

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
July 25, 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 June 26, 2024 and published on July 3, 2024

4. APPROVAL OF MINUTES:

June 6, 2024 – Work Session Meeting
June 6, 2024 – Executive Session
June 10, 2024 – Special Meeting
June 20, 2024 – Regular Meeting

5. CONSENT AGENDA:

| | |
|----------|---|
| R-235-24 | Approval of Payroll |
| R-236-24 | Approval of Bills List |
| R-237-24 | Authorize Current Estimate #5 Change Order #4 - Borough Park Turf Field |
| R-238-24 | Authorize Vacation Buyback |
| R-239-24 | Approval of Items of Revenue and Appropriation NJS 40A:4-87 |
| R-240-24 | Resolution to Refund Road Open Permit |
| R-241-24 | Resolution to Refund Marcal MFTG LLC |
| R-242-24 | Resolution for Contract with AARP of Elmwood Park Chapter 3864 |
| R-243-24 | Resolution for Contract with Elmwood Park Homeowners Association |
| R-244-24 | Appointment of Full-Time Public Safety Telecommunicator - Police Department - Leslie Watson |
| R-245-24 | Appoint Full-Time Laborer - Department of Public Works |
| R-246-24 | Appoint Part-Time Clerical Recreation Department |
| R-247-24 | Appointment of Recreation Department Staff |
| R-248-24 | Authorize Purchase of Equipment |
| R-249-24 | Authorize Purchase of Equipment |
| R-250-24 | Approve Elmwood Park Fire Department Stipend Program – 2nd Quarter Compensation |
| R-251-24 | Resolution Authorizing Tax Exemption for Disabled Veteran - 34 Palsa Avenue AKA Block 1206 Lot 5 |
| R-252-24 | Approve Block Party Request |
| R-253-24 | Person-Person Liquor License Transfer |
| R-254-24 | Approve Handicap Parking Space - Lee Street |
| R-255-24 | Approve Handicap Parking Space - Philip Avenue |
| R-256-24 | Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit |
| R-257-24 | Authorizing the Mayor to Execute an Agreement with the County of Bergen Snow Plowing/Salting Shared Service Agreement |
| R-258-24 | Maintenance of 37 Henry Street |

| | |
|----------|--|
| R-259-24 | Resignation of Firefighter |
| R-260-24 | Appointment of Firefighters |
| R-261-24 | Transfer of Firefighter |
| R-262-24 | Authorize Purchase of Equipment |
| R-263-24 | Resolution to Approve the Consent Agenda |

6. DEPARTMENTAL REPORTS:

Zoning Board Meeting Minutes – May 22, 2024

Library Board Meeting Minutes – May 20, 2024 & June 17, 2024

7. COUNCIL REPORTS:

8. MAYOR’S REPORT:

9. PUBLIC HEARING:

10. EXECUTIVE:

11. ADJOURNMENT

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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 - 7/25/24 |
|---|---------------------|
| | |
| AS PER ATTACHED COMPUTER LIST 6/21/2024 - 7/24/2024 | |
| | |
| CURRENT - | \$5,178,104.37 |
| RECREATION - | \$87,348.33 |
| CAPITAL BUDGET - | \$0.00 |
| WATER BUDGET - | \$36,002.58 |
| WATER CAPITAL - | \$0.00 |
| RAP - | \$755.69 |
| LIEN REDEMPTION | \$0.00 |
| TREASURY | \$0.00 |
| UNEMPLOYMENT TRUST FUND | \$0.00 |
| ESCROW | \$2,420.50 |
| SUBTOTAL WITH PAYROLL - | \$5,304,631.47 |
| PAYROLL TOTAL - | \$1,106,424.32 |
| TOTAL WITHOUT PAYROLL - | \$4,198,207.15 |
| | |
| AS PER ATTACHED COMPUTER LIST 7/25/2024 | |
| | |
| CURRENT - | \$693,689.99 |
| RECREATION - | \$76,608.62 |
| CAPITAL FUND | \$27,481.20 |
| WATER OPERATING | \$440,729.37 |
| RAP TRUST - | \$2,599.26 |
| DOG LICENSE BUDGET | \$4.80 |
| UNEMPLOYMENT TRUST | \$1,376.87 |
| ESCROW | \$3,074.22 |

| | | |
|-----------------------|----------------|--|
| | | |
| SUBTOTAL | \$1,245,564.33 | |
| TOTAL WITHOUT PAYROLL | \$5,443,771.48 | |

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

 Roy Riggitano, Chief Financial Officer

July 24, 2024
 Dated

APPROVED: July 25, 2024

 Robert Colletti, Mayor

ATTEST: _____
 Shanee Morris, RMC, CMR
 Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

Borough Of Elmwood Park

Bills List

User: stephanie 07/23/2024 13:28:09

Date: 06/21/2024 To 07/24/2024 Acc: 01- To 99-

Total: 5,304,631.47

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

| | | | |
|---|--------------------------------------|--|-----------|
| BANK PAYMENT;240220 | 89980 APRUZZESE, MCDERMOTT, MASTRO | INV #233322, MAY 2024 ACCT #3013-07341M, 121.97 MICHAEL JOHNSON | 6/21/2024 |
| Total: BUDGET LEGAL SERVICES AND COSTS O/E | | 5,963.83 | |
| 01-2010-21-1801- - BUDGET PLANNING BOARD S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 308.61 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 223.83 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET PLANNING BOARD S/W | | 532.44 | |
| 01-2010-21-1842- - BUDGET RENT LEVELING | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 56.59 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 56.59 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET RENT LEVELING | | 113.18 | |
| 01-2010-21-1851- - BUDGET ZONING BOARD S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 1,072.10 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 789.7 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET ZONING BOARD S/W | | 1,861.80 | |
| 01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 21,126.85 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 16,036.36 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W | | 37,163.21 | |
| 01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E | | | |
| BANK PAYMENT;241261 | 89982 BERGEN COUNTY DEPT OF HEALTH S | INV #SS 3148, 1/1-5/31/24 SEPTIC & WELL SERVICES 284.9 SHARED SERVICE | 6/21/2024 |
| BANK PAYMENT;240057 | 90014 JERSEY MAIL SYSTEMS LLC | 174.75 INV #36887144, JULY 2024 | 7/3/2024 |
| BANK PAYMENT;241265 | 89987 JERSEY MAIL SYSTEMS LLC | 394.14 INV #2024-613, JUNE 2024 - EXTRA BUILDING COPIES | 6/21/2024 |
| BANK PAYMENT;240221 | 90018 INTREP SOLUTIONS, LLC | 206.25 INV #10113, JUNE 2024 SERVICES | 7/5/2024 |
| Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E | | 1,060.04 | |
| 01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES | | | |
| BANK PAYMENT;241269 | N.J. HEALTH BENEFITS FINANCIAL | 29,523.27 JULY 2024, ACTIVE PRESCRIPTION | 6/24/2024 |
| BANK PAYMENT;241454 | N.J. HEALTH BENEFITS FINANCIAL | 29,896.84 AUGUST 2024 ACTIVE PRESCRIPTION BENEFITS | 7/23/2024 |
| BANK PAYMENT;241456 | NEW JERSEY HEALTH BENEFITS | 117,293.77 AUGUST 2024 RETIRED BENEFITS | 7/23/2024 |
| BANK PAYMENT;241269 | N.J. HEALTH BENEFITS FINANCIAL | 178,401.92 JULY 2024, ACTIVE HEALTH | 6/24/2024 |
| BANK PAYMENT;241454 | N.J. HEALTH BENEFITS FINANCIAL | 180,662.60 AUGUST 2024 ACTIVE HEALTH BENEFITS | 7/23/2024 |
| BANK PAYMENT;241270 | NEW JERSEY HEALTH BENEFITS | 117,808.99 JULY 2024, RETIREMENT BENEFITS | 6/24/2024 |
| BANK PAYMENT;241337 | 90109 JOAN PINNOLA | 110.18 2024 EYE CARE REIMBURSEMENT | 7/17/2024 |
| BANK PAYMENT;241328 | 90104 TESHAWN WARREN | 150 2024 REIMBURSEMENT FOR NJ EYE | 7/17/2024 |
| BANK PAYMENT;241276 | 89995 NATIONAL VISION ADMINISTRATORS | 1,116.19 INV #4439207, JULY 2024 ACTIVE EMPLOYEES | 6/24/2024 |
| Total: BUDGET GROUP INSURANCE FOR EMPLOYEES | | 654,963.76 | |
| 01-2010-23-2211- - BUDGET INSURANCE | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 1,284.95 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| Total: BUDGET INSURANCE | | 1,284.95 | |
| 01-2010-25-2401- - BUDGET POLICE S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 259,730.54 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 258,145.56 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 4,123.08 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 5,764.05 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 88.58 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 11,356.25 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 15,277.50 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 1,875.00 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| Total: BUDGET POLICE S/W | | 556,360.56 | |
| 01-2010-25-2412- - BUDGET POLICE | | | |
| BANK PAYMENT;241290 | 90003 DRAEGER INC | 312 Invoice 5951765588 6/24/24 Cert Solution for Alcotest INV #10108, MERAKI FIREWALL DASHBOARD | 6/28/2024 |
| BANK PAYMENT;240221 | 89989 INTREP SOLUTIONS, LLC | 2,850.00 SUBSCRIPTION FOR 3 YEARS | 6/24/2024 |
| BANK PAYMENT;240221 | 90018 INTREP SOLUTIONS, LLC | 1,650.00 INV #10113, JUNE 2024 SERVICES | 7/5/2024 |
| BANK PAYMENT;240221 | 90018 INTREP SOLUTIONS, LLC | 1,138.00 INV #10114, BACK UP FOR BH & PD | 7/5/2024 |
| BANK PAYMENT;240057 | 90014 JERSEY MAIL SYSTEMS LLC | 174.75 INV #36887144, JULY 2024 | 7/3/2024 |
| BANK PAYMENT;241265 | 89987 JERSEY MAIL SYSTEMS LLC | 202.49 INV #2024-613, JUNE 2024 - EXTRA PD COPIES Invoice 6/24/24 Dodge 2005 Ram Truck Replace | 6/21/2024 |
| BANK PAYMENT;241289 | 89999 B&B AUTOMOTIVE PERFORMANCE LLC | 840 Front, Drivers side and pa | 6/28/2024 |
| BANK PAYMENT;241289 | 89999 B&B AUTOMOTIVE PERFORMANCE LLC | 120 Alignment | 6/28/2024 |

| | | | |
|---|--|---|-----------|
| BANK PAYMENT;241289 | 89999 B&B AUTOMOTIVE PERFORMANCE LLC | 332 Both Upper Arms | 6/28/2024 |
| BANK PAYMENT;241289 | 89999 B&B AUTOMOTIVE PERFORMANCE LLC | 720 Both Lower Arms | 6/28/2024 |
| BANK PAYMENT;241289 | 89999 B&B AUTOMOTIVE PERFORMANCE LLC | 66 LF Outer Tie Rod | 6/28/2024 |
| BANK PAYMENT;241289 | 89999 B&B AUTOMOTIVE PERFORMANCE LLC | 176 Front Sway Bar | 6/28/2024 |
| BANK PAYMENT;241289 | 89999 B&B AUTOMOTIVE PERFORMANCE LLC | 200 Front Shocks | 6/28/2024 |
| BANK PAYMENT;241387 | 90102 EMANUELE DEGENNARO | 30 REIMBURSEMENT GAS FOR NEW VEHICLES Invoice 1018248638 6/19/24 Tint Front Windshield in | 7/17/2024 |
| BANK PAYMENT;241257 | 89992 ENMANUEL DE LA ROSA | 50 5percent in regula | 6/24/2024 |
| BANK PAYMENT;241303 | 90005 JOSEPH PRIDE | 20 REIMBURSEMENT FOR GAS | 6/28/2024 |
| BANK PAYMENT;241327 | 90103 JOSEPH PRIDE | 30 REIMBURSEMENT | 7/17/2024 |
| BANK PAYMENT;241311 | 90015 AMAZON.COM SALES, INC | 39.5 INV #1VWJ-3DQ6-H1PR, STAPLES/SCISSORS INV #1763-6NWT-1HR6, WEATHER PROOF FLOOR | 7/5/2024 |
| BANK PAYMENT;241311 | 90015 AMAZON.COM SALES, INC | 329.85 MATS | 7/5/2024 |
| BANK PAYMENT;241311 | 90015 AMAZON.COM SALES, INC | 37.9 INV #1QY4-NHGW-6GCT, PHONE HOLDER/CHARGER | 7/5/2024 |
| BANK PAYMENT;241158 | 90000 BERGEN COUNTY LAW & PUBLIC SAF | 105 INV# 24216 July 22, 2024-July 26, 2024 Michael Trizano | 6/28/2024 |
| BANK PAYMENT;241293 | 90004 DRUG IMPAIRMENT CONSULTING | 150 Invoice 24-117, 2/21 Wendy Tinio | 6/28/2024 |
| BANK PAYMENT;241293 | 90004 DRUG IMPAIRMENT CONSULTING | 150 Invoice 24-117, 2Joseph Rocca/21 | 6/28/2024 |
| BANK PAYMENT;241293 | 90004 DRUG IMPAIRMENT CONSULTING | 150 Invoice 24-117, 2John Farfan/21 | 6/28/2024 |
| BANK PAYMENT;241106 | 90084 INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS | 400 Training Seminar Bas Invoice 65261 5/13/24 Reigstration Fee for Annual | 7/15/2024 |
| BANK PAYMENT;241287 | 90006 LESS STRESS INSTRUCTIONAL SERV | 85 7/27/24 Account Ref 1 Invoice 20240620 6/20/24 June 19, 2024 14 students | 6/28/2024 |
| BANK PAYMENT;241268 | 89990 MARK P AZZOLINO | 770 certified in CPR/AE | 6/24/2024 |
| BANK PAYMENT;241258 | 89993 NJASRO | 450 InvoiceMONC241-2, InvoiceMONC241-1 6/15/24 InvoiceMO, August 12-16 2024 Sgt.Nicholas Petronzi, | 6/24/2024 |
| BANK PAYMENT;241258 | 89993 NJASRO | 900 Officer Michel Mul INV #65308, 51st Annual Training Seminar Pittsburgh, | 6/24/2024 |
| BANK PAYMENT;241022 | 90084 INTERNATIONAL CONFERENCE OF | 400 PASTOR RON, INV #65308, 51st Annual Training Seminar, PASTOR | 7/15/2024 |
| BANK PAYMENT;241022 | 90084 INTERNATIONAL CONFERENCE OF | 130 RON Invoice 65261 5/13/24 Ticket for Onsite Lunch at | 7/15/2024 |
| BANK PAYMENT;241106 | 90084 INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS | 130 Annual Training Semin | 7/15/2024 |
| BANK PAYMENT;240962 | 89971 ENTERPRISE FM TRUST | 5,368.21 INV #FBNS038249, MAY 2024 | 6/20/2024 |
| BANK PAYMENT;241124 | 90008 SOMES UNIFORM, INC | 58 INV #190657, Youth Pants Nacy Blue with Gold Stripe | 6/28/2024 |
| BANK PAYMENT;241124 | 90008 SOMES UNIFORM, INC | 39.5 INV #190657, Youth Polo w/Embroidery | 6/28/2024 |
| BANK PAYMENT;241124 | 90008 SOMES UNIFORM, INC | 18.5 INV #190657, Navy Blue Cap w/patch | 6/28/2024 |
| BANK PAYMENT;241253 | 89994 TROPHY KING, INC. | 65 Invoice 24855 6/13/24 Plaque for Chief for a Day | 6/24/2024 |
| Total: BUDGET POLICE | | 18,687.70 | |
| 01-2010-25-2421- | - BUDGET CROSSING GUARDS S/W | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 9,660.29 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 7,493.61 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET CROSSING GUARDS S/W | | 17,153.90 | |
| 01-2010-25-2461- | - BUDGET OTHER POLICE PERSONNEL | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 21,673.73 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 24,794.51 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET OTHER POLICE PERSONNEL | | 46,468.24 | |
| 01-2010-25-2501- | - BUDGET DISPATCHER 911 | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 11,297.33 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 9,097.59 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET DISPATCHER 911 | | 20,394.92 | |
| 01-2010-25-2601- | - BUDGET EMERGENCY MEDICAL SERVICES | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 14,622.25 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 17,789.63 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET EMERGENCY MEDICAL SERVICES | | 32,411.88 | |
| 01-2010-25-2602- | - BUDGET EMERGENCY MEDICAL SERVICES O/E | | |
| BANK PAYMENT;241311 | 90015 AMAZON.COM SALES, INC | 14.58 INV #1MWC-97X4-1DXP, THERMOSTAT LOCK BOX | 7/5/2024 |
| Total: BUDGET EMERGENCY MEDICAL SERVICES O/E | | 14.58 | |
| 01-2010-25-2651- | - BUDGET FIRE PREVENTION S/W | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 9,704.67 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 6,831.48 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET FIRE PREVENTION S/W | | 16,536.15 | |
| 01-2010-25-2662- | - BUDGET FIRE PREVENTION O/E | | |

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| BANK PAYMENT;241206 | 89972 RAMSEY GRAPHICS & PRINTING, LL | 24ELMWPORD241206 06/11/2024 INV #123FP55, 516 BUSINESS CARD | 6/20/2024 |
| BANK PAYMENT;240221 | 90018 INTREP SOLUTIONS, LLC | 206.25 INV #10113, JUNE 2024 SERVICES | 7/5/2024 |
| Total: BUDGET FIRE PREVENTION O/E | | 722.25 | |
| 01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM | | | |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 1,408.08 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET FIRE STIPEND PROGRAM | | 1,408.08 | |
| 01-2010-25-2751- - BUDGET PROSECUTOR S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 1,209.94 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 877.62 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET PROSECUTOR S/W | | 2,087.56 | |
| 01-2010-26-2901- - BUDGET STREETS AND ROADS S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 52,752.74 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 50,409.75 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 3,349.13 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 3,824.63 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET STREETS AND ROADS S/W | | 110,336.25 | |
| 01-2010-26-2912- - BUDGET STREETS AND ROADS O/E | | | |
| BANK PAYMENT;240044 | 89976 DE LAGE LANDEN FINANCIAL | 223.38 INV #587851418, 6/15-7/14/24 | 6/21/2024 |
| BANK PAYMENT;241219 | 89996 WALLINGTON PLUMBING HEATING | 17.98 INV #5895984.001,, NIBCO 898010 1 THD UNION PVC | 6/24/2024 |
| BANK PAYMENT;241219 | 89996 WALLINGTON PLUMBING HEATING | 6.58 INV #5895984.001, PVC SCH 80 1X3 NIPPLE | 6/24/2024 |
| BANK PAYMENT;241219 | 89996 WALLINGTON PLUMBING HEATING | 7.74 INV #5895984.001, PVC SCH 80 1X4 NIPPLE | 6/24/2024 |
| BANK PAYMENT;241049 | 89974 MAJOR AUTOMOTIVE INSTALLATIONS INC | 24ELMWPORD241049 05/20/2024 QUOTE #25518, 44 HOLE MOUNT ASSEMBLY | 6/20/2024 |
| BANK PAYMENT;241049 | 89974 MAJOR AUTOMOTIVE INSTALLATIONS INC | 24ELMWPORD241049 05/20/2024 ANTENNA FOR 41 DURANGO | 6/20/2024 |
| BANK PAYMENT;241049 | 89974 MAJOR AUTOMOTIVE INSTALLATIONS INC | 165 24ELMWPORD241049 05/20/2024 INSTALLATION | 6/20/2024 |
| BANK PAYMENT;241297 | 90001 CINTAS CORPORATION NO.2 | 18.93 INV #5217965247, X-LONG BANDAGE | 6/28/2024 |
| BANK PAYMENT;241297 | 90001 CINTAS CORPORATION NO.2 | 14.35 INV #5217965247, ALCOHOL PREP PADS | 6/28/2024 |
| BANK PAYMENT;241297 | 90001 CINTAS CORPORATION NO.2 | 9.45 INV #5217965247, HARD SURFACE DISINFEC SVC | 6/28/2024 |
| BANK PAYMENT;241297 | 90001 CINTAS CORPORATION NO.2 | 99.96 INV #5217965247, LENS WIPES | 6/28/2024 |
| BANK PAYMENT;241297 | 90001 CINTAS CORPORATION NO.2 | 42.1 INV #5217965247, EXCEDRIN | 6/28/2024 |
| BANK PAYMENT;241266 | 89986 G & R HEATING AND AIR, LLC | 255 INV #2024-613, JUNE 2024 - COURT EXTRA COPIES | 6/21/2024 |
| BANK PAYMENT;241263 | 89983 GATES FLAG & BANNER CO., INC | 635.63 INV #218074, 5/1/24 NEW FLAGS FOR VETERAN'S PARK | 6/21/2024 |
| BANK PAYMENT;240512 | 90019 JOHNNY ON THE SPOT, LLC | 80.36 INV #6937191, JUNE 2024 FENCE | 7/5/2024 |
| BANK PAYMENT;241280 | 90009 STEWART & STEVENSON, LLC | 2,594.63 WORK FOR COMPANY 1'S EMERGENCY GENERATOR | 6/28/2024 |
| BANK PAYMENT;241284 | 89997 CLEAN DRINKING WATER | 36 INV #261459, 6/24/24 DPW DELIVERY | 6/25/2024 |
| BANK PAYMENT;240221 | 90018 INTREP SOLUTIONS, LLC | 206.25 INV #10113, JUNE 2024 SERVICES | 7/5/2024 |
| BANK PAYMENT;240068 | 90020 ONE CALL CONCEPTS, INC | 74.36 INV #4065269, JUNE 2024 52 LOCATES @ \$1.43 | 7/5/2024 |
| Total: BUDGET STREETS AND ROADS O/E | | 4,572.70 | |
| 01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 2,387.14 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 1,793.57 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET SOLID WASTE/RECYCLING S/W | | 4,180.71 | |
| 01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL | | | |
| BANK PAYMENT;240049 | 90016 GAETA RECYCLING CO | 42,933.33 INV #3553245, JUNE 2024 | 7/5/2024 |
| Total: BUDGET RECYCLING CONTRACTUAL | | 42,933.33 | |
| 01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 707.86 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 562.63 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET BOARD OF HEALTH S/W | | 1,270.49 | |
| 01-2010-28-3701- - BUDGET RECREATION S/W | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 26,662.85 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 10,000.93 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET RECREATION S/W | | 36,663.78 | |
| 01-2010-28-3712- - BUDGET RECREATION O/E | | | |
| BANK PAYMENT;240100 | 89978 TRITEC OFFICE EQUIP. LEASING | 429.35 INV #587870215, 6/15-7/14/24 | 6/21/2024 |

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| | | INV: D31697 REPLACEMENT OF 2 EXISTING DAMAGED | |
| BANK PAYMENT;241296 | 90002 COMMERCIAL PROTECTIVE SYS INC | 60 ROOFTOP CABLES | 6/28/2024 |
| BANK PAYMENT;241296 | 90002 COMMERCIAL PROTECTIVE SYS INC | 400 NEW IP CAMERAS | 6/28/2024 |
| BANK PAYMENT;241296 | 90002 COMMERCIAL PROTECTIVE SYS INC | 120 16 PORT IP SWITCH | 6/28/2024 |
| BANK PAYMENT;241296 | 90002 COMMERCIAL PROTECTIVE SYS INC | 405 LABOR HR | 6/28/2024 |
| BANK PAYMENT;241296 | 90002 COMMERCIAL PROTECTIVE SYS INC | 200 INSTALL IP CAMERA MIDDLE HALLWAY | 6/28/2024 |
| BANK PAYMENT;241296 | 90002 COMMERCIAL PROTECTIVE SYS INC | 202.5 LABOR HR | 6/28/2024 |
| BANK PAYMENT;241322 | 90021 SAMANTHA HEBDA | 200 REIMBURSEMENT FOR POOL DIRECTOR TRAINING | 7/5/2024 |
| BANK PAYMENT;241311 | 90015 AMAZON.COM SALES, INC | 286.68 INV #1MDN-LQIC-KP94, BULLHORN/STRETCHER | 7/5/2024 |
| BANK PAYMENT;240221 | 90018 INTREP SOLUTIONS, LLC | 206.25 INV #10113, JUNE 2024 SERVICES | 7/5/2024 |
| BANK PAYMENT;241294 | 90023 SWANK MOTION PICTURES, INC | 510 INV: RG-2266518 KUNG FU PANDA 4 DVD 7/20/24 | 7/5/2024 |
| BANK PAYMENT;241372 | 90064 TESHAWN WARREN (PETTY CASH) | 1,047.95 REIMBURSEMENT FOR RECEIPTS FROM 1/21-6/7/24 | 7/10/2024 |
| Total: BUDGET RECREATION O/E | | 4,067.73 | |
| 01-2010-28-3722- | - BUDGET SENIOR CITIZENS OTHER EXPENSE | | |
| BANK PAYMENT;241284 | 89997 CLEAN DRINKING WATER | 12 INV #261460, 6/24/24 SENIOR DELIVERY | 6/25/2024 |
| BANK PAYMENT;241259 | 89977 TESHAWN WARREN | 66.43 NEEDLEWITZ REIMBURSEMENT | 6/21/2024 |
| BANK PAYMENT;241259 | 89977 TESHAWN WARREN | 187.4 NEEDLEWITZ REIMBURSEMENT | 6/21/2024 |
| BANK PAYMENT;241259 | 89977 TESHAWN WARREN | 76.47 NEEDLEWITZ REIMBURSEMENT | 6/21/2024 |
| Total: BUDGET SENIOR CITIZENS OTHER EXPENSE | | 342.3 | |
| 01-2010-30-4202- | - BUDGET CELEBRATION OF PUBLIC EVENTS | | |
| BANK PAYMENT;241440 | 90149 RESTAURANT DEPOT | 810.69 FOOD FOR CAMP OUT, 7/20/24 | 7/19/2024 |
| BANK PAYMENT;240980 | 89975 RILEIGHS OUTDOOR DECOR | 2,460.00 INV #INV15218, C7 WARM WHITE FACETED LED BULBS | 6/20/2024 |
| Total: BUDGET CELEBRATION OF PUBLIC EVENTS | | 3,270.69 | |
| 01-2010-31-4302- | - BUDGET ELECTRICITY, GAS & OIL | | |
| BANK PAYMENT;241169 | 89973 PUBLIC SERVICE ELECTRIC & GAS | 608.58 | 6/20/2024 |
| Total: BUDGET ELECTRICITY, GAS & OIL | | 608.58 | |
| 01-2010-31-4352- | - BUDGET STREET AREA LIGHTING | | |
| BANK PAYMENT;241169 | 89973 PUBLIC SERVICE ELECTRIC & GAS | 10.05 | 6/20/2024 |
| BANK PAYMENT;241169 | 89973 PUBLIC SERVICE ELECTRIC & GAS | 28.39 | 6/20/2024 |
| BANK PAYMENT;241169 | 89973 PUBLIC SERVICE ELECTRIC & GAS | 49.84 | 6/20/2024 |
| BANK PAYMENT;241169 | 89973 PUBLIC SERVICE ELECTRIC & GAS | 0.89 | 6/20/2024 |
| BANK PAYMENT;241169 | 89973 PUBLIC SERVICE ELECTRIC & GAS | 860.78 | 6/20/2024 |
| Total: BUDGET STREET AREA LIGHTING | | 949.95 | |
| 01-2010-31-4402- | - BUDGET TELEPHONE | | |
| BANK PAYMENT;240436 | 89991 MetTel | 816.53 INV #100498703-368-5, 6/23-7/22/24 | 6/24/2024 |
| BANK PAYMENT;240102 | 90013 VERIZON | 1,127.17 INV #3700000062597, JUNE 2024 ACCT #100000163890 | 7/3/2024 |
| BANK PAYMENT;240006 | 90022 VERIZON WIRELESS | 2,428.91 INV #9966966701 5/19-6/18/24 | 7/5/2024 |
| Total: BUDGET TELEPHONE | | 4,372.61 | |
| 01-2010-31-4572- | - BUDGET PASSAIC VALLEY | | |
| BANK PAYMENT;240030 | 89985 PASSAIC VALLEY SEWERAGE COMM | 786,146.44 INV #263878, 3RD QUARTER 2024 | 6/21/2024 |
| Total: BUDGET PASSAIC VALLEY | | 786,146.44 | |
| 01-2010-32-4653- | - RECYCLING TAX RECYCLING TAX | | |
| BANK PAYMENT;240056 | 90017 I.W.S., TRANSFER SYSTEMS OF NJ | 3,626.06 INV #9863399, JUNE 2024 RECYCLING DISPOSAL | 7/5/2024 |
| Total: RECYCLING TAX RECYCLING TAX | | 3,626.06 | |
| 01-2010-36-4722- | - BUDGET SOCIAL SECURITY SYSTEM | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 2,128.74 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 156.03 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 12,201.12 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 6,755.54 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 11,132.18 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 10,916.28 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 2,128.74 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 2,536.22 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET SOCIAL SECURITY SYSTEM | | 47,954.85 | |
| 01-2010-43-4901- | - BUDGET MUNICIPAL COURT S/W | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 11,350.72 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 9,281.10 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 777.78 PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |

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| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 730.07 | PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET MUNICIPAL COURT S/W | | 22,139.67 | | |

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| 01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E | | | | |
| BANK PAYMENT;240057 | 90014 JERSEY MAIL SYSTEMS LLC | 174.75 | INV #36887144, JULY 2024 | 7/3/2024 |
| BANK PAYMENT;241265 | 89987 JERSEY MAIL SYSTEMS LLC | 5.15 | INV #2024-613, JUNE 2024 - COURT EXTRA COPIES | 6/21/2024 |
| Total: BUDGET MUNICIPAL COURT O/E | | 179.9 | | |

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| 01-2010-43-4951- - BUDGET PUBLIC DEFENDER | | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 684.11 | PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 90125 PAYROLL DEDUCTION ACCOUNT | 496.19 | PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET PUBLIC DEFENDER | | 1,180.30 | | |

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| 01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES | | | | |
| BANK PAYMENT;241164 | 89998 E.P. BOARD OF EDUCATION | 2,014,144.00 | JULY 2024 EP PUBLIC SCHOOLS TAX LEVY | 6/26/2024 |
| Total: SCHOOL TAXES SCHOOL TAXES | | 2,014,144.00 | | |

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| 01-9000-41-7011- - AR GRANT ALCOHOL & REHAB FND | | | | |
| BANK PAYMENT;241315 | 90012 PAYROLL DEDUCTION ACCOUNT | 750 | PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| Total: AR GRANT ALCOHOL & REHAB FND | | 750 | | |

Fund Total: 01 5,178,104.37

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| 03-2010-05-8530- - RECREATION TRUST FUND RECREATION TRUST | | | | |
| BANK PAYMENT;240585 | 21297 Z TECH CONTRACTING LLC | 16,290.00 | INV #14-684, 633 CHERRY HILL EXERCISE INSTALLATION 11/17/23 | 6/24/2024 |
| BANK PAYMENT;241311 | 21305 AMAZON.COM SALES, INC | 1,365.04 | INV #17TQ-CR19-3HYM, BEADS/COLD PACKS/FIRST AID/CUPS | 7/5/2024 |
| BANK PAYMENT;241429 | 21323 PAYROLL DEDUCTION ACCOUNT | 22,048.46 | PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241429 | 21323 PAYROLL DEDUCTION ACCOUNT | 2,536.22 | PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241429 | 21323 PAYROLL DEDUCTION ACCOUNT | 127.95 | PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241429 | 21323 PAYROLL DEDUCTION ACCOUNT | 16,089.56 | PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241259 | 21296 TESHAWN WARREN | 299.97 | COSTCO REIMBURSEMENT FOR SNACKS | 6/21/2024 |
| BANK PAYMENT;240445 | 21317 ALL FUN AND PLAY LLC | 1,481.00 | 8/1/24 95 KIDS & PIZZA | 7/15/2024 |
| BANK PAYMENT;241412 | 21317 ALL FUN AND PLAY LLC | 120.14 | 8/1/24 REC PARTY | 7/15/2024 |
| BANK PAYMENT;240422 | 21322 DAVE & BUSTER'S OF N.J. INC | 2,211.21 | INV: 02YAA 7/25/24 1ST-3RD GRADE SUMMER CAMP TRIP | 7/17/2024 |
| BANK PAYMENT;240422 | 21322 DAVE & BUSTER'S OF N.J. INC | 322.15 | GRATUITY | 7/17/2024 |
| BANK PAYMENT;240423 | 21321 DAVE & BUSTER'S OF N.J. INC | 1,819.35 | INV: GDJYAM 7/23/24 4TH-8TH GRADE SUMMER CAMP TRIP | 7/17/2024 |
| BANK PAYMENT;240423 | 21321 DAVE & BUSTER'S OF N.J. INC | 285.78 | GRATUITY | 7/17/2024 |
| BANK PAYMENT;240412 | 21316 FAMILY ADVENTURES NORTH JER. | 1,804.70 | INVOICE FOR ULTIMATE PKG-EVENT COMBO W/WATER ON 7/16/24 | 7/15/2024 |
| BANK PAYMENT;240532 | 21307 HAWTHORNE THEATER | 1,330.00 | INV: 3/3/24 JULY 9 2024 SUMMERCAMP MOVIE TRIP | 7/8/2024 |
| BANK PAYMENT;241307 | 21308 HAWTHORNE THEATER | 1,344.00 | INV: INSIDE OUT 2 JULY 9 2024 | 7/8/2024 |
| BANK PAYMENT;241308 | 21309 HAWTHORNE THEATER | 1,386.00 | INV: INSIDE OUT 2 JULY 11 2024 | 7/8/2024 |
| BANK PAYMENT;240366 | 21318 NINES HOLDING LLC | 1,490.80 | INV FOR 7/18/24 TRIP | 7/15/2024 |
| BANK PAYMENT;240346 | 21303 PARKWAY LANES, LLC | 1,425.00 | INV SUMMER2024 PARKWAY LANES CAMP TRIP 7/2/24 | 6/28/2024 |
| BANK PAYMENT;240346 | 21303 PARKWAY LANES, LLC | 1,380.00 | PARKWAY LANES CAMP TRIP 7/3/24 | 6/28/2024 |
| BANK PAYMENT;240421 | 21306 RAMAPO COLLEGE FOUNDATION | 2,000.00 | INV: 2162024 7/12/24 WIND AND WATER + 7/19/24 LIQUID OLYMPICS160 CAMPE | 7/8/2024 |
| BANK PAYMENT;240895 | 21298 HENRY JANC | 26 | REIMBURSEMENT: UZNSB4413 FINGERPRINTS | 6/24/2024 |
| BANK PAYMENT;241281 | 21300 EAST COAST DESIGNS UNLIMITED, | 1,350.00 | INV: 18038 4/17/24 #PC380Y/PC380 - TRUE ROYAL PERFORMANCE TEE W/ WHITE | 6/24/2024 |
| BANK PAYMENT;241277 | 21299 STAN SOCCER LLC | 4,335.00 | INV: 2111 6/11/24 SPRING SOCCER 2024 SOCCER CLINIC | 6/24/2024 |
| BANK PAYMENT;241277 | 21299 STAN SOCCER LLC | 4,000.00 | INV:1999 6/11/24 SPRING SOCCER 202_4 SOCCER TRAINING | 6/24/2024 |
| BANK PAYMENT;240794 | 21301 TESHAWN WARREN (REFS) | 15 | 6TH REF PAYMENT | 6/25/2024 |
| BANK PAYMENT;240794 | 21301 TESHAWN WARREN (REFS) | 465 | 6TH REF PAYMENT | 6/25/2024 |
| Total: RECREATION TRUST FUND RECREATION TRUST | | 87,348.33 | | |

Fund Total: 03 87,348.33

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|--|--------------------------------|------------------|-----------------------------------|-----------|
| 05-2010-55-5001- - BUDGET S/W WATER | | | | |
| BANK PAYMENT;241315 | 1646 PAYROLL DEDUCTION ACCOUNT | 13,351.28 | PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 1652 PAYROLL DEDUCTION ACCOUNT | 13,351.28 | PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| BANK PAYMENT;241315 | 1646 PAYROLL DEDUCTION ACCOUNT | 978.58 | PAY DATE: 7/5/24, PAY PERIOD 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 1652 PAYROLL DEDUCTION ACCOUNT | 317.12 | PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET S/W WATER | | 27,998.26 | | |

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| 05-2010-55-5012- - BUDGET O/E WATER | | | |
| | | INV | |
| BANK PAYMENT;241222 | 1643 AQUARIUS SUPPLY, INC. | 4,888.67 #15996675/16057838/16091624/16106543/16133057 | 6/21/2024 |
| | | 24ELMWPORD241276 06/24/2024 INV #4439207, JULY | |
| BANK PAYMENT;241276 | 1645 NATIONAL VISION ADMINISTRATORS | 40.65 2024 WATER DEPT | 6/24/2024 |
| BANK PAYMENT;241262 | 1644 CLEAN DRINKING WATER | 18 INV #261878, 6/20/24 BH DELIVERY | 6/24/2024 |
| BANK PAYMENT;241262 | 1644 CLEAN DRINKING WATER | 6 INV #261878, 6/20/24 BH DELIVERY FEE | 6/24/2024 |
| BANK PAYMENT;241439 | 1656 STATE OF N.J. - PWT | 554.3 APRIL 2024 WATER USAGE | 7/19/2024 |
| BANK PAYMENT;241439 | 1656 STATE OF N.J. - PWT | 503.4 MAY 2024 WATER USAGE | 7/19/2024 |
| BANK PAYMENT;241439 | 1656 STATE OF N.J. - PWT | 732.3 JUNE 2024 WATER USAGE | 7/19/2024 |
| Total: BUDGET O/E WATER | | 6,743.32 | |

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| 05-2010-55-5412- - BUDGET WATER OPER/SOC SEC | | | |
| BANK PAYMENT;241315 | 1646 PAYROLL DEDUCTION ACCOUNT | 645 PAY DATE: 7/5/24, PAY PERIOD: 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 1652 PAYROLL DEDUCTION ACCOUNT | 616 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: BUDGET WATER OPER/SOC SEC | | 1,261.00 | |

Fund Total: 05 **36,002.58**

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| 07-9000-41-7300- - RAP TRUST RAP TRUST | | | |
| BANK PAYMENT;241264 | 5216 INSERRA SUPERMARKETS, INC. | 121.39 INV #0154054132205172024, RAP SUPPLIES 5/17 | 6/21/2024 |
| BANK PAYMENT;241264 | 5216 INSERRA SUPERMARKETS, INC. | 350.32 INV #0154078958405052024, RAP SUPPLIES 5/5 | 6/21/2024 |
| BANK PAYMENT;241315 | 5217 PAYROLL DEDUCTION ACCOUNT | 156.03 PAY DATE: 7/5/24, PAY PERIOD: 14 | 7/3/2024 |
| BANK PAYMENT;241429 | 5220 PAYROLL DEDUCTION ACCOUNT | 127.95 PAY DATE: 7/19/24, PAY PERIOD: 15 | 7/18/2024 |
| Total: RAP TRUST RAP TRUST | | 755.69 | |

Fund Total: 07 **755.69**

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| 15-2000-00-3365- - REDEVELOPMENT ESCROW B1808 L7&9 REDEVELOPE | | | |
| | | INV #71499 - PLANNING BOARD ENG REVIEW, B1808, | |
| BANK PAYMENT;241282 | 2888 SUBURBAN CONSULTING ENGINEERS, | 1,068.50 L7&9 PROJECT R13432 A06 | 6/25/2024 |
| Total: REDEVELOPMENT ESCROW B1808 L7&9 REDEVELOPE | | 1,068.50 | |

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| 15-2000-23-3580- - ESCROW 213 ROUTE 46 BLOCK 1706 LOT 1 | | | |
| | | INV #69556 PLANNING BOARD ENG REVIEW, B1706 LOT | |
| BANK PAYMENT;241283 | 2889 SUBURBAN CONSULTING ENGINEERS, | 427 1, PROJECT R13432 A05 | 6/25/2024 |
| Total: ESCROW 213 ROUTE 46 BLOCK 1706 LOT 1 | | 427 | |

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|---|---------------------------|--|----------|
| 15-2000-24-3705- - ESCROW BLOCK 1511, LOT 11, 118-120 FOURNIER CRESCENT, JACEK PUZIO | | | |
| | | INV#124921 APPLICATION A24-006 / PUZIO B1511 / | |
| BANK PAYMENT;241313 | 2891 JOHN CONTE, JR. ESQ. | 200 L11,118-120 | 7/3/2024 |
| Total: ESCROW BLOCK 1511, LOT 11, 118-120 FOURNIER CRESCENT, JACEK PUZIO | | 200 | |

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| 15-2000-24-3710- - ESCROW BLOCK 1407 LOT 2,3: 5 & 9 BOUMAR PL, DR PRAEGER | | | |
| | | INV#124920 APPLICATION A24-005, B1407/L2&3-9 | |
| BANK PAYMENT;241312 | 2890 JOHN CONTE, JR. ESQ. | 725 | 7/3/2024 |
| Total: ESCROW BLOCK 1511, LOT 11, 118-120 FOURNIER CRESCENT, JACEK PUZIO | | 725 | |

Fund Total: 15 **2,420.50**

Borough Of Elmwood Park

Bills List

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

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

Total: 1,245,564.33

| Purchase Order | Chk Num | Vendor | Amount | Invoice | Date |
|--|---------|--------------------------------|------------------|--|-----------|
| 01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E | | | | | |
| BANK PAYMENT;241443 | 90160 | GANNETT MEDIA CORP | 335.26 | INV #6494442, JUNE 2024 CLERK ADS | 7/22/2024 |
| | | | | INV #GC00126344, 7/1/24-6/30/25 ECODE360 ANNUAL | |
| BANK PAYMENT;241341 | 90038 | GENERAL CODE, LLC | 1,195.00 | MAINTENANCE | 7/9/2024 |
| BANK PAYMENT;241335 | 90050 | RAMSEY GRAPHICS & PRINTING, LL | 68 | INV #123CNCIL57, BUSINESS CARDS PELLEGRINE/RAP | 7/9/2024 |
| | | | | INV #587961922, JULY 2024, CONTRACT #SOD- | |
| BANK PAYMENT;240045 | 90034 | DE LAGE LANDEN FINANCIAL | 233.7 | S0196152 ACCT #1483140 | 7/9/2024 |
| BANK PAYMENT;240227 | 90026 | AIRGOV LLC | 549 | JULY 2024 SOFTWARE SUBSCRIPTION & MAINTANCE | 7/9/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 193.54 | INV #6006780211, TOWELETTES/COPY PAPER | 7/18/2024 |
| | | | | LEAGUE OF MUNICIPALITIES HOTEL FOR SHANEE | |
| BANK PAYMENT;241136 | 90031 | BORGATA CASINO HOTEL & SPA | 531 | MORRIS | 7/9/2024 |
| BANK PAYMENT;241342 | 90155 | TROPICANA CASINO & RESORT | 399 | HOTEL FOR P TROISI FOR 2024 LEAGUE CONFERENCE | 7/22/2024 |
| | | | | 2024 PRIMARY ELECTION, OFFICIAL, EMERGENCY & | |
| BANK PAYMENT;241338 | 90029 | BERGEN COUNTY CLERK | 6,313.33 | PROVISIONAL BALLOTS | 7/9/2024 |
| BANK PAYMENT;241338 | 90029 | BERGEN COUNTY CLERK | 3,610.73 | 2024 PRIMARY ELECTIDN, MAIL-IN BALLOTS | 7/9/2024 |
| BANK PAYMENT;241338 | 90029 | BERGEN COUNTY CLERK | 9,490.89 | 2024 PRIMARY ELECTIDN, SAMPLE BALLOTS | 7/9/2024 |
| BANK PAYMENT;241333 | 90105 | ACCESS INFORMATION MANAGEMENT | 275.04 | INNV 10978980 JUNE 2024 STORAGE | 7/17/2024 |
| Total: BUDGET MUNICIPAL CLERK O/E | | | 23,194.49 | | |
| 01-2010-20-1224- - BUDGET GENERAL ADMINI. GRANTS | | | | | |
| BANK PAYMENT;240222 | 90098 | MILLENNIUM STRATEGIES, LLC | 3,600.00 | INV #17264, JULY 2024 MUNICIPAL GRANT WRITER | 7/17/2024 |
| Total: BUDGET GENERAL ADMINI. GRANTS | | | 3,600.00 | | |
| 01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E | | | | | |
| BANK PAYMENT;241333 | 90105 | ACCESS INFORMATION MANAGEMENT | 415.5 | INV# 10978980 JUNE 2024 STORAGE | 7/17/2024 |
| BANK PAYMENT;241345 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | INV #7523, 7/5/24 WEBINAR, R RIGGITANO | 7/17/2024 |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | INV #71024 - ABC'S OF TAX APPEALS - R. RIGGITANO | 7/17/2024 |
| | | | | INV #71724 - ETHICAL FAILURES IN GOVT - R. | |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | RIGGITANO | 7/17/2024 |
| | | | | INV #72524 - GREEN: PFA& ENVIRONMENT - R. | |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | RIGGITANO | 7/17/2024 |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | INV #8724 - RECORDS (OPRA) - R. RIGGITANO | 7/17/2024 |
| | | | | INV #81424 - MUNI CLERKs ROLE ELECTORAL - R. | |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | RIGGITANO | 7/17/2024 |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | INV #82124 - PUBLIC PURCHASING - R. RIGGITANO | 7/17/2024 |
| | | | | INV #82824 - NEW AFFORDABLE HOUSING - R. | |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | RIGGITANO | 7/17/2024 |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | INV #9424 - TAX TITLE LIEN - R. RIGGITANO | 7/17/2024 |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | INV #91124 - ETHICS: SOCIAL MEDIA - R. RIGGITANO | 7/17/2024 |
| BANK PAYMENT;241384 | 90117 | INSTITUTE FOR PROF DEVEL | 50 | INV #91824 - CYBERSECURITY & AI - R. RIGGITANO | 7/17/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 256.7 | INV #005028330, TONER/LABELS/HOLDERS | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 209.63 | INV #6006780211, TOWELETTES/COPY PAPER | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 121.71 | INV #6005700606, FOLDERS TONER | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 35.24 | INV #6005700605, CUPS | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 46.06 | INV #6005700604, DAWN/MOUSE | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 66.94 | INV #6005700603, PAPER/DOOR STOP | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 35.02 | INV #6005028331, P-TOUCH/SHARPIE | 7/18/2024 |
| Total: BUDGET FINANCIAL ADMINISTRATION O/E | | | 1,736.80 | | |
| 01-2010-20-1313- - BUDGET PAYROLL SERVICE | | | | | |
| BANK PAYMENT;240285 | 90066 | ACTION DATA SERVICES | 619.86 | INV #88178, PE 6/21/24 | 7/15/2024 |
| BANK PAYMENT;240285 | 90126 | ACTION DATA SERVICES | 580.16 | INV #8830, PE 7/5/24 | 7/18/2024 |
| BANK PAYMENT;240058 | 90063 | UKG KRONOS SYSTEMS LLC | 112.34 | INV #12270055, JUNE 2024 | 7/10/2024 |
| BANK PAYMENT;240058 | 90082 | UKG KRONOS SYSTEMS LLC | 2,001.86 | INV #12271728, JUNE 2024 | 7/15/2024 |
| Total: BUDGET PAYROLL SERVICE | | | 3,314.22 | | |
| 01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION | | | | | |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 40.68 | INV #6006780216, FORKS/XKNIVES/TONER | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 98.54 | INV #6006780219, INK/CUPS/FOLDERS | 7/18/2024 |
| | | | | INV #71724 - ETHICAL FAILURES IN GOVT - L. | |
| BANK PAYMENT;241424 | 90135 | INSTITUTE FOR PROF DEVEL | 50 | SPROVIERO | 7/18/2024 |
| Total: BUDGET REVENUE ADMINISTRATION | | | 189.22 | | |
| 01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E | | | | | |
| BANK PAYMENT;241416 | 90141 | STAPLES BUSINESS ADVANTAGE INC | 103.53 | INV #6006780219, INK/CUPS/FOLDERS | 7/18/2024 |
| BANK PAYMENT;241333 | 90105 | ACCESS INFORMATION MANAGEMENT | 46.51 | INNV 10978980 JUNE 2024 STORAGE | 7/17/2024 |
| Total: BUDGET TAX ASSESSMENT ADMIN O/E | | | 150.04 | | |
| 01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W | | | | | |

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|---|---|---|-----------|
| BANK PAYMENT;240836 | 90101 APRUZZESE, MCDERMOTT, MASTRO | 5,000.00 INV #233519, JUNE 2024 BOROUGH ATTY FEE, INV #10763, JUNE 2024, SPECIAL COUNSEL CANNABIS | 7/17/2024 |
| BANK PAYMENT;240215 | 90068 BERN & ASSOCIATES LLC | 833.33 & MARIJUANA ADMIN BOAR | 7/15/2024 |
| BANK PAYMENT;240215 | 90068 BERN & ASSOCIATES LLC | 1,128.75 INV #10762, JUNE 2024 ADDITIONAL WORK | 7/15/2024 |
| BANK PAYMENT;240217 | 90059 CHIESA SHAHINIAN & GIANTOMASI | 833.33 AUGUST 2024 COUNSEL FOR PROPERTY TAX APPEALS | 7/10/2024 |
| Total: BUDGET LEGAL SERVICES & COST S/W | | 7,795.41 | |
| 01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E | | | |
| BANK PAYMENT;240220 | 90094 APRUZZESE, MCDERMOTT, MASTRO | INV #233546, JUNE 2024 ACCT #3013-07341M, A-R. 126 THIBAUT | 7/17/2024 |
| BANK PAYMENT;240220 | 90100 APRUZZESE, MCDERMOTT, MASTRO | 3,443.06 INV #133545, JUNE 2024 ACCT #3013-06282M, THIBAUT, PATEL, TRENT | 7/17/2024 |
| BANK PAYMENT;241340 | 90121 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C. | 280 INV #123018, JUNE 2024 FD LABOR INVESTIGATION | 7/17/2024 |
| BANK PAYMENT;241386 | 90123 QBE SPECIALTY INSURANCE COMPAN | INV FOR CLAIM #QM-1958, POLICY #QIP0101004, 32 MICHAEL JOHNSON | 7/17/2024 |
| Total: BUDGET LEGAL SERVICES AND COSTS O/E | | 3,881.06 | |
| 01-2010-20-1652- - BUDGET ENGINEERING COSTS | | | |
| BANK PAYMENT;240529 | 90051 RICHARD A ALAIMO ASSOCIATES | INV #222953, MEETING ATTENDANCE, INV #222954, 6,767.61 MISC SERVICES | 7/9/2024 |
| Total: BUDGET ENGINEERING COSTS | | 6,767.61 | |
| 01-2010-21-1801- - BUDGET PLANNING BOARD S/W | | | |
| BANK PAYMENT;240228 | 90162 JOHN CONTE, JR. ESQ. | INV #125436 JUNE, INV #125435 JULY 2024 PLANNING BOARD | 7/22/2024 |
| Total: BUDGET PLANNING BOARD S/W | | 680 | |
| 01-2010-21-1812- - BUDGET PLANNING BOARD O/E | | | |
| BANK PAYMENT;240380 | 90085 BETH CALDERONE | 375 INV FOR 7/10/2024 MEETING | 7/15/2024 |
| BANK PAYMENT;241443 | 90160 GANNETT MEDIA CORP | 53.88 INV #6494442, JUNE 2024 PLANNING BOARD ADS | 7/22/2024 |
| Total: BUDGET PLANNING BOARD O/E | | 468.88 | |
| 01-2010-21-1851- - BUDGET ZONING BOARD S/W | | | |
| BANK PAYMENT;240228 | 90162 JOHN CONTE, JR. ESQ. | 666.66 INV #125438 JUNE, INV #125437 2024 ZONING BOARD | 7/22/2024 |
| Total: BUDGET ZONING BOARD S/W | | 666.66 | |
| 01-2010-21-1862- - BUDGET ZONING BOARD O/E | | | |
| BANK PAYMENT;240477 | 90069 BETH CALDERONE | 375 INV FOR 6/26/2024 MEETING | 7/15/2024 |
| Total: BUDGET ZONING BOARD O/E | | 375 | |
| 01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E | | | |
| BANK PAYMENT;241385 | 90090 K M MEDIA GROUP LLC | INV #113988 BLDG DEPT FORMS & APPROVAL 939 STICKERS, JOB #490424 | 7/17/2024 |
| BANK PAYMENT;241335 | 90050 RAMSEY GRAPHICS & PRINTING, LL | 86 INV #1238BLDG119, BUSINESS CARDS DEPAODVA | 7/9/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 279.66 INV #6006780213, PAPER | 7/18/2024 |
| BANK PAYMENT;241333 | 90105 ACCESS INFORMATION MANAGEMENT | 3.6 INV# 10978980 JUNE 2024 SERVICE | 7/17/2024 |
| BANK PAYMENT;241333 | 90105 ACCESS INFORMATION MANAGEMENT | 402.27 INV# 10978980 JUNE 2024 STORAGE | 7/17/2024 |
| BANK PAYMENT;241315 | 90140 SOARING CAR WASH OF | 34.64 INV #1129A, JUNE 2024 BUILDING WASHES | 7/18/2024 |
| Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E | | 1,745.17 | |
| 01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES | | | |
| BANK PAYMENT;241414 | 90129 DELTA DENTAL PLAN OF N. J. | INV #PM00000001050502, ACTIVE EMPLOYEE AUGUST 2024 | 7/18/2024 |
| BANK PAYMENT;241414 | 90129 DELTA DENTAL PLAN OF N. J. | 1,366.95 INV #PM00000001050504, RETIRED EMPLOYEE AUGUST 2024 | 7/18/2024 |
| BANK PAYMENT;241329 | 90133 G. BYRON MORGAN II | REIMBURSEMENT FOR 12/22/23-6/17/24 116.67 PRESCRIPTIONS | 7/18/2024 |
| BANK PAYMENT;241391 | 90072 GARY VANLON | 1,048.20 MEDICARE PART B REIMBURSEMENT - JAN - JUNE | 7/15/2024 |
| BANK PAYMENT;241391 | 90072 GARY VANLON | 73.2 MEDICARE PART D REIMBURSEMENT - JAN - JUNE | 7/15/2024 |
| BANK PAYMENT;241447 | 90163 ROBERT J NELSON | 1,048.20 JAN - JUNE MEDICARE PART B REIMBURSEMENT | 7/22/2024 |
| BANK PAYMENT;241453 | 90169 NATIONAL VISION ADMINISTRATORS | 1,115.84 INV #4440916, AUGUST 2024 VISION | 7/22/2024 |
| Total: BUDGET GROUP INSURANCE FOR EMPLOYEES | | 12,329.94 | |
| 01-2010-23-2202- - BUDGET OTHER INSURANCE | | | |
| BANK PAYMENT;240093 | 90146 SOUTH BERGEN MUN JOINT INS FUN | 137,878.50 THIRD INSTALLMENT 2024 | 7/18/2024 |
| Total: BUDGET OTHER INSURANCE | | 137,878.50 | |
| 01-2010-23-2300- - BUDGET WORKER'S COMPENSATION | | | |
| BANK PAYMENT;240093 | 90146 SOUTH BERGEN MUN JOINT INS FUN | 137,878.50 THIRD INSTALLMENT 2024 | 7/18/2024 |
| Total: BUDGET WORKER'S COMPENSATION | | 137,878.50 | |

| 01-2010-25-2412- - BUDGET POLICE | | | |
|--|--------------------------------------|------------------|--|
| BANK PAYMENT;241323 | 90115 G.T.B.M. INC | 1,110.00 | INV #45256, 4/1-6/30/24 E-TICKETS 7/17/2024 |
| BANK PAYMENT;240024 | 90039 GOOSETOWN COMMUNICATIONS | 6,000.00 | INV #165087, JULY 2024 AVTEC 7/9/2024 |
| BANK PAYMENT;240025 | 90039 GOOSETOWN COMMUNICATIONS | 567.58 | INV #165088, JULY 2024 PD VIDEO RECORDER & 4 CAMERAS 7/9/2024 |
| BANK PAYMENT;240025 | 90039 GOOSETOWN COMMUNICATIONS | 105 | INV #165088, JULY 2024 PD VIDEO RECORDER & 4 CAMERAS 7/9/2024 |
| BANK PAYMENT;240053 | 90040 HYDR8, LLC | 630 | INV#1767936, 5/13/24 - 8/12/24 WATER CONTRACT 7/9/2024 |
| BANK PAYMENT;240054 | 90040 HYDR8, LLC | 109 | INV #1769706, 6/21-7/20/24 7/9/2024 |
| BANK PAYMENT;241407 | 90118 INTREP SOLUTIONS, LLC | 2,100.00 | INV #10125, 3 YEAR SUBSCRIPTION FOR 3 MX67W 7/17/2024 |
| BANK PAYMENT;241407 | 90118 INTREP SOLUTIONS, LLC | 2,784.00 | INV #10126, MICROSOFT OFFICE YEARLY CONTRACT 7/17/2024 |
| BANK PAYMENT;240777 | 90152 SIRCHIE | 70.86 | INV #651292-IN,BSC 100A Blood 7/22/2024 |
| BANK PAYMENT;240777 | 90152 SIRCHIE | 17.85 | INV #651292-IN, Shipping & Handling 7/22/2024 |
| BANK PAYMENT;241286 | 90124 RAMSEY GRAPHICS & PRINTING, LL | 435 | Announcement Pamphlet 500 and 7/17/2024 |
| BANK PAYMENT;241317 | 90118 INTREP SOLUTIONS, LLC | 280 | INV#10124 - HP LASERJET PRO 4001N FOR PD 7/17/2024 |
| BANK PAYMENT;241410 | 90118 INTREP SOLUTIONS, LLC | 1,402.00 | INV #10127, 1500VA SMART UPS W/ SMARTCONNECT 7/17/2024 |
| BANK PAYMENT;241410 | 90118 INTREP SOLUTIONS, LLC | 120 | INV #10127, 4 PORT KVM SWITCH 7/17/2024 |
| BANK PAYMENT;241410 | 90118 INTREP SOLUTIONS, LLC | 82 | INV #10127, 4 PORT KVM SWITCH 7/17/2024 |
| BANK PAYMENT;241410 | 90118 INTREP SOLUTIONS, LLC | 255 | INV #APC UPS 1500VA BATTERY BACKUP 7/17/2024 |
| BANK PAYMENT;240330 | 90041 I.O.M.MEDICAL GAS CO., | 430.05 | INV #V8787, 7/1/24 - 9/30/24 SIZE D RENTALS & REFILLS 7/9/2024 |
| BANK PAYMENT;240330 | 90041 I.O.M.MEDICAL GAS CO., | 40 | INV #V8787, DELIVERY FEE 7/9/2024 |
| BANK PAYMENT;240105 | 90043 LEXIS NEXIS RISK SOLUTIONS | 14.5 | INV #1328834-20240630, 29 REAL-TIME PHONE SERVICES 7/9/2024 |
| BANK PAYMENT;240105 | 90043 LEXIS NEXIS RISK SOLUTIONS | 100 | INV #1328834-20240630, JUNE 2024 7/9/2024 |
| BANK PAYMENT;241434 | 90143 AMAZON.COM SALES, INC | 19.9 | INV #1HCG-NPFM-RKIL TAPE STRIPS 7/16/2024 |
| BANK PAYMENT;241434 | 90143 AMAZON.COM SALES, INC | 250.32 | INV #1TWC-TBVF-3N9K EXPANSION WALLET 7/18/2024 |
| BANK PAYMENT;241434 | 90143 AMAZON.COM SALES, INC | 29.72 | INV #1XHW-1YFX-1D1L HIGHLIGHTERS / POST-ITS 7/18/2024 |
| BANK PAYMENT;241434 | 90143 AMAZON.COM SALES, INC | 222.95 | INV #16VN-RTVC-RQGR EXPAND FOLDER 7/18/2024 |
| BANK PAYMENT;241434 | 90143 AMAZON.COM SALES, INC | 38.76 | INV #17ND-7Y4H-X1PY P-TOUCH TAPE 7/18/2024 |
| BANK PAYMENT;241434 | 90143 AMAZON.COM SALES, INC | 39.5 | INV #1VWJ-3DQ6-H1PR STAPLER,SCISSORS,PENS 7/18/2024 |
| BANK PAYMENT;241434 | 90143 AMAZON.COM SALES, INC | 37.9 | INV #1QY4-NHGW-6GCT PHONE CAR MOUNT 7/18/2024 |
| BANK PAYMENT;241434 | 90143 AMAZON.COM SALES, INC | 329.85 | INV #1763-6NWT-1HR6 FLOOR MATS 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 45.54 | INV #6005028326, CERTIFICATE KIT 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 195.02 | INV #6004636582, MESSAGE BOOKS/POST ITS/TONER 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 589.38 | INV #005028330, TONER/LABELS/HOLDERS 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 43.42 | INV #6005028328, DUSTER/STAPLER 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 844.96 | INV #6005028329, REC SUPPLIES 7/18/2024 |
| BANK PAYMENT;241376 | 90113 DRUG IMPAIRMENT CONSULTING | 150 | Inv #2024-72-5263-8 Jimmie Rivera 5/20/24 7/17/2024 |
| BANK PAYMENT;241404 | 90113 DRUG IMPAIRMENT CONSULTING | 600 | Inv 24-137, 5/23/24 N.Squillaci, D.Magarinho, J.Harris, J.Rocca 7/17/2024 |
| BANK PAYMENT;241380 | 90114 FBI - LEEDA, INC | 795 | Inv# 200108980, LT. Keith Hartmann 8/20/24 7/17/2024 |
| BANK PAYMENT;241325 | 90119 J. HARRIS ACADEMY OF | 1,134.00 | INV #1589, 4/25/24 7/17/2024 |
| BANK PAYMENT;241302 | 90120 PASSAIC COUNTY POLICE ACADEMY | 250 | Bertoldi,Farfan,Juliano,Quinn,Tinio,Keenan 7/17/2024 |
| BANK PAYMENT;241408 | 90120 PASSAIC COUNTY POLICE ACADEMY | 75 | INV #2024-133, 5/24-28/24 Ptl.Joseph Pride 7/17/2024 |
| BANK PAYMENT;240427 | 90164 THE ADAPTIVE WAY LLC | 219.24 | INV #2024-56 RADAR OPERATOR (4/16/24), JIMMIE RIVERA 7/17/2024 |
| BANK PAYMENT;241452 | 90167 NEW JERSEY STATE ASSOCIATION | 700 | Invoice 616 Adaptive Decision making Sgt Preflich 3-13-24 7/22/2024 |
| BANK PAYMENT;241383 | 90065 ENTERPRISE FM TRUST | 10,058.43 | INV #IN-17001, JAN - APRIL 2024, FOLIGNO & WOODS 7/11/2024 |
| BANK PAYMENT;240715 | 90116 GOOSETOWN COMMUNICATIONS | 553.14 | INV #FBNS075097, STATEMENT #472530A-070324, JUNE & JULY 2024 7/17/2024 |
| BANK PAYMENT;240715 | 90116 GOOSETOWN COMMUNICATIONS | 553.14 | INV #165560, Motorola Microphone, Impress RSM 7/17/2024 |
| BANK PAYMENT;240715 | 90116 GOOSETOWN COMMUNICATIONS | 88.6 | INV #165560, Motorola DMR UHF Whip Antenna, 7/17/2024 |
| BANK PAYMENT;240715 | 90116 GOOSETOWN COMMUNICATIONS | 565.92 | INV #165560, Motorola Charger Desktop Multi-Unit, Impress 2 1 Display Ex 7/17/2024 |
| BANK PAYMENT;241420 | 90134 HACKENSACK MERIDIAN TEAM HAEAL | 1,200.00 | Invoice 7/3/24 Kevin Wilkins Police Bundled Exam 6/12/24 7/18/2024 |
| BANK PAYMENT;241379 | 90112 DESIGN-N-STITCH | 77 | Invoice 57129 7/10/24 1 Screenprint Basic Package-PT Gear Tee shirts, 7/17/2024 |
| BANK PAYMENT;241379 | 90112 DESIGN-N-STITCH | 57 | Invoice 57129 7/10/24 Merchandise Blank PT Gear-T-Shirts, Sweatpants, 7/17/2024 |
| BANK PAYMENT;241377 | 90153 SOMES UNIFORM, INC | 300 | INV #V191081, Custom Hat Patches 7/22/2024 |
| BANK PAYMENT;241333 | 90105 ACCESS INFORMATION MANAGEMENT | 79.5 | INV #10978980 JUNE 2024 TRANSPORTATION 7/17/2024 |
| BANK PAYMENT;241333 | 90105 ACCESS INFORMATION MANAGEMENT | 100.37 | INV #10978980 JUNE 2024 SERVICE 7/17/2024 |
| BANK PAYMENT;241399 | 90159 GANN LAW BOOKS INC | 111 | INV #0691709, 2024 NJ POLICE MANUAL 7/22/2024 |
| BANK PAYMENT;241399 | 90159 GANN LAW BOOKS INC | 10 | INV #0691709, SHIPPING 7/22/2024 |
| BANK PAYMENT;241316 | 90140 SOARING CAR WASH OF | 597.54 | INV #129C, JUNE 2024 PD WASHES 7/18/2024 |
| BANK PAYMENT;241316 | 90140 SOARING CAR WASH OF | 56.8 | INV #129C, JUNE 2024PD BIKE DETAILING 7/18/2024 |
| Total: BUDGET POLICE | | 37,218.36 | |
| 01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E | | | |
| BANK PAYMENT;241392 | 90111 COMMERCIAL PROTECTIVE SYS INC | 720 | INV #031699 MONITOR CELLULAR FIRE ALARM - AMBULANCE BLDG, AUG 2024 - J 7/17/2024 |
| BANK PAYMENT;240059 | 90078 LEAF CAPITAL FUNDING LLC | 75 | INV #16798296, JULY 2024 CONTRACT #100-7075321-001 7/15/2024 |
| BANK PAYMENT;241373 | 90170 VE RALPH | 318 | INV #471854, Stifneck Select Collar 7/22/2024 |
| BANK PAYMENT;241373 | 90170 VE RALPH | 22.36 | INV #471854, Dynarex Cold Pack Reg 24/case 7/22/2024 |

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

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

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| 01-2010-25-2672- - BUDGET FIRE O/E | | | |
| BANK PAYMENT;240098 | 90062 SUPERIOR DISTRIBUTORS INC. | 36.08 INV #241690003 6/17, DEF FLUID | 7/10/2024 |
| BANK PAYMENT;240038 | 90095 BORO OF PARAMUS | 5,532.26 INV #R24-27067, UNIT 07407-FDE03 | 7/17/2024 |
| | | INV #5124-1692 REPLACE LDH DISCHARGE GAUGE WITH | |
| | | 140.19 CRACKED LENSE | 7/18/2024 |
| BANK PAYMENT;241411 | 90131 FIRE & SAFETY SERVICES LTD, | 351 INV #502497, SHIELD FOR THE NEW CANDIDATES | 7/9/2024 |
| BANK PAYMENT;241032 | 90057 WITMER ASSOCIATES SAFETY GROUP | 975 INV #62327, SCOTT AIR COMPRESSOR SERVICE | 7/9/2024 |
| BANK PAYMENT;241291 | 90024 AAA EMERGENCY SUPPLY INC | 225 INV #62327,CGA GRADE AIR ANALYSIS | 7/9/2024 |
| BANK PAYMENT;241291 | 90024 AAA EMERGENCY SUPPLY INC | 350 INV #24-1111 M. MANNARINO GEAR CLEANING | 7/9/2024 |
| BANK PAYMENT;241227 | 90049 RAINBOW CLEANERS | INV #139437 - FIRE EXTINGUISHER INSPECTION AND | |
| | | 876.45 REFILLS | 7/15/2024 |
| BANK PAYMENT;241388 | 90087 STATE LINE FIRE & SAFETY INC | INV #3430034, AED PC-CHARGE-PAK & 1 ELECTRODES | |
| | | 1,265.40 CR PLUS/EXPRESS | 7/17/2024 |
| | | INV #3430034, PC-ELECTRODE INFANT/CHILD PADS | |
| BANK PAYMENT;241321 | 90089 CARDIO PARTNERS INC | 595.08 ONLY | 7/17/2024 |
| BANK PAYMENT;241321 | 90089 CARDIO PARTNERS INC | 8.89 INV #3430034, SHIPPING | 7/17/2024 |
| BANK PAYMENT;240885 | 90070 BRIAN MCDERMOTT | 3,333.33 INV #2024-12, JUNE 2024 CONSULTING SERVICES | 7/15/2024 |
| BANK PAYMENT;241444 | 90161 INSERRA SUPERMARKETS, INC. | 124.9 INV #0154024593207022024 GROCERIES | 7/22/2024 |
| BANK PAYMENT;241444 | 90161 INSERRA SUPERMARKETS, INC. | 154.39 INV #0154063147107062024 GROCERIES | 7/22/2024 |
| BANK PAYMENT;241444 | 90161 INSERRA SUPERMARKETS, INC. | 149.88 INV #0154049288905302024 REFRESHMENTS | 7/22/2024 |
| Total: BUDGET FIRE O/E | | 14,117.85 | |

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| 01-2010-26-2912- - BUDGET STREETS AND ROADS O/E | | | |
| BANK PAYMENT;241334 | 90080 SAFETY KLEEN SYSTEMS, INC | 345.52 INV #94722500, removable of solvent | 7/15/2024 |
| BANK PAYMENT;241334 | 90080 SAFETY KLEEN SYSTEMS, INC | 16.12 INV #94722500, fuel charge | 7/15/2024 |
| BANK PAYMENT;241343 | 90081 STEWART & STEVENSON, LLC | 2,097.00 INV #60126022, COMPANY 3'S GENERATOR | 7/15/2024 |
| BANK PAYMENT;240044 | 90158 DE LAGE LANDEN FINANCIAL | 223.38 INV #588022443, 7/15-8/14/24 | 7/22/2024 |
| BANK PAYMENT;240704 | 90025 AGL WELDING CO INC | 178.2 INV #10145189, 6/30/24 ORDER | 7/9/2024 |
| BANK PAYMENT;241316 | 90076 JERSEY POWER EQUIPMENT INC | 50 TICKET #124675, ROLLER SHAFT | 7/15/2024 |
| BANK PAYMENT;241318 | 90076 JERSEY POWER EQUIPMENT INC | 45.45 TICKET #124675, ANTI-SCALP | 7/15/2024 |
| BANK PAYMENT;241318 | 90076 JERSEY POWER EQUIPMENT INC | 96 TICKET #124675, ROLLER BEARINGS | 7/15/2024 |
| BANK PAYMENT;241318 | 90076 JERSEY POWER EQUIPMENT INC | 52.64 TICKET #124675, SEALD | 7/15/2024 |
| BANK PAYMENT;241318 | 90076 JERSEY POWER EQUIPMENT INC | 40 TICKET #124675, SHIPPING CHARGE | 7/15/2024 |
| BANK PAYMENT;241428 | 90156 W.E. TIMMERMAN CO INC. | 221.37 INV #232689-N, LIGHT-LH ABL | 7/22/2024 |
| BANK PAYMENT;241428 | 90156 W.E. TIMMERMAN CO INC. | 1,038.33 INV #232689-N,MIRROR-HTD & MTZ | 7/22/2024 |
| BANK PAYMENT;241428 | 90156 W.E. TIMMERMAN CO INC. | 30 INV #232689-N, FREIGHT CHARGE | 7/22/2024 |
| BANK PAYMENT;240047 | 90035 FELDMAN BROS. ELECTRIC CO. | 599.81 INV #3548746-00 6/26, PARTS | 7/9/2024 |
| BANK PAYMENT;241267 | 90036 G & R HEATING AND AIR, LLC | 5,400.00 | 7/9/2024 |
| BANK PAYMENT;241418 | 90132 G & R HEATING AND AIR, LLC | 190 INV #6882, SERVICE CALL - NO A/C IN COURT ROOM | 7/18/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 566.97 INV #8095255, TOOL COMBO KITS | 7/15/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 766.98 INV #2041964, PLYWOOD/SCREWS | 7/15/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 554.35 INV #5523285, BLADE SET/ PIPE/COUPLING | 7/15/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 260.92 INV #4786213, DRIVE E POINT | 7/15/2024 |
| BANK PAYMENT;241431 | 90144 JOHN A EARL INC. | 50.18 INV #112512, household paper towels | 7/18/2024 |
| BANK PAYMENT;241431 | 90144 JOHN A EARL INC. | 23 INV #112512, c-fold towels | 7/18/2024 |
| BANK PAYMENT;241431 | 90144 JOHN A EARL INC. | 132.9 INV #112512,urinal screens | 7/18/2024 |
| BANK PAYMENT;241431 | 90144 JOHN A EARL INC. | 168.48 INV #112512, mint bowl cleaner | 7/18/2024 |
| BANK PAYMENT;240060 | 90079 M D PEST CONTROL LLC | 95 INV #5592, 3RD QUARTER BH PEST CONTROL | 7/15/2024 |
| BANK PAYMENT;240060 | 90079 M D PEST CONTROL LLC | 85 INV #5593, 3RD QUARTER REC PEST CONTROL | 7/15/2024 |
| BANK PAYMENT;240061 | 90079 M D PEST CONTROL LLC | 50 INV #5574, JULY 2024 | 7/15/2024 |
| BANK PAYMENT;240061 | 90079 M D PEST CONTROL LLC | 60 INV #5573, JULY 2024 | 7/15/2024 |
| BANK PAYMENT;240062 | 90045 NCG PENNA CLEANING SERV LLC | 1,063.76 INV #92-1634824 JULY 2024 | 7/9/2024 |
| BANK PAYMENT;240062 | 90045 NCG PENNA CLEANING SERV LLC | 1,631.00 INV #92-1634824 JULY 2024 | 7/9/2024 |
| BANK PAYMENT;240062 | 90045 NCG PENNA CLEANING SERV LLC | 300 INV #92-1634824 JULY 2024 | 7/9/2024 |
| | | INV #751836 AALTSXALK010000 ALTAIR 5 X-ell5x- | |
| BANK PAYMENT;241304 | 90091 OLYMPIC GLOVE & SAFETY CO., IN | 4,780.00 alk0100c000 | 7/17/2024 |
| BANK PAYMENT;241304 | 90091 OLYMPIC GLOVE & SAFETY CO., IN | 590 INV #751836 10042621 sampling probe 1 foot | 7/17/2024 |
| BANK PAYMENT;241304 | 90091 OLYMPIC GLOVE & SAFETY CO., IN | 410 INV #751836 10040665 sample line 10' | 7/17/2024 |

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| BANK PAYMENT;241304 | 90091 OLYMPIC GLOVE & SAFETY CO., IN | 156 INV #751836 6137xl leather gloves | 7/17/2024 |
| BANK PAYMENT;241304 | 90091 OLYMPIC GLOVE & SAFETY CO., IN | 28.5 INV #751836 6317 leather gloves med. | 7/17/2024 |
| BANK PAYMENT;241415 | 90137 OLYMPIC GLOVE & SAFETY CO., IN | 360 INV #752046, GRHLXLSMP | 7/18/2024 |
| BANK PAYMENT;241415 | 90137 OLYMPIC GLOVE & SAFETY CO., IN | 90 INV #752046,5005PFXL inv #60128000, WORK TO COMPANY 2'S EMERGENCY | 7/18/2024 |
| BANK PAYMENT;241274 | 90154 STEWART & STEVENSON, LLC | 2,513.20 GENERATOR | 7/22/2024 |
| BANK PAYMENT;240752 | 90092 SUPERIOR DISTRIBUTORS INC. | 202.47 INV #241920119, INV #241930050, INV #241940059 | 7/17/2024 |
| BANK PAYMENT;241271 | 90083 WALLINGTON PLUMBING HEATING | 16.8 INV #54898897, PVC SCH 40 PIPE LGHT 1X10 FEET.001 | 7/15/2024 |
| BANK PAYMENT;241271 | 90083 WALLINGTON PLUMBING HEATING | 6.12 INV #54898897, NIBCO 429-010 COUPLING.001 | 7/15/2024 |
| BANK PAYMENT;241271 | 90083 WALLINGTON PLUMBING HEATING | 14.04 INV #54898897, NIBCO 4801RP PVC.001 | 7/15/2024 |
| BANK PAYMENT;241271 | 90083 WALLINGTON PLUMBING HEATING | 9.8 INV #54898897, NIBCO 4801RP PVC001 | 7/15/2024 |
| BANK PAYMENT;241272 | 90083 WALLINGTON PLUMBING HEATING | 10.09 INV #54898897,002, HERC 60-0115 PVC CEMENT | 7/15/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 221.6 INV #6006780219, INK/CUPS/FOLDERS | 7/18/2024 |
| BANK PAYMENT;241330 | 90032 CLEAN DRINKING WATER | 24 INV#262619, 7/1/24 DPW DELIVERY | 7/9/2024 |
| BANK PAYMENT;241330 | 90032 CLEAN DRINKING WATER | 96 INV#262619, 7/1/24 DPW CUPS | 7/9/2024 |
| BANK PAYMENT;240751 | 90054 STONE INDUSTRIES INC | INV #192456 - 6/22/24, INV#192899 - 6/30/24 | 7/9/2024 |
| Total: BUDGET STREETS AND ROADS O/E | | 26,673.68 | |

01-2010-26-3002- - BUDGET TRAFFIC LIGHTS

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| BANK PAYMENT;241425 | 90089 PUBLIC SERVICE ELECTRIC & GAS | 815.59 INV #13 013 082 18, JUNE 2024 | 7/17/2024 |
| Total: BUDGET TRAFFIC LIGHTS | | 815.59 | |

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

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| BANK PAYMENT;240120 | 90037 GAETA RECYCLING CO | 186.92 INV #3558352, JULY 2024 | 7/9/2024 |
| BANK PAYMENT;240321 | 90061 GAETA RECYCLING CO | 75 INV #3553417, JULY 2024 | 7/10/2024 |
| BANK PAYMENT;240091 | 90145 RER SUPPLY LLC | 6,058.42 AUGUST 2024 VEG WASTE DISPOSAL | 7/18/2024 |
| Total: BUDGET RECYCLING CONTRACTUAL | | 6,320.34 | |

01-2010-26-3072- - BUDGET SOLID WASTE

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| BANK PAYMENT;240225 | 90088 CALI CARTING INC | 130,997.43 INV #337854, MAY 2024, 766.56 TONS | 7/17/2024 |
| Total: BUDGET SOLID WASTE | | 130,997.43 | |

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

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| BANK PAYMENT;240034 | 90027 AMERICAN HOSE & HYDRAULICS CO | INV #9320249, AIR HOSE & SPRING 6/24, INV#9321121 | |
| BANK PAYMENT;240719 | 90033 CUSTOM BANDAG, INC. | 313.98 SWIVEL & ADAPTER 6/28 | 7/9/2024 |
| BANK PAYMENT;241356 | 90099 CUSTOM BANDAG, INC. | 874.8 INV #60228816 - 2 TIRES ECOPIA G PLY | 7/9/2024 |
| | | 762 INV #60228997, 6-EAGLE ENFORCE TIRES - JULY | 7/17/2024 |
| BANK PAYMENT;240048 | 90060 FIRESTONE TIRE & SERVICE CENTE | 2,753.96 INV #295311, 6/13 TIRES, INV #295461, 6/21 TIRES | 7/10/2024 |
| | | INV #295881, TIRE PACKAGE FOR 4 TIRES - | |
| BANK PAYMENT;241358 | 90086 FIRESTONE TIRE & SERVICE CENTE | 597.2 TRANSFORCE AT2 OWL | 7/15/2024 |
| | | INV | |
| | | #872757/873597/873648/874086/874224/874129/874 | |
| BANK PAYMENT;240746 | 90047 P & A AUTO PARTS, INC | 1,633.36 413/875037/875122/87 | 7/9/2024 |
| BANK PAYMENT;240750 | 90052 ROBERTS & SON, INC. | 125.15 INV #5795045 | 7/9/2024 |
| Total: BUDGET VEHICLE MAINTENANCE | | 7,060.45 | |

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

| | | | |
|---------------------|--------------------------------------|---|-----------|
| BANK PAYMENT;240100 | 90166 TRITEC OFFICE EQUIP. LEASING | 429.35 INV #588016886, 7/15-8/14/24 | 7/22/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13884 7/1/24 350 RIVER DR | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13879 MOSQUITO JUNGLE FIELD | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13878 ENGLISH AVE | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13867 CADJUMUS AVE CHERRY HILL PARK | 7/15/2024 |
| | | INV: 13862 SPEIDEL AVE CORNER GILBERT BASEBALL | |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 FIELD | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13863 ELIZABETH AVE ROSEMONT PARK | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 300 INV: 13869 500 MOLA BLVD BOROUGHS PARK | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13866 ELMWOOD DR | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13868 BIRCHWOOD DR | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13865 GALL AVE PARK | 7/15/2024 |
| BANK PAYMENT;241336 | 90075 JASON MAZZER PLUMBING & HEATIN | 100 INV: 13864 GARDEN DR PARK | 7/15/2024 |
| BANK PAYMENT;241198 | 90067 AMERICAN WOODCARVING LLC | 1,220.00 INV #14727, CUSTOM ENGLISH AVE PARK SIGN | 7/15/2024 |
| BANK PAYMENT;241198 | 90067 AMERICAN WOODCARVING LLC | 210 INV #14727, INSTALLATION FEE FDE 1 SIGN | 7/15/2024 |
| | | INV #31573, JUNE 2024 - MAY 2025, MONITORING | |
| BANK PAYMENT;241081 | 90157 COMMERCIAL PROTECTIVE SYS INC | 960 ELECTRONIC SECURITY/PANIC | 7/22/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 69.14 INV #5752873, MARBLE CHIPS/UTL KNIFE | 7/15/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 56.01 INV #2753136, STEPSTONES | 7/15/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 57.33 INV #8062209, BIT SET/PAINT/TENSION BAND | 7/15/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 24.93 INV #2344873, STEEL TENSION/ LUBE | 7/15/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 155.34 INV #7022532, STORAGE BIN/ BOXES | 7/15/2024 |
| BANK PAYMENT;241324 | 90073 HOME DEPOT | 158.32 INV #7524754, TRASH BAGS/PINE SOL | 7/15/2024 |
| BANK PAYMENT;241301 | 90150 IF IT'S WATER INC | 1,034.00 INV: 69531 6/26/24 SODIUM HYPOCHLORITE | 7/22/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 119.99 INV #6006780213, PAPER | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 154.63 INV #6006780216, FORKS/KNIVES/TONER | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 301.92 INV #6006780215, KEYBOARD/PAPER/FOLDERS | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 46.82 INV #6006780212, FOLDERS | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 221.6 INV #6006780214, DPW SUPPLIES | 7/18/2024 |
| BANK PAYMENT;241181 | 90128 BSN SPORTS LLC | 207.6 INV #925863304, HEAVY DUTY ANTI WHIP NET | 7/18/2024 |

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| BANK PAYMENT;241181 | 90128 BSN SPORTS LLC | 23.86 INV #925863304, 2 3/8 RUBBER CAP | 7/18/2024 |
| BANK PAYMENT;241432 | 90147 VE RALPH | INV: 471853 7/17 ZOLL CPR PADZ W/ COMP FOR AED PLUS OR PRO | 7/18/2024 |
| BANK PAYMENT;241305 | 90075 JASON MAZZER PLUMBING & HEATIN | INV: I3947 7/2/24 PRTA JOHN STANDARD RENTAL UNIT THAT WAS COMPLETELY D | 7/15/2024 |
| BANK PAYMENT;241438 | 90165 TREASURER-STATE OF NEW JERSEY | 220 INV: 7/18 RECREATION LICENSING APPLICATION FEE | 7/22/2024 |
| BANK PAYMENT;240025 | 90039 GOOSETOWN COMMUNICATIONS | INV #165088, JULY 2024 PD VIDEO RECORDER & 4 CAMERAS | 7/9/2024 |
| Total: BUDGET RECREATION O/E | | 9,163.25 | |

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

| | | | |
|--|----------------------------------|---|-----------|
| BANK PAYMENT;241381 | 90148 CLEAN DRINKING WATER | 12 INV #263088 - WATER DELIVERY - SENIOR CENTER | 7/19/2024 |
| BANK PAYMENT;241444 | 90161 INSERRA SUPERMARKETS, INC. | 127.25 INV #0154022193604302024 GROCERIES | 7/22/2024 |
| BANK PAYMENT;241444 | 90161 INSERRA SUPERMARKETS, INC. | 44.22 INV #0154031827005292024 GROCERIES | 7/22/2024 |
| BANK PAYMENT;241444 | 90161 INSERRA SUPERMARKETS, INC. | 62.97 INV #0154026453507092024 GROCERIES | 7/22/2024 |
| Total: BUDGET SENIOR CITIZENS OTHER EXPENSE | | 246.44 | |

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

| | | | |
|---|----------------------|---|-----------|
| BANK PAYMENT;241273 | 90151 PIONEER REVERE | 622.95 INV #206523, STARLIGHT PAINT WHITE | 7/22/2024 |
| BANK PAYMENT;241273 | 90151 PIONEER REVERE | 251.1 INV #206523, STARLIGHT PAINT ORANGE | 7/22/2024 |
| BANK PAYMENT;241273 | 90151 PIONEER REVERE | 65 INV #206523, LIFTGATE CHARGE | 7/22/2024 |
| BANK PAYMENT;241273 | 90151 PIONEER REVERE | 50.22 INV #206523, FREIGHT CHARGE | 7/22/2024 |
| Total: BUDGET MAINTENANCE OF PARKS | | 989.27 | |

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

| | | | |
|---|----------------------------------|---|-----------|
| BANK PAYMENT;241444 | 90161 INSERRA SUPERMARKETS, INC. | 29.86 INV #0154027738506182024 GROCERIES | 7/22/2024 |
| BANK PAYMENT;241444 | 90161 INSERRA SUPERMARKETS, INC. | 203.58 INV #0154048048207182024 GROCERIES | 7/22/2024 |
| Total: BUDGET CELEBRATION OF PUBLIC EVENTS | | 233.44 | |

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

| | | | |
|---|-------------------------------------|---|-----------|
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | 803.5 ACCT #75 122 518 07, 5/29 - 6/27/24, FALMOUTH AVE | 7/17/2024 |
| BANK PAYMENT;241425 | 90099 PUBLIC SERVICE ELECTRIC & GAS | 26,210.00 INV #13 013 082 18, JUNE 2024 | 7/17/2024 |
| BANK PAYMENT;241396 | 90142 USG CORPORATION | 2.93 INV #G6226161, 5/25 - 6/26/24 SERVICE PERIOD | 7/18/2024 |
| Total: BUDGET ELECTRICITY, GAS & OIL | | 27,016.43 | |

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

| | | | |
|---|-------------------------------------|--|-----------|
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | 59.94 ACCT #72 021 328 18, 5/23 - 6/21/24, MIDLAND & ERIE | 7/17/2024 |
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | 50.55 ACCT #74 265 907 04, 5/30 - 6/27/24 MARKET & MOLA | 7/17/2024 |
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | 1,231.88 ACCT #72 434 768 05, 5/30 - 6/27/2024 ENGLISH AVE | 7/17/2024 |
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | 122.68 ACCT #74 346 526 08, 6/5 - 7/3/24, GALL AVE | 7/17/2024 |
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | 113.81 ACCT #74 346 511 05, 6/5 - 7/3/24, HILLMAN DR | 7/17/2024 |
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | 122.68 ACCT #74 346 530 00, 6/5 - 7/3/24 | 7/17/2024 |
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | ACCT #72 031 200 07, 5/29 - 6/26/24, RT 4 WB & 55TH | |
| BANK PAYMENT;241402 | 90122 PUBLIC SERVICE ELECTRIC & GAS | 14.01 5T LIGHT | 7/17/2024 |
| BANK PAYMENT;241425 | 90099 PUBLIC SERVICE ELECTRIC & GAS | 21,560.13 INV #13 013 082 18, JUNE 2024 | 7/17/2024 |
| Total: BUDGET STREET AREA LIGHTING | | 23,375.68 | |

01-2010-31-4402- - BUDGET TELEPHONE

| | | | |
|--------------------------------|------------------------------------|--|-----------|
| BANK PAYMENT;240035 | 90028 AT&T MOBILITY II LLC | INV #287318868261X07024024 5/27-6/26/24 FIRE DEVICES | 7/9/2024 |
| BANK PAYMENT;240363 | 90095 AT&T MOBILITY II LLC | 1,110.53 INV #287314070925X07132024, 6/6-7/5/24 | 7/17/2024 |
| BANK PAYMENT;241382 | 90106 AVAYA CLOUD, INC. | INV #CD_000852816 DIGITAL LINE SUBSCRIPTION | |
| BANK PAYMENT;241417 | 90127 AVAYA CLOUD, INC. | 1,613.89 6/14/24 - 7/13/24 | 7/17/2024 |
| BANK PAYMENT;240094 | 90053 SPECTROTEL HOLDING COMP. LLC | 1,633.80 INV #CD_000866301, 7/14 - 8/13/24 CUST #315546050 | 7/18/2024 |
| BANK PAYMENT;240101 | 90055 VERIZON | 2,488.46 INV #1235579, JULY 2024 ACCT #371722 | 7/9/2024 |
| BANK PAYMENT;240104 | 90056 VERIZON LONG DISTANCE | 5/27-7/26/24, ACCT #157-172-114-0001-75, STATIC ID | |
| BANK PAYMENT;240104 | 90093 VERIZON LONG DISTANCE | 289 & SERVER | 7/9/2024 |
| | | 196.24 6/7-7/6/24, ACCT #650091933000129 | 7/9/2024 |
| | | 200.74 7/7-8/6/24, ACCT #650091933000129 | 7/17/2024 |
| Total: BUDGET TELEPHONE | | 8,024.19 | |

01-2010-31-4602- - BUDGET GASOLINE

| | | | |
|-------------------------------|--------------------------------------|--|-----------|
| BANK PAYMENT;240090 | 90048 RACHLES/MICHELE'S MOTOR OIL IN | 10,068.26 INV #72585 - 6/14/24, INV#411558 - 6/25/24 | 7/9/2024 |
| BANK PAYMENT;241363 | 90138 RACHLES/MICHELE'S MOTOR OIL IN | 6,125.29 INV #412397, 2484.7 GAL, JULY | 7/18/2024 |
| Total: BUDGET GASOLINE | | 16,193.55 | |

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

| | | | |
|---|--------------------------|---|-----------|
| BANK PAYMENT;241397 | 90110 CGP&H, LLC | INV #50849, AFFORDABLE HOUSING ADMIN AGENT | |
| BANK PAYMENT;240548 | 90130 DMR ARCHITECTS, PC | 387.5 SERVICES, JUNE 2024 | 7/17/2024 |
| | | 660 INV #20240844, JUNE 2024 COAH SPECIAL ACCOUNT | 7/18/2024 |
| Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN | | 1,047.50 | |

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| 01-2010-43-4912- | | - BUDGET MUNICIPAL COURT O/E | | | |
| BANK PAYMENT;241346 | 90077 LAWYERS' DIARY AND MANUAL,LLC | 138.75 | 2025 NI LAWYERS DIARY & MANUAL, LDM #504190 | | 7/15/2024 |
| BANK PAYMENT;241332 | 90042 LANGUAGE LNK | 40.98 | INV #273748 7/1/24 -SPANISH INTERPRETERS | | 7/9/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 65.39 | INV #6006780211, TOWELETTES/COPY PAPER | | 7/18/2024 |
| BANK PAYMENT;241416 | 90141 STAPLES BUSINESS ADVANTAGE INC | 55.25 | INV #6006780213, PAPER | | 7/18/2024 |
| BANK PAYMENT;241433 | 90139 ROSEMARIE C LASCARI | 200 | COURT ADMINISTRATOR COVERAGE FOR 7/16/24 | | 7/18/2024 |
| Total: BUDGET MUNICIPAL COURT O/E | | 500.37 | | | |

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| 01-2010-46-8756- | | - BUDGET SHARED SERV. CNTY OF BERGEN HE | | | |
| BANK PAYMENT;240706 | 90030 BERGEN COUNTY DEPT OF HEALTH S | 3,815.87 | INV #EAP 3263, 7/1-12/31/24, EMPLOYEE ASSISTANCE PROGRAM PROGRAM | | 7/9/2024 |
| Total: BUDGET SHARED SERV. CNTY OF BERGEN HE | | 3,815.87 | | | |

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| 01-9000-41-7011- | | - AR GRANT ALCOHOL & REHAB FND | | | |
| BANK PAYMENT;241319 | 90044 MARIA RIVERA SOL | 225 | DWI SPECIAL SESSION - 6/25/24 SPANISH CASES | | 7/9/2024 |
| Total: AR GRANT ALCOHOL & REHAB FND | | 225 | | | |

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| 01-9000-41-7023- | | - AR GRANT BODY-WORN CAMERA GRANT PROGRAM SFY21 | | | |
| BANK PAYMENT;241299 | 90108 AXON ENTERPRISE, INC | 2,367.00 | Q-565496-45457.697MD, AB3 CAMERA BUNDLE | | 7/17/2024 |
| BANK PAYMENT;241300 | 90107 AXON ENTERPRISE, INC | 21,968.00 | Q-565496-45471.557MD, AB4 CAMERA BUNDLE | | 7/17/2024 |
| BANK PAYMENT;241300 | 90107 AXON ENTERPRISE, INC | 4,785.00 | Q-565496-45471.557MD, AB4 MULTI BAY BUCKLE | | 7/17/2024 |
| Total: AR GRANT BODY-WORN CAMERA GRANT PROGRAM SFY21 | | 31,120.00 | | | |

Fund Total: 01 **693,689.99**

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| 03-2010-05-8530- | | - RECREATION TRUST FUND RECREATION TRUST | | | |
| BANK PAYMENT;241195 | 21310 AMERICAN FENCE COMPANY CORP | 24,875.00 | INV #24-04563, FIELD ON MOLA BLVD 15' HIGH FOUL BALL NETTING ON 4# | | 7/9/2024 |
| BANK PAYMENT;241195 | 21310 AMERICAN FENCE COMPANY CORP | 16,975.00 | INV #24-04562, FIELD ON PINE ST 15' HIGH FOUL BALL NET ON 2 SIDES O | | 7/9/2024 |
| BANK PAYMENT;241079 | 21329 COMMERCIAL PROTECTIVE SYS INC | 480 | INV #31554, JUNE 2024 - MAY 2025 MONITORING BOMBERS HUT BURGLAR ALARM | | 7/22/2024 |
| BANK PAYMENT;241156 | 21327 DAVID EASTLAKE | 1,380.00 | INV #241156 SUMMER WEEKEND KICKOFF (BOROUGH FIELD) 6/15 20X30 TENT | | 7/19/2024 |
| BANK PAYMENT;241156 | 21327 DAVID EASTLAKE | 144 | INV #241156, 8' TABLES | | 7/19/2024 |
| BANK PAYMENT;241156 | 21327 DAVID EASTLAKE | 136 | INV #241156, CHAIRS | | 7/19/2024 |
| BANK PAYMENT;241156 | 21327 DAVID EASTLAKE | 30 | INV #241156, SHIPPING | | 7/19/2024 |
| BANK PAYMENT;241434 | 21325 AMAZON.COM SALES, INC | 1,076.31 | INV #1CDQ-HVJC-9TRW SUPPLIES | | 7/18/2024 |
| BANK PAYMENT;241434 | 21325 AMAZON.COM SALES, INC | 1,110.17 | INV #1XGR-9H9K-R6R3 SNACKS | | 7/18/2024 |
| BANK PAYMENT;241434 | 21325 AMAZON.COM SALES, INC | 286.68 | INV #1MDN-LQJC-KP94 BULLHORN/STRETCHER | | 7/18/2024 |
| BANK PAYMENT;241434 | 21325 AMAZON.COM SALES, INC | 1,365.04 | INV #17TQ-CR19-BHYM GAMES/SUPPLIES | | 7/18/2024 |
| BANK PAYMENT;241298 | 21312 BAUER SPORT SHOP, LLC | 425 | INV: 4670 6/25/24 RED UNSTRUCTURED ADJUSTABLE CAPS W/ BLACK EP EMBROID | | 7/15/2024 |
| BANK PAYMENT;241149 | 21313 EAST COAST DESIGNS UNLIMITED, | 960 | INV #18164, ORANGE TEES W/FULL COLOR DIGITAL APPLICATION FRONT AND 1 C | | 7/15/2024 |
| BANK PAYMENT;241444 | 21330 INSERRA SUPERMARKETS, INC. | 473.82 | INV #0154037903406122024 GROCERIES | | 7/22/2024 |
| BANK PAYMENT;241444 | 21330 INSERRA SUPERMARKETS, INC. | 63.84 | INV #0154016641507082024 WATER | | 7/22/2024 |
| BANK PAYMENT;241421 | 21324 NI OUTDOOR AMUSEMENTS LLC | 2,689.00 | INV: 1194 8/9 4 INFLATABLES DASH OBSTACLE + GENERATOR + 5 ATTENDANTS @ | | 7/18/2024 |
| BANK PAYMENT;240792 | 21326 FALLS GROUP, LLC | 1,513.90 | RESERVATION: 131511, 8/5/24 EVENT 75 CHILDREN 18+ ADULTS | | 7/19/2024 |
| BANK PAYMENT;240370 | 21311 HJMOJINGERS | 2,621.31 | INV FOR 7/31/24 PARTY, 119 PEOPLE | | 7/9/2024 |
| BANK PAYMENT;241306 | 21314 TS OF ELMWOOD PARK INC | 750 | INV: 6/30/24 BEGINNER BAG GLOVES (YOUTH) | | 7/15/2024 |
| BANK PAYMENT;241306 | 21314 TS OF ELMWOOD PARK INC | 48.95 | INV, 6/30/24 | | 7/15/2024 |
| BANK PAYMENT;241309 | 21315 VAN I COHEN | 90 | INV: 062724B 6/27/24 ONE ANIMAL BALLOON TWISTER | | 7/15/2024 |
| BANK PAYMENT;240647 | 21320 LISA C. ANDERSON | 26 | INV: GXY4 3/22/24 LISA ANDERSON FINGERPRINTS | | 7/17/2024 |
| BANK PAYMENT;241227 | 21328 THANASIS ASPRAS | 15 | REIMBURSEMENT FOR BACKGROUND | | 7/22/2024 |
| BANK PAYMENT;241394 | 21319 EAST COAST DESIGNS UNLIMITED, | 675 | INV: 18242 7/8/24 #BST99 - ROYAL PERFORMANCE TEE W/WHITE PRINT FRONT & | | 7/17/2024 |
| Encumbered Journal;240872 | SUN CONCERTS LLC | 18,399.00 | SUMMER CONCERT SERIES 2024 2ND PAYMENT | | 4/30/2024 |
| Total: RECREATION TRUST FUND RECREATION TRUST | | 76,608.62 | | | |

Fund Total: 03 **76,608.62**

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| 04-2019-55-0002- | | - ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC | | | |
| BANK PAYMENT;241413 | 7439 ROGUT MCCARTHY LLC | 150 | BOND COUNSEL SERVICE ON 6/3/24 PASSAIC VALLEY SEWERAGE BOND | | 7/17/2024 |
| Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC | | 150 | | | |

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

| | | | |
|--|--|---|-----------|
| BANK PAYMENT;231787 | 7437 ALAIMO GROUP, INC. | 7,174.23 INV #222955, ORD 23-07 TURF FIELD, 5/31/24 | 7/9/2024 |
| Total: ORDINANCE 23-07 TURF FIELD | | 7,174.23 | |
| 04-2023-55-0002- -ORDINANCE 23-12(A) FIRE DEPT RADIOS | | | |
| BANK PAYMENT;241347 | 7438 EXTEL COMMUNICATIONS, INC. | 11,400.00 INV #61063, 4/22-4/23/24 SERVICE ORDER | 7/17/2024 |
| BANK PAYMENT;241347 | 7438 EXTEL COMMUNICATIONS, INC. | 1,000.00 INV #61063, ADDITIONAL HOURS | 7/17/2024 |
| BANK PAYMENT;241347 | 7438 EXTEL COMMUNICATIONS, INC. | 4,844.00 INV #61063, ONE TIME SET UP FEE | 7/17/2024 |
| Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS | | 17,244.00 | |
| 04-2023-55-0004- -ORDINANCE 23-23 2023 ROAD PROGRAM | | | |
| BANK PAYMENT;232030 | 7437 ALAIMO GROUP, INC. | INV #222956 CONSTRUCTION, ORD 23-23, 2023 ROAD PROGRAM 5/31/24 | 7/9/2024 |
| Total: ORDINANCE 23-23 2023 ROAD PROGRAM | | 2,912.97 | |
| Fund Total: 04 | | 27,481.20 | |
| 05-2010-55-5001- -BUDGET S/W WATER | | | |
| BANK PAYMENT;241330 | 1648 CLEAN DRINKING WATER | 6 INVR262303, 7/1/24 BH DELIVERY FEE | 7/9/2024 |
| Total: BUDGET S/W WATER | | 6 | |
| 05-2010-55-5012- -BUDGET O/E WATER | | | |
| BANK PAYMENT;241222 | 1647 AQUARIUS SUPPLY, INC. | 2,819.69 INV #16158593 / 16217696 / 16271564 INV #PM00000001050502, ACTIVE EMPLOYEE AUGUST 2024 | 7/9/2024 |
| BANK PAYMENT;241414 | 1653 DELTA DENTAL PLAN OF N. J. | 272.35 2024 | 7/18/2024 |
| BANK PAYMENT;241453 | 1658 NATIONAL VISION ADMINISTRATORS | 40.65 INV #4440916, AUGUST 2024 VISION | 7/22/2024 |
| BANK PAYMENT;241330 | 1648 CLEAN DRINKING WATER | 18 INVR262303, 7/1/24 BH DELIVERY | 7/9/2024 |
| BANK PAYMENT;241409 | 1651 CLEAN DRINKING WATER | 24 INV #263982 BH DELIVERY | 7/17/2024 |
| BANK PAYMENT;241409 | 1651 CLEAN DRINKING WATER | 6 INV #263982 DELIVERY FEE | 7/17/2024 |
| BANK PAYMENT;240223 | 1649 DE BLOCK ENVIRONMENTAL SERVICE | 2,000.00 INV #11382, JUNE 2024 LICENSED WATER OPERATOR | 7/9/2024 |
| BANK PAYMENT;240223 | 1649 DE BLOCK ENVIRONMENTAL SERVICE | 1,800.00 INV #11383, JUNE 2024 SEWER SYSTEM | 7/9/2024 |
| BANK PAYMENT;240590 | 1655 PASSAIC VALLEY WATER COMM | 15,163.76 INV #18974, JUNE 2024, INV #18977, JUNE 2024 NJEMS BILL ID #00000271903000 PROG INT #0211001 | 7/18/2024 |
| BANK PAYMENT;241403 | 1654 TREASURER-STATE OF NEW JERSEY | 790 ANNUAL OPER. NOTICE 5 | 7/18/2024 |
| BANK PAYMENT;240086 | 1650 PASSAIC VALLEY WATER COMM | 170,199.03 INV #18887, MAY 2024, 50.34 MIL GAL | 7/9/2024 |
| BANK PAYMENT;240086 | 1657 PASSAIC VALLEY WATER COMM | 24,317.19 INV #18934, JUNE 2024, 73.23 MIL GAL | 7/19/2024 |
| BANK PAYMENT;240086 | 1657 PASSAIC VALLEY WATER COMM | 223,272.70 INV #18934, JUNE 2024, 73.23 MIL GAL | 7/19/2024 |
| Total: BUDGET O/E WATER | | 440,723.37 | |
| Fund Total: 05 | | 440,729.37 | |
| 07-9000-41-7300- -RAP TRUST RAP TRUST | | | |
| BANK PAYMENT;241446 | 5223 INSERRA SUPERMARKETS, INC. | 108.34 INV #0154039513005192024 RAP LUNCHEON | 7/22/2024 |
| BANK PAYMENT;241446 | 5223 INSERRA SUPERMARKETS, INC. | 304.05 INV #0154052162806212024 GROCERIES REGISTRATION FOR TRAILER VIN | 7/22/2024 |
| BANK PAYMENT;241435 | 5222 NJMVC | 50 #4DRBUC8P2GB001421 | 7/18/2024 |
| BANK PAYMENT;241445 | 5224 SOUND SURGE ENTERTAINMENT | 1,091.33 INV #02131290 NEW SHELVING AND LINERS | 7/22/2024 |
| BANK PAYMENT;241416 | 5221 STAPLES BUSINESS ADVANTAGE INC | 45.54 INV #6006780215, INK/CLIPS/FOLDERS | 7/18/2024 |
| BANK PAYMENT;241339 | 5218 TASTE OF ITALIA | 500 INVOICE FOR 6/20/24 LUNCHEON FOR 35 PEOPLE STATEMENT OF CHARGES FOR RESIDENTS ASSISTANCE | 7/9/2024 |
| BANK PAYMENT;241344 | 5219 WIELKOITZ & COMPANY, LLC | 500 TAX RETURN | 7/9/2024 |
| Total: RAP TRUST RAP TRUST | | 2,599.26 | |
| Fund Total: 07 | | 2,599.26 | |
| 08-9000-42-7300- -DOG LICENSE BUDGET DOG LICENSE | | | |
| BANK PAYMENT;241400 | 2064 NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES | 0.8 JUNE 2024 PILOT CLINIC FUND | 7/17/2024 |
| BANK PAYMENT;241400 | 2064 NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES | 4 JUNE 2024 DOG REGISTRATION | 7/17/2024 |
| Total: DOG LICENSE BUDGET DOG LICENSE | | 4.8 | |
| Fund Total: 08 | | 4.8 | |
| 14-9000-47-7300- -UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND | | | |
| BANK PAYMENT;241448 | 2024 NEW JERSEY DEPT OF LABOR | QTR END: 3/31/2023, EIN: 0-226-001-772/000-00, NC: BORD, TAX CODE 13: | 7/22/2024 |
| Total: UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND | | 1,376.87 | |
| Fund Total: 14 | | 1,376.87 | |

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

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

Contractor: Athletic Fields of America

PROJECT: Borough Park Turf Field

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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> |
|-----------------|-----------------------|-------------------------------|
| Carrie Paretti | 05 Days | \$1,651.03 |
| Scott Karcz | 15 Days | \$ 8,989.46 |

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND ROAD OPEN PERMIT

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND MARCAL MFTG LLC

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION FOR CONTRACT WITH AARP OF ELMWOOD PARK CHAPTER 3864

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

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024

Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION FOR CONTRACT WITH ELMWOOD PARK HOMEOWNERS ASSOCIATION

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

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024

Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Full-Time Laborer (Provisional Status) in the Department of Public Works, effective August 5, 2024, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Brendon Trentacoste

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME CLERICAL
RECREATION DEPARTMENT**

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

Jayquan Levy

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF RECREATION DEPARTMENT STAFF

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to June 24, 2024, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE PURCHASE OF EQUIPMENT

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

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

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

and;

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE PURCHASE OF EQUIPMENT

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

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

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

and;

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –
2ND QUARTER COMPENSATION**

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$47,000.22 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

20

| | |
|-----------|---------|
| Period | 2024 Q2 |
| Company # | Summary |

| | |
|-------------------|----|
| April Total Calls | 42 |
|-------------------|----|

| | |
|------------------|----|
| May Total Calls: | 56 |
|------------------|----|

| | |
|-------------------|----|
| June Total Calls: | 55 |
|-------------------|----|

| | |
|-------------------------------|-----|
| Total Fire Calls for the QTR: | 153 |
|-------------------------------|-----|

2th Quarter 2024 Elmwood Park Fire Department Stipend

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

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

7/16/2024

2th Quarter 2024 Elmwood Park Fire Department Stipend

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

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

7/16/2024

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE BLOCK PARTY REQUEST

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

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

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

PERSON-PERSON LIQUOR LICENSE TRANSFER

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

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

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

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

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**APPROVE HANDICAP PARKING SPACE
LEE STREET**

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

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

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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 18 Philip Avenue; and

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

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

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

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

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

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

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

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

MAINTENANCE OF 37 HENRY STREET

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

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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:

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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 are hereby moved from Junior Members to Regular Volunteer Firefighters for the Elmwood Park Fire Department as listed below:

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

TRANSFER OF FIREFIGHTER

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

Robert C. Bruce

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE PURCHASE OF EQUIPMENT

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

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

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

and;

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 24, 2024
Dated

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

APPROVED: July 25, 2024

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 25th day of July 2024. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated