNING BOARD O/E

375

01-2010-21-1831- - BUDGET RENT LEVELING

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	54.94 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	54.94 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET RENT LEVELING		109.88	

01-2010-21-1851- - BUDGET ZONING BOARD S/W

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	772.68 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	772.68 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET ZONING BOARD S/W		1,545.36	

01-2010-21-1862- - BUDGET ZONING BOARD O/E

BANK PAYMENT;240477	89564 BETH CALDERONE	375 INV FOR 4/24/24 MEETING	5/1/2024
Total: BUDGET ZONING BOARD O/E		375	

01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	17,170.31 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	16,241.00 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W		33,411.31	

01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E

BANK PAYMENT;240057	89585 JERSEY MAIL SYSTEMS LLC	174.75 INV #36461266, MAY 2024	5/1/2024
BANK PAYMENT;240844	89585 JERSEY MAIL SYSTEMS LLC	83.46 INV #2024-391, MARCH 2024 EXTRA COPIES	5/1/2024
BANK PAYMENT;240221	89633 INTREP SOLUTIONS, LLC	206.25 INV #10057, APRIL 2024 SERVICES	5/3/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E		464.46	

01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES

BANK PAYMENT;240836	N.J. HEALTH BENEFITS FINANCIAL	29,523.27 MAY 2024 PRESCRIPTION BENEFITS	4/23/2024
BANK PAYMENT;240836	N.J. HEALTH BENEFITS FINANCIAL	178,455.02 MAY 2024 HEALTH BENEFITS	4/23/2024
		MAY 2024 RETIRED EMPLOYEE HEALTH	
BANK PAYMENT;240837	NEW JERSEY HEALTH BENEFITS	117,808.99 BENEFITS	4/23/2024
BANK PAYMENT;240840	89592 NATIONAL VISION ADMINISTRATORS	1,102.65 INV #4435787, MAY 2024	5/1/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES		326,889.93	

01-2010-25-2401- - BUDGET POLICE S/W

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	265,975.90 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	262,024.60 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	4,287.44 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	2,972.10 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	11,156.25 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	10,397.50 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	300 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	600 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	2,240.00 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	3,920.00 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET POLICE S/W		563,873.79	

01-2010-25-2412- - BUDGET POLICE

		INV #INUS232395, 2024 TASER PAYMENT	
BANK PAYMENT;240037	89609 AXON ENTERPRISE, INC	4,424.40 YEAR 5 OF 5, R-158-20	5/3/2024
BANK PAYMENT;240024	89631 GOOSETOWN COMMUNICATIONS	6,000.00 INV #163560, MAY 2024 AVTEC	5/3/2024
		INV #163561, MAY 2024 PD VIDEO RECORDER	
BANK PAYMENT;240025	89631 GOOSETOWN COMMUNICATIONS	667.58 & 4 CAMERAS	5/3/2024

		INV #163561, MAY 2024 PD INDOOR	
BANK PAYMENT;240025	89631 GOOSETOWN COMMUNICATIONS	105 CAMERAS	5/3/2024
BANK PAYMENT;240054	89584 HYDR8, LLC	109 INV #1719926, 4/21-5/20/24	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	29.98 INV #1VYK-VYXR-HP4R, DRONE LANDING PAD	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	7.53 INV #144D-6J9K-X64O, FLAG	5/1/2024
BANK PAYMENT;240820	89572 DASH MEDICAL GLOVES, INC	104 INV #INV1307950,, Hi-Risk Nitrile Exam Gloves	5/1/2024
BANK PAYMENT;240820	89572 DASH MEDICAL GLOVES, INC	104 Size Medium	5/1/2024
BANK PAYMENT;240788	89536 G & S HUNTERS, LLC	55 Invoice 8012 3/28/24 Glock 45 Cleaning	4/18/2024
BANK PAYMENT;240823	89577 G & S HUNTERS, LLC	65 Invoice 103 4/17/24 H&K Rail & Installation	5/1/2024
BANK PAYMENT;240825	89595 PYE BARKER FIRE & SAFETY, LLC	415 INV #IV00165145, EMERGENCY ROAD FLARES	5/1/2024
BANK PAYMENT;240779	89547 RAMSEY GRAPHICS & PRINTING, LL	180 INV #123PD271, Accreditation Manuals 7 of them	4/18/2024
BANK PAYMENT;240782	89635 RAMSEY GRAPHICS & PRINTING, LL	290 INV #123PD272, Full color printed envelopes & info cards for Drivers w	5/3/2024
BANK PAYMENT;240841	89635 RAMSEY GRAPHICS & PRINTING, LL	75 INV #123PF271B, layout and additional accreditation manual for Chief a	5/3/2024
BANK PAYMENT;240879	89635 RAMSEY GRAPHICS & PRINTING, LL	90 INV #123BA17, 25 laminated new phone listing directories.	5/3/2024
BANK PAYMENT;240897	89635 RAMSEY GRAPHICS & PRINTING, LL	242 Invoice 123PD274 4/30/24 Crash Doc Cards	5/3/2024
BANK PAYMENT;240221	89633 INTREP SOLUTIONS, LLC	1,650.00 INV #10057, APRIL 2024 SERVICES	5/3/2024
BANK PAYMENT;240221	89633 INTREP SOLUTIONS, LLC	3,027.00 INV #10058/10059, 5/1 SITE BACKUP	5/3/2024
BANK PAYMENT;240057	89585 JERSEY MAIL SYSTEMS LLC	174.75 INV #36461266, MAY 2024	5/1/2024
BANK PAYMENT;240844	89585 JERSEY MAIL SYSTEMS LLC	20.7 INV #2024-391, MARCH 2024 EXTRA COPIES	5/1/2024
BANK PAYMENT;240778	89530 B&B AUTOMOTIVE PERFORMANCE LLC	210 Invoice 4/12/24 Dodge #404	4/18/2024
BANK PAYMENT;240778	89530 B&B AUTOMOTIVE PERFORMANCE LLC	70 Invoice 4/12/24 Dodge #404	4/18/2024
BANK PAYMENT;240778	89530 B&B AUTOMOTIVE PERFORMANCE LLC	179 Invoice 4/12/24 Dodge #404	4/18/2024
BANK PAYMENT;240778	89530 B&B AUTOMOTIVE PERFORMANCE LLC	77 Invoice 4/12/24 Dodge #404	4/18/2024
BANK PAYMENT;240778	89530 B&B AUTOMOTIVE PERFORMANCE LLC	85 Invoice 4/12/24 Dodge #404	4/18/2024
BANK PAYMENT;240778	89530 B&B AUTOMOTIVE PERFORMANCE LLC	238 Invoice 4/12/24 Dodge #404	4/18/2024
BANK PAYMENT;240778	89530 B&B AUTOMOTIVE PERFORMANCE LLC	41 Invoice 4/12/24 Dodge #404	4/18/2024
BANK PAYMENT;240778	89530 B&B AUTOMOTIVE PERFORMANCE LLC	237 Invoice 4/12/24 Dodge #404	4/18/2024
BANK PAYMENT;240859	89561 B&B AUTOMOTIVE PERFORMANCE LLC	280 Invoice Ford #427 4/17/24	5/1/2024
BANK PAYMENT;240859	89561 B&B AUTOMOTIVE PERFORMANCE LLC	600 Invoice Ford #427 4/17/24	5/1/2024
BANK PAYMENT;240859	89561 B&B AUTOMOTIVE PERFORMANCE LLC	98 Invoice Ford #427 4/17/24	5/1/2024
BANK PAYMENT;240859	89561 B&B AUTOMOTIVE PERFORMANCE LLC	50 Invoice Ford #427 4/17/24	5/1/2024
BANK PAYMENT;240722	89538 HARLEY DAVIDSON OF BERGEN CNTY	191.53 INV #1249171, repair parts for M2 & 458	4/18/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	78.28 INV #1C77-YHWG-9MV1, FOLDERS	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	29.99 INV #1KFC-7FPC-GVJT, HOLE PUNCH	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	116.98 INV #1TRX-QQMC-Y9FD, BOOK/TOILET BRUSH	5/1/2024
BANK PAYMENT;240817	89565 BLUE TO GOLD, LLC	225 Invoice#BTG-WNJ-30627 4/30/24 Advanced Search & Seizure J.Farfan	5/1/2024
BANK PAYMENT;240818	89565 BLUE TO GOLD, LLC	1,350.00 Invoice#BTG-WNJ-30617 Advanced Search & Seizure 4/30/24 D.Maganinho,N.	5/1/2024
BANK PAYMENT;240822	89565 BLUE TO GOLD, LLC	225 Invoice#BTG-WNJ-31021 4/19/24 Wayne, NJ Advanced Traffic Stops 05-01-2	5/1/2024
BANK PAYMENT;240822	89565 BLUE TO GOLD, LLC	225 Invoice#BTG-WNJ-31021 4/19/24 Wayne NJ Advanced Traffic Stops 05-01-24	5/1/2024
BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	165 Invoice BTG-NBNJ-32817 4-23-24 Advanced Criminal Investigation 7-23-24	5/1/2024
BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	165 Invoice BTG-NBNJ-3281 4-23-24 Interview & Interrogation Case Law 7-24-	5/1/2024
BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	165 Invoice BTG-NBNJ-32817 4-23-24 Advanced Search Warrants 7-25-24 K.Hart	5/1/2024

BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	Invoice BTG-NBNJ-32817 4-23-24 Advanced 165 Criminal Investigation 7-23-24	5/1/2024
BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	Invoice BTG-NBNJ-3217 4-23-24 Interview and 165 Interrogation Case Law 7-2	5/1/2024
BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	Invoice BTG-NBNJ-32817 4-23-24 Advanced 165 Search Warrants 7-25-24 M.Juli	5/1/2024
BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	Invoice BTG-NBNJ-32817 4-23-24 Advanced 165 Criminal Investigation 7-23-24	5/1/2024
BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	Invoice BTG-NBNJ-32817 4-23-24 Interview 165 and Interrogation Case Law 7-	5/1/2024
BANK PAYMENT;240839	89565 BLUE TO GOLD, LLC	Invoice BTG-NBNJ-32817 4-23-24 Advanced 165 Search Warrants 7-25-24 C.Cast	5/1/2024
BANK PAYMENT;240862	89565 BLUE TO GOLD, LLC	Invoice BTG-WNJ-34935 4/25/24 Advanced 225 Traffic Stops 5/1/24 Tyler Grif	5/1/2024
BANK PAYMENT;240824	89586 JERSEY SHORE SAFETY CONSULTANTS, LC	Inv 2024-0043 NJ Emergency Medical Dispatch 350 Course 4/15,4/16,4/17,4/18	5/1/2024
BANK PAYMENT;240716	89541 LAW ENFORCEMENT RISK MANAGEMEN	150 INV #241794, 4/11/24 CLASS W WOODS	4/18/2024
BANK PAYMENT;240716	89541 LAW ENFORCEMENT RISK MANAGEMEN	150 INV #241795, 4/11/24 CLASS, N DIMOVSKI iinv for Cert Course Stephen Araujo 6-10 - 6-13	4/18/2024
BANK PAYMENT;240211	89597 SAFE KIDS WORLDWIDE	95 2024	5/1/2024
BANK PAYMENT;240810	89552 ENTERPRISE FM TRUST	4,587.64 INV #FBN4987704, MARCH 2023 INVOICES	4/19/2024
BANK PAYMENT;240811	89553 ENTERPRISE FM TRUST	4,827.64 INV #FBN4998574, APRIL 2024 Invoice 5208274097 4/24/24 Restock Medical	4/19/2024
BANK PAYMENT;240861	89568 CINTAS CORPORATION NO.2	409.02 Cabinet	5/1/2024
BANK PAYMENT;240796	89588 LAWMEN SUPPLY COMPANY OF N.J.	49.99 INV #IN2040767	5/1/2024
BANK PAYMENT;240796	89588 LAWMEN SUPPLY COMPANY OF N.J.	46.99 INV #IN2040767	5/1/2024
BANK PAYMENT;240796	89588 LAWMEN SUPPLY COMPANY OF N.J.	22 INV #IN2040767	5/1/2024
BANK PAYMENT;240796	89588 LAWMEN SUPPLY COMPANY OF N.J.	11 INV #IN2040767	5/1/2024
BANK PAYMENT;240796	89588 LAWMEN SUPPLY COMPANY OF N.J.	82 INV #IN2040767	5/1/2024
Total: BUDGET POLICE		34,934.00	
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W			
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	7,491.40 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	8,136.40 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET CROSSING GUARDS S/W		15,627.80	
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL			
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	15,761.45 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	24,495.15 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET OTHER POLICE PERSONNEL		40,256.60	
01-2010-25-2501- - BUDGET DISPATCHER 911			
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	16,087.31 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	16,009.26 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET DISPATCHER 911		32,096.57	
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES			
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	15,459.75 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240995	89641 PAYROLL DEDUCTION ACCOUNT	15,705.00 PAY DATE: 5/13/24, PAY PERIOD: 10	5/10/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES		31,164.75	
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E			
BANK PAYMENT;240059	89542 LEAF CAPITAL FUNDING LLC	INV #16338469, APRIL 2024 CONTRACT #100- 75 7075321-001	4/18/2024

BANK PAYMENT;240553	89600 STRYKER SALES, LLC	INV #9206029740, Lucas Dispsable Suction 158.1 Cup	5/1/2024
BANK PAYMENT;240553	89600 STRYKER SALES, LLC	103.7 INV #9206029740, Lucas Stabilization Strap	5/1/2024
BANK PAYMENT;240553	89600 STRYKER SALES, LLC	10.47 INV #9206029740, Freight/Shipping	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	49.54 INV #1MK9-H4LX-CNNT, CLEANING SUPPLIES	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	950.18 INV #1PYC-17H1-9LK6, BEDDING	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	46.99 INV #1PR1-CQK9-6GC9, TRASH BAGS	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	46.06 INV #13VD-9LHW-DPTH, PAPER TOWELS INV #253226, 4/22 AMB DELIVERY & INV	5/1/2024
BANK PAYMENT;240898	89628 CLEAN DRINKING WATER	72 #256009 5/1 AMB DELIVERY	5/3/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E		1,512.04	

01-2010-25-2651- - BUDGET FIRE PREVENTION S/W

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	6,233.80 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	6,383.92 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET FIRE PREVENTION S/W		12,617.72	

01-2010-25-2662- - BUDGET FIRE PREVENTION O/E

BANK PAYMENT;240221	89633 INTREP SOLUTIONS, LLC	206.25 INV #10057, APRIL 2024 SERVICES	5/3/2024
Total: BUDGET FIRE PREVENTION O/E		206.25	

01-2010-25-2672- - BUDGET FIRE O/E

BANK PAYMENT;240240	89574 DONALD G SALZMANN	INV #24-009, REPAIR FROM ACCIDENT TO 13,123.87 TRUCK 4	5/1/2024
BANK PAYMENT;240169	89548 RESCUE PRODUCTS INTERNATIONAL	INV #2024-042, ICE RESCUE WEEKEND 24 650 HOUR PROGRAM	4/18/2024
BANK PAYMENT;240784	89549 SSSS LLC	185 INV #104036, 1/31/24 ICE MACHINE REPAIR	4/18/2024
BANK PAYMENT;240885	89610 BRIAN MCDERMOTT	INV #2024-9, 5/25-4/30/24 CONSULTING 4,166.66 SERVICES	5/3/2024
Total: BUDGET FIRE O/E		18,125.53	

01-2010-25-2751- - BUDGET PROSECUTOR S/W

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	852.06 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	852.06 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET PROSECUTOR S/W		1,704.12	

01-2010-26-2901- - BUDGET STREETS AND ROADS S/W

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	50,250.42 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	50,250.42 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	2,541.17 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	3,665.36 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET STREETS AND ROADS S/W		106,707.37	

01-2010-26-2912- - BUDGET STREETS AND ROADS O/E

BANK PAYMENT;240044	89573 DE LAGE LANDEN FINANCIAL	223.38 INV #82420657, 4/15-5/14/24 PLUS LATE FEE	5/1/2024
BANK PAYMENT;240704	89606 AGL WELDING CO INC	178.2 INV #10139513, 4/30 ORDER INV #460259, PIPE/TEE/BASINS, INV #460271,	5/3/2024
BANK PAYMENT;240087	89616 PROGRESSIVE BRICK CO	2,368.84 TEE/ELBOW	5/3/2024
BANK PAYMENT;240764	89551 SAFETY KLEEN SYSTEMS, INC	362.3 INVOICE FOR 4/12/2024 SOLVENT ORDER	4/19/2024
BANK PAYMENT;240720	89636 WALLINGTON PLUMBING HEATING	14.11 INV #S4859942.001	5/3/2024
BANK PAYMENT;240720	89636 WALLINGTON PLUMBING HEATING	4.7 INV #S4859942.001	5/3/2024
BANK PAYMENT;240720	89636 WALLINGTON PLUMBING HEATING	11.26 INV #S4859942.001	5/3/2024
BANK PAYMENT;240720	89636 WALLINGTON PLUMBING HEATING	5.94 INV #S4859942.001	5/3/2024
BANK PAYMENT;240720	89636 WALLINGTON PLUMBING HEATING	8.29 INV #S4859942.001	5/3/2024
BANK PAYMENT;240720	89636 WALLINGTON PLUMBING HEATING	4.07 INV #S4859942.001	5/3/2024
BANK PAYMENT;240720	89636 WALLINGTON PLUMBING HEATING	9.72 INV #S4859942.001	5/3/2024

BANK PAYMENT;240551	89531 BARCIA BROTHERS, INC.	8,596.00	INV #8538, REPAIR TO BACK GATE AT DPW	4/18/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	107.99	INV #1J1T-QT44-9F1K, WHEEL CHAIR RAMP INV #31482, MONITORING FIRE HOUSE	5/1/2024
BANK PAYMENT;240851	89570 COMMERCIAL PROTECTIVE SYS INC	2,640.00	ALARMS, MAY 2024 - APRIL 2025	5/1/2024
BANK PAYMENT;240047	89576 FELDMAN BROS. ELECTRIC CO.	36.5	INV #3516530-00, 4/10 PARTS	5/1/2024
BANK PAYMENT;240767	89578 GATES FLAG & BANNER CO., INC	200	INV #217671	5/1/2024
BANK PAYMENT;240767	89578 GATES FLAG & BANNER CO., INC	1,080.00	INV #217671	5/1/2024
BANK PAYMENT;240767	89578 GATES FLAG & BANNER CO., INC	87	INV #217671	5/1/2024
BANK PAYMENT;240767	89578 GATES FLAG & BANNER CO., INC	764.5	INV #217671 INV #7961457, USN610' 6X10 UNITED STATES	5/1/2024
BANK PAYMENT;240802	89578 GATES FLAG & BANNER CO., INC	207	FLAG INV #7961457, ARMEDN46 4X6 ARMED	5/1/2024
BANK PAYMENT;240802	89578 GATES FLAG & BANNER CO., INC	71	FORCES FLAG	5/1/2024
BANK PAYMENT;240802	89578 GATES FLAG & BANNER CO., INC	88.65	INV #7961457, AIRFCN46 AIRFORCE FLAG INV #7961457, MARINN46 MARINE CORP	5/1/2024
BANK PAYMENT;240802	89578 GATES FLAG & BANNER CO., INC	88.65	FLAG INV #7961457, COASTN46 COAST GUARD	5/1/2024
BANK PAYMENT;240802	89578 GATES FLAG & BANNER CO., INC	88.65	FLAG	5/1/2024
BANK PAYMENT;240802	89578 GATES FLAG & BANNER CO., INC	88.65	INV #7961457, ARMYN46 ARMY FLAG	5/1/2024
BANK PAYMENT;240802	89578 GATES FLAG & BANNER CO., INC	88.65	INV #7961457, NAVYN46 NAVY FLAG	5/1/2024
BANK PAYMENT;240802	89578 GATES FLAG & BANNER CO., INC	53.04	INV #7961457, POWSN35 POW FLAG	5/1/2024
BANK PAYMENT;240849	89578 GATES FLAG & BANNER CO., INC	200	INV #217671, DECORATE SERVICE CALL	5/1/2024
BANK PAYMENT;240849	89578 GATES FLAG & BANNER CO., INC	1,080.00	INV #217671, LABOR	5/1/2024
BANK PAYMENT;240849	89578 GATES FLAG & BANNER CO., INC	87	INV #217671, 5' ALUM TANGLE FREE POLE	5/1/2024
BANK PAYMENT;240849	89578 GATES FLAG & BANNER CO., INC	764.5	INV #217671, US FLAG INV #90879028, 800UE7 GASKETED	5/1/2024
BANK PAYMENT;240833	89580 GRAINGER, INC	210.54	PARTITION DOOR ROYAL BLUE14,	5/1/2024
BANK PAYMENT;240833	89580 GRAINGER, INC	137.24	INV #90879028, 16D163 PARTITION PANEL14, INV #90879028, 800UH4 PARTITION	5/1/2024
BANK PAYMENT;240833	89580 GRAINGER, INC	84.82	COLUMN14,	5/1/2024
BANK PAYMENT;240833	89580 GRAINGER, INC	72.82	INV #90879028, 16D152 PARTITION14,	5/1/2024
BANK PAYMENT;240833	89580 GRAINGER, INC	11.66	INV #90879028, 3PEN 7 STOP AND KEEPER14,	5/1/2024
BANK PAYMENT;240833	89580 GRAINGER, INC	142.94	INV #90879028, 800UA8 URINAL SCREEN14,	5/1/2024
BANK PAYMENT;240834	89580 GRAINGER, INC	8.96	INV #9087902822, 3PEN4 SLIDE LATCH INV #10051, CONNECT ALL PCS & PRINTERS	5/1/2024
BANK PAYMENT;240742	89540 INTREP SOLUTIONS, LLC	9,575.00	TO NEW CABLING	4/18/2024
BANK PAYMENT;240312	89634 JOHNNY ON THE SPOT, LLC	80.36	INV #6922106, april 2024 FENCE	5/3/2024
BANK PAYMENT;240062	89613 NCG PENNA CLEANING SERV LLC	863.76	INV #92-1634822, MAY 2024	5/3/2024
BANK PAYMENT;240062	89613 NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634822, MAY 2024	5/3/2024
BANK PAYMENT;240062	89613 NCG PENNA CLEANING SERV LLC	400	INV #92-1634822, MAY 2024	5/3/2024
BANK PAYMENT;240062	89613 NCG PENNA CLEANING SERV LLC	300	INV #92-1634822, MAY 2024	5/3/2024
BANK PAYMENT;240865	89598 SHERWIN WILLIAMS CO.	94.4	INV #1376-9, 4/29 PAINT	5/1/2024
BANK PAYMENT;240865	89598 SHERWIN WILLIAMS CO.	34.99	INV #1376-9, 4/29 PAINT INV #241040107, 80148/130020/185/70072/200109/20060	5/1/2024
BANK PAYMENT;240752	89621 SUPERIOR DISTRIBUTORS INC.	727.82	APRIL 2024 INV #82441, GLASSES/OIL MIX #1293,	5/3/2024
BANK PAYMENT;240040	89629 COMPLETE SAW & GARDEN EQUIP.	399.55	COSBOWETOW	5/3/2024
BANK PAYMENT;240870	89582 HOME DEPOT	141.02	INV #5514334, PD DESK SUPPLIES	5/1/2024
BANK PAYMENT;240870	89582 HOME DEPOT	312.86	INV #5514334, PD DESK SUPPLIES	5/1/2024
BANK PAYMENT;240870	89583 HOME DEPOT	292.5	INV #5514334, PD DESK SUPPLIES	5/1/2024
BANK PAYMENT;240870	89583 HOME DEPOT	134.7	INV #5514334, PD DESK SUPPLIES	5/1/2024
BANK PAYMENT;240870	89583 HOME DEPOT	62.49	INV #5514334, PD DESK SUPPLIES	5/1/2024
BANK PAYMENT;240870	89583 HOME DEPOT	254.76	INV #5514334, PD DESK SUPPLIES	5/1/2024
BANK PAYMENT;240856	89604 VINCENT CAMILLERI	1,500.00	REIMBURSEMENT FOR CDL DRIVER'S COURSE	5/1/2024
BANK PAYMENT;240786	89544 NJ SHADE TREE FEDERATION	95	INV #m2024-059	4/18/2024
BANK PAYMENT;240878	89569 CLEAN DRINKING WATER	24	INV #254553, 4/29 DPW DELIVERY	5/1/2024
BANK PAYMENT;240187	89578 GATES FLAG & BANNER CO., INC	660	INV #217949, INSTALL 44 SPRING BANNERS	5/1/2024
BANK PAYMENT;240221	89633 INTREP SOLUTIONS, LLC	206.25	INV #10057, APRIL 2024 SERVICES INV #4045270, APRIL 2024 69 LOCATES @	5/3/2024
BANK PAYMENT;240068	89614 ONE CALL CONCEPTS, INC.	98.67	\$1.43	5/3/2024

BANK PAYMENT;240751	89620 STONE INDUSTRIES INC	102.77 INV #186795, 4/10 MATERIAL	5/3/2024
BANK PAYMENT;240753	89622 TRAFFIC SAFETY & EQUIPMENT CO.	INV #239196, 4/22, INV #23919, 4/26 STOP	
		3,588.88 SIGN	5/3/2024
Total: BUDGET STREETS AND ROADS O/E		41,858.35	
01-2010-26-3002- - BUDGET TRAFFIC LIGHTS			
BANK PAYMENT;240791	89545 PUBLIC SERVICE ELECTRIC & GAS	894.5 ACCT #13 013 082 18, MARCH 2024	4/18/2024
Total: BUDGET TRAFFIC LIGHTS		894.5	
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W			
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	1,994.83 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	1,750.23 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET SOLID WASTE/RECYCLING S/W		3,745.06	
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL			
BANK PAYMENT;240120	89630 GAETA RECYCLING CO	186.92 INV #3516870, MAY 2024	5/3/2024
Total: BUDGET RECYCLING CONTRACTUAL		186.92	
01-2010-26-3072- - BUDGET SOLID WASTE			
BANK PAYMENT;240225	89533 CALI CARTING INC	107,361.64 INV #331432, MARCH 2024, 628.25 TONS	4/18/2024
Total: BUDGET SOLID WASTE		107,361.64	
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE			
		INV	
		#859308/740/60435/527/2056/531/645/3100	
BANK PAYMENT;240746	89615 P & A AUTO PARTS, INC	1,354.39 /630/4371	5/3/2024
BANK PAYMENT;240750	89618 ROBERT'S & SON, INC.	184.46 INV #5785832, BRIGGS & STRATTON	5/3/2024
Total: BUDGET VEHICLE MAINTENANCE		1,538.85	
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W			
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	514.04 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	514.04 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET BOARD OF HEALTH S/W		1,028.08	
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E			
BANK PAYMENT;240828	89562 BERGEN COUNTY DEPT OF HEALTH S	INV #FLU 3073, 9/1/23-6/30/24, PRE-FILLED	
		214.5 SRINGES	5/1/2024
BANK PAYMENT;240828	89562 BERGEN COUNTY DEPT OF HEALTH S	INV #FLU 3073, 9/1/23-6/30/24, NURSING	
		275 SERVICES PER VACCINATION	5/1/2024
BANK PAYMENT;240899	89627 CARE SUPPLIES LLC	24ELMWPORD240899 05/03/2024 INV	
		986.98 #13811, SUPPLIES FOR THE HEALTH FAIR	5/3/2024
Total: BUDGET BOARD OF HEALTH O/E		1,476.48	
01-2010-28-3701- - BUDGET RECREATION S/W			
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	22,550.63 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	25,579.90 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET RECREATION S/W		48,130.53	
01-2010-28-3712- - BUDGET RECREATION O/E			
BANK PAYMENT;240100	89602 TRITEC OFFICE EQUIP. LEASING	429.35 INV #82421887, 4/15-5/14/24	5/1/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3452-ELIZEBETH AVE	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3454-GALL AVE	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3453-GARDEN DR	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3485-350 RIVER DR	5/3/2024

BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3451-SPEIDEL AVE	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3457-CADMUS AVE	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3458-BIRCHWOOD DR	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	200 I3460-500 MOLA BLVD	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3477-ENGLISH AVE	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 ELMWOOD DR INVOICE: I3455-5/1/24-MAZZER PORTA JOHN-	5/3/2024
BANK PAYMENT;240888	89607 AIRTRON TECHNOLOGY INC.	428.66 FILTERS	5/3/2024
BANK PAYMENT;240888	89607 AIRTRON TECHNOLOGY INC.	1,200.00 INVOICE: 032222, LABOR	5/3/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	213.98 INV #1YV6-F4RG-4KLR, WATER FILTERS INVOICE: 112373 4/24/24 30X36 CLEAR	5/1/2024
BANK PAYMENT;240846	89587 JOHN A EARL INC.	111 LINERS 100/CS 30 GALLON INVOICE: 112373 4/24/24 30X36 CLEAR	5/1/2024
BANK PAYMENT;240846	89587 JOHN A EARL INC.	209.52 LINERS 100/CS 30 GALLON	5/1/2024
BANK PAYMENT;240799	89535 CLEAN DRINKING WATER	18 INV #253617, 4/15/24 REC WATER DELIVERY	4/18/2024
BANK PAYMENT;240221	89633 INTREP SOLUTIONS, LLC	206.25 INV #10057, APRIL 2024 SERVICES	5/3/2024
BANK PAYMENT;240025	89631 GOOSETOWN COMMUNICATIONS	592.64 INV #163561, MAY 2024 PARK CAMERAS INVOICE: 1674 EPLEGO ROBOTICS AND	5/3/2024
BANK PAYMENT;240819	89566 BUILT BY ME LLC	620 CODING- AMAZING ENGINEERS4/16/24	5/1/2024
BANK PAYMENT;240819	89566 BUILT BY ME LLC	1,085.00 INVOICE: 1674, INVOICE: 1674 INVOICE: EP072024 2/10/24 MOVIES UNDER	5/1/2024
BANK PAYMENT;240848	89593 PREMIERE PRODUCTIONS, LLC	400 THE STARS JULY20,2024	5/1/2024
Total: BUDGET RECREATION O/E		6,614.40	

01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE

BANK PAYMENT;240881	89628 CLEAN DRINKING WATER	INV# 254554 SENIOR CENTER DELIVERY 12 4/29/2024	5/3/2024
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE		12	

01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS

BANK PAYMENT;240866	89575 DTS TRUCKING LLC	300 INV #INVDT544463, 15 YARDS OF SCREENED TOPSOIL	5/1/2024
BANK PAYMENT;240632	89581 HEIDELBERG MATERIALS NORTHEAST LLC	1,351.60 INV #4449050, infield best top soil	5/1/2024
Total: BUDGET MAINTENANCE OF PARKS		1,651.60	

01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS

BANK PAYMENT;240858	89557 ACCESS ELMWOOD PARK	100.14 Invoice 4/25/24 Bring your kids to work day	5/1/2024
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	213.05 INV #1KFC-7FPC-HPW1, PULPIT & MIC STAND Invoice 05735 4/25/24 Pizza for Bring you Kids	5/1/2024
BANK PAYMENT;240884	89608 ANGELA FAVA	46.55 to work day	5/3/2024
BANK PAYMENT;240884	89608 ANGELA FAVA	5 Invoice 05735 4/25/24 Tip	5/3/2024
BANK PAYMENT;240826	89563 BERNADINE FERRARI	300 Invoice 2024 4/15/24 Face painting for the Softball event 4/14/24	5/1/2024
BANK PAYMENT;240619	89596 RILEIGHS OUTDOOR DECOR	1,550.40 INV #14482, 9" PVC/MET REGULAR CUT GARLAND	5/1/2024
BANK PAYMENT;240619	89596 RILEIGHS OUTDOOR DECOR	2,500.00 INV #14482, SHIPPING INV #4272024, SPRING FESTIVAL	5/1/2024
BANK PAYMENT;240852	89555 SAMANTHA LONG	1,600.00 PERFORMANCE, 4/27/24	4/25/2024
Total: BUDGET CELEBRATION OF PUBLIC EVENTS		6,315.14	

01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL

BANK PAYMENT;240791	89545 PUBLIC SERVICE ELECTRIC & GAS	20,692.66 ACCT #13 013 082 18, MARCH 2024	4/18/2024
Total: BUDGET ELECTRICITY, GAS & OIL		20,692.66	

01-2010-31-4352- - BUDGET STREET AREA LIGHTING

BANK PAYMENT;240791	89545 PUBLIC SERVICE ELECTRIC & GAS	23,005.18 ACCT #13 013 082 18, MARCH 2024 ACCT #72 434 768 05, 2/29-3/28/24, 13	4/18/2024
BANK PAYMENT;240869	89594 PUBLIC SERVICE ELECTRIC & GAS	600.19 ENGLISH AVE ACCT #65 635 111 04, 2/29-3/24/24, 941	5/1/2024
BANK PAYMENT;240869	89594 PUBLIC SERVICE ELECTRIC & GAS	421.69 RIVER DRIVE	5/1/2024

BANK PAYMENT;240869	89594 PUBLIC SERVICE ELECTRIC & GAS	ACCT #72 021 328 18, 3/23-4/22/24, 28.7 MIDLAND & ERIE	5/1/2024
Total: BUDGET STREET AREA LIGHTING		24,055.76	

01-2010-31-4402- - BUDGET TELEPHONE

BANK PAYMENT;240880	89560 AVAYA LLC	INV #2221833792, MARCH 2024 SERVICES, 47.9 ACCT #0102335189	5/1/2024
BANK PAYMENT;240880	89560 AVAYA LLC	INV #2221835107, APRIL 2024, ACCT 59.4 #102335189	5/1/2024
BANK PAYMENT;240436	89590 MetTel	827.18 INV #100498703-360-5, 4-23-5/22/24 4/27-5/26/24, ACCT #157-172-114-0001-75,	5/1/2024
BANK PAYMENT;240101	89623 VERIZON	289 STATIC ID & SERVER	5/3/2024
BANK PAYMENT;240102	89624 VERIZON	INV #362000056674, APRIL 2024 ACCT 1,127.17 #100000163890	5/3/2024
BANK PAYMENT;240006	89625 VERIZON WIRELESS	INV #992006524, 4/19-5/18/24, ACCT 2,413.30 #942326307-00001	5/3/2024
Total: BUDGET TELEPHONE		4,763.95	

01-2010-31-4602- - BUDGET GASOLINE

BANK PAYMENT;240090	89617 RACHLES/MICHELE'S MOTOR OIL IN	INV #406730 - 4/3, INV #407586 4/16, INV 13,903.58 #407421 4/22/24	5/3/2024
Total: BUDGET GASOLINE		13,903.58	

01-2010-32-4653- - RECYCLING TAX RECYCLING TAX

BANK PAYMENT;240056	89632 I.W.S. TRANSFER SYSTEMS OF NJ-	INV #9727290, APRIL 2024 RECYCLING 3,784.33 DISPOSAL	5/3/2024
Total: RECYCLING TAX RECYCLING TAX		3,784.33	

01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN

BANK PAYMENT;240783	89534 CGP&H, LLC	INV #50040, HOUSING REHAB PROGRAM 580.8 SERVICES, 2/29-3/11/24	4/18/2024
BANK PAYMENT;240783	89534 CGP&H, LLC	INV #50039, AFFORDABLE HOUSING ADMIN 1,271.00 AGENT SERVICES, MARCH 2024	4/18/2024
BANK PAYMENT;240785	89567 CGP&H, LLC	INV #49777, AFFORDABLE HOUSING ADMIN 1,457.00 AGENT, FEB 2024	5/1/2024
HOUSIN		3,308.80	

01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	3,470.30 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	1,850.15 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	125.79 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	13,682.19 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	1,339.07 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	125.79 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	14,444.42 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	3,000.30 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240995	89641 PAYROLL DEDUCTION ACCOUNT	1,201.45 PAY DATE: 5/13/24, PAY PERIOD: 10	5/10/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	1,850.15 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	1,339.07 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240995	89641 PAYROLL DEDUCTION ACCOUNT	636.06 PAY DATE: 5/13/24, PAY PERIOD: 10	5/10/2024
Total: BUDGET SOCIAL SECURITY SYSTEM		43,064.74	

01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W

BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	9,121.90 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	9,121.90 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	588.83 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	652.98 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET MUNICIPAL COURT S/W		19,485.61	

01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E

BANK PAYMENT;240057	89585 JERSEY MAIL SYSTEMS LLC	174.75 INV #36461266, MAY 2024	5/1/2024
BANK PAYMENT;240799	89535 CLEAN DRINKING WATER	12 INV #253620, 4/15/24 COURT DELIVERY	4/18/2024
BANK PAYMENT;240799	89535 CLEAN DRINKING WATER	6 INV #253620, COURT DELIVERY FEE	4/18/2024
Total: BUDGET MUNICIPAL COURT O/E		192.75	

01-2010-43-4951- - BUDGET PUBLIC DEFENDER			
BANK PAYMENT;240821	89554 PAYROLL DEDUCTION ACCOUNT	481.74 PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	481.74 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET PUBLIC DEFENDER		963.48	

01-2030-20-1313- - APPROPRIATION RESERVES PAYROLL SERVICE			
BANK PAYMENT;230347	89558 ACTION DATA SERVICES	4,540.80 INV #875, FORM 1095C 2023	5/1/2024
Total: APPROPRIATION RESERVES PAYROLL SERVICE		4,540.80	

01-2030-25-2412- - APPROPRIATION RESERVES POLICE			
BANK PAYMENT;240864	89599 SOMES UNIFORM, INC.	Invoice V185418 3/20/23 Chaplain Badge Gold 220 Pin Back	5/1/2024
Total: APPROPRIATION RESERVES POLICE		220	

01-2030-25-2672- - APPROPRIATION RESERVES FIRE O/E			
BANK PAYMENT;232521	89574 DONALD G SALZMANN	32,858.29 INV #24-010, REPAIRS TO TRUCK #4	5/1/2024
BANK PAYMENT;240784	89549 SSSS LLC	185 INV #97333, 6/9/23 ICE MACHINE REPAIR	4/18/2024
Total: APPROPRIATION RESERVES FIRE O/E		33,043.29	

01-2030-28-3712- - APPROPRIATION RESERVES RECREATION O/E			
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3479-MOSQUITO JUNGLE	5/3/2024
BANK PAYMENT;240883	89611 JASON MAZZER PLUMBING & HEATIN	100 I3456-RIVER DR	5/3/2024
Total: APPROPRIATION RESERVES RECREATION O/E		200	

01-2080-55-6510- - COUNTY TAXES COUNTY TAXES			
BANK PAYMENT;240042	89571 COUNTY OPEN SPACE TRUST FUND	68,228.00 2024 SECOND QUARTER	5/1/2024
BANK PAYMENT;240403	89601 TREASURER BERGEN COUNTY	1,559,714.00 2024 SECOND QUARTER TAXES	5/1/2024
Total: COUNTY TAXES COUNTY TAXES		1,627,942.00	

01-9000-41-7011- - AR GRANT ALCOHOL & REHAB FND			
BANK PAYMENT;240942	89637 PAYROLL DEDUCTION ACCOUNT	900 PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: AR GRANT ALCOHOL & REHAB FND		900	

01-9000-41-7252- - AR GRANT CLEAN COMMUNITY			
BANK PAYMENT;240857	89559 AMAZON.COM SALES, INC	INV #11NJ-NH41-K4PW, CLEAN COMMUNITY, 35.77 INV #1L1F-X3JL-4VT6, CREDIT	5/1/2024
Total: AR GRANT CLEAN COMMUNITY		35.77	

Fund Total: 01 **3,352,545.56**

03-2010-05-8530- - RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;240847	21251 MODEL 1 COMMERCIAL VEHICLES, I	INVOICE: RA129003315 BUS(S1W272) 962.5 QUARTERLY INSPECTION	5/1/2024
BANK PAYMENT;240847	21251 MODEL 1 COMMERCIAL VEHICLES, I	INVOICE: RA129003315 BUS(S1W272) 397.09 QUARTERLY INSPECTION	5/1/2024
BANK PAYMENT;240847	21251 MODEL 1 COMMERCIAL VEHICLES, I	INVOICE: RA129003315 BUS(S1W272) 47.32 QUARTERLY INSPECTION	5/1/2024

BANK PAYMENT;240847	21251 MODEL 1 COMMERCIAL VEHICLES, I	INVOICE: RA129003315 BUS(S1W272) 80.85 QUARTERLY INSPECTION	5/1/2024
BANK PAYMENT;240847	21251 MODEL 1 COMMERCIAL VEHICLES, I	INVOICE: RA129003315 BUS(S1W272) 67.59 QUARTERLY INSPECTION	5/1/2024
BANK PAYMENT;240847	21251 MODEL 1 COMMERCIAL VEHICLES, I	INVOICE: RA129003315 BUS(S1W272) 464.39 QUARTERLY INSPECTION	5/1/2024
BANK PAYMENT;240847	21251 MODEL 1 COMMERCIAL VEHICLES, I	INVOICE: RA129003315 BUS(S1W272) 402.5 QUARTERLY INSPECTION	5/1/2024
BANK PAYMENT;240847	21251 MODEL 1 COMMERCIAL VEHICLES, I	INVOICE: RA129003315 BUS(S1W272) 75 QUARTERLY INSPECTION	5/1/2024
BANK PAYMENT;240829	21252 GATES FLAG & BANNER CO., INC	152.5 INV #217899, CUSTOM 3X5 ELMWOOD PARK CAMP FLAG	5/3/2024
BANK PAYMENT;240829	21252 GATES FLAG & BANNER CO., INC	610 INV #218007, v INV #217899, 6' WHITE ALUM TANGLE FREE	5/3/2024
BANK PAYMENT;240829	21252 GATES FLAG & BANNER CO., INC	127 POLE W/BALL TOP & FASTENERS	5/3/2024
BANK PAYMENT;240792	21244 FALLS GROUP, LLC	1,282.50 8/5/24 EVENT DEPOSIT	4/19/2024
BANK PAYMENT;240835	21247 ANDREW MCKENNA	15 REIMBURSEMENT REIMBURSEMENT: UZNJ58NV51 3/26/24	5/1/2024
BANK PAYMENT;240729	21248 BRIAN GRIFFOUL	26 BACKGROUND CHECK REIMBURSEMENT: UZNJ4Q4F33 4/6/23	5/1/2024
BANK PAYMENT;240729	21248 BRIAN GRIFFOUL	24.5 BACKGROUND CHECK	5/1/2024
BANK PAYMENT;240573	21250 CAMILLA ARIAS	15 INV:9476 CAMILLA ARIAS CARI CHECK 3/14	5/1/2024
BANK PAYMENT;240566	21241 DIEGO CANDELARIO	26 REIMBURSEMENT FOR FINGERPRINTS	4/18/2024
BANK PAYMENT;240415	21242 DOROTHY MARY SURGENT	15 REIMBURSEMENT FOR FINGERPRINTS	4/18/2024
BANK PAYMENT;240417	21243 JOANNE SURGENT	15 REIMBURSEMENT FOR FINGERPRINTS INV #1WCT-KP7G-HMPN, SNACKS, INV #1Y9C-	4/18/2024
BANK PAYMENT;240857	21246 AMAZON.COM SALES, INC	172.59 CVX7-CLRH, CREDIT	5/1/2024
BANK PAYMENT;240857	21246 AMAZON.COM SALES, INC	INV #1C4R-7RVD-79PV, FIRST AID SUPPLIES, 446.04 INV #1GIW-K4KY-97QP, CREDIT	5/1/2024
BANK PAYMENT;240857	21246 AMAZON.COM SALES, INC	23.96 INV #1FPQ-DKKX-FCLK, SNACKS INV #1TMV-X9WP-K1D1, SNACKS, INV #1HJ3-	5/1/2024
BANK PAYMENT;240857	21246 AMAZON.COM SALES, INC	566.44 G4D6-CNJ3, CREDIT INV #925563548, TWIST LOCK HOOK (50	5/1/2024
BANK PAYMENT;240832	21249 BSN SPORTS LLC	59.99 PACK) INV #925563548, 50IK LOCK NET CLIPS-BULK	5/1/2024
BANK PAYMENT;240832	21249 BSN SPORTS LLC	106.59 (SET OF 100) INV #925563548, SOCCER NET 8'X24' 4MM	5/1/2024
BANK PAYMENT;240832	21249 BSN SPORTS LLC	330.99 WHITE INV #925563548, SOCCER NET 6.5' X 18.5'	5/1/2024
BANK PAYMENT;240832	21249 BSN SPORTS LLC	204.99 4MM WHITE	5/1/2024
BANK PAYMENT;240588	21241 DIEGO CANDELARIO	50 REIMBURSEMENT FOR CERTIFICATE	4/18/2024
BANK PAYMENT;240794	21245 TESHAWN WARREN (REFS)	650 1ST REF PAYMENT	4/23/2024
BANK PAYMENT;240794	21253 TESHAWN WARREN (REFS)	800 2ND REF PAYMENT	5/10/2024
BANK PAYMENT;240794	21253 TESHAWN WARREN (REFS)	20 2ND REF PAYMENT	5/10/2024
BANK PAYMENT;240857	21246 AMAZON.COM SALES, INC	638.71 INV #1FMF-X3DM-FY3F, SHIRTS	5/1/2024
BANK PAYMENT;240857	21246 AMAZON.COM SALES, INC	1,210.47 INV #1XRN-HRNI-H6YP, SHIRTS	5/1/2024
BANK PAYMENT;240857	21246 AMAZON.COM SALES, INC	1,157.50 INV #1HWN-7PLQ-VLX9, SHIRTS	5/1/2024
BANK PAYMENT;240857	21246 AMAZON.COM SALES, INC	726.68 INV #16GX-MHG1-DCDH, SHIRTS INV: 4597 COACH EMBROIDERED ON LEFT	5/1/2024
BANK PAYMENT;240780	21240 BAUER SPORT SHOP, LLC	30 CHEST OF 1/4 ZIP PULLOVER	4/18/2024
Total: RECREATION TRUST FUND RECREATION TRUST		12,000.69	
Fund Total: 03		12,000.69	
04-2019-55-0002- - ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			
BANK PAYMENT;240893	7424 TREASURER-STATE OF NEW JERSEY	INV #240360330, ANNUAL SITE REMEDIATION FEE, NJEMS BILL ID #268983900,	5/3/2024
Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC		3,420.00	
04-2023-55-0001- - ORDINANCE 23-07 TURF FIELD			
BANK PAYMENT;240407	7422 ATHLETIC FIELDS OF AMERICA	661,344.76 ESTIMATE #3, ORD 23-07 TURF FIELD	4/18/2024
Total: ORDINANCE 23-07 TURF FIELD		661,344.76	

Fund Total: 04

664,764.76

05-2010-55-5001- - BUDGET S/W WATER

BANK PAYMENT;240821	1622 PAYROLL DEDUCTION ACCOUNT	13,345.29	PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	1627 PAYROLL DEDUCTION ACCOUNT	14,797.57	PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
BANK PAYMENT;240821	1622 PAYROLL DEDUCTION ACCOUNT	2,187.05	PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	1627 PAYROLL DEDUCTION ACCOUNT	985.92	PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET S/W WATER		31,315.83		

05-2010-55-5012- - BUDGET O/E WATER

BANK PAYMENT;240793	1618 NYS&W RAILWAY	679.08	INV #65953-IN, LEASE NUMBER: NJ 410, 6/1/24-5/31/25	4/18/2024
BANK PAYMENT;240793	1618 NYS&W RAILWAY	1,273.27	INV #65952-IN, LEASE NUMBER: NJ 409, 6/1/24-5/31/25	4/18/2024
BANK PAYMENT;240781	1626 PUMPING SERVICES, INC.	3,318.90	INV #1143598, REPAIRS FOR STATION #6 INV #1143318, EMERGENCY SERVICE FOR	5/1/2024
BANK PAYMENT;240855	1626 PUMPING SERVICES, INC.	8,962.50	PUMP STATION #6	5/1/2024
BANK PAYMENT;240840	1625 NATIONAL VISION ADMINISTRATORS	40.65	INV #4435787, MAY 2024	5/1/2024
BANK PAYMENT;240845	1623 CLEAN DRINKING WATER	36	INV #253224, 4/22/24 BH DELIVERY	5/1/2024
BANK PAYMENT;240845	1623 CLEAN DRINKING WATER	6	INV #253224, DELIVERY FEE	5/1/2024
BANK PAYMENT;240223	1624 DE BLOCK ENVIRONMENTAL SERVICE	2,110.00	INV #11047, MARCH 2024 JAN EXTRA SERVICES	5/1/2024
BANK PAYMENT;240223	1624 DE BLOCK ENVIRONMENTAL SERVICE	2,000.00	INV #11115, APRIL 2024 2024 LICENSED WATER OPERATOR	5/1/2024
BANK PAYMENT;240223	1624 DE BLOCK ENVIRONMENTAL SERVICE	1,800.00	INV #11116, APRIL 2024 v	5/1/2024
BANK PAYMENT;240590	1621 PASSAIC VALLEY WATER COMM	17,758.25	INV #18777, FEB 2024, INV #18779, MARCH 2024	4/18/2024
BANK PAYMENT;240590	1621 PASSAIC VALLEY WATER COMM	2,773.45	INV #18777, FEB 2024, INV #18779, MARCH 2024	4/18/2024
BANK PAYMENT;240086	1619 PASSAIC VALLEY WATER COMM	170,469.51	INV #18753, MARCH 2024, 50.42 MIL GAL	4/18/2024
BANK PAYMENT;240775	1620 STATE OF N.J. - PWT	567	JAN 2024 WATER USAGE	4/18/2024
BANK PAYMENT;240775	1620 STATE OF N.J. - PWT	476.5	FEB 2024 WATER USAGE	4/18/2024
BANK PAYMENT;240775	1620 STATE OF N.J. - PWT	504.2	MARCH 2024 WATER USAGE	4/18/2024
Total: BUDGET O/E WATER		212,775.31		

05-2010-55-5412- - BUDGET WATER OPER/SOC SEC

BANK PAYMENT;240821	1622 PAYROLL DEDUCTION ACCOUNT	699	PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	1627 PAYROLL DEDUCTION ACCOUNT	711	PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: BUDGET WATER OPER/SOC SEC		1,410.00		

Fund Total: 05

245,501.14

07-9000-41-7300- - RAP TRUST RAP TRUST

BANK PAYMENT;240857	5207 AMAZON.COM SALES, INC	183.97	INV #13Y6-7GXG-CHH7, CUPS/STRAWS/BAGS 24ELMWPOD240875 04/30/2024	5/1/2024
BANK PAYMENT;240875	5208 NJMVC	60	REGISTRATION FOR THE RAP TRAILER	5/1/2024
BANK PAYMENT;240821	5206 PAYROLL DEDUCTION ACCOUNT	125.79	PAY DATE: 4/26/24, PAY PERIOD: 09	4/22/2024
BANK PAYMENT;240942	5209 PAYROLL DEDUCTION ACCOUNT	125.79	PAY DATE: 5/10/24, PAY PERIOD: 10	5/8/2024
Total: RAP TRUST RAP TRUST		495.55		

Fund Total: 07

495.55

09-9000-43-7300- - LIEN REDEMPTION LIEN REDEMPTION

BANK PAYMENT;240853
Total: CASH CASH

BORO OF ELMWOOD PARK CURRENT

2023 TAX SALE MONEY WAS DEPOSITED INTO
89,547.03 LIEN REDEMPTION INSTEAD OF CURR 4/26/2024
89,547.03

Fund Total: 09

89,547.03

Borough Of Elmwood Park
Bills List

Total: 3,731,948.11

Date: 05/16/2024 To 05/16/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E					
Encumbered Journal;240045		DE LAGE LANDEN FINANCIAL	233.7	INV #82567664 MAY 2024, ACCT #500-501961 ACCT #1483140	1/3/2024
Encumbered Journal;240977		ACCESS INFORMATION MANAGEMENT	233.1	INV #10865182, MAY 2024 STORAGE	5/9/2024
Total: BUDGET MUNICIPAL CLERK O/E			466.8		
01-2010-20-1224- - BUDGET GENERAL ADMINI. GRANTS					
Encumbered Journal;240222		MILLENNIUM STRATEGIES, LLC	3,600.00	INV #16949, MAY 2024 MUNICIPAL GRANT WRITER	1/23/2024
Total: BUDGET GENERAL ADMINI. GRANTS			3,600.00		
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E					
Encumbered Journal;240977		ACCESS INFORMATION MANAGEMENT	341.6	INV #10865182, MAY 2024 STORAGE	5/9/2024
Encumbered Journal;240052		GREATAMERICA FINANCIAL SERVICE	262.5	INV #36461265, JUNE 2024	1/3/2024
Encumbered Journal;241008		LERCH, VINCI & HIGGINS, LLP	2,055.00	INV #40894, DEBT SERVICE INFO, BUDGET CAP WAIVER, LFB CAP APPLICATIONS CERTIFIED COUNTY FINANCE OFFICER	5/13/2024
BANK PAYMENT;240901	89639	TREASURER-STATE OF NEW JERSEY	50	RENEWAL FOR ROY RIGGITANO	5/9/2024
BANK PAYMENT;240902	89640	TREASURER-STATE OF NEW JERSEY	50	CERTIFIED MUNICIPAL FINANCE OFFICER RENEWAL FOR ROY RIGGITANO	5/9/2024
Encumbered Journal;240923		INTREP SOLUTIONS, LLC	4,489.97	INV #10073, PRINTER & LAPTOP	5/7/2024
Total: BUDGET FINANCIAL ADMINISTRATION O/E			7,249.07		
01-2010-20-1313- - BUDGET PAYROLL SERVICE					
Encumbered Journal;240285		ACTION DATA SERVICES	499.78	INV #85870, PE 1/5/24	1/31/2024
Encumbered Journal;240058		UKG KRONOS SYSTEMS LLC	2,114.20	INV #12244261, APRIL 24	1/3/2024
Total: BUDGET PAYROLL SERVICE			2,613.98		
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION					
Encumbered Journal;240903		TREASURER-STATE OF NEW JERSEY	50	CERTIFIED TAX COLLECTOR RENEWAL FOR ROY RIGGITANO	5/6/2024
Encumbered Journal;240052		GREATAMERICA FINANCIAL SERVICE	262.5	INV #36461265, JUNE 2024	1/3/2024
Total: BUDGET REVENUE ADMINISTRATION			312.5		
01-2010-20-1472- - BUDGET REV/ADMIN O/E POSTAGE					
Encumbered Journal;240991		PITNEY BOWES RESERVE ACCOUNT	10,000.00	ACCT #505-76123, 2024 FIRST HALF POSTAGE METER REFILL	5/10/2024
Total: BUDGET REV/ADMIN O/E POSTAGE			10,000.00		
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E					
Encumbered Journal;240977		ACCESS INFORMATION MANAGEMENT	37.81	INV #10865182, MAY 2024 STORAGE	5/9/2024
Total: BUDGET TAX ASSESSMENT ADMIN O/E			37.81		
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W					
Encumbered Journal;240215		BERN & ASSOCIATES LLC	2,135.00	INV #10686, APRIL 2024 ADDITIONAL WORK	2/14/2024
Encumbered Journal;240215		BERN & ASSOCIATES LLC	833.33	INV #10687, APRIL 2024, SPECIAL COUNSEL CANNABIS & MARIJUANA ADMIN BOARD	1/22/2024
Total: BUDGET LEGAL SERVICES & COST S/W			2,968.33		

01-2010-20-1552-	- BUDGET LEGAL SERVICES AND COSTS O/E			
Encumbered Journal;240896	PRICE, MEESE, SHULMAN & D'ARMINIO, P.	1,645.00	INV #321752, APRIL 2024 FIRE DEPT INVESTIGATION	5/3/2024
Total: BUDGET LEGAL SERVICES AND COSTS O/E		1,645.00		
01-2010-20-1652-	- BUDGET ENGINEERING COSTS			
Encumbered Journal;240529	RICHARD A ALAIMO ASSOCIATES	3,145.00	INV #222124 , TAX MAP 3/31/24	3/11/2024
Encumbered Journal;240529	RICHARD A ALAIMO ASSOCIATES	12,786.42	INV #222118 ,MONTHLY PROGRESS RENDERED, INV #222119 MISC SERVICE 3/31/24	3/11/2024
Total: BUDGET ENGINEERING COSTS		15,931.42		
01-2010-21-1801-	- BUDGET PLANNING BOARD S/W			
Encumbered Journal;240228	JOHN CONTE, JR. ESQ.	680	APRIL 2024 & INV #123461, MAY 2024 PLANNING BOARD	1/23/2024
Total: BUDGET PLANNING BOARD S/W		680		
01-2010-21-1812-	- BUDGET PLANNING BOARD O/E			
Encumbered Journal;240380	BETH CALDERONE	375	INV FOR 5/8/24 MINUTES	2/15/2024
Encumbered Journal;240996	SUBURBAN CONSULTING ENGINEERS,	570	INV #72609, 3/30-5/3/24 PLANNING BOARD ENGINEER SERVICES	5/13/2024
Total: BUDGET PLANNING BOARD O/E		945		
01-2010-21-1851-	- BUDGET ZONING BOARD S/W			
Encumbered Journal;240228	JOHN CONTE, JR. ESQ.	666.66	APRIL 2024 & INV #123462, MAY 2024 ZONING BOARD	1/23/2024
Total: BUDGET ZONING BOARD S/W		666.66		
01-2010-22-1962-	- BUDGET CONSTRUCTION CODE OFFICIAL O/E			
Encumbered Journal;240977	ACCESS INFORMATION MANAGEMENT	68.02	INV #10865182, MAY 2024 STORAGE	5/9/2024
Encumbered Journal;240977	ACCESS INFORMATION MANAGEMENT	174.08	INV #10865182, MAY 2024 STORAGE	5/9/2024
Encumbered Journal;240921	SOARING CAR WASH OF	17.32	INV #128A, APRIL 2024 BUILDING WASHES	5/6/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E		259.42		
01-2010-23-2102-	- BUDGET GROUP INSURANCE FOR EMPLOYEES			
Encumbered Journal;240966	DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM00000001030588, JUNE 2024 RETIRED ,	5/9/2024
Encumbered Journal;240966	DELTA DENTAL PLAN OF N. J.	7,598.44	INV #PM00000001030586, APRIL 2024 ACTIVE EMPLOYEE	5/9/2024
Encumbered Journal;240906	ANDREW MARRONE	1,048.20	JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240907	BARBARA GUSTENHOVEN	1,048.20	BARBARA - JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240907	BARBARA GUSTENHOVEN	1,048.20	EDWARD - JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240936	DALE FAVA	698.8	JAN - APRIL MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240908	DAVID KERSTNER	1,467.60	MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240908	DAVID KERSTNER	77.4	MEDICARE PART D REIMBURSEMENT	5/6/2024
Encumbered Journal;240909	DAWN MARSHALL	1,048.20	JAN - JUN MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240951	DEAN DIDYK	1,058.04	JAN - JUNE DEAN - MEDICARE PART B REIMBURSEMENT	5/8/2024
Encumbered Journal;240951	DEAN DIDYK	1,048.20	JAN - JUNE SANDRA - MEDICARE PART B REIMBURSEMENT	5/8/2024
Encumbered Journal;240910	DEBORAH RICCI	1,048.20	JAN - JUNE - MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240911	DOLORES CAMLET	1,048.20	JAN - JUNE - MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240912	DONALD INGRASSELINO	3,354.00	JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240912	DONALD INGRASSELINO	445.2	JAN - JUNE MEDICARE PART D REIMBURSEMENT	5/6/2024

Encumbered Journal;240912	DONALD INGRASSELINO	3,354.00	JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240912	DONALD INGRASSELINO	445.2	JAN - JUNE MEDICARE PART D REIMBURSEMENT	5/6/2024
Encumbered Journal;240913	FRANK MARINO	1,048.20	FRANK - JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240913	FRANK MARINO	1,048.20	ELAINE - JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240914	G. BYRON MORGAN 11	1,066.20	JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240914	G. BYRON MORGAN 11	496.8	JAN - JUNE MEDICARE PART D REIMBURSEMENT	5/6/2024
Encumbered Journal;240917	GARY MROZ	1,048.20	GARY - MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;240917	GARY MROZ	1,048.20	SUSAN - MEDICARE PART B REIMBURSEMENT	5/6/2024
Encumbered Journal;241003	GAYLE REICH	2,725.20	JAN - JUNE GAYLE - MEDICARE PART B REIMBURSEMENT	5/13/2024
Encumbered Journal;241003	GAYLE REICH	322.8	JAN - JUNE GAYLE - MEDICARE PART D REIMBURSEMENT	5/13/2024
Encumbered Journal;241003	GAYLE REICH	2,725.20	JAN - JUNE STEVEN - MEDICARE PART B REIMBURSEMENT	5/13/2024
Encumbered Journal;241003	GAYLE REICH	322.8	JAN - JUNE STEVEN - MEDICARE PART D REIMBURSEMENT	5/13/2024
Encumbered Journal;240918	GLENN A FAVA	1,048.20	JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/6/2024
BANK PAYMENT;240919	89642 GUS MARCO	1,048.20	JAN - JUNE - GUS MEDICARE PART B REIMBURSEMENT	5/13/2024
BANK PAYMENT;240919	89642 GUS MARCO	989.4	JAN - JUNE - MARILYN MEDICARE PART B REIMBURSEMENT	5/13/2024
Encumbered Journal;240919	GUS MARCO	58.8	JAN - JUNE - MARILYN MEDICARE PART B DIFFERENCE	5/6/2024
Encumbered Journal;240978	JAMES J DWYER	73.2	2024 JAN - JUNE MEDICARE PART D REIMBURSEMENT	5/9/2024
Encumbered Journal;240978	JAMES J DWYER	1,048.20	2024 JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/9/2024
Encumbered Journal;240924	JEAN CANDIANO	1,048.20	JEAN - JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240924	JEAN CANDIANO	1,048.20	JOHN - JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240925	JOHN BUONANNO	690.6	JOHN - JAN - JUNE MEDICARE PART D REIMBURSEMENT	5/7/2024
Encumbered Journal;240925	JOHN BUONANNO	1,048.20	JOHN - JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240925	JOHN BUONANNO	1,048.20	CAROL - JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240925	JOHN BUONANNO	690.6	CAROL - JAN - JUNE MEDICARE PART D REIMBURSEMENT	5/7/2024
Encumbered Journal;240953	JOHN PALMERI	1,048.20	REIMBURSEMENT	5/8/2024
Encumbered Journal;240953	JOHN PALMERI	1,048.20	REIMBURSEMENT	5/8/2024
Encumbered Journal;240926	JOSEPH MULLIGAN	1,048.20	JAN - JUNE - JOSEPH - MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240926	JOSEPH MULLIGAN	1,048.20	JAN - JUNE - FLORENCE - MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240938	LORI SPROVIERO	524.1	MICHAEL - JAN - MARCH MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240927	MARGARET AVELLA	1,048.20	JAN - JUNE - MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240928	MARIO C. FALICA	1,048.20	JAN - JUNE - MARIO MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240928	MARIO C. FALICA	1,048.20	JAN - JUNE - JEANNE MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240929	MARY ANN FLORIO	1,048.20	JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240930	PATRICIA BURKE	1,048.20	JAN - JUNE MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240931	REYES PEREZ	1,048.20	JAN - JUNE REYES MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240931	REYES PEREZ	1,048.20	JAN - JUNE GEORGE MEDICARE PART B REIMBURSEMENT	5/7/2024
Encumbered Journal;240971	ROBERT KASSAI	1,467.60	JAN - JUNE ROBERT - MEDICARE PART B REIMBURSEMENT	5/9/2024
Encumbered Journal;240971	ROBERT KASSAI	73.2	JAN - JUNE ROBERT - MEDICARE PART D REIMBURSEMENT	5/9/2024
Encumbered Journal;240971	ROBERT KASSAI	1,467.60	JAN - JUNE MARIE - MEDICARE PART B REIMBURSEMENT	5/9/2024

Encumbered Journal;240971	ROBERT KASSAI	JAN - JUNE MARIE - MEDICARE PART D 73.2 REIMBURSEMENT	5/9/2024
Encumbered Journal;240932	ROBERT WALLACE	1,048.20	5/7/2024
Encumbered Journal;240932	ROBERT WALLACE	1,048.20	5/7/2024
Encumbered Journal;240952	ROY RIGGITANO	JAN - JUNE ROY MEDICARE PART B 3,354.00 REIMBURSEMENT	5/8/2024
Encumbered Journal;240952	ROY RIGGITANO	JAN - JUNE ROY MEDICARE PART D 445.2 REIMBURSEMENT	5/8/2024
Encumbered Journal;240952	ROY RIGGITANO	JAN - JUNE DEBORAH MEDICARE PART B 3,354.00 REIMBURSEMENT	5/8/2024
Encumbered Journal;240952	ROY RIGGITANO	JAN - JUNE DEBORAH MEDICARE PART D 445.2 REIMBURSEMENT	5/8/2024
Encumbered Journal;240933	RUTH KEENAN	JAN - JUNE MEDICARE PART B 1,048.20 REIMBURSEMENT	5/7/2024
Encumbered Journal;240934	TERRY OLEARY	JAN - JUNE TERRY - MEDICARE PART B 1,048.20 REIMBURSEMENT	5/7/2024
Encumbered Journal;240934	TERRY OLEARY	JAN - JUNE - DARLENE - MEDICARE PART B 1,048.20 REIMBURSEMENT	5/7/2024
Encumbered Journal;240935	THOMAS DISTANISLAO	JAN - JUNE MEDICARE PART B 1,384.80 REIMBURSEMENT	5/7/2024
Encumbered Journal;240935	THOMAS DISTANISLAO	JAN - JUNE MEDICARE PART D 73.2 REIMBURSEMENT	5/7/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES		78,328.13	

01-2010-25-2412- - BUDGET POLICE

Encumbered Journal;240979	AMERICAN GRAPHIC SYSTEMS, INC	Invoice EPPD-7 5/7/24 1 18x24 5/5 Heavy 75 Gauge 10MM Coreplast Church Parking	5/9/2024
Encumbered Journal;240979	AMERICAN GRAPHIC SYSTEMS, INC	Invoice EPPD-7 5/7/24 24x36 Heavy Gauge 285 Aluminum Employee Parking	5/9/2024
Encumbered Journal;240979	AMERICAN GRAPHIC SYSTEMS, INC	Invoice EPPD-7 5/7/24 1 36x36 Heavy 385 Gauge Aluminum Employee Parking Only	5/9/2024
Encumbered Journal;240863	RAMSEY GRAPHICS & PRINTING, LL	INV #123PD2763Business cards for Chief 258 Foligno and Lt. Scott 500 and new Layout	4/29/2024
Encumbered Journal;240863	RAMSEY GRAPHICS & PRINTING, LL	INV #123PD2763new layout choices for 60 business cards	4/29/2024
Encumbered Journal;240923	INTREP SOLUTIONS, LLC	INV #10071, UPDATED DOMAIN FOR 320 GODADDY	5/7/2024
Encumbered Journal;240981	INTREP SOLUTIONS, LLC	INV #10075: PD SERVER 380 INV #10077, ADOBE ACROBATE PRO -	5/10/2024
Encumbered Journal;240993	INTREP SOLUTIONS, LLC	780 DETECTIVES INV #1328834-20240430, 36 REAL-TIME	5/10/2024
Encumbered Journal;240105	LEXIS NEXIS RISK SOLUTIONS	18 PHONE SERVICES INV #1328834-20240331, 52 REAL-TIME	1/8/2024
Encumbered Journal;240105	LEXIS NEXIS RISK SOLUTIONS	100 PHONE SERVICES Invoice 24-2605 5/6/24 Edison-Vehicle Extractions & Hidden Hands 6/3/24	1/8/2024
Encumbered Journal;240922	ALLEN J BLOODGOOD JR	780 NN.Dimov INV #437382, Stalker II Stationary Radar	5/6/2024
Encumbered Journal;240629	APPLIED CONCEPTS INC	1,409.00 Handheld Radar Unit 3-21-24	3/26/2024
Encumbered Journal;240854	BERGEN COUNTY CAMERA INC.	Invoice EPPD-7 5/7/24 1 36x36 Heavy 1,199.99 Gauge Aluminum Employee Parking Only	4/26/2024
Encumbered Journal;240854	BERGEN COUNTY CAMERA INC.	129.99 INV #238215, FLASH	4/26/2024
Encumbered Journal;240854	BERGEN COUNTY CAMERA INC.	56 INV #238215, USB	4/26/2024
Encumbered Journal;240854	BERGEN COUNTY CAMERA INC.	20 INV #238215, CRYSTAL SHIELD	4/26/2024
Encumbered Journal;240854	BERGEN COUNTY CAMERA INC.	72 INV #238215, 67MM PRIME LV	4/26/2024
Encumbered Journal;240854	BERGEN COUNTY CAMERA INC.	39.98 INV #238215, 32 GB PERFORMANCE	4/26/2024
Encumbered Journal;240854	BERGEN COUNTY CAMERA INC.	25 INV #238215, MISC ACCESSORIES	4/26/2024
Encumbered Journal;240854	BERGEN COUNTY CAMERA INC.	599.99 INV #238215, E NIKON 85 MICRO	4/26/2024
Encumbered Journal;240962	ENTERPRISE FM TRUST	5,368.21 INV #FBNS038249, MAY 2024 INV #V189183, AXBIIIA HILITE BALLISTIC	5/9/2024
Encumbered Journal;240292	SOMES UNIFORM, INC	1,194.74 PKG Q-111500 B.Sobczak	2/1/2024
Encumbered Journal;240977	ACCESS INFORMATION MANAGEMENT	147.79 INV #10865182, MAY 2024 STORAGE	5/9/2024
Encumbered Journal;240921	SOARING CAR WASH OF	528.26 INV #128C, APRIL 2024 PD WASHES	5/6/2024
Total: BUDGET POLICE		14,231.95	

01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E

Encumbered Journal;240860	UNIQUE R US	450 INV #8343, Elmwood Park EMS screen print gildan tee navy	4/29/2024
		INV #16496157, MAY 2024 CONTRACT	
Encumbered Journal;240059	LEAF CAPITAL FUNDING LLC	75 #100-7075321-001	1/3/2024
Encumbered Journal;240334	I.D.M.MEDICAL GAS CO.,	85.12 INV #14770, SIZE D REFILLS	2/7/2024
Encumbered Journal;240334	I.D.M.MEDICAL GAS CO.,	35 INV #14770 DELIVERY FEE	2/7/2024
Encumbered Journal;240867	VE RALPH	202.4 INV #468956, 4/29 SUPPLY ORDER	4/29/2024
Encumbered Journal;240867	VE RALPH	3.88 INV #468956, 4/29 SUPPLY ORDER	4/29/2024
Encumbered Journal;240867	VE RALPH	5.4 INV #468956, 4/29 SUPPLY ORDER	4/29/2024
Encumbered Journal;240867	VE RALPH	6.36 INV #468956, 4/29 SUPPLY ORDER	4/29/2024
Encumbered Journal;240867	VE RALPH	340 INV #468956, 4/29 SUPPLY ORDER	4/29/2024
Encumbered Journal;240867	VE RALPH	340 INV #468956, 4/29 SUPPLY ORDER	4/29/2024
		INV #CHRCM13648, APRIL 2024	
Encumbered Journal;241002	CORONIS HEALTH RCM, LLC	2,384.56 AMBULANCE COLLECTIONS	5/13/2024
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E		3,927.72	

01-2010-25-2662- - BUDGET FIRE PREVENTION O/E

Encumbered Journal;240977	ACCESS INFORMATION MANAGEMENT	10.59 INV #10865182, MAY 2024 STORAGE	5/9/2024
Encumbered Journal;240921	SOARING CAR WASH OF	60.62 INV #128B, APRIL 2024 FIRE WASHES	5/6/2024
Total: BUDGET FIRE PREVENTION O/E		71.21	

01-2010-25-2672- - BUDGET FIRE O/E

Encumbered Journal;240323	TECHNICAL FIRE SERVICES, INC.	1,500.00 INV #7782, ANNUAL PUMBER SERVICE TEST	2/6/2024
		INV #72090, NJ STATE CONTRACT 24-FLEET-	
Encumbered Journal;240241	NEW JERSEY FIRE EQUIPMENT	417.58 61850, VENDOE ID #570, SMALL MASKS	1/26/2024
Encumbered Journal;240241	NEW JERSEY FIRE EQUIPMENT	1,252.74 INV #72090, MEDIUM MASKS	1/26/2024
Encumbered Journal;240241	NEW JERSEY FIRE EQUIPMENT	835.16 INV #72090, LARGE MASKS	1/26/2024
Encumbered Journal;240997	EDWARD MIERZEJEWSKI	150 REIMBURSEMENT FOR MEMORIAL DAY WREATH	5/13/2024
Encumbered Journal;240997	EDWARD MIERZEJEWSKI	114.49 REIMBURSEMENT FOR FOOD FOR HAZ - MAT STAND BY	5/13/2024
Encumbered Journal;240997	EDWARD MIERZEJEWSKI	456 REIMBURSEMENT FOR UNIFORM PATCHES	5/13/2024
Total: BUDGET FIRE O/E		4,725.97	

01-2010-26-2912- - BUDGET STREETS AND ROADS O/E

Encumbered Journal;240900	RAMSEY GRAPHICS & PRINTING, LL	1,670.00 INV #123PD275, ORANGE YARD WASTE DECALS	5/6/2024
Encumbered Journal;240842	STEWART & STEVENSON, LLC	1,360.00 INV #60123049, REPAIRS ON GENERATOR	4/24/2024
Encumbered Journal;240904	AMERITECHNOLOGY	143.66 INV #24-1644, 2/5-5/4/24 USAGE PERIOD	5/6/2024
Encumbered Journal;240724	GARFIELD LUMBER & MILLWORKS IN	365.68 INV #5944566, CONCRETE MIX	4/9/2024
		INV #16145' emergency door repair at	
Encumbered Journal;240950	DOOR WORKS, INC	660 D.P.W.	5/8/2024
Encumbered Journal;240956	DOOR WORKS, INC	440 INV #22057, GATE AT DPW	5/8/2024
Encumbered Journal;240956	DOOR WORKS, INC	15 INV #22057, GATE AT DPW	5/8/2024
Encumbered Journal;240946	CINTAS CORPORATION NO.2	9.45 INV #5210169227, 5/6 SUPPLY ORDER	5/8/2024
Encumbered Journal;240946	CINTAS CORPORATION NO.2	47.02 INV #5210169227, 5/6 SUPPLY ORDER	5/8/2024
Encumbered Journal;240946	CINTAS CORPORATION NO.2	47.16 INV #5210169227, 5/6 SUPPLY ORDER	5/8/2024
Encumbered Journal;240946	CINTAS CORPORATION NO.2	46.2 INV #5210169227, 5/6 SUPPLY ORDER	5/8/2024
Encumbered Journal;240946	CINTAS CORPORATION NO.2	129.14 INV #5210169227, 5/6 SUPPLY ORDER	5/8/2024
Encumbered Journal;240946	CINTAS CORPORATION NO.2	15.2 INV #5210169227, 5/6 SUPPLY ORDER	5/8/2024
Encumbered Journal;240946	CINTAS CORPORATION NO.2	99.96 INV #5210169227, 5/6 SUPPLY ORDER	5/8/2024
		INV #3489, INSTALL URINAL AND MOVE	
Encumbered Journal;240502	D & J PLUMBING & HEATING INC	2,100.00 SINK IN POLICE BATHROOM	3/7/2024
		INV #3534, cleared out utility sink in closet	
Encumbered Journal;240973	D & J PLUMBING & HEATING INC	250 by police area	5/9/2024
Encumbered Journal;240949	GATES FLAG & BANNER CO., INC	200 INV #218091, MEMORIAL DAY FLAGS	5/8/2024
Encumbered Journal;240949	GATES FLAG & BANNER CO., INC	103.5 INV #218091, MEMORIAL DAY FLAGS	5/8/2024
Encumbered Journal;240949	GATES FLAG & BANNER CO., INC	71 INV #218091, MEMORIAL DAY FLAGS	5/8/2024
Encumbered Journal;240949	GATES FLAG & BANNER CO., INC	51.5 INV #218091, MEMORIAL DAY FLAGS	5/8/2024

Encumbered Journal;240949	GATES FLAG & BANNER CO., INC	143 INV #218091, MEMORIAL DAY FLAGS	5/8/2024
Encumbered Journal;240967	GATES FLAG & BANNER CO., INC	INVOICE #218151 8x12' UNITED STATES 190 NYL FLAG - EMB STARS CANVAS HEADING	5/9/2024
Encumbered Journal;240974	GRAINGER, INC	157.08 INV #9103178183, partition columns royal blue item # 800UG6	5/9/2024
Encumbered Journal;240905	INTREP SOLUTIONS, LLC	690 INV #10069, INSTALL DROPS FOR NEW PHONES	5/6/2024
Encumbered Journal;240916	JOHN A EARL INC.	193 INV #112381, TOWELS	5/6/2024
Encumbered Journal;240916	JOHN A EARL INC.	69 INV #112381, TOILET PAPER	5/6/2024
Encumbered Journal;240061	M D PEST CONTROL LLC	50 INV #53712, MAY 2024	1/3/2024
Encumbered Journal;240061	M D PEST CONTROL LLC	60 INV #5377, MAY 2024	1/3/2024
Encumbered Journal;241001	M D PEST CONTROL LLC	225 INV #5567, RACCOON REMOVAL FOR PISTOL RANGE	5/13/2024
Encumbered Journal;240787	OLYMPIC GLOVE & SAFETY CO., IN	180 INV #750326, GLOVE ORDER	4/17/2024
Encumbered Journal;240787	OLYMPIC GLOVE & SAFETY CO., IN	90 INV #750326, GLOVE ORDER	4/17/2024
Encumbered Journal;240787	OLYMPIC GLOVE & SAFETY CO., IN	27 INV #750326, GLOVE ORDER	4/17/2024
Encumbered Journal;240787	OLYMPIC GLOVE & SAFETY CO., IN	27 INV #750326, GLOVE ORDER	4/17/2024
Encumbered Journal;240187	GATES FLAG & BANNER CO., INC	660 INV #2182398, INSTALL 44 PATRIOTIC BANNERS	1/17/2024
Total: BUDGET STREETS AND ROADS O/E		10,585.55	

01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL

Encumbered Journal;240049	GAETA RECYCLING CO	42,933.32 INV #3515444, APRIL 2024	1/3/2024
BANK PAYMENT;240321	89638 GAETA RECYCLING CO	75 INV #3518741, MAY 2024	5/9/2024
BANK PAYMENT;240091	89605 RER SUPPLY LLC	6,058.42 JUNE 2024 VEG WASTE DISPOSAL	5/2/2024
Total: BUDGET RECYCLING CONTRACTUAL		49,066.74	

01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE

Encumbered Journal;240746	P & A AUTO PARTS, INC	1,528.47 INV #865121/33/228/54/352/961/6119/452	4/11/2024
Encumbered Journal;240747	QUALITY AUTOMALL	74.25 INV #263158, TUBE AS	4/11/2024
Encumbered Journal;240984	WAYNE AUTO SALES	2,426.02 INV #280957, REPAIRS TO CAR #846	5/10/2024
Total: BUDGET VEHICLE MAINTENANCE		4,028.74	

01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E

Encumbered Journal;240969	TREASURER-STATE OF NEW JERSEY	MARRIAGE/CIVIL UNION LICENSE REPORTS, 825 1ST QUARTER (JAN/FEB/MARCH)	5/9/2024
Total: BUDGET BOARD OF HEALTH O/E		825	

01-2010-28-3712- - BUDGET RECREATION O/E

Encumbered Journal;240948	CAPTUREPOINT	5,250.00 INVOICE: SI-171304 4/1/24 COMMUNITY PASS	5/8/2024
Encumbered Journal;240577	AMERICAN FENCE COMPANY CORP	5,951.00 INV #INV24-03300, 3/13 CHERRY HILL GRAY VINYL SOLID PRIVACY FENCE 175FT	3/19/2024
Encumbered Journal;240797	AMERICAN FENCE COMPANY CORP	3,950.00 INV #INV24-03422, REFURBISHED 2 CAGES FOR LIGHT CONTROL AT SPORTS FIELD	4/18/2024
Encumbered Journal;240959	AMERICAN GRAPHIC SYSTEMS, INC	4,134.00 INV: EPREC-8 5/8/24 BLACK ALUM SIGN 4FT X 5FT	5/8/2024
Encumbered Journal;240959	AMERICAN GRAPHIC SYSTEMS, INC	689 INV #EPREC-8 - TURF FIELD SIGN	5/8/2024
Encumbered Journal;240983	SOUND SURGE ENTERTAINMENT	19.95 INV: 02131291 5/10/24 OFFICE CARDS	5/10/2024
Encumbered Journal;240983	SOUND SURGE ENTERTAINMENT	70 SHIPPING	5/10/2024
Encumbered Journal;240983	SOUND SURGE ENTERTAINMENT	70 INV: 02131291, ROMANO	5/10/2024
Encumbered Journal;240983	SOUND SURGE ENTERTAINMENT	70 INV: 02131291, TESHAWN	5/10/2024
Encumbered Journal;240983	SOUND SURGE ENTERTAINMENT	70 INV: 02131291, JAY	5/10/2024
Encumbered Journal;240983	SOUND SURGE ENTERTAINMENT	70 INV: 02131291, SAM	5/10/2024
Encumbered Journal;240972	JOHN A EARL INC.	440 INV: 112379 5/6/24 SS- CP- TOWEL CENTER PULL 2PLY 6/ RLS/CS	5/9/2024
Encumbered Journal;240887	BSN SPORTS LLC	5,449.98 INV #925640615, 5/1/24 4 ROW 15' LOW RISE PREF BLEACHER-BLUE	5/2/2024
Encumbered Journal;240887	BSN SPORTS LLC	984.41 INV #925640615, FREIGHT	5/2/2024

Total: BUDGET RECREATION O/E		27,148.34	
01-2010-28-3722-	- BUDGET SENIOR CITIZENS OTHER EXPENSE		
Encumbered Journal;240905	INTREP SOLUTIONS, LLC	INV #10069, INSTALL DROPS FOR NEW 230 PHONES	5/6/2024
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE		230	
01-2010-28-3752-	- BUDGET MAINTENANCE OF PARKS		
Encumbered Journal;240957	DTS TRUCKING LLC	480 INV #INVDT545022, BLACK MULCH	5/8/2024
Total: BUDGET MAINTENANCE OF PARKS		480	
01-2010-30-4202-	- BUDGET CELEBRATION OF PUBLIC EVENTS		
Encumbered Journal;240975	SHOP RITE	38.13 INV #01540110464, 3/20 GROCERIES Invoice 8339 5/3/24 Screen Print Memorial	5/9/2024
Encumbered Journal;240958	UNIQUE R US	3,900.00 Shirt Front and Back Tan Invoice 8282 3-13-24 Bowling with the Blue	5/8/2024
Encumbered Journal;240960	UNIQUE R US	1,000.00 Adults Tee Shirts	5/8/2024
Encumbered Journal;240960	UNIQUE R US	600 Invoice 8283 3-13-24 Earth Day Tee Shirts	5/8/2024
Total: BUDGET CELEBRATION OF PUBLIC EVENTS		5,538.13	
01-2010-31-4302-	- BUDGET ELECTRICITY, GAS & OIL		
Encumbered Journal;240937	PUBLIC SERVICE ELECTRIC & GAS	ACCT #75 122 518 07, 3/28-4/29/24 240 904.31 FALMOUTH AVE	5/7/2024
Encumbered Journal;240976	UGI CORPORATION	125.51 INV #G6148227, 3/28-4/25/24 THERMS READING	5/9/2024
Total: BUDGET ELECTRICITY, GAS & OIL		1,029.82	
01-2010-31-4352-	- BUDGET STREET AREA LIGHTING		
Encumbered Journal;240874	BOROUGH OF FAIRLAWN	INV #24-02, TRAFFIC LIGHT AT STREET & 295.56 BROADWAY, JAN - MARCH 2024	4/30/2024
Encumbered Journal;240937	PUBLIC SERVICE ELECTRIC & GAS	44.57 ACCT #74 265 907 04, 3/29-4/26/24 MARKET & MOLA	5/7/2024
Encumbered Journal;240937	PUBLIC SERVICE ELECTRIC & GAS	778.92 ACCT #65 635 111 04, 3/29-4/29/24 941 RIVER DR	5/7/2024
Encumbered Journal;240937	PUBLIC SERVICE ELECTRIC & GAS	895.87 ACCT #72 434 768 05, 3/29-4/29/24 13 ENGLISH AVE	5/7/2024
Encumbered Journal;240994	PUBLIC SERVICE ELECTRIC & GAS	103.02 ACCT #74 346 511 05, 4/5-5/3/24, HILLMAN DRIVE	5/10/2024
Encumbered Journal;240994	PUBLIC SERVICE ELECTRIC & GAS	111.96 ACCT #74 346 526 08, 4/5-5/3/24 GALL AVE ACCT #74 346 530 00, /5-5/3/24, CADMUS	5/10/2024
Encumbered Journal;240994	PUBLIC SERVICE ELECTRIC & GAS	111.96 AVE	5/10/2024
Total: BUDGET STREET AREA LIGHTING		2,341.86	
01-2010-31-4402-	- BUDGET TELEPHONE		
Encumbered Journal;240035	AT&T MOBILITY II LLC	INV #287318868261X05042024, 3/27- 491.53 4/26/24 FIRE DEVICES	1/2/2024
Encumbered Journal;241007	AVAYA LLC	236.3 ACCT #102335189, STATEMENT #2734817875, MARCH & APRIL 2024 S/W SUBSCRIPTION & HA	5/13/2024
Encumbered Journal;240094	SPECTROTEL HOLDING COMP, LLC	4,152.85 INV #12239063, MAY 2024 ACCT #371722	1/5/2024
Encumbered Journal;240104	VERIZON LONG DISTANCE	196.24 5/7-6/6/24, ACCT #650091933000129	1/8/2024
Total: BUDGET TELEPHONE		5,076.92	
01-2010-33-4662-	- COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN		
Encumbered Journal;241015	CGP&H, LLC	INV #50369, APRIL AFFORDABLE HOUSING 294.5 AGENT	5/14/2024
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN		294.5	

01-2010-41-7252-	- BUDGET CLEAN COMMUNITY ACT RECYCLING			
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	1,134.00	INV #123RECCL12, GIVE AWAYS	5/14/2024
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	40	INV #123RECCL12, GIVE AWAYS	5/14/2024
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	127.6	INV #123RECCL12, GIVE AWAYS	5/14/2024
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	635	INV #123RECCL12, GIVE AWAYS	5/14/2024
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	65	INV #123RECCL12, GIVE AWAYS	5/14/2024
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	35	INV #123RECCL12, GIVE AWAYS	5/14/2024
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	790	INV #123RECCL12, GIVE AWAYS	5/14/2024
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	60	INV #123RECCL12, GIVE AWAYS	5/14/2024
Encumbered Journal;241013	RAMSEY GRAPHICS & PRINTING, LL	57.8	INV #123RECCL12, GIVE AWAYS	5/14/2024
Total: BUDGET CLEAN COMMUNITY ACT RECYCLING		2,944.40		

01-2010-43-4912-	- BUDGET MUNICIPAL COURT O/E			
Encumbered Journal;241011	MUNICIPAL RECORD SERVICE	630	INV #240138, BAIL RECEIPTS, DISM/VOIDS, S&H	5/13/2024
Encumbered Journal;241009	CLEAN DRINKING WATER	18	INV #256517, 5/13/24 COURT DELIVERY	5/13/2024
Total: BUDGET MUNICIPAL COURT O/E		648		

01-2030-25-2412-	- APPROPRIATION RESERVES POLICE			
Encumbered Journal;232066	MORPHO USA, INC.	3,930.57	11/8/23-11/7/24, LIVSCAN MAINT CONT	10/3/2023
Total: APPROPRIATION RESERVES POLICE		3,930.57		

01-2030-25-2602-	- APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES O/E			
Encumbered Journal;230600	STRYKER SALES, LLC	5,157.00	INV #00096034DM, SRTYKER LUCAS DEVICE - COMP FOR LOSS OF 2 DEV	3/10/2023
Encumbered Journal;232339	STRYKER SALES, LLC	58	INV #800096034DM, RESTRAINT STRAP	11/15/2023
Total: APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES O/E		5,215.00		

01-2030-28-3712-	- APPROPRIATION RESERVES RECREATION O/E			
Encumbered Journal;240955	TOILETS TO GO LLC	3,066.00	INV: A-251444 4/23/24- 5/20/24 TRAILER MONTHLY RENT	5/8/2024
Total: APPROPRIATION RESERVES RECREATION O/E		3,066.00		

01-2030-31-4352-	- APPROPRIATION RESERVES STREET AREA LIGHTING			
Encumbered Journal;240874	BOROUGH OF FAIRLAWN	274.29	INV #24-02, TRAFFIC LIGHT @ 17TH STREET & BROADWAY, OCT - DEC 2023	4/30/2024
Total: APPROPRIATION RESERVES STREET AREA LIGHTING		274.29		

01-2070-55-6510-	- SCHOOL TAXES SCHOOL TAXES			
BANK PAYMENT;240015	89556 E.P. BOARD OF EDUCATION	#####	JUNE 2024, TAX LEVY	4/30/2024
Total: SCHOOL TAXES SCHOOL TAXES		#####		

Fund Total: 01 #####

03-2010-05-8530-	- RECREATION TRUST FUND RECREATION TRUST			
Encumbered Journal;240873	GATES FLAG & BANNER CO., INC	4,950.00	INV #218187' 30' WHITE FIBERGLASS EXTERNAL FLAGPOLE 6.75" BUTT, 3&#	4/30/2024
Encumbered Journal;240200	MUSCO LIGHTING	68,711.00	INV #423945, MATERIALS FOR ENGLISH AVE PARK	1/18/2024
Encumbered Journal;231061	STRYKER SALES, LLC	12,471.24	INV #9204577619DM, DEFIBRILLATORS	5/12/2023
Encumbered Journal;240523	BARBARA ATKINSON	15	INV: 2638 2/23/24 CARI REPORT	3/11/2024

Encumbered Journal;240812	CAROLYN O. CORDERO	26 REIMBURSEMENT: FINGERPRINTS	4/22/2024
Encumbered Journal;240894	DARION TODMANN	REIMBURSEMENT: 400204862 5/3 CARI	5/3/2024
Encumbered Journal;240806	JONATHAN M. ALMONTE	15 CHECK	REIMBURSEMENT: FINGERPRINT
Encumbered Journal;240889	KIMBERLY MARRIOTTHOLLIDAY	26 JONATHAN ALMONTE	4/19/2024
Encumbered Journal;240809	MICHAEL J. KURYLLO	15 REIMBURSEMENT: 400202152-CARI CHECK	5/2/2024
Encumbered Journal;240732	NICOLE DICANIO	26 REIMBURSEMENT: FINGERPRINTS	4/19/2024
Encumbered Journal;240954	A & S TRANSPORTATION INC	26 REIMBURSEMENT: UZJ56253G	4/10/2024
Encumbered Journal;240945	GLORIA'S FLORIST	INV: 0001366 ONE BUS AFTERSCHOOL	5/9/24
Encumbered Journal;240990	GLORIA'S FLORIST	400 5/9/24	INVOICE: 60099 5/6/24 LOOSE FRESH
Encumbered Journal;240944	HALINA NOWOBILSKI	180 FLOWERS SINGLE ROSE	5/8/2024
		INV: 60100 5/6/24 50 LOOSE FRESH	
		200 FLOWERS SINGLE ROSE	5/10/2024
		REIMBURSEMENT: MCYSA 4/11+5/1	
		60 HALINA NOWOBILSKI	5/8/2024
		INV: 240415-B1-EPCSC 5/2/24 DIAMANTIS	
Encumbered Journal;240982	ITA SPORTS, LLC	770 STYLE GAME KIT W/BONN SHORTS	5/10/2024
		INV #240415-B1-EPCSC, IAMANTIS STYLE	
Encumbered Journal;240982	ITA SPORTS, LLC	325 BLUE KIT W/BONN SHORTS	5/10/2024
Encumbered Journal;240920	STAN SOCCER LLC	625 INV:1999, B9	5/6/2024
Encumbered Journal;240920	STAN SOCCER LLC	625 INV:1999, B10	5/6/2024
Encumbered Journal;240920	STAN SOCCER LLC	625 INV:1999, B11	5/6/2024
Encumbered Journal;240920	STAN SOCCER LLC	625 INV:1999, B12	5/6/2024
Encumbered Journal;240920	STAN SOCCER LLC	625 INV:1999, B13	5/6/2024
Encumbered Journal;240920	STAN SOCCER LLC	625 INV:1999, B14	5/6/2024
Encumbered Journal;240920	STAN SOCCER LLC	625 INV:1999, B15	5/6/2024
Encumbered Journal;240920	STAN SOCCER LLC	625 INV:1999, B18/19	5/6/2024
Total: RECREATION TRUST FUND RECREATION TRUST		93,216.24	

Fund Total: 03 93,216.24

04-2018-55-0004- - ORDINANCE 18-17A RECREATION - PLAYGROUNDS

Encumbered Journal;240314	MOHAWK LIFTS LLC	210.76 INV #64975, ORD 20-27A & 20-27C, TIRE	2/5/2024
Encumbered Journal;240314	MOHAWK LIFTS LLC	CHANGER	
Encumbered Journal;240314	MOHAWK LIFTS LLC	3,225.66 INV #64975, ORD 20-27A & 20-27C, TIRE	2/5/2024
Encumbered Journal;240314	MOHAWK LIFTS LLC	CHANGER	
Encumbered Journal;240314	MOHAWK LIFTS LLC	14,233.32 INV #64975, ORD 20-27A & 20-27C, TIRE	2/5/2024
Encumbered Journal;240314	MOHAWK LIFTS LLC	CHANGER	
Encumbered Journal;240314	MOHAWK LIFTS LLC	908.07 INV #64975, ORD 20-27A & 20-27C, TIRE	2/5/2024
Encumbered Journal;240314	MOHAWK LIFTS LLC	CHANGER	
Encumbered Journal;240314	MOHAWK LIFTS LLC	213.83 INV #64975, ORD 20-27A & 20-27C, TIRE	2/5/2024
Encumbered Journal;240314	MOHAWK LIFTS LLC	CHANGER	
Encumbered Journal;240314	MOHAWK LIFTS LLC	1,153.78 INV #64975, ORD 20-27A & 20-27C, TIRE	2/5/2024
Encumbered Journal;240314	MOHAWK LIFTS LLC	CHANGER	
Encumbered Journal;240314	MOHAWK LIFTS LLC	6,943.13 INV #64975, ORD 20-27A & 20-27C, TIRE	2/5/2024
Encumbered Journal;240314	MOHAWK LIFTS LLC	CHANGER	
Total: ORDINANCE 18-17A RECREATION - PLAYGROUNDS		26,888.55	

04-2022-55-0003- - ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES

Encumbered Journal;230287	STRYKER SALES, LLC	9,124.04 INV #9204637431DM, EMS DEFB	1/31/2023
Total: ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES		9,124.04	

04-2022-55-0006- - ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21

Encumbered Journal;241014	RICHARD A ALAIMO ASSOCIATES	2,090.00 INV #222120, 2021 NJDOT CONSTRUCTION,	5/14/2024
		ORD 22-27 3/31/24	
Total: ORDINANCE 22-27 MOLA - LINDEN LINDEN TO PHILLIP NJDOT 21		2,090.00	

04-2023-55-0001- - ORDINANCE 23-07 TURF FIELD

Encumbered Journal;231787	ALAIMO GROUP, INC.	9,377.34 INV #222121, ORD 23-07 TURF FIELD,	8/21/2023
		3/31/24	

Total: ORDINANCE 23-07 TURF FIELD		9,377.34	
04-2023-55-0002- - ORDINANCE 23-12(A) FIRE DEPT RADIOS			
Encumberred Journal;231921	MOTOROLA SOLUTIONS INC.	100,592.08	TRANS #1187118825,ORD 23-12ARADIOS 9/12/2023
Encumberred Journal;231388	GOOSETOWN COMMUNICATIONS	5,861.14	INV #164048, RADIO EQUIP UPLIFT 6/26/2023
Encumberred Journal;231324	STRYKER SALES, LLC	20,944.44	INV #9204555632DM, PD DEFIBRILLATOR 6/14/2023
Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS		127,397.66	
04-2023-55-0004- - ORDINANCE 23-23 2023 ROAD PROGRAM			
Encumberred Journal;232030	ALAIMO GROUP, INC.	7,746.90	INV #222122/222125 CONSTRUCTION/CDBG DESIGN, ORD 23-23, 2023 ROAD PROGRAM 3/31/2 9/28/2023
BANK PAYMENT;232031	7423 DLS CONTRACTING, INC	224,994.18	ESTIMATE #3, ORD 23-23, 2023 RD PROGRAM 4/30/2024
Total: ORDINANCE 23-23 2023 ROAD PROGRAM		232,741.08	
Fund Total: 04		407,618.67	
05-2010-55-5012- - BUDGET O/E WATER			
Encumberred Journal;240966	DELTA DENTAL PLAN OF N. J.	272.35	INV #PM00000001030586, APRIL 2024 ACTIVE EMPLOYEE 5/9/2024
Encumberred Journal;240939	CLEAN DRINKING WATER	36	INV #255369, 5/6 BH DELIVERY 5/7/2024
Encumberred Journal;240939	CLEAN DRINKING WATER	6	INV #255369, 5/6 DELIVERY FEE 5/7/2024
Encumberred Journal;240223	DE BLOCK ENVIRONMENTAL SERVICE	560	INV #11178, APRIL 2024 EXTRA SERVICES 1/23/2024
Total: BUDGET O/E WATER		874.35	
Fund Total: 05		874.35	
08-9000-42-7300- - DOG LICENSE BUDGET DOG LICENSE			
Encumberred Journal;240970	NJ DEPARTMENT OF HEALTH AND SENIOR :	12	APRIL 2024 ANIMAL POPULATION CONTROL FUND 5/9/2024
Encumberred Journal;240970	NJ DEPARTMENT OF HEALTH AND SENIOR :	2.4	APRIL 2024 PILOT CLINIC FUND 5/9/2024
Encumberred Journal;240970	NJ DEPARTMENT OF HEALTH AND SENIOR :	12	APRIL 2024 DOG REGISTRATION 5/9/2024
Total: DOG LICENSE BUDGET DOG LICENSE		26.4	
Fund Total: 08		26.4	
15-2000-00-2640- - ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			
BANK PAYMENT;240989	2870 RICHARD A ALAIMO ASSOCIATES	858.4	INV #222128, RIVERWALK 111 - 300 RIVERFRONT BOULEVARD: B 1201 L 2.01 3 5/10/2024
Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD		858.4	
15-2000-00-3350- - ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL			
BANK PAYMENT;240988	2869 RICHARD A ALAIMO ASSOCIATES	1,010.05	INV #222127, 1 MARKET 3/31/24 5/10/2024
Total: ESCROW FUND B610 L1 MARCAL SUBDIV.&SITE PL		1,010.05	
15-2000-23-3825- - ESCROW LINDEN & MOLA PSEG/SUBURBAN CK			
BANK PAYMENT;240987	2868 RICHARD A ALAIMO ASSOCIATES	88.17	INV #222126, 545 MOLA BLVD, 3/31/24 5/10/2024

Total: ESCROW LINDEN & MOLA PSEG/SUBURBAN CK

88.17

15-2000-24-3650- - ESCROW B 1713 L 14, 163 KIPP AVE

BANK PAYMENT;240986

2867 JOHN CONTE, JR. ESQ.

INV #123464, B 1713 L 4 SERVICES
400 RENDERED

5/10/2024

BANK PAYMENT;241006

2873 SUBURBAN CONSULTING ENGINEERS,

INV #72610, B 1713 L 14, 163 KIPP AVE,
380 3/30-5/3/24 ENGINEERING REVIEW

5/13/2024

Total: ESCROW B 1713 L 14, 163 KIPP AVE

780

15-2000-24-3655- - ESCROW B 201, L 5, B 316, L 8

BANK PAYMENT;240992

2871 RICHARD A ALAIMO ASSOCIATES

INV #222129, TRISTATE CONSTRUCTION -
425 ELMWOOD VILLAGE PARKING LOT 3/31/

5/10/2024

Total: ESCROW B 201, L 5, B 316, L 8

425

15-2000-24-3665- - ESCROW B 303, L 6,274 BROADWAY, JOSE ALBERTO ONE JUICE A DAY

BANK PAYMENT;240985

2866 JOHN CONTE, JR. ESQ.

INV #123463, B 303 L 6 SERVICES
150 RENDERED

5/10/2024

Total: ESCROW B 303, L 6,274 BROADWAY, JOSE ALBERTO ONE JUICE A DAY

150

15-2000-24-3680- - ESCROW B 1106, L 11, 48 BUSHES, CULTURE CRAFT CANNABIS COLLECTIVE

BANK PAYMENT;241005

2872 SUBURBAN CONSULTING ENGINEERS,

INV #72611, 48 BUSHES LANE 3/30-5/30/24
475 ENGINEERING REVIEWS

5/13/2024

Total: ESCROW B 303, L 6,274 BROADWAY, JOSE ALBERTO ONE JUICE A DAY

475

Fund Total: 15

3,786.62

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-177-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING A GRANT APPLICATION BERGEN COUNTY OPEN SPACE FY2024
BOROUGH PARK IMPROVEMENTS**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Elmwood Park desires to further the public interest by obtaining a matching grant of \$105,600.00 from the County Trust Fund to fund the following project: Borough Park and English Avenue Park Dugouts project; and,

WHEREAS, the Mayor and Borough Council of Elmwood Park have reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the Mayor and Borough Council of Elmwood Park held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 16th; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 3rd, 2024, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Borough Council of Elmwood Park have, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Mayor and Borough Council of Elmwood Park are committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That Mayor and Borough Council of Elmwood Park agree to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That 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

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-178-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #3 CHANGE ORDER #2
BOROUGH PARK TURF FIELD**

WHEREAS, Alaimo Engineering has requested that Current Estimate #3 Change Order #2 be approved by the Governing Body as stated below:

Contractor: Athletic Fields of America

PROJECT: Borough Park Turf Field

Original Contract Amount	\$2,956,978.30
Adjusted Contract Amount Based on Change Order No.1	\$3,055,820.76
Adjusted Contract Amount Based on Change Order No. 2	\$3,122,476.64
Total Amount of Work Completed to Date	\$2,115,374.24
Less 2% Retained	<u>(\$ 42,307.48)</u>
Subtotal	\$2,073,066.76
Less Previous Payments	<u>(\$1,411,722.00)</u>
Total Amount Due Estimate #3	\$ 661,344.76

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 Change Order #2 be approved and payment of \$661,344.76 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

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-179-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE CURRENT ESTIMATE #3 – 2023 BOROUGH ROAD PROGRAM

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

Contractor: DLS Contracting Inc.

PROJECT: 2023 Borough Road Program

Original Contract Amount	\$1,004,099.00
Adjusted Contract Value since Change Order #1	\$999,799.00
Total Amount of Work Completed to Date	\$896,716.38
Less 2% Retained	<u>(\$ 17,934.33)</u>
Subtotal	\$878,782.05
Less Previous Payments	<u>\$653,787.87</u>
Total Amount Due Estimate #3	\$224,994.18

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 be approved and payment of \$224,994.18 to DLS Contracting Inc. for their services is hereby authorized from Bond Ordinance 23-23.

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-180-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

RESOLUTION TO REFUND MYHOUSE DEVELOPERS LLC.

WHEREAS, Account 776 578 4424 (15-2000-00-3495-002) 13 13th Avenue, Elmwood Park, N.J. 07407 has a balance of 636.42 and

WHEREAS, Account 776 578 4424 (15-2000-00-3500-002) 30th 13th Avenue, Elmwood Park, NJ 07407 has balance of \$964.83 and;

WHEREAS, Account revenue refund account (DPW Operating Account) has a balance of \$2400 Road Open Permit known as 30th 13th Avenue Road Opening Permits “Revenue Refunds” and;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen hereby authorizes the Chief Financial Officer to issue checks totaling: \$4,001.25

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-181-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO MEMORIALIZE SALARY ADJUSTMENTS

WHEREAS, the Mayor and Council of the Borough of Elmwood Park agreed upon salary increases for its Court Administrator Deborah Zafonte and Recreation Director Teshawn Warren in May 2023; and

WHEREAS, due to administrative oversight, the Mayor and Council did not memorialize that salary adjustment by way of resolution at that time;

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

1. Court Administrator Deborah Zafonte’s annual salary be adjusted, *nunc pro tunc*, to \$99,000, effective January 1, 2023, consistent with the agreement reached in May 2023.
2. Recreation Director Teshawn Warren’s annual salary be adjusted, *nunc pro tunc*, to \$93,000, effective January 1, 2023, consistent with the agreement reached in May 2023.
3. Borough officials are hereby directed to take all action necessary to effectuate the terms of this resolution.

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-182-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REDEEM
MUNICIPAL LIEN**

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$1,337.95 to redeem TTL # 21-00004 on Block 804 Lot 8, located at 99 Main Avenue, Elmwood Park within the Borough, and

WHEREAS The Borough of Elmwood Park is holder of said Tax Sale Certificate TTL # 21-00004 and is therefore entitled to accept payment of \$1,337.95 and

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to accept payment in the amount of \$1,337.95 representing the redemption amount of said Certificate.

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-183-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$42,833.55 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Period	2024 Q1	January Total Calls	February Total Calls	March Total Calls	Total Fire Calls for the QTR:
Company #	Summary	46	53	47	146

1th Quarter 2024 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
317	Alsabbagh, Omar	1	0	0	0	0	9	0	\$ -	\$ -	\$ -	\$ -
423	Arias, Nathaniel	1	6	0	11	0	11	0	\$ -	\$ -	\$ -	\$ -
201	Asmussen, Cheryl	1	64	3	75	3	89	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
405	Bandales, Gianfranco	1	4	0	0	0	21	0	\$ -	\$ -	\$ -	\$ -
409	Benducci, Michael	1	63	3	43	1	28	0	\$ 666.67	\$ 166.67	\$ -	\$ 833.34
403	Boldero, Olga	1	38	0	42	1	26	0	\$ -	\$ 166.67	\$ -	\$ 166.67
203	Brizek, Daniel	1	23	0	20	0	17	0	\$ -	\$ -	\$ -	\$ -
107	Bruce Jr., Robert C	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
106	Bruce, Robert S	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
108	Bruce, Sean	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
424	Cabrera, Martin	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
202	Calabrese, Alessandro	1	80	3	89	3	104	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
320	Church, Logan	1	45	1	30	0	42	1	\$ 166.67	\$ -	\$ 166.67	\$ 333.34
401	Chvasta Jr., Robert	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
404	Chvasta, Samantha	1	37	0	34	0	28	0	\$ -	\$ -	\$ -	\$ -
109	Ciemielewski, David	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
121	Colon, Michael	1	35	0	55	2	31	0	\$ -	\$ 500.00	\$ -	\$ 500.00
227	Cortes, Dominick	1	9	0	5	0	7	0	\$ -	\$ -	\$ -	\$ -
420	Cruz, Alexian	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
222	De La Cruz, Benito	1	55	2	39	0	61	3	\$ 500.00	\$ -	\$ 666.67	\$ 1,166.67
307	Decker, Darrel	1	33	0	28	0	8	0	\$ -	\$ -	\$ -	\$ -
221	Dombrowski, Joseph	1	72	3	91	3	55	2	\$ 666.67	\$ 666.67	\$ 500.00	\$ 1,833.34
418	Doyle, Paul	1	19	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
226	Dzuberka, Charlie	1	30	0	38	0	15	0	\$ -	\$ -	\$ -	\$ -
208	Edwards, Dakota	1	13	0	21	0	22	0	\$ -	\$ -	\$ -	\$ -
407	Fedritsin, Nicholas	1	38	0	53	2	58	2	\$ -	\$ 500.00	\$ 500.00	\$ 1,000.00
426	Gabriel, Tim	1	2	0	15	0	25	0	\$ -	\$ -	\$ -	\$ -
212	Garcia, Steven	1	32	0	36	0	70	3	\$ -	\$ -	\$ 666.67	\$ 666.67

204	Gilmore, Christopher	1	38	0	36	0	44	1	\$ -	\$ -	\$ -	\$ -	\$ 166.67	\$ 166.67
406	Guzman-Caban, Stalin	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
205	Hettinger Jr., Mark	1	0	0	18	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
421	Hunter, Justin	1	25	0	27	0	42	1	\$ -	\$ -	\$ -	\$ -	\$ 166.67	\$ 166.67
302	Jones, Michael	1	67	3	105	3	98	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ -	\$ 666.67	\$ 2,000.01
419	Kalinowski, Veronica	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
219	Karcz, Scott	1	2	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
224	Khoury, Ibrahim	1	15	0	13	0	20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
213	Killedjian, Gregory	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
206	Kinner, John	1	8	0	2	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
310	Klapa, Gabriel	1	29	0	4	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
120	Kobylarz, Patrick	1	2	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
114	Kochlik, Steven	1	73	3	58	2	91	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ -	\$ 666.67	\$ 1,833.34
422	Kooz, Romi	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
207	Kownacki, Zbigniew	1	49	1	43	1	50	2	\$ 166.67	\$ 166.67	\$ 500.00	\$ -	\$ 500.00	\$ 833.34
220	Kunz, Joseph	1	66	3	25	0	100	3	\$ 666.67	\$ -	\$ -	\$ -	\$ 666.67	\$ 1,333.34
112	Lewinski, Justin	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
110	Lewinski, Tyler	1	102	3	102	3	116	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ -	\$ 666.67	\$ 2,000.01
416	Luelkemeyer, Ken	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
417	Mahan-Johnson, Davon	1	58	2	69	3	98	3	\$ 500.00	\$ 666.67	\$ 666.67	\$ -	\$ 666.67	\$ 1,833.34
103	Manhario, Melissa	1	111	3	13	0	116	3	\$ 666.67	\$ -	\$ -	\$ -	\$ 666.67	\$ 1,333.34
115	Mantari, Jaime	1	14	0	26	0	24	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
209	Mierzejewski, Edward	1	54	2	81	3	82	3	\$ 500.00	\$ 666.67	\$ 666.67	\$ -	\$ 666.67	\$ 1,833.34
304	Miklovic, Joseph	1	47	1	59	2	57	2	\$ 166.67	\$ 500.00	\$ 500.00	\$ -	\$ 500.00	\$ 1,166.67
412	Miksza, Andrew	1	42	1	50	2	56	2	\$ 166.67	\$ 500.00	\$ 500.00	\$ -	\$ 500.00	\$ 1,166.67
413	Muttel, Scott	1	4	0	5	0	7	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
211	Nielsen, Ryan	1	21	0	13	0	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
309	Nieves, Brandon	1	29	0	44	1	21	0	\$ -	\$ -	\$ 166.67	\$ -	\$ -	\$ 166.67
319	Nunez, David	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
306	Patel, Krish	1	53	2	70	3	85	3	\$ 500.00	\$ 666.67	\$ 666.67	\$ -	\$ 666.67	\$ 1,833.34
305	Perez, Alberto	1	12	0	11	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
308	Perez, Matthew	1	25	0	48	1	47	1	\$ -	\$ -	\$ 166.67	\$ -	\$ 166.67	\$ 333.34
102	Pressler, Kenneth	1	95	3	88	3	118	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ -	\$ 666.67	\$ 2,000.01
105	Pressler, Michael	1	64	3	62	3	84	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ -	\$ 666.67	\$ 2,000.01

101	Pressler, Ronald	1	18	0	4	0	2	0	\$	-	\$	-	\$	-	\$	-
408	Rojas-Aquino, Heriberto	1	0	0	24	0	5	0	\$	-	\$	-	\$	-	\$	-
214	Ruglio, Gary	1	60	3	73	3	72	3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
216	Ruglio, Matthew	1	45	1	68	3	76	3	\$	166.67	\$	666.67	\$	666.67	\$	1,500.01
323	Shabo, Gabriel	1	0	0	0	0	0	0	\$	-	\$	-	\$	-	\$	-
215	Shadwell, William	1	48	1	59	2	41	1	\$	166.67	\$	500.00	\$	166.67	\$	833.34
119	Singh, Inderpreet	1	11	0	23	0	40	1	\$	-	\$	-	\$	166.67	\$	166.67
410	Sluja, Matthew	1	12	0	0	0	0	0	\$	-	\$	-	\$	-	\$	-
415	Sosa, Alexy	1	0	0	4	0	18	0	\$	-	\$	-	\$	-	\$	-
118	Tart, Evan	1	7	0	2	0	0	0	\$	-	\$	-	\$	-	\$	-
402	Thompson, Gregory	1	71	3	98	3	80	3	\$	666.67	\$	666.67	\$	666.67	\$	2,000.01
223	Tomesco, Ryan	1	60	3	54	2	48	1	\$	666.67	\$	500.00	\$	166.67	\$	1,333.34
321	Trentacoste, Brandon	1	67	3	50	2	76	3	\$	666.67	\$	500.00	\$	666.67	\$	1,833.34
210	Valenti Jr., Deno	1	28	0	21	0	7	0	\$	-	\$	-	\$	-	\$	-
217	Valenti, Antonio	1	32	0	13	0	0	0	\$	-	\$	-	\$	-	\$	-
216	Valenti, Dino	1	34	0	32	0	7	0	\$	-	\$	-	\$	-	\$	-
225	Van Houten, Samuel	1	25	0	20	0	11	0	\$	-	\$	-	\$	-	\$	-
312	Vidal, Erick	1	25	0	20	0	13	0	\$	-	\$	-	\$	-	\$	-
104																
113																
116																
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316														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
318														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
324														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
325														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
326														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
327														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
411														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
414														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
425														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
426														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
427														\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTAL																	13,666.74	13,500.06	15,666.75	42,833.55	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-184-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RECREATION DEPARTMENT REFUND

WHEREAS, a request has been made by the Recreation Department to approve the following refund;

<u>Payable to:</u>	<u>Amount</u>	<u>Original form of payment:</u>
Preeti Manghani Elmwood Park, NJ 07407	\$50.00	Cash

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-listed refund be and is hereby approved.

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-185-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VACATION BUYBACK

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Joseph Tyburczy	05 Days	\$2,111.05
Naseem Mohammad	10 Days	\$3,257.97

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-186-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF AGREEMENT WITH GPI FOR THE 2020 TAP MOLA
BOULEVARD IMPROVEMENT PROJECT**

WHEREAS, Elmwood Park has received a grant commitment from the New Jersey Department of Transportation (NJDOT) under the 2020 Transportation Alternatives Set-Aside Grant Program for construction funding for the Elmwood Park Mola Boulevard Improvement Project (project), and

WHEREAS, NJDOT has also made available a Design Assistance Program to fund the design of the project using federal funds and an approved engineering firm from a pool of firms established by NJDOT, and

WHEREAS, Elmwood Park has selected GPI from the NJDOT pool to provide Professional Engineering Services for this project,

NOW, THEREFORE, BE IT RESOLVED, GPI agrees to furnish and deliver the supplies and perform the services set forth in this agreement, for the consideration stated herein.

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-187-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION AUTHORIZING THE IMPLEMENTATION OF A GROUP LIFE &
ACCIDENTAL DEATH & DISMEMBERMENT POLICY THROUGH NEW YORK LIFE
INSURANCE COMPANY**

WHEREAS, the Borough currently secures an Accidental Death & Dismemberment Policy (AD&D) for Members of the Police Department through the Hartford Insurance Company; and

WHEREAS, the premium for this policy has increased notably over the last several years and the Borough's newly appointed Risk Management Consultant performed due diligence in researching the marketplace for alternative carrier pricing and coverage enhancements; and

WHEREAS, the Consultant met with the Borough Administrator and Chief Financial Officer (CFO) to review the various proposals provided by the incumbent carrier, as well as proposals from three (3) other A-rated carriers providing such coverage; and

WHEREAS, the Consultant has secured an attractive policy option for a Group Life Policy with a \$20,000 benefit and includes an Accidental Death & Dismemberment benefit, as illustrated in the attached spreadsheet analysis prepared by the Consultant; and

WHEREAS, it was determined, the Borough would be able to notably increase both the benefit and further, provide the enhanced coverage to all municipal employees through a competitively priced proposal provided by NY Life Insurance Company (an A-rated mutual insurance company).

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, hereby authorize the acceptance and approval of the Life & AD&D policy contract with New York Life Insurance Company for the period **May 1, 2024 through April 30, 2027**; and

BE IT FURTHER RESOLVED, the 36-month rate offer is hereby accepted and affirmed and further, all other provisions and conditions for coverage consistent with the Insurance Proposal are accepted, as promulgated herewith; and

BE IT FURTHER RESOLVED, the Mayor and Council authorize the Mayor and Borough Clerk to execute the necessary paperwork to effectuate the implementation of the Life & AD&D policy through New York Life Insurance Company, effective **May 1, 2024**, or as soon thereafter as administratively practical; and

BE IT FURTHER RESOLVED, the contract award for the insurance component of the proposal is to a duly licensed and admitted Insurance Company within the State of NJ and therefore, such award is exempt from the requirements set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A.19:44A-20.5 et seq.

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to PIA Security Programs, A Division of World Insurance Associates, LLC; 429 Hackensack Street, P.O. Box 818 Carlstadt NJ, Consultant to the Borough, the Borough Chief Financial Officer and Municipal Auditor.

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

Roy Riggitano, Chief Financial Officer

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-188-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION OF ENDORSEMENT IN SUPPORT OF THE STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION RT 80, RIVERVIEW DR TO POLIFLY RD
IMPROVEMENTS**

WHEREAS, a meeting was held on October 24, 2023 between the NJDOT and representatives of the Borough of Elmwood Park (The Borough) concerning the Rt 80, Riverview Dr to Polifly Rd project; and

WHEREAS, representatives of the Borough were in agreement with the Rt 80, Riverview Dr to Polifly Rd project improvements as shown on the preliminary plans as presented at the meeting held on October 24, 2023; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Elmwood Park as follows:

1. The Borough Council authorizes and directs the Borough Clerk to forward a letter to the NJDOT indicating support for the proposed improvements to the Riverview Drive project.
2. The Borough Clerk is further directed to forward such a letter to be attached to this Resolution expressing its support for this project.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-189-24**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION OF ENDORSEMENT IN SUPPORT OF THE STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION RT 46 BRIDGE OVER ERIE-LACKAWANNA
RAILROAD IMPROVEMENTS**

WHEREAS, a meeting was held on December 20, 2023 between the NJDOT and representatives of the Borough of Elmwood Park (The Borough) concerning the Rt 46 Bridge over Erie-Lackawanna Railroad project; and

WHEREAS, representatives of the Borough were in agreement with the Rt 46 Bridge over Erie-Lackawanna Railroad project improvements as shown on the preliminary plans as presented at the meeting held on December 20, 2023; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Elmwood Park as follows:

1. The Borough Council authorizes and directs the Borough Clerk to forward a letter to the NJDOT indicating support for the proposed improvements to the Rt 46 Bridge over Erie-Lackawanna Railroad project.
2. The Borough Clerk is further directed to forward such a letter to be attached to this Resolution expressing its support for this project.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-190-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZING EXECUTION OF SHARED SERVICE AGREEMENT WITH THE COUNTY
OF BERGEN FOR TREE REMOVAL ON COUNTY ROADS**

WHEREAS, while it is not the responsibility of the COUNTY to remove dead or dying trees within the municipalities of Bergen County, said removal being the responsibility of the individual municipality in which a tree is located, the COUNTY does assist local municipalities with the removal of dead or dying trees located within the public right of way along COUNTY roadways on a limited basis and only when the COUNTY determines that it is appropriate to provide such assistance and that the COUNTY has the resources to provide such assistance; and

WHEREAS, the COUNTY provides municipalities with tree removal assistance pursuant to Shared Service Agreements with municipalities when the COUNTY determines, in its sole and absolute discretion and pursuant to COUNTY criteria, that it is appropriate to provide such assistance; and

WHEREAS, pursuant to such Shared Service Agreements participating municipalities may send written requests to the COUNTY for assistance with regard to the removal of a particular tree or trees, with such requests subject to review by the COUNTY; and

WHEREAS, MUNICIPALITY seeks to enter into a Shared Services Agreement with the COUNTY allowing it to request assistance from the COUNTY with regard to individual tree removal; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property tax payers; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allows any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-7(4); and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the COUNTY and MUNICIPALITY have each adopted resolutions authorizing entry into this Agreement, copies of which are annexed hereto as exhibits,

NOW, THEREFORE, BE IT AGREED, in consideration of the promises and of the covenants, terms, and conditions hereinafter set forth, the COUNTY and MUNICIPALITY agree to perform in accordance with the provisions, terms and conditions set forth in this Agreement.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-191-24**

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

Matthew Sluja

Fire Company 4

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-192-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF FIREFIGHTERS

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 Volunteer Firefighter for the Elmwood Park Fire Department as listed below:

<u>Name</u>	<u>Company</u>
Xavier Pavon	Company 4
Ryder William Jones (Junior)	Company 1
Kevin Antigua (Junior)	Company 2

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

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-193-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE BLOCK PARTY REQUEST

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

Date: June 1, 2024 (rain date: June 2, 2024)
Time: 3PM – 9PM
Road Closure: Parkview Avenue between Columbia & Willow

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

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

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-194-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE PHILIP AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 14 Philip Avenue; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 344 feet East of the intersection of River Drive and Philip Avenue to a point 364 feet East of that same intersection on the Southern curb line of Philip Avenue.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 344 feet East of the intersection of River Drive and Philip Avenue to a point 364 feet East of that same intersection on the Southern curb line of Philip Avenue.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-195-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE WEST STREET

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

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 20 feet North of the intersection of West Street and Linden Avenue to a point 40 feet North of that same intersection on the Eastern curb line of West Street.

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: 20 feet North of the intersection of West Street and Linden Avenue to a point 40 feet North of that same intersection on the Eastern curb line of West Street.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-196-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE IOZIA TERRACE

WHEREAS, a request has been made to have a handicapped parking space located at 28 Iozia Terrace; 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: 30 feet North of the intersection of Iozia Terrace and 14th Avenue to a point 50 feet North of that same intersection on the Eastern curb line of Iozia Terrace.

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: 30 feet North of the intersection of Iozia Terrace and 14th Avenue to a point 50 feet North of that same intersection on the Eastern curb line of Iozia Terrace.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-197-24**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF PART-TIME PUBLIC SAFETY TELECOMMUNICATOR
POLICE DEPARTMENT
MICHAEL TRIZANO

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

WHEREAS, it is the recommendation of the Police Chief to appoint Michael Trizano to said position;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Michael Trizano be and is hereby appointed as a part-time public safety telecommunicator at an hourly rate set forth in the salary ordinance with a not to exceed 29 hours per week; and

BE IT FURTHER RESOLVED, that said appointment is effective June 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

May 15, 2024
Dated

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-198-24**

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-175-24 through R-198-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: May 16, 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 16th day of May 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated