

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
MARCH 20, 2025
7:00P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 3, 2025 and published on January 8, 2025.

4. APPROVAL OF MINUTES:

January 23, 2025 – Regular Meeting
January 23, 2025 – Executive Session
February 6, 2025 – Work Session
February 6, 2025 – Executive Session
February 20, 2025 – Special Executive Session
February 20, 2025 – Regular Meeting

5. SPECIAL RETIREMENT PRESENTATION: SCOTT KARCZ

6. BUDGET INTRODUCTION:

R-100-25 Ordinance #25-06 to Exceed the Municipal Budget Appropriation Limits to Establish a Cap Bank
R-101-25 Introduction of the 2025 Municipal Budget
R-102-25 Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964”

7. ORDINANCES:

FIRST READING

R-103-25 Re-Introduce Ord. #25-01
AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

R-104-25 Introduce Ord. #25-07
BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$285,000 FOR THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH

**ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE
ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION
OF THE ISSUANCE OF SUCH BONDS.**

R-105-25 Introduce Ord. #25-08
**AN ORDINANCE AMENDING SECTION 7-19 (“THROUGH
STREETS”) TO ADD STOP SIGNS TO EAST 55TH STREET.**

SECOND READING

R-106-25 Introduce Ord. #25-03
**AN ORDINANCE TO FIX THE SALARY, WAGE, AND
COMPENSATION OF THE OFFICERS, EMPLOYEES, AND
SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY
OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025.**

R-107-25 Introduce Ord. #25-04
**AN ORDINANCE AMENDING BOROUGH CODE SECTION 7-37.3
 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF
TRAFFIC ON ALL OTHER PRIVATE PROPERTY”) TO ALLOW
FOR TITLE 39 ENFORCEMENT AT 41 SLATER DRIVE AND THE
ADJACENT ACCESS EASEMENT.**

R-108-25 Introduce Ord. #25-05
**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF
STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD
(PHASE 2 - FROM PHILIP AVENUE TO BROADWAY) IN, BY AND
FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY
OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE
SUM OF \$1,010,000 TO PAY THE COST THEREOF, TO
AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH
APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF
BOND ANTICIPATION NOTES IN ANTICIPATION OF THE
ISSUANCE OF SUCH BONDS.**

8. CONSENT AGENDA:

R-109-25 Approval of Payroll
R-110-25 Approval of Bills List
R-111-25 2025 Special Temporary Budget Amendment Appropriations
R-112-25 Resolution Authorizing Tax Exemption for Disabled Veteran 70 Bellevue
Avenue AKA Block 114 Lot 17
R-113-25 Resolution to Redeem Third Party Tax Lien
R-114-25 Resolution to Enter into a Interlocal Service Agreement for “Special 3 Law
Enforcement Officers” With the Board of Education, Elmwood Park and the
Borough of Elmwood Park
R-115-25 Authorize Release of Performance Bond
R-116-25 Resolution for Adopting Changes to an Existing Deferred Compensation
Plan Pursuant to the Final Internal Revenue Code Section 415 Regulations,
Pension Protection Act of 2006, the Heroes Earnings Assistance and Relief
Tax Act of 2008 and the Worker, Retiree and Employer Recovery Act of
2008
R-117-25 Appoint Informational Technology Consultant Intrep Solutions
R-118-25 Authorize Vacation Buyback
R-119-25 Authorize Holiday Buyback – Police Department – Michael Foligno
R-120-25 Appoint Full-Time Laborer Department of Public Works – Ryan Kaczyk
R-121-25 Appoint Full-Time Laborer Department of Public Works – Michael Kristof
R-122-25 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Board of Health Meeting Minutes – January 13, 2025

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-100-25**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #25-06
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

**CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-06**

**CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

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

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

WHEREAS, the Mayor and Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$925,617 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Elmwood Park in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$925,617, and that the CY 2025 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and,

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

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

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

ATTEST: _____

APPROVED: _____

Shanee Morris, RMC, CMR
Borough Clerk

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-101-25**

RESOLUTION BY:

SECONDED BY:

INTRODUCTION OF THE 2025 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Elmwood Park, Bergen County, New Jersey for the year 2024.

BE IT FURTHER RESOLVED, that the said budget be published in the Record in the issue of March 26, 2025, and that a hearing on the Budget will be held at the Municipal Building on April 17, 2025 at 7:00 PM or as soon thereafter as the matter may be reached.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Elmwood Park does hereby approve the following as the Budget for the year 2025:

2025 Municipal Budget

of the **BOROUGH** of **ELMWOOD PARK** County of
BERGEN for the fiscal year 2025.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	5,185,000.00	5,670,149.00
2. Total Miscellaneous Revenues	9,078,919.00	8,829,654.00
3. Receipts from Delinquent Taxes	550,000.00	590,000.00
4. a) Local Tax for Municipal Purposes	23,802,407.00	21,657,228.00
b) Addition to Local School District Tax	0.00	0.00
c) Minimum Library Tax	1,077,173.00	948,423.00
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	24,879,580.00	22,605,651.00
Total General Revenues	39,693,499.00	37,695,454.00

Summary of Appropriations	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages	13,285,384.00	12,832,392.00
Other Expenses	17,027,564.00	14,749,261.00
2. Deferred Charges & Other Appropriations	4,146,439.00	4,628,827.00
3. Capital Improvements	360,000.00	725,000.00
4. Debt Service (Include for School Purposes)	2,484,112.00	2,469,705.00
5. Reserve for Uncollected Taxes	# 2,390,000.00	2,290,269.00
Total General Appropriations	39,693,499.00	37,695,454.00
Total Number of Employees		

2025 Dedicated	Water	Utility Budget	
Summary of Revenues		Anticipated	
		2025	2024
1. Surplus			396,665.00
2. Miscellaneous Revenues		4,120,908.00	4,074,414.00
3. Deficit (General Budget)			
Total Revenues		4,120,908.00	4,471,079.00
Summary of Appropriations		2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages		560,000.00	560,000.00
Other Expenses		3,100,000.00	3,450,000.00
2. Capital Improvements			
3. Debt Service		380,908.00	386,079.00
4. Deferred Charges & Other Appropriations		80,000.00	75,000.00
5. Surplus (General Budget)			
Total Appropriations		4,120,908.00	4,471,079.00
Total Number of Employees			

Balance of Outstanding Debt			
	General	Water	0
Interest	2,528,684.00	376,643.00	
Principal	13,988,485.00	1,736,205.00	
Outstanding Balance	16,517,169.00	2,112,848.00	0.00

Notice is hereby given that the budget and tax resolution was approved by the council members of the Borough of Elmwood Park, County of Bergen on March 20, 2025.

A hearing on the Budget and Tax resolution will be held at Municipal Building, on April 17th, 2025 at 7:00 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

Copies of the Budget are available in the office of Shanee Morris, Borough Clerk, at the Municipal Building, 182 Market Street, Elmwood Park, New Jersey, Phone # 201-796-1457 during the hours of 9:00 A.M. to 4:00 P.M

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

March 19, 2025

Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-102-25**

RESOLUTION BY:

SECONDED BY:

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Elmwood Park, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-103-25**

RESOLUTION BY:
SECONDED BY:

RE-INTRODUCE ORDINANCE #25-01
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-01**

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

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

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

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

5/8 in. Meter (average 1 and 2 family homes)	\$68.48
¾ in. Meter	\$77.08
1 in. Meter	\$82.16
1 ½ in. Meter	\$88.98
2 in. Meter	\$90.71
3 in. Meter	\$129.99
4 in. Meter	\$153.92
6 in. Meter	\$198.29
Flush tank connection	\$63.32

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

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

- \$7.57 per 1,000 gallons over 5,000 gallons
- \$8.94 per 1,000 gallons over 70,000 gallons
- \$9.29 per 1,000 gallons over 150,000 gallons
- \$9.99 per 1,000 gallons over 300,000 gallons

3 in. Service	\$273.83
4 in. Service	\$427.19
6 in. Service	\$783.13
8 in. Service	\$1229.99
10 in. Service	\$1533.44
12 in. Service	\$2053.74

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

Section 3:

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

Turn on charge for non-payment of Water Bill \$200.82

Water Meter Test (if meter found defective, waive fee)

Depends on meter size and fees shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.

A. Construction Water:

One family dwelling per day.....\$75.37

Two family dwelling per day.....\$87.93

B. Water Connection.....\$402.59

C. Hydrant Water:

Flat rate per day.....\$75.37

D. Certified mailing, each occurrence.....\$25.00

E. Residential Meters: (5/8 in. – 1 in.)

Re-install meter

Register face

New dial

Broken glass

New bottom

New disc

New register

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

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

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

\$200.82 turn on fee is made to the Borough of Elmwood Park.

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

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

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

Section 7: All billings as of February 1, 2025 and thereafter will be subject to said rate.

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 23, 2025

Tabled: February 20, 2025

Re-Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-104-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-07
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$285,000 FOR THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-07**

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$285,000 FOR THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the installation of a synthetic turf athletic field at Borough Park in, by and for said Borough, and appropriated the aggregate sum of \$3,160,000 therefor pursuant to ordinance no. 23-07 adopted by the Borough Council of said Borough on March 16, 2023, as supplemented by ordinance no. 23-28 adopted by the Borough Council of said Borough on September 21, 2023; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$285,000 is required for such improvement, NOW, THEREFORE,

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. The additional sum of \$285,000 is hereby appropriated to the payment of the cost of the improvement authorized by ordinance no. 23-07 adopted by the Borough Council of the Borough on March 16, 2023, as supplemented by ordinance no. 23-28 adopted by the Borough Council of the Borough on September 21, 2023 (collectively the "Prior Ordinance"). Said additional appropriation shall be met from the down payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$3,445,000, including the sum of \$3,160,000 appropriated by the Prior Ordinance and the \$285,000 appropriated by this ordinance, and (4) \$474,000 of said sum is to be provided by the down payment, including the \$460,000 appropriated by the Prior Ordinance and the \$14,000 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$2,971,000, including the \$2,700,000 authorized by the Prior Ordinance and the \$271,000 hereinafter authorized, and (6) the cost of such purpose includes the aggregate amount of \$320,000, including the sum of \$300,000 stated in the Prior Ordinance and the sum of \$20,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding \$14,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore

adopted for said Borough, are now available to finance said purpose. The sum of \$14,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$271,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$271,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$271,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The Borough intends to issue the bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to

reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-105-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-08
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTION 7-19 (“THROUGH STREETS”) TO ADD STOP SIGNS TO EAST 55TH STREET

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-08**

**AN ORDINANCE AMENDING SECTION 7-19 (“THROUGH STREETS”) TO ADD STOP
SIGNS TO EAST 55TH STREET**

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

SECTION 1. Amendment to Code Section 7-19 (“THROUGH STREETS”)

Borough Code Section 7-19 (“THROUGH STREETS”) be and hereby is amended and supplemented to
add the following language:

Name of Street	Limits
East 55th Street	Between 13th Avenue and 18th Avenue

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-106-25**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #25-03
SECOND READING**

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

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025.

was introduced and passed at a meeting held on Thursday, February 20, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025.

pass on final reading.

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-03**

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025.

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2025 are as follows:

MAYOR	14,000.00
COUNCIL PRESIDENT	12,500.00
COUNCIL MEMBERS	12,000.00

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads and Non- Union employees of the Borough of Elmwood Park for the year 2025 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	62,683.68
CHIEF MUNICIPAL FINANCE OFFICER	182,435.07 - 206,993.64
BUSINESS ADMINISTRATOR	40,524.00
REGISTERED MUNICIPAL CLERK	95,790.00 - 106,842.69
TAX COLLECTOR	105,652.94 - 117,843.66
TAX ASSESSOR	63,982.30 - 71,364.87
DIRECTOR OF RECREATION	92,700.00 - 98,048.08
DPW DEPARTMENT HEAD	130,000.00 - 150,000.00
SUPERINTENDENT OF PUBLIC WORKS	142,202.05 - 158,609.98
SUPERINTENDENT OF PUBLIC WORKS (Effective 3/1/2025)	105,000.00 - 120,000.00
COURT ADMINISTRATOR	105,029.10 - 117,147.84
CHIEF OF POLICE	278,500.91 - 326,702.99
CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL PER HOU	58.35 - 65.00
PLUMBING SUBCODE/BUILDING INSPECTOR	89,621.27 - 99,962.19
PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR	39,556.50 - 44,120.71
CUSTODIAN/MAINTENANCE WORKER	41,398.10 - 46,174.81
DEPUTY MUNICIPAL CLERK (Effective 12/22/2023)	63,654.00

1. That the respective salary, wage, and compensation to be paid for part-time employee positions calendar year 2025 be as follows:

CONSULTANT BOROUGH CLERK (BY VOUCHER)	1857.64
MUNICIPAL JUDGE	41,342.93
MUNICIPAL PROSECUTOR	23,502.76
PUBLIC DEFENDER I	6,742.52
PUBLIC DEFENDER II	6,545.58
MUNICIPAL COURT CORE PERSONNEL (BY VOUCHER) PER SESSIO	169.74 - 568.44
TAX SEARCH OFFICER - RANGE	12,875.00 - 15,965.00
QUALIFIED PURCHASING AGENT	18,576.36
ASSISTANT TO THE CFO - RANGE	6,695.00 - 12,875.00
RECYCLING COORDINATOR	5,798.05
RESIDENT ASSISTANCE PROGRAM COORDINATOR	2,546.16
RENT LEVELING BOARD SECRETARY	1,515.52
PLANNING BOARD SECRETARY	5,994.21
PLANNING BOARD ATTORNEY (BY VOUCHER)	4,458.32
BOARD OF ADJUSTMENT SECRETARY	4,353.76
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	4,113.40
CANNABIS & MARIJUANA BOARD ATTORNEY (BY VOUCHER)	10,927.27
CANNABIS & MARIJUANA BOARD SECRETARY	5,000.00
DEPUTY EMERGENCY MGMT. COORDINATOR	725.18
DEPUTY EMERGENCY MGMT. COORD ASSISTANT - RANGE	3,500.00 - 4,200.00
CROSSING GUARD COORDINATOR	819.55
CROSSING GUARDS - FULL TIME & PART TIME PER HOUR	21.63 - 23.69
POLICE RECORDS CLERK PER HOUR	32.00 - 35.00
SPECIAL POLICE OFFICERS CLASS I - RANGE PER HOUR	18.00 - 22.00
SPECIAL POLICE OFFICERS CLASS II - RANGE PER HOUR	30.00 - 35.00
SPECIAL POLICE OFFICERS CLASS III - RANGE PER HOUR	40.00 - 45.00
PUBLIC SAFETY TELECOMMUNICATOR RANGE PER HOUR	28.00 - 31.00
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM PER HOUR	19.63 - 21.75
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM PER HOUR	22.66 - 28.42
FIRE PREVENTION OFFICIAL & FIRE SUBCODE OFFICIAL	61,301.98
JIF SAFETY DIRECTOR	6,401.52
DECLARED SNOW EMERGENCIES PER HOUR	61.50
FLOOD MANAGER	5,684.37

ZONING OFFICIAL	10,927.27
ZONING OFFICIAL ASSISTANT (Effective 3/1/2022)	5,463.64
ELECTRICAL SUBCODE/ELEC. INSPECTOR RANGE PER HOUR	37.00 - 55.00
ELECTRICAL INSPECTOR PER HOUR	35.00 - 48.00
BUILDING/PLUMBING INSPECTOR	40.43
BUILDING INSPECTOR	37.00 - 39.25
CODE ENFORCEMENT INSPECTOR RANGE PER HOUR	20.00 - 25.00
FIRE PROTECTION INSPECTOR PER HOUR	39.25
CLERICAL (PART-TIME) - RANGE PER HOUR	20.00 - 36.05
BUS DRIVER PER HOUR	27.00 - 30.00
CUSTODIAN – MINIMUM PER HOUR	17.51 – 19.57
CUSTODIAN – RANGE PER HOUR	20.00 - 22.66
GYM SUPERVISOR – RANGE PER HOUR	19.10 - 21.63
GYM ASSISTANT – RANGE PER HOUR	15.71 - 19.10
BEFORE CARE PER HOUR	17.00
AFTER CARE TEACHER – RANGE PER HOUR	22.74 - 27.83
AFTER CARE ASSISTANT – RANGE PER HOUR	15.71 - 19.10
SPECIAL EVENTS – RANGE PER HOUR	15.71 - 19.10
SPRAY PARK ATTENDANT PER HOUR	20.00 - 25.00
SUMMER CAMP DIRECTORS I & II – SALARY RANGE	4,326.00 - 4,758.60
SUMMER CAMP TEACHER I & II - SALARY RANGE	3,893.40 - 4,109.70
SUMMER CAMP COUNSELORS I & II – SALARY RANGE	3,028.20 - 3,244.50
DPW SEASONAL HELP PER HOUR	18.54 - 20.60
MAYOR'S SECRETARY UP TO	6,365.40
EMERGENCY MEDICAL SERVICES EMT CREW CHIEF RANGE	30.00 - 35.00
EMERGENCY MEDICAL SERVICES EMT RANGE	25.00 - 30.00
BOROUGH PHYSICIAN AND MEDICAL PROVIDER (BY VOUCHER)	5,834.95
VETERAN AFFAIRS CONSULTANT	2,575.00

SECTION IV: LONGEVITY

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

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

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

SECTION V: SICK LEAVE

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

SECTION VI: HOLIDAY & PERSONAL DAYS

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

New Year's Day	Martin Luther King Jr. Birthday
Lincoln's Birthday* Floater Day	President's Day
Good Friday	Memorial Day
Juneteeth	Independence Day
Labor Day	Columbus/Indigenous People's Day
General Election Day	Veteran's Day
Thanksgiving Day	Friday after
Thanksgiving Christmas Eve (1/2 Day - 12:30pm dismissal)	Christmas
(3) Personal Days	(8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)

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

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

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

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

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

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

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

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

This ordinance shall take effect immediately after publication

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: February 20, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-107-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-04
SECOND READING

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

AN ORDINANCE AMENDING BOROUGH CODE SECTION 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”) TO ALLOW FOR TITLE 39 ENFORCEMENT AT 41 SLATER DRIVE AND THE ADJACENT ACCESS EASEMENT.

was introduced and passed at a meeting held on Thursday, February 20, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING BOROUGH CODE SECTION 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”) TO ALLOW FOR TITLE 39 ENFORCEMENT AT 41 SLATER DRIVE AND THE ADJACENT ACCESS EASEMENT.

pass on final reading.

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-04**

AN ORDINANCE AMENDING BOROUGH CODE SECTION 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”) TO ALLOW FOR TITLE 39 ENFORCEMENT AT 41 SLATER DRIVE AND THE ADJACENT ACCESS EASEMENT.

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

SECTION 1. Amendment to Code Section 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”)

Borough Code Section 7-37.3 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON ALL OTHER PRIVATE PROPERTY”), be and hereby is amended and supplemented with the following language:

Property	Regulation
Block 902, Lots 3 & 4 (41 Slater Drive) and its Adjacent 40’ Wide Common Drive Easement on which the owner of Block 902, Lots 2 & 10 (38 Market Street) has access rights	<ol style="list-style-type: none">1. The provisions of Subtitle 1, Title 39, of the revised Statutes of New Jersey are made applicable to the semipublic roads, streets, driveways and parking lots at the property located at Block 902, Lots 3 & 4 (41 Slater Drive) and its Adjacent 40’ Wide Common Drive Easement on which the owner of Block 902, Lots 2 & 10 (38 Market Street) has access rights.2. A penalty for a violation of any Title 39 provision, or any Elmwood Park Township ordinance, shall be in accordance with the penalty(s) set forth in Title 39, or the Elmwood Park Borough Code, and shall be administered in the same manner as if the violation occurred on a public road or parking lot under the Borough’s jurisdiction.

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: February 20, 2025
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-108-25**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #25-05
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (PHASE 2 - FROM PHILIP AVENUE TO BROADWAY) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,010,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, February 20, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (PHASE 2 - FROM PHILIP AVENUE TO BROADWAY) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,010,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-05**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (PHASE 2 - FROM PHILIP AVENUE TO BROADWAY) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,010,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough"), is hereby authorized to undertake streetscape improvements to Mola Boulevard (Phase 2 - from Philip Avenue to Broadway), including installation of decorative lighting, replacement of curbs and sidewalks and construction of ADA compliant sidewalk ramps in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,010,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$232,992 from the State of New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 9 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), (3) the estimated cost of said purpose is \$1,010,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,010,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$500,000, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$1,010,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$1,010,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,010,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in

aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: February 20, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-109-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

APPROVAL
OF PAYROLL

	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	2/28/2025	91506/91507	731,065.15	\$36,299.92	2099.1	0
WATER		1765	19,279.60	\$868.00		
RAP		5262	130.31			
PUBLIC DEFENDER		104	251.77			
TOTAL PAYROLL	\$789,993.85					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	3/14/2025	91558	526,549.51	\$20,852.87	2131.05	0
WATER		1768	17,204.88	\$775.00		
RAP		5263	130.31			
PUBLIC DEFENDER		105	251.77			
TOTAL PAYROLL	\$567,895.39					

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

March 19, 2025
Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-110-25**

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 - 3/20/25
AS PER ATTACHED COMPUTER LIST 2/21/2025 - 3/20/2025	
CURRENT -	\$8,411,056.65
RECREATION -	\$14,092.01
CAPITAL BUDGET -	\$90,390.30
WATER BUDGET -	\$45,850.35
RAP -	\$260.62
DOG LICENSE -	\$81.00
UNEMPLOYMENT -	\$0.00
ESCROW -	\$16,298.94
PUBLIC DEFENDER -	\$503.54
SUBTOTAL WITH PAYROLL -	\$8,578,533.41
PAYROLL TOTAL -	\$1,357,889.24
TOTAL WITHOUT PAYROLL -	\$7,220,644.17

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

March 19, 2025

Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park

Bills List

Total: 8,578,533.41

User: stephanie 03/13/2025 12:59:51

Date: 02/21/2025 To 03/20/2025 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET MAYOR AND COUNCIL S/W			4,499.92			
01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	8,690.48	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	8,877.02	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET MUNICIPAL CLERK S/W			17,567.50			
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E						
BANK PAYMENT;250123	91552	DE LAGE LANDEN FINANCIAL	233.70	INV #589560078, MARCH 2025 CLERK COPY MACHINE, ACCT #500-50196152	03/12/2025	03/13/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	9.58	INV #1HCP-9FDQ-MPDX, LETTER TRAY	02/26/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	88.84	INV #6024037478, USB/BINDER	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	115.61	INV #6024037476, COPY PAPER/PROTECTORS	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	10.79	INV #6024037496, CLEANER	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	53.00	INV #6024037479, CLEANER	02/27/2025	03/03/2025
BANK PAYMENT;250537	91575	SHARP ELECTRONICS CORP.	284.16	INV #9005232827, PERIOD 03/01/25 - 05/31/25	03/12/2025	03/13/2025
Total: BUDGET MUNICIPAL CLERK O/E			795.68			
01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	15,024.61	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	15,120.52	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET FINANCIAL ADMINISTRATION S/W			30,145.13			
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E						
BANK PAYMENT;250039	91514	JERSEY MAIL SYSTEMS LLC	87.38	INV #38656179, 3/11-4/10/25, FINANCE COPY MACHING	02/26/2025	03/03/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	3,023.00	INV #25-IN4259, ESCROW ACCOUNTING - 3 YEAR	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	7,950.00	INV #25-IN4259, FINANCE SUPER SUITE - 3 YEAR	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	3,987.50	INV #25-IN4259, STANDARD FINANCE IMPLEMENTATION I	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	1,000.00	INV #25-IN4259, TIER 1 - UP TO 5 USERS, TIER 2 - UP TO 15 USERS, TIER	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	3,850.00	INV #25-IN4259, VIEWPOINT AUTHOR 3 YEAR	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	1,650.00	INV #25-IN4259, POSITIVE PAY CONNECTOR - 3 YEAR	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	3,023.00	INV #25-IN4259, ELECTRONIC REQUISITION - 3 YEAR	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	3,023.00	INV #25-IN4259, AR & BUSINESS LICENSING - 3 YEAR	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	1,000.00	INV #25-IN4259,	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	1,500.00	INV #25-IN4259, ESCROW ACCOUNTING IMPLEMENTATION	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	2,500.00	INV #25-IN4259, SUMMARIZED FINANCIAL INFORMATION FOR ADDITIONAL YEARS	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	3,500.00	INV #25-IN4259, CHART OF ACCOUNTS, SUMMARY ACCOUNT FINANCE INFO FOR CU	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	2,675.00	INV #25-IN4259, PROJECT MASTER INFO, DEVELOPER MASTER INFO, OPEN PROJE	03/06/2025	03/13/2025
BANK PAYMENT;250501	91522	EDMUNDS & ASSOCIATES INC.	1,500.00	INV #25-IN4259,	03/06/2025	03/13/2025
BANK PAYMENT;250535	91570	MGL PRINTING SOLUTIONS	1,570.50	INV #213607, LASER PO STOCK	03/12/2025	03/13/2025
BANK PAYMENT;250535	91570	MGL PRINTING SOLUTIONS	279.00	INV #213607, RED CHECKS	03/12/2025	03/13/2025
BANK PAYMENT;250535	91570	MGL PRINTING SOLUTIONS	203.00	SHIPPING & HANDLING	03/12/2025	03/13/2025
BANK PAYMENT;250136	91480	NW FINANCIAL GROUP, LLC	307.50	INV #32629, REVIEW DRAFT FINANCE AGREEMENT 871 RIVER	02/25/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	204.43	INV #6024037476, COPY PAPER/PROTECTORS	02/27/2025	03/03/2025
BANK PAYMENT;250453	91493	TCTA OF BERGEN COUNTY	150.00	1ST, 2ND & 3RD QUARTER MEETING FOR STEPHANIE JACOB	02/25/2025	03/03/2025
BANK PAYMENT;250453	91493	TCTA OF BERGEN COUNTY	40.00	HOLIDAY PARTY FOR STEPHANIE JACOB	02/25/2025	03/03/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			43,023.31			
01-2010-20-1313- - BUDGET PAYROLL SERVICE						
BANK PAYMENT;250111	91456	ACTION DATA SERVICES	567.14	INV #91342, PERIOD ENDING 2/14/25	02/25/2025	03/03/2025
BANK PAYMENT;250111	91543	ACTION DATA SERVICES	741.16	INV #91484, PERIOD ENDING 2/28/25	03/12/2025	03/13/2025
BANK PAYMENT;250104	91597	UKG KRONOS SYSTEMS LLC	2,339.96	INV #12373452, FEB 2025 TIME CLOCK SERVICES	03/12/2025	03/13/2025
Total: BUDGET PAYROLL SERVICE			3,648.26			
01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	5,553.10	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	5,553.10	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			11,106.20			
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION						
BANK PAYMENT;250039	91514	JERSEY MAIL SYSTEMS LLC	87.37	INV #38656179, 3/11-4/10/25, TAX COPY MACHINE	02/26/2025	03/03/2025
BANK PAYMENT;250509	91556	JERSEY MAIL SYSTEMS LLC	84.00	INV #2025-084, JAN 2025 - BLACK & COLOR COPIES	03/12/2025	03/13/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	120.98	INV #6024473036, CHAIR	02/27/2025	03/03/2025
BANK PAYMENT;250453	91493	TCTA OF BERGEN COUNTY	150.00	1ST, 2ND & 3RD QUARTER MEETING FOR LORI SPROVIERO	02/25/2025	03/03/2025
BANK PAYMENT;250453	91493	TCTA OF BERGEN COUNTY	40.00	HOLIDAY PARTY FOR LORI SPROVIERO	02/25/2025	03/03/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;250033	91526	GREATAMERICA FINANCIAL SERVICE	1,050.00	INV #38656178, 3/11-5/10/25, FOLDING MACHINE	03/06/2025	03/13/2025
Total: BUDGET REVENUE ADMINISTRATION			1,532.35			
01-2010-20-1472- - BUDGET REV/ADMIN O/E POSTAGE						
BANK PAYMENT;250069	91588	PITNEY BOWES GLOBAL FINANCE	863.31	INV #3320432282, 1/20-4/19/25 MAIL MACHINE LEASE, ACCT #17417732	03/12/2025	03/13/2025
Total: BUDGET REV/ADMIN O/E POSTAGE			863.31			
01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	4,132.97	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	4,132.97	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,265.94			
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E						
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	85.98	INV #6024888212, TONER/ENVELOPES	02/27/2025	03/03/2025
BANK PAYMENT;250537	91575	SHARP ELECTRONICS CORP.	284.15	INV #9005232827, PERIOD 03/01/25 - 05/31/25	03/12/2025	03/13/2025
Total: BUDGET TAX ASSESSMENT ADMIN O/E			370.13			
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W						
BANK PAYMENT;250114	91459	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,000.00	INV #234923, JAN 2025 BOROUGH ATTY, ACCT #3092.08635	02/25/2025	03/03/2025
BANK PAYMENT;250117	91463	CHIESA SHAHINIAN & GIANTOMASI	833.33	APRIL 2025 TAX APPEALS COUNSEL, R-31-25	02/25/2025	03/03/2025
Total: BUDGET LEGAL SERVICES & COST S/W			5,833.33			
01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E						
BANK PAYMENT;250115	91459	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	20,573.56	INV #234930, JAN 2025 SPECIAL LABOR COUNSEL, ACCT #3013-06282M	02/25/2025	03/03/2025
Total: BUDGET LEGAL SERVICES AND COSTS O/E			20,573.56			
01-2010-20-1652- - BUDGET ENGINEERING COSTS						
BANK PAYMENT;250155	91534	RICHARD A ALAIMO ASSOCIATES	8,225.94	INV #226539, MEETINGS, #226540, REPORTS, #226541 MISC, JAN 2025	03/06/2025	03/13/2025
Total: BUDGET ENGINEERING COSTS			8,225.94			
01-2010-21-1801- - BUDGET PLANNING BOARD S/W						
BANK PAYMENT;250040	91529	JOHN CONTE, JR. ESQ.	340.00	INV #132608, FEB 2025 PLANNING BOARD	03/06/2025	03/13/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET PLANNING BOARD S/W			787.66			
01-2010-21-1812- - BUDGET PLANNING BOARD O/E						
BANK PAYMENT;250008	91605	BETH CALDERONE	375.00	3/12/25 MEETING MINUTES	03/13/2025	03/13/2025
BANK PAYMENT;250443	91486	RAMSEY GRAPHICS & PRINTING, LL	96.00	INV #123PB15, NAME PLATES FOR BRIAN KNOBLOCH & CHARLES CIANI	02/25/2025	03/03/2025
Total: BUDGET PLANNING BOARD O/E			471.00			
01-2010-21-1822- - BUDGET TOWN PLANNING						
BANK PAYMENT;250566	91602	BANISCH ASSOCIATES, INC	175.00	INV #P25-34509, JAN 2025 PLANNING SERVICES	03/13/2025	03/13/2025
Total: BUDGET TOWN PLANNING			175.00			
01-2010-21-1842- - BUDGET RENT LEVELING						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET RENT LEVELING			113.18			
01-2010-21-1851- - BUDGET ZONING BOARD S/W						
BANK PAYMENT;250040	91529	JOHN CONTE, JR. ESQ.	333.33	INV #132609, FEB 2025 ZONING BOARD	03/06/2025	03/13/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	774.73	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	774.73	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET ZONING BOARD S/W			1,882.79			
01-2010-21-1862- - BUDGET ZONING BOARD O/E						
BANK PAYMENT;250007	91515	BETH CALDERONE	375.00	2/26/25 ZONING BOARD MINUTES AT MEETINGS	02/27/2025	03/03/2025
Total: BUDGET ZONING BOARD O/E			375.00			
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	17,358.47	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	17,488.18	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			34,846.65			
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E						
BANK PAYMENT;250039	91514	JERSEY MAIL SYSTEMS LLC	174.75	INV #38656179, 3/11-4/10/25, BUILDING COPY MACHINE	02/26/2025	03/03/2025
BANK PAYMENT;250509	91596	JERSEY MAIL SYSTEMS LLC	82.26	INV #2025-084, JAN 2025 - BLACK & COLOR BLDG COPIES	03/12/2025	03/13/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	32.06	INV #6024473031, CHAIR/STAPLER	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	68.98	INV #6024473036, CHAIR	02/27/2025	03/03/2025
BANK PAYMENT;250468	91462	BRUTE CONTRACTING	87.00	R-88-25, AUTHORIZE REFUND	02/25/2025	03/03/2025
BANK PAYMENT;250467	91491	SUNRUN INSTALLATION SERVICES	1,150.00	R-88-25, AUTHORIZE BUILDING DEPT REFUND	02/25/2025	03/03/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			1,595.05			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
01-2010-23-2102-		- BUDGET GROUP INSURANCE FOR EMPLOYEES				
BANK PAYMENT;250475		N.J. HEALTH BENEFITS FINANCIAL	37,964.31	MARCH 2025 ACTIVE EMPLOYEE PRESCRIPT	02/24/2025	02/25/2025
BANK PAYMENT;250569	91606	DELTA DENTAL PLAN OF N. J.	8,287.35	INV #PM00000001132435, APRIL 2025 ACTIVE, ACCT #9721	03/13/2025	03/13/2025
BANK PAYMENT;250569	91606	DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM00000001132437, APRIL 2025 RETIRED, ACCT #9721	03/13/2025	03/13/2025
BANK PAYMENT;250475		N.J. HEALTH BENEFITS FINANCIAL	204,527.98	MARCH 2025 ACTIVE EMPLOYEE BENEFITS	02/24/2025	02/25/2025
BANK PAYMENT;250474		NEW JERSEY HEALTH BENEFITS	136,253.11	MARCH 2025 RETIRED HEALTH BENEFITS	02/24/2025	02/25/2025
BANK PAYMENT;250478	91478	NATIONAL VISION ADMINISTRATORS	1,160.30	INV #4452837, MARCH 2025 VISION	02/25/2025	03/03/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			389,560.00			
01-2010-23-2211-		- BUDGET INSURANCE				
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	2,000.00	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET INSURANCE			2,000.00			
01-2010-25-2401-		- BUDGET POLICE S/W				
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	272,042.38	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	269,493.53	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	5,466.57	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	6,059.67	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	15,877.50	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	29,040.00	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	1,475.00	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	450.00	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET POLICE S/W			599,904.65			
01-2010-25-2412-		- BUDGET POLICE				
BANK PAYMENT;250031	91525	GOOSETOWN COMMUNICATIONS	6,000.00	INV #171550, MARCH 2025 AVTEC DISPATCH CONSOLE	03/06/2025	03/13/2025
BANK PAYMENT;250032	91525	GOOSETOWN COMMUNICATIONS	667.58	INV #171551, MARCH 2025, PD VIDEO RECORDER & 4 CAMERAS	03/06/2025	03/13/2025
BANK PAYMENT;250032	91525	GOOSETOWN COMMUNICATIONS	105.00	INV #171551, MARCH 2025, PD INDOOR CAMERAS	03/06/2025	03/13/2025
BANK PAYMENT;250059	91476	LEXIPOL, LLC	12,122.88	INV #INVLH11245929, 2025 TRG ONLINE TRAINING (REPLACE LOST CK 91207)	02/25/2025	03/03/2025
BANK PAYMENT;250442	91486	RAMSEY GRAPHICS & PRINTING, LL	48.00	INV #123PD287, NOTARY COMMISSION STAMP FOR R GAWRYLO	02/25/2025	03/03/2025
BANK PAYMENT;250442	91486	RAMSEY GRAPHICS & PRINTING, LL	105.00	INV #123PD287, HANDHELD NOTARY SEAL	02/25/2025	03/03/2025
BANK PAYMENT;250442	91486	RAMSEY GRAPHICS & PRINTING, LL	40.00	INV #123PD287, NJ NOTARY JOURNAL	02/25/2025	03/03/2025
BANK PAYMENT;250496	91532	RAMSEY GRAPHICS & PRINTING, LL	1,010.65	INV #123PD288, APPLICATION BOOKLET	03/06/2025	03/13/2025
BANK PAYMENT;250536	91564	INTREP SOLUTIONS, LLC	3,300.00	INV #10357, MONTHLY SERVICES FOR BH & PD	03/12/2025	03/13/2025
BANK PAYMENT;250536	91564	INTREP SOLUTIONS, LLC	1,183.00	INV #10358, BACK UP FOR BH & PD	03/12/2025	03/13/2025
BANK PAYMENT;250536	91564	INTREP SOLUTIONS, LLC	460.00	INV #10359, MONITOR, KEYBOARD, APC BACK UP	03/12/2025	03/13/2025
BANK PAYMENT;250536	91564	INTREP SOLUTIONS, LLC	1,090.00	INV #10370, LAPTOP, OFFICE - PD	03/12/2025	03/13/2025
BANK PAYMENT;250039	91514	JERSEY MAIL SYSTEMS LLC	174.75	INV #38656179, 3/11-4/10/25, PD COPY MACHINE	02/26/2025	03/03/2025
BANK PAYMENT;250509	91556	JERSEY MAIL SYSTEMS LLC	102.88	INV #2025-084, JAN 2025 - BLACK & COLOR PD COPIES	03/12/2025	03/13/2025
BANK PAYMENT;250036	91555	I.D.M.MEDICAL GAS CO.,	65.40	INV #18180, 6 SIZE D REFILLS	03/12/2025	03/13/2025
BANK PAYMENT;250036	91555	I.D.M.MEDICAL GAS CO.,	40.00	INV #18180 DELIVERY FEE	03/12/2025	03/13/2025
BANK PAYMENT;250042	91566	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1100098306, FEB 2025 CONTRACT FEE	03/12/2025	03/13/2025
BANK PAYMENT;250042	91566	LEXIS NEXIS RISK SOLUTIONS	19.00	INV #1100098306, FEB 2025 19 REAL-TIME PHONE SERVICES	03/12/2025	03/13/2025
BANK PAYMENT;250449	91499	ZOOM VIDEO COMMUNICATIONS, INC	159.90	INV #INW288266003, 1/10/25-1/9/26	02/25/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	69.18	INV #1QXX-DD9G-4LK4, FLASH DRIVES	02/26/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	131.69	INV #6029551116, SUPPLIES/TISSUES	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	119.63	INV #6024037476, COPY PAPER/PROTECTORS	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	91.77	INV #6024037474, TONER	02/27/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	18.91	INV #1PPN-KCMX-CGQM, BATTERIES	02/26/2025	03/03/2025
BANK PAYMENT;250456	91457	ALLEN J BLOODGOOD JR	390.00	INV #25-5675 2/11/25 J.Rivera M.Juliano	02/25/2025	03/03/2025
BANK PAYMENT;250469	91510	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5678 10/15/25 Ptl.C.Keenan	02/26/2025	03/03/2025
BANK PAYMENT;250482	91503	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5722 C.Keenan 3/10/25	02/26/2025	03/03/2025
BANK PAYMENT;250498	91520	ALLEN J BLOODGOOD JR	195.00	Invoice 25-5750 P.DeLuca 3/18/25	03/06/2025	03/13/2025
BANK PAYMENT;250494	91517	BERGEN COUNTY LAW & PUBLIC SAF	105.00	Inv 25116 B.Blanchfield 2/24-28/25	02/27/2025	03/03/2025
BANK PAYMENT;250471	91469	DOLAN CONSULTING GROUP, LLC	125.00	INV #W1605-0225-0120-0125 C.Keenan 3/27/25	02/25/2025	03/03/2025
BANK PAYMENT;250499	91523	FBI - LEEDA, INC	795.00	Invoice 200119664 K.Hartmann 2-24 2-28	03/06/2025	03/13/2025
BANK PAYMENT;250551	91567	LIFELINE TRAINING	876.00	Invoice 131878 M.Juliano,D.Maganinho,N.Dimovski,R.Sabato 4/8/2025	03/12/2025	03/13/2025
BANK PAYMENT;250546	91574	PASSAIC COUNTY POLICE ACADEMY	75.00	Inv 2025-18 M.Juliano 3/3 3/4 2025	03/12/2025	03/13/2025
BANK PAYMENT;250546	91574	PASSAIC COUNTY POLICE ACADEMY	250.00	Inv 2025-38 J.Rivera 3/4 3/11 2025	03/12/2025	03/13/2025
BANK PAYMENT;250255	91535	SAFE KIDS WORLDWIDE	95.00	CERT 5/27/25-5/30/25 R.Centkowski	03/06/2025	03/13/2025
BANK PAYMENT;250369	91535	SAFE KIDS WORLDWIDE	95.00	Cert Course T.Griffin 5/27-5/30	03/06/2025	03/13/2025
BANK PAYMENT;250372	91560	ALL TRAFFIC SOLUTIONS, INC	264.18	INV #SIN043915, item#4060072	03/12/2025	03/13/2025
BANK PAYMENT;250372	91560	ALL TRAFFIC SOLUTIONS, INC	573.24	INV #SIN043915, item#4001717	03/12/2025	03/13/2025
BANK PAYMENT;250372	91560	ALL TRAFFIC SOLUTIONS, INC	891.48	INV #SIN043915, item#4001681	03/12/2025	03/13/2025
BANK PAYMENT;250372	91560	ALL TRAFFIC SOLUTIONS, INC	75.00	INV #SIN043915, item#4000641	03/12/2025	03/13/2025
BANK PAYMENT;250372	91560	ALL TRAFFIC SOLUTIONS, INC	210.12	INV #SIN043915, item#4100120	03/12/2025	03/13/2025
BANK PAYMENT;250488	91521	CINTAS CORPORATION NO.2	503.97	Invoice 5250640901 refill medical cabinet	03/06/2025	03/13/2025
BANK PAYMENT;250319	91497	VINDAN, INC	230.00	INV #35645, 2025 CLOTHING ALLOWANCE FOR BRANDON BLANCHFIELD	02/25/2025	03/03/2025
BANK PAYMENT;250328	91497	VINDAN, INC	250.00	INV #25644, 2025 CLOTHING ALLOWANCE UNIFORM FOR CARLO TUE	02/25/2025	03/03/2025
BANK PAYMENT;250452	91512	VINDAN, INC	90.00	INV #35647, CUSTOMER GARMENT	02/26/2025	03/03/2025
BANK PAYMENT;250476	91479	NET TRANSCRIPTS, INC	136.40	INV #NT21110, TRANSCRIPTIONS FROM 2/3,7&14/25	02/25/2025	03/03/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;250519	91536	SOARING CAR WASH OF	363.72	INV #139A, FEB 2025 PD WASHES	03/06/2025	03/13/2025
Total: BUDGET POLICE			34,204.33			
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	8,410.50	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	8,149.50	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET CROSSING GUARDS S/W			16,560.00			
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	22,298.96	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	23,416.01	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET OTHER POLICE PERSONNEL			45,714.97			
01-2010-25-2501- - BUDGET DISPATCHER 911						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	12,230.42	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	13,890.30	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET DISPATCHER 911			26,120.72			
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	15,921.50	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	15,959.50	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			31,881.00			
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E						
BANK PAYMENT;250037	91555	I.D.M.MEDICAL GAS CO.,	121.03	INV #W1537, 3/1-5/31 RENTALS	03/12/2025	03/13/2025
BANK PAYMENT;250037	91555	I.D.M.MEDICAL GAS CO.,	40.00	INV #W1537, DELIVERY FEE	03/12/2025	03/13/2025
BANK PAYMENT;250371	91539	VE RALPH	119.92	INV #480267, #12-2200ADC	03/06/2025	03/13/2025
BANK PAYMENT;250371	91539	VE RALPH	22.36	INV #480267, #10-4512	03/06/2025	03/13/2025
BANK PAYMENT;250371	91539	VE RALPH	20.00	INV #480267, #12-24004	03/06/2025	03/13/2025
BANK PAYMENT;250371	91539	VE RALPH	62.00	INV #480267, #12-25059	03/06/2025	03/13/2025
BANK PAYMENT;250371	91539	VE RALPH	124.32	INV #480267, #12-845011	03/06/2025	03/13/2025
BANK PAYMENT;250371	91539	VE RALPH	103.44	INV #480267, #10-006260	03/06/2025	03/13/2025
BANK PAYMENT;250371	91539	VE RALPH	103.44	INV #480267, #10-006270	03/06/2025	03/13/2025
BANK PAYMENT;250371	91539	VE RALPH	25.40	INV #480267, #12-250782	03/06/2025	03/13/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	63.19	INV #13JL-DNQD-1P1W, FORKS/SOAP	02/26/2025	03/03/2025
BANK PAYMENT;250013	91550	CLEAN DRINKING WATER	90.00	INV #286457/288733/290499, 1/21, 2/1 & 2/24/25 WATER	03/12/2025	03/13/2025
BANK PAYMENT;250013	91550	CLEAN DRINKING WATER	18.00	INV #286457/288733/290499, 1/21, 2/1&2/24/25 DELIVERY FEE	03/12/2025	03/13/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			913.10			
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	6,908.26	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	6,532.24	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET FIRE PREVENTION S/W			13,440.50			
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E						
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	85.96	INV #6024888212, TONER/ENVELOPES	02/27/2025	03/03/2025
BANK PAYMENT;250537	91575	SHARP ELECTRONICS CORP.	284.15	INV #9005232827, PERIOD 03/01/25 - 05/31/25	03/12/2025	03/13/2025
BANK PAYMENT;250519	91536	SOARING CAR WASH OF	25.98	INV #139B, FEB 2025 FIRE WASHES	03/06/2025	03/13/2025
Total: BUDGET FIRE PREVENTION O/E			396.09			
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	46,333.57	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	2,450.00	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET FIRE STIPEND PROGRAM			48,783.57			
01-2010-25-2672- - BUDGET FIRE O/E						
BANK PAYMENT;250458	91465	CLEAN AIR COMPANY, INC	413.39	INV #250165, SERVICE CALL - HOSE REPAIR	02/25/2025	03/03/2025
BANK PAYMENT;250226	91583	OPTIMUM	981.82	MAY - SEPT 2025, ENGINE #1 ACCT #07870-199415-01-1	03/12/2025	03/13/2025
BANK PAYMENT;250227	91581	OPTIMUM	476.30	MAY - SEPT 2025, ENGINE #1 ACCT #07870-199412-02-5	03/12/2025	03/13/2025
BANK PAYMENT;250228	91578	OPTIMUM	1,578.62	MAY - SEPT 2025, ENGINE #2 ACCT #07870-042042-02-8	03/12/2025	03/13/2025
BANK PAYMENT;250229	91579	OPTIMUM	373.84	MAY - SEPT 2025, ENGINE #3 ACCT #07870-199413-01-5	03/12/2025	03/13/2025
BANK PAYMENT;250230	91582	OPTIMUM	900.74	MAY - SEPT 2025, ENGINE #3 ACCT #07870-199416-01-9	03/12/2025	03/13/2025
BANK PAYMENT;250232	91584	OPTIMUM	915.64	MAY - SEPT 2025, ENGINE #4 ACCT #07870-199417-01-7	03/12/2025	03/13/2025
BANK PAYMENT;250233	91577	OPTIMUM	396.34	MAY - SEPT 2025, ENGINE #4 ACCT #07870-193310-02-7	03/12/2025	03/13/2025
BANK PAYMENT;250116	91461	BRIAN MCDERMOTT	3,333.33	JAN 2025 FIRE DEPARTMENT CONSULTANT, R-132-24	02/25/2025	03/03/2025
Total: BUDGET FIRE O/E			9,370.02			
01-2010-25-2682- - BUDGET FIREMEN CLOTHING ALLOWANCE						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	6,000.03	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
Total: BUDGET FIREMEN CLOTHING ALLOWANCE			6,000.03			
01-2010-25-2751- - BUDGET PROSECUTOR S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	877.62	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	877.62	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET PROSECUTOR S/W			1,755.24			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
01-2010-26-2901-		- BUDGET STREETS AND ROADS S/W				
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	215,476.34	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	46,649.23	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	9,435.82	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	4,076.09	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET STREETS AND ROADS S/W			275,637.48			
01-2010-26-2912-		- BUDGET STREETS AND ROADS O/E				
BANK PAYMENT;250497	91532	RAMSEY GRAPHICS & PRINTING, LL	129.00	INV #123DPW24, BUSINESS CARDS 500/LOT MCILWRATH	03/06/2025	03/13/2025
BANK PAYMENT;250497	91532	RAMSEY GRAPHICS & PRINTING, LL	129.00	INV #123DPW24, BUSINESS CARDS 500/LOT HAYES	03/06/2025	03/13/2025
BANK PAYMENT;250205	91537	STEWART & STEVENSON, LLC	2,200.00	INV #60144378, parts & labor	03/06/2025	03/13/2025
BANK PAYMENT;250205	91537	STEWART & STEVENSON, LLC	242.00	INV #60144378, supplies	03/06/2025	03/13/2025
BANK PAYMENT;250205	91537	STEWART & STEVENSON, LLC	89.50	INV #60144378, tolls/ mileage	03/06/2025	03/13/2025
BANK PAYMENT;250470	91537	STEWART & STEVENSON, LLC	2,586.57	INV #60144371, PARTS & LABOR	03/06/2025	03/13/2025
BANK PAYMENT;250470	91537	STEWART & STEVENSON, LLC	152.50	INV #60144371, SUPPLIES/ENVIRONMENTAL	03/06/2025	03/13/2025
BANK PAYMENT;250470	91537	STEWART & STEVENSON, LLC	89.50	INV #60144371, TOLLS	03/06/2025	03/13/2025
BANK PAYMENT;250004	91546	ANTICIMEX, INC.	1,200.00	INV #902615752, MARCH 2025 ACCT #1910867	03/12/2025	03/13/2025
BANK PAYMENT;250188	91455	ACP INTERNATIONAL	150.00	INV #24-15479, SA-SO INSPECTION	02/25/2025	03/03/2025
BANK PAYMENT;250188	91455	ACP INTERNATIONAL	95.00	INV #24-15479, CALL TAG	02/25/2025	03/03/2025
BANK PAYMENT;250188	91455	ACP INTERNATIONAL	23.21	INV #24-15479, FREIGHT CHARGE	02/25/2025	03/03/2025
BANK PAYMENT;250001	91544	AGL WELDING CO INC	174.04	INV #10167738, GAS CYLINDERS	03/12/2025	03/13/2025
BANK PAYMENT;250006	91460	ATLANTIC SALT, INC.	8,316.32	INV #INV102312, FEB 2025 SALT	02/25/2025	03/03/2025
BANK PAYMENT;250006	91460	ATLANTIC SALT, INC.	3,938.80	INV #INV102765, 2/19/25 SALT	02/25/2025	03/03/2025
BANK PAYMENT;250028	91472	GARFIELD LUMBER & MILLWORKS IN	257.91	INV #5967079, NUTS, INV #5967555, PLATEAU	02/25/2025	03/03/2025
BANK PAYMENT;250028	91554	GARFIELD LUMBER & MILLWORKS IN	244.94	INV #5968419, 5968429, 5968446, 5968451, 5968531, 5968611	03/12/2025	03/13/2025
BANK PAYMENT;250028	91586	GARFIELD LUMBER & MILLWORKS IN	241.05	INV #5968970 PAINT, 5969012 BOARD, 5969044 TREATED	03/12/2025	03/13/2025
BANK PAYMENT;250070	91589	PROGRESSIVE BRICK CO	163.85	INV #512947, RISER	03/12/2025	03/13/2025
BANK PAYMENT;250483	91595	TILCON NEW YORK INC.	2,442.92	INV #2664892/2664916/2665091/2665435, MATERIAL	03/12/2025	03/13/2025
BANK PAYMENT;250495	91545	ALPHA CLEAN AIR CORP	400.00	INV #7BMHPL, RETURN VENT DEEP CLEANING	03/12/2025	03/13/2025
BANK PAYMENT;250495	91545	ALPHA CLEAN AIR CORP	650.00	INV #7BMHPL, SUPPLY VENT DEEP CLEANING	03/12/2025	03/13/2025
BANK PAYMENT;250495	91545	ALPHA CLEAN AIR CORP	300.00	INV #7BMHPL, HVAC MAIN NIT DEEP CLENING	03/12/2025	03/13/2025
BANK PAYMENT;250455	91458	AMERICAN GRAPHIC SYSTEMS, INC	1,650.00	INV #EPDPW25, F450 #3G, UTILITY BODY	02/25/2025	03/03/2025
BANK PAYMENT;250393	91473	GRAINGER, INC	68.96	INV #9401405460, REPLACEMENT MOTOR	02/25/2025	03/03/2025
BANK PAYMENT;250428	91473	GRAINGER, INC	28.62	INV #9407500314, FAN BLADE	02/25/2025	03/03/2025
BANK PAYMENT;250386	91490	STORR TRACTOR COMPANY, INC	557.16	INV #1211225, MAT-DRAG	02/25/2025	03/03/2025
BANK PAYMENT;250386	91490	STORR TRACTOR COMPANY, INC	727.95	INV #1211225, TINE- SCARIFIER	02/25/2025	03/03/2025
BANK PAYMENT;250386	91490	STORR TRACTOR COMPANY, INC	17.25	INV #1211225, SCREW-HH	02/25/2025	03/03/2025
BANK PAYMENT;250386	91490	STORR TRACTOR COMPANY, INC	14.70	INV #1211225, NUT-HF,NI	02/25/2025	03/03/2025
BANK PAYMENT;250386	91490	STORR TRACTOR COMPANY, INC	287.02	INV #1211225, BLADE-SCRAPER	02/25/2025	03/03/2025
BANK PAYMENT;250386	91490	STORR TRACTOR COMPANY, INC	310.41	INV #1211225, BLADE-MEDIUM FLOW	02/25/2025	03/03/2025
BANK PAYMENT;250437	91494	VAN DINE MOTORS INC	209.64	INV #144039, 2 SOFTSTART MODULE	02/25/2025	03/03/2025
BANK PAYMENT;250436	91541	W.E. TIMMERMAN CO INC.	349.36	INV #234136-IN, 1032481 hose	03/06/2025	03/13/2025
BANK PAYMENT;250436	91541	W.E. TIMMERMAN CO INC.	60.83	INV #234136-IN, 7072907 safety element	03/06/2025	03/13/2025
BANK PAYMENT;250436	91541	W.E. TIMMERMAN CO INC.	171.40	INV #234136-IN, 7970163 sproket & chain kit	03/06/2025	03/13/2025
BANK PAYMENT;250440	91541	W.E. TIMMERMAN CO INC.	81.73	INV #234135-IN, jdy26576 cool-guard	03/06/2025	03/13/2025
BANK PAYMENT;250448	91541	W.E. TIMMERMAN CO INC.	38.56	INV #234134-IN	03/06/2025	03/13/2025
BANK PAYMENT;250564	91601	CP RESTORATION INC.	632.27	INV #5092942, WATER RESTORATION	03/13/2025	03/13/2025
BANK PAYMENT;250548	91563	G & R HEATING AND AIR, LLC	190.00	INV #7557, repair Ductless System leak Records Room	03/12/2025	03/13/2025
BANK PAYMENT;250350	91475	JOHN A EARL INC.	217.59	INV #112867, hand dispenser soap	02/25/2025	03/03/2025
BANK PAYMENT;250350	91475	JOHN A EARL INC.	241.25	INV #112867, dispenser white roll towels	02/25/2025	03/03/2025
BANK PAYMENT;250350	91475	JOHN A EARL INC.	138.00	INV #112867, toilet tissue	02/25/2025	03/03/2025
BANK PAYMENT;250045	91568	M D PEST CONTROL LLC	50.00	INV #6064, MARCH 2025 FOOD PANTRY PEST CONTROL	03/12/2025	03/13/2025
BANK PAYMENT;250045	91568	M D PEST CONTROL LLC	60.00	INV #6062, MARCH 2025 DPW PEST CONTROL	03/12/2025	03/13/2025
BANK PAYMENT;250451	91511	M D PEST CONTROL LLC	150.00	INV #6046, RACCOON EXCLUSION AT THE RANGE	02/26/2025	03/03/2025
BANK PAYMENT;250047	91571	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634832, MARCH 2025 BH JANITORIAL SERVICES	03/12/2025	03/13/2025
BANK PAYMENT;250047	91571	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-1634832, MARCH 2025 EMS JANITORIAL SERVICES	03/12/2025	03/13/2025
BANK PAYMENT;250047	91571	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634832, MARCH 2025 SHOOTING RANGE JANITORIAL SERVICES	03/12/2025	03/13/2025
BANK PAYMENT;250517	91591	SHERWIN WILLIAMS CO.	47.82	INV #7741-3, LLAMA WOOL PAINT	03/12/2025	03/13/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	79.50	INV #6024888212, TONER/ENVELOPES	02/27/2025	03/03/2025
BANK PAYMENT;250097	91492	SUPERIOR DISTRIBUTORS INC.	274.69	INV #440021/3, 2/5-2/13/25	02/25/2025	03/03/2025
BANK PAYMENT;250097	91492	SUPERIOR DISTRIBUTORS INC.	31.89	INV #250490118/510036/60025, 2/18-2/25/25	02/25/2025	03/03/2025
BANK PAYMENT;250097	91594	SUPERIOR DISTRIBUTORS INC.	766.97	INV #250570030/620083/154/50174/90162/700082/100/7/10043	03/12/2025	03/13/2025
BANK PAYMENT;250457	91498	WALLINGTON PLUMBING HEATING	220.86	INV #355044494.001, VENTI SWT3C2408	02/25/2025	03/03/2025
BANK PAYMENT;250457	91498	WALLINGTON PLUMBING HEATING	21.00	INV #355044494.001, DIVERSITECH 6266BLX CABLE TIES	02/25/2025	03/03/2025
BANK PAYMENT;250457	91498	WALLINGTON PLUMBING HEATING	53.81	INV #355044494.001, MALCO 52143 TYAG THE EXTENTION	02/25/2025	03/03/2025
BANK PAYMENT;250457	91498	WALLINGTON PLUMBING HEATING	21.43	INV #355044494.001, POLYKEN 1087650 338 FSK TAPE RUBBER ADHESIVE	02/25/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	199.99	INV #6024473037, CHAIR	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	10.03	INV #6024473036, CHAIR	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	29.43	INV #6024888212, TONER/ENVELOPES	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	49.33	INV #6024888211, MOUSE/PAD/TAPE	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	71.36	INV #6024888210, TAPE/FOLDERS	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	119.99	INV #6024888213, CORK BOARD	02/27/2025	03/03/2025

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BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	112.04	INV # 6024473034, KITCHEN SUPPLIES	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	73.91	INV # 6024473032, CUPS	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	144.01	INV #6024473035, FOLDERS/P-TOUCH	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	121.21	INV #6024473033, TISSUES/CARD HOLDER	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	67.09	INV #6024473030, MOUSE/PENS/TRAY	02/27/2025	03/03/2025
BANK PAYMENT;250018	91551	COMPLETE SAW & GARDEN EQUIP.	306.65	INV #83615/83616 bolts,nuts,wheels,buffes	03/12/2025	03/13/2025
BANK PAYMENT;250511	91549	BCPWAA	150.00	2025 MEMBERSHIP FOR MICHAEL MCILWRATH	03/12/2025	03/13/2025
BANK PAYMENT;250454	91533	RAPID PUMP & METER CO, INC	1,410.00	INV #10167, 1 6" check vavle	03/06/2025	03/13/2025
BANK PAYMENT;250454	91533	RAPID PUMP & METER CO, INC	60.00	INV #10167, 6" gasket kits	03/06/2025	03/13/2025
BANK PAYMENT;250217	91500	OPTIMUM	1,154.03	4/23-9/22/25, DPW ACCT #07870-492064-01-0	02/25/2025	03/03/2025
BANK PAYMENT;250011	91466	CLEAN DRINKING WATER	18.00	INV #290497, 2/24/25 DPW DELIVERY, ACC #28972	02/25/2025	03/03/2025
BANK PAYMENT;250049	91530	ONE CALL CONCEPTS, INC.	54.34	INV #5025269, FEB 2025, 57 REGULAR LOCATES	03/06/2025	03/13/2025
BANK PAYMENT;250096	91489	STONE INDUSTRIES INC	876.70	INV #207861, 2/11-14/25 ASPHALT	02/25/2025	03/03/2025
BANK PAYMENT;250096	91593	STONE INDUSTRIES INC	4,937.50	INV #384205/1, ASPHALT	03/12/2025	03/13/2025
Total: BUDGET STREETS AND ROADS O/E			44,947.15			
01-2010-26-3002- - BUDGET TRAFFIC LIGHTS						
BANK PAYMENT;250450	91483	PUBLIC SERVICE ELECTRIC & GAS	458.85	ACCT #13 013 082 18, JAN 2025	02/25/2025	03/03/2025
Total: BUDGET TRAFFIC LIGHTS			458.85			
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	1,796.25	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	1,796.25	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,592.50			
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL						
BANK PAYMENT;250025	91553	GAETA RECYCLING CO	75.00	INV #3715346, MARCH 2025 SHREDDING BOX	03/12/2025	03/13/2025
BANK PAYMENT;250026	91524	GAETA RECYCLING CO	45,083.33	INV #3713818, FEB 2025 CURBSIDE RECYCLING	03/06/2025	03/13/2025
BANK PAYMENT;250027	91557	GAETA RECYCLING CO	218.46	INV #3717326 MARCH 2025 EXTRA RECYCLING BINS AT REC	03/12/2025	03/13/2025
Total: BUDGET RECYCLING CONTRACTUAL			45,376.79			
01-2010-26-3072- - BUDGET SOLID WASTE						
BANK PAYMENT;250252	91513	CALI CARTING INC	124,407.47	INV #254830, JAN 2025 SOLID WASTE	02/26/2025	03/03/2025
Total: BUDGET SOLID WASTE			124,407.47			
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE						
BANK PAYMENT;250020	91467	CUSTOM BANDAG, INC.	402.78	INV #60235638 2/17 TIRES ORDER	02/25/2025	03/03/2025
BANK PAYMENT;250052	91482	P & A AUTO PARTS, INC	124.78	INV #658-6458/5059/7086/7114/7160 2/19-2/24/25	02/25/2025	03/03/2025
BANK PAYMENT;250052	91587	P & A AUTO PARTS, INC	1,163.18	INV #658-7714/666/874/8299/494/539/766/824/976/9122/693/776/10025/41	03/12/2025	03/13/2025
BANK PAYMENT;250072	91484	QUALITY AUTOMALL	374.21	INV #272913, LAMPS	02/25/2025	03/03/2025
Total: BUDGET VEHICLE MAINTENANCE			2,064.95			
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	563.62	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	563.62	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET BOARD OF HEALTH S/W			1,127.24			
01-2010-28-3701- - BUDGET RECREATION S/W						
BANK PAYMENT;250484	91507	PAYROLL DEDUCTION ACCOUNT	50.78	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	25,553.13	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	24,892.74	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET RECREATION S/W			50,496.65			
01-2010-28-3712- - BUDGET RECREATION O/E						
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5529, MARCH 2025 RENTAL #R1251, ENGLISH AVE	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	200.00	INV #I5526, MARCH 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5526, MARCH 2025 RENTAL #R774, BOROUGH PARK STANDARD	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5525, MARCH 2025 RENTAL #R1170, BIRCHWOOD PARK	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	150.00	INV #I5524, MARCH 2025 RENTAL #R1167, CHERRY HILL PARK	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5523, MARCH 2025 RENTAL #R1165, ELMWOOD DR	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5522, MARCH 2025 RENTAL #R1164, GALL AVE PARK	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5521, MARCH 2025 RENTAL #R1163, GARDEN DRIVE PARK	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5520, MARCH 2025 RENTAL #R1162, ROSEMONT PARK	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5519, MARCH 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	150.00	INV #I5531, MARCH 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5530, MARCH 2025 RENTAL #R1258, MOSQUITO JUNGLE	03/06/2025	03/13/2025
BANK PAYMENT;250135	91528	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I5537, MARCH 2025 RENTAL #R1335, PINE STREET	03/06/2025	03/13/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	91.62	INV #1XCP-WCRM-1L9T, FILE ORGANIZER	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	18.99	INV #1THF-TL7H-LCCC, CARD HOLDER	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	251.37	INV #1FML-3DLV-NK4N, SWITCH PLATES	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	46.04	INV #1KX1-C4LQ-CX9G, HAND TRUCK	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	43.99	INV #19RY-FV4W-9QFY, DOOR STOP	02/26/2025	03/03/2025

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BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	229.73	INV #1DP9-KRPN-CRWD, TRIM/TILE	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	239.99	INV #1TWX-9XC9-3YDV, GARAGE SHELVING	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	317.73	INV #1TVF-HRFD-34HN, TOOL STORAGE	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	48.99	INV #1XXM-V1JX-6R7R, FURNITURE MOVER	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	60.58	INV #1TTY-MK6L-FQ6K, TRIM / TILES	02/26/2025	03/03/2025
BANK PAYMENT;250486	91508	AMAZON.COM SALES, INC	141.98	INV #14GP-R7YH-DRJ7, SANDER	02/26/2025	03/03/2025
BANK PAYMENT;250567	91604	A & S TRANSPORTATION INC	400.00	INV #1469, 1/31/25 GANTNER AVE SCHOOL	03/13/2025	03/13/2025
BANK PAYMENT;250223	91501	OPTIMUM	1,524.92	4/23/24-9/22/25, REC ACCT #07870-431276-01-4	02/25/2025	03/03/2025
BANK PAYMENT;250423	91464	CINTAS CORPORATION NO.2	71.93	INV #4219783642, SIG AIR SVC	02/25/2025	03/03/2025
BANK PAYMENT;250423	91464	CINTAS CORPORATION NO.2	1.90	INV #4219783642, SIG AUTOSOAP DSP DRK	02/25/2025	03/03/2025
BANK PAYMENT;250423	91464	CINTAS CORPORATION NO.2	47.45	INV #4219783642, SIG SDAF SVC	02/25/2025	03/03/2025
BANK PAYMENT;250423	91464	CINTAS CORPORATION NO.2	55.80	INV #4219783642, 20" MICROFIBER MOP BL	02/25/2025	03/03/2025
BANK PAYMENT;250423	91464	CINTAS CORPORATION NO.2	21.08	INV #4219783642, 3X10 LOGO MAT EP REC	02/25/2025	03/03/2025
BANK PAYMENT;250423	91464	CINTAS CORPORATION NO.2	38.04	INV #4219783642, 4X6 LOGO MAT EP REC	02/25/2025	03/03/2025
BANK PAYMENT;250032	91525	GOOSE TOWN COMMUNICATIONS	592.64	INV #171551, MARCH 2025, PARK CAMERAS	03/06/2025	03/13/2025
BANK PAYMENT;250545	91559	ALL AMATEUR OFFICIALS LLC	440.00	INV: February Basketball - 3/4th gr. - 8 games - 1 official	03/12/2025	03/13/2025
BANK PAYMENT;250545	91559	ALL AMATEUR OFFICIALS LLC	1,272.00	5/6th gr. - 24 officials	03/12/2025	03/13/2025
BANK PAYMENT;250545	91559	ALL AMATEUR OFFICIALS LLC	864.00	7/8th gr. - 16 officials	03/12/2025	03/13/2025
BANK PAYMENT;250545	91559	ALL AMATEUR OFFICIALS LLC	1,140.00	Travel Team - 20 officials	03/12/2025	03/13/2025
BANK PAYMENT;250557	91600	SADDLE BROOK TRAVEL SOCCER.	2,550.00	INV: 1001 - Soccer Tournament Fee for 6 Teams U10-U15	03/13/2025	03/13/2025
BANK PAYMENT;250557	91600	SADDLE BROOK TRAVEL SOCCER.	325.00	Soccer Tournament Fee for U8 Team (EP Crew Falcons)	03/13/2025	03/13/2025
Total: BUDGET RECREATION O/E			12,335.77			
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE						
BANK PAYMENT;250014	91466	CLEAN DRINKING WATER	48.00	INV #289762, 2/17/25 SENIOR DELIVERY, CUSTOMER #28973	02/25/2025	03/03/2025
BANK PAYMENT;250014	91550	CLEAN DRINKING WATER	6.00	INV #291418, 3/3/25 SENIOR DELIVERY, CUSTOMER #28973	03/12/2025	03/13/2025
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			54.00			
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS						
BANK PAYMENT;250211	91481	OPTIMUM	955.05	4/23-9/22/25 CHERRY HILL ACCT #07870-180764-01-3	02/25/2025	03/03/2025
Total: BUDGET MAINTENANCE OF PARKS			955.05			
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS						
BANK PAYMENT;250481	91505	PARKWAY LANES, LLC	1,750.00	Invoice Bowling with the Blue 2/13/25	02/26/2025	03/03/2025
BANK PAYMENT;250481	91505	PARKWAY LANES, LLC	2,300.00	Invoice Bowling with the Blue 2/22/25	02/26/2025	03/03/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			4,050.00			
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL						
BANK PAYMENT;250450	91483	PUBLIC SERVICE ELECTRIC & GAS	26,617.35	ACCT #13 013 082 18, JAN 2025	02/25/2025	03/03/2025
BANK PAYMENT;250559	91596	UGI CORPORATION	1,448.79	INV #G6555765, 1/28-2/25/25 THERMS	03/12/2025	03/13/2025
Total: BUDGET ELECTRICITY, GAS & OIL			28,066.14			
01-2010-31-4352- - BUDGET STREET AREA LIGHTING						
BANK PAYMENT;250450	91483	PUBLIC SERVICE ELECTRIC & GAS	29,723.11	ACCT #13 013 082 18, JAN 2025	02/25/2025	03/03/2025
Total: BUDGET STREET AREA LIGHTING			29,723.11			
01-2010-31-4402- - BUDGET TELEPHONE						
BANK PAYMENT;250005	91547	AT&T MOBILITY II LLC	493.18	INV #287318868261X03042025, 2/27-3/26/25 FIRE DEVICES	03/12/2025	03/13/2025
BANK PAYMENT;250381	91548	AVAYA LLC	199.80	INV #2734922025, JAN 2025 CONTRACT #51716383, S/W SUBSCRIPTION	03/12/2025	03/13/2025
BANK PAYMENT;250415	91572	OOMA, INC	854.31	INV #108486, MARCH 2025, ACCT #R232-0026010	03/12/2025	03/13/2025
BANK PAYMENT;250215	91580	OPTIMUM	547.35	MAY - SEPT 2025 COURT/COUNCIL ROOM, ACCT #07870-181785-01-8	03/12/2025	03/13/2025
BANK PAYMENT;250218	91531	OPTIMUM	529.55	12/23/24-9/22/25, EMS ACCT #07870-465991-01-8	03/06/2025	03/13/2025
BANK PAYMENT;250221	91573	OPTIMUM	863.78	MAY - SEPT 2025, LIBRARY ACCT #07870-061397-01-6	03/12/2025	03/13/2025
BANK PAYMENT;250225	91502	OPTIMUM	1,366.11	4/23-9/22/25, TAX ACCT #07870-067729-01-5	02/25/2025	03/03/2025
BANK PAYMENT;250093	91592	SPECTROTEL HOLDING COMP. LLC	12.00	INV #12840954, MARCH 2025 PHONE SERVICE, ACCT #371722	03/12/2025	03/13/2025
BANK PAYMENT;250106	91540	VERIZON	289.00	ACCT #157-172-114-0001-75, 2/27-3/26/25	03/06/2025	03/13/2025
BANK PAYMENT;250107	91542	VERIZON	1,127.17	INV #609000062714, FEB 2025 ACCT #1000001630 VEHICLE TRACKING	03/06/2025	03/13/2025
BANK PAYMENT;250109	91495	VERIZON WIRELESS	2,908.54	INV #6106384723, 1/19-2/18/25, ACCT #942326307-00001, SURVEILLANCE	02/25/2025	03/03/2025
Total: BUDGET TELEPHONE			9,190.79			
01-2010-31-4602- - BUDGET GASOLINE						
BANK PAYMENT;250490	91516	ECO LOGIC ENVIRONMENTAL, INC	1,050.00	INV #25B168, Annual COMPLIANCE TESTING	02/27/2025	03/03/2025
BANK PAYMENT;250077	91485	RACHLES/MICHELE'S MOTOR OIL IN	4,859.21	INV #425902 2/12/25, GASOLINE	02/25/2025	03/03/2025
BANK PAYMENT;250077	91590	RACHLES/MICHELE'S MOTOR OIL IN	7,949.57	INV #426443 2/26, INV #427118 3/3/25 GASOLINE	03/12/2025	03/13/2025
Total: BUDGET GASOLINE			13,858.78			
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX						
BANK PAYMENT;250038	91527	I.W.S. TRANSFER SYSTEMS OF NJ-	1,809.00	INV #10467790, FEB 2025 RECYCLING DISPOSAL	03/06/2025	03/13/2025
Total: RECYCLING TAX RECYCLING TAX			1,809.00			
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN						
BANK PAYMENT;250124	91468	DMR ARCHITECTS, PC	1,762.58	INV #20250168, JAN 2025 BOROUGH PLANNER	02/25/2025	03/03/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			1,762.58			
01-2010-36-4712- - BUDGET P.E.R.S						
BANK PAYMENT;250563	91599	PAYROLL DEDUCTION ACCOUNT	613,163.00	EMPLOYER #02-20880-00, TOTAL PENSION & NON-CONTRIB GRP INS	03/13/2025	03/13/2025
Total: BUDGET P.E.R.S			613,163.00			
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	2,099.10	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	130.31	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	251.77	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	17,180.50	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	16,638.24	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	2,131.05	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	130.31	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	251.77	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	15,073.83	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	3,265.91	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	2,099.10	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	2,131.05	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET SOCIAL SECURITY SYSTEM			61,382.94			
01-2010-36-4752- - BUDGET P. & F. RETIREMENT SYSTEM						
BANK PAYMENT;250562	91598	PAYROLL DEDUCTION ACCOUNT	2,478,260.00	EMPLOYEE #03-33100-00, PENSION & NON-CONTRIB GRP INS	03/13/2025	03/13/2025
Total: BUDGET P. & F. RETIREMENT SYSTEM			2,478,260.00			
01-2010-41-7252- - CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING						
BANK PAYMENT;250502	91538	TYREX RESOURCES, LLC	114.00	INV #93660, indusstrial /light truck tires	03/06/2025	03/13/2025
BANK PAYMENT;250502	91538	TYREX RESOURCES, LLC	9.50	INV #93660, transportation fee	03/06/2025	03/13/2025
BANK PAYMENT;250502	91538	TYREX RESOURCES, LLC	12.00	INV #93660, industrial /light truck	03/06/2025	03/13/2025
BANK PAYMENT;250502	91538	TYREX RESOURCES, LLC	1.00	INV #93660, transportation fee	03/06/2025	03/13/2025
Total: CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING			136.50			
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	9,510.14	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	9,510.14	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	527.60	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	605.09	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET MUNICIPAL COURT S/W			20,152.97			
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E						
BANK PAYMENT;250396	91477	MUNICIPAL RECORD SERVICE	360.00	INV #250034, CASE JACKET, 500	02/25/2025	03/03/2025
BANK PAYMENT;250396	91477	MUNICIPAL RECORD SERVICE	255.00	INV #250034, IIN, 250	02/25/2025	03/03/2025
BANK PAYMENT;250396	91477	MUNICIPAL RECORD SERVICE	295.00	INV #250034, IDRC, 250	02/25/2025	03/03/2025
BANK PAYMENT;250396	91477	MUNICIPAL RECORD SERVICE	117.00	INV #250034, S&H	02/25/2025	03/03/2025
BANK PAYMENT;250162	91565	LANGUAGE LINK	34.72	INV #294336, FEB 2025 DIAL UP TRANSLATION	03/12/2025	03/13/2025
BANK PAYMENT;250534	91569	MARIA RIVERA SOL	250.00	TREE LIGHTING - CARICATURIST AND (2) FACE PAINTERS	03/12/2025	03/13/2025
BANK PAYMENT;250039	91514	JERSEY MAIL SYSTEMS LLC	174.75	INV #38656179, 3/11-4/10/25, COURT COPY MACHINE	02/26/2025	03/03/2025
BANK PAYMENT;250449	91499	ZOOM VIDEO COMMUNICATIONS, INC	159.90	INV #INV288266003, 1/10/25-1/9/26	02/25/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	15.71	INV #6024037496, CLEANER	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	173.98	INV #6024473031, CHAIR/STAPLER	02/27/2025	03/03/2025
BANK PAYMENT;250492	91518	STAPLES BUSINESS ADVANTAGE INC	106.34	INV #6024037499, DESK SUPPLIES	02/27/2025	03/03/2025
BANK PAYMENT;250532	91561	BCMCAA	330.00	JUNE 2 - 5, 2025 23RD ANNUAL SPRING CONF - D. ZAFONTE	03/12/2025	03/13/2025
BANK PAYMENT;250530	91603	THE GRAND HOTEL	729.00	RES #715202, BCMCAA 23RD ANNUAL SPRING CONFERENCE HOTEL STAY FOR DEBOR	03/13/2025	03/13/2025
BANK PAYMENT;250215	91580	OPTIMUM	547.35	MAY - SEPT 2025 COURT/COUNCIL ROOM, ACCT #07870-181785-01-8	03/12/2025	03/13/2025
BANK PAYMENT;250012	91550	CLEAN DRINKING WATER	18.00	INV #289764, 2/10/25 COURT, CUSTOMER #32774	03/12/2025	03/13/2025
BANK PAYMENT;250012	91550	CLEAN DRINKING WATER	6.00	INV #289764, 2/10/25 COURT, CUSTOMER #32774	03/12/2025	03/13/2025
BANK PAYMENT;250012	91562	CLEAN DRINKING WATER	18.00	INV #292432, 3/10/25 COURT, CUSTOMER #32774	03/12/2025	03/13/2025
BANK PAYMENT;250012	91562	CLEAN DRINKING WATER	7.00	INV #292432, 3/10/25 COURT, CUSTOMER #32774	03/12/2025	03/13/2025
Total: BUDGET MUNICIPAL COURT O/E			3,597.75			
01-2010-43-4951- - BUDGET PUBLIC DEFENDER						
BANK PAYMENT;250484	91506	PAYROLL DEDUCTION ACCOUNT	244.42	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	244.42	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET PUBLIC DEFENDER			488.84			
01-2010-44-9012- - BUDGET CAPTIAL IMPROVEMENT FUND						
BANK PAYMENT;250183	91585	ENTERPRISE FM TRUST	20,634.80	STATEMENT #472530A-030525, MARCH 2025	03/12/2025	03/13/2025
Total: BUDGET CAPTIAL IMPROVEMENT FUND			20,634.80			
01-2010-46-5000- - BUDGET SHARED SERVICES LITTLE FALLS						
BANK PAYMENT;250554	91558	PAYROLL DEDUCTION ACCOUNT	5,416.66	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET SHARED SERVICES LITTLE FALLS			5,416.66			

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01-2010-46-8756-		- BUDGET SHARED SERV. CNTY OF BERGEN HE				
BANK PAYMENT;250479	91504	BERGEN COUNTY DEPT OF HEALTH S	16,173.61	INV #55 3483, 1/1-6/30/25 PUBLIC HEALTH OFFICER	02/26/2025	03/03/2025
BANK PAYMENT;250479	91504	BERGEN COUNTY DEPT OF HEALTH S	17,351.82	INV #55 3483, 1/1-6/30/25 ANIMAL CONTROL SERVICES	02/26/2025	03/03/2025
BANK PAYMENT;250479	91504	BERGEN COUNTY DEPT OF HEALTH S	18,107.19	INV #55 3483, 1/1-6/30/25 REGISTERED ENVIRONMENTAL HEALTH SPECIALIST	02/26/2025	03/03/2025
Total: BUDGET SHARED SERV. CNTY OF BERGEN HE			51,632.62			
01-2010-46-8761-		- BUDGET DEFERRED CHARGES REVAL				
BANK PAYMENT;250518	91534	RICHARD A ALAIMO ASSOCIATES	570.00	INV #226542, TAX MAP UPDATE 1/31/25	03/06/2025	03/13/2025
Total: BUDGET DEFERRED CHARGES REVAL			570.00			
01-2030-20-1313-		- APPROPRIATION RESERVES PAYROLL SERVICE				
BANK PAYMENT;240285	91519	ACTION DATA SERVICES	2,156.30	INV #91007, QUARTER 4 2024 ACCT #0557	03/06/2025	03/13/2025
BANK PAYMENT;240285	91519	ACTION DATA SERVICES	4,574.00	INV #91142, YEAR END 2024, ACCT #0557	03/06/2025	03/13/2025
Total: APPROPRIATION RESERVES PAYROLL SERVICE			6,730.30			
01-2030-21-1862-		- APPROPRIATION RESERVES ZONING BOARD O/E				
BANK PAYMENT;250477	91474	HARBOR CONSULTANTS, INC.	1,400.00	INV #5887, 7/15&24/24 PROFESSIONAL FEES	02/25/2025	03/03/2025
BANK PAYMENT;250477	91474	HARBOR CONSULTANTS, INC.	700.00	INV #5888, 6/26&7/24/24 PROFESSIONAL SERVICES	02/25/2025	03/03/2025
BANK PAYMENT;250477	91474	HARBOR CONSULTANTS, INC.	950.00	INV #5889, 6/18&26&7/24/24 PROFESSIONAL SERVICES	02/25/2025	03/03/2025
BANK PAYMENT;250477	91474	HARBOR CONSULTANTS, INC.	2,000.00	INV #6408, 11/15,16&25/24 PROFESSIONAL SERVICES	02/25/2025	03/03/2025
Payment Memo;250477	91474	HARBOR CONSULTANTS, INC.	-1,400.00	INV #5887, 7/15&24/24 PROFESSIONAL FEES	03/10/2025	03/10/2025
Payment Memo;250477	91474	HARBOR CONSULTANTS, INC.	-700.00	INV #5888, 6/26&7/24/24 PROFESSIONAL SERVICES	03/10/2025	03/10/2025
Payment Memo;250477	91474	HARBOR CONSULTANTS, INC.	-950.00	INV #5889, 6/18&26&7/24/24 PROFESSIONAL SERVICES	03/10/2025	03/10/2025
Payment Memo;250477	91474	HARBOR CONSULTANTS, INC.	-2,000.00	INV #6408, 11/15,16&25/24 PROFESSIONAL SERVICES	03/10/2025	03/10/2025
Total: APPROPRIATION RESERVES ZONING BOARD O/E			0.00			
01-2030-22-1962-		- APPROPRIATION RESERVES CONSTRUCTION CODE OFFICIAL O/E				
BANK PAYMENT;250509	91556	JERSEY MAIL SYSTEMS LLC	154.44	INV #2024-1331, DEC 2024 - COLOR BLDG COPIES	03/12/2025	03/13/2025
Total: APPROPRIATION RESERVES CONSTRUCTION CODE OFFICIAL O/E			154.44			
01-2030-23-2102-		- APPROPRIATION RESERVES GROUP INSURANCE FOR EMPLOYEES				
BANK PAYMENT;250312	91496	VINCENZO GERARDI	150.00	2024 EYE CARE REIMBURSEMENT	02/25/2025	03/03/2025
Total: APPROPRIATION RESERVES GROUP INSURANCE FOR EMPLOYEES			150.00			
01-2030-25-2412-		- APPROPRIATION RESERVES POLICE				
BANK PAYMENT;250509	91556	JERSEY MAIL SYSTEMS LLC	50.28	INV #2024-1331, DEC 2024 - COLOR PD COPIES	03/12/2025	03/13/2025
BANK PAYMENT;250447	91470	DRUG IMPAIRMENT CONSULTING	150.00	INV #24-162, 11/25/24 CLASS J RIVERA	02/25/2025	03/03/2025
BANK PAYMENT;250472	91488	STATE TOXICOLOGY LABORATORY	270.00	INV FOR MAY 2024 RANDON DRUG TESTING	02/25/2025	03/03/2025
BANK PAYMENT;250472	91488	STATE TOXICOLOGY LABORATORY	45.00	INV FOR JUNE 2024 RANDON DRUG TESTING	02/25/2025	03/03/2025
BANK PAYMENT;250472	91488	STATE TOXICOLOGY LABORATORY	270.00	INV FOR JULY & AUG 2024 RANDON DRUG TESTING	02/25/2025	03/03/2025
BANK PAYMENT;250472	91488	STATE TOXICOLOGY LABORATORY	45.00	INV FOR AUG 14, 2024 RANDON DRUG TESTING	02/25/2025	03/03/2025
BANK PAYMENT;250472	91488	STATE TOXICOLOGY LABORATORY	90.00	INV FOR NOV 2024 RANDON DRUG TESTING	02/25/2025	03/03/2025
Total: APPROPRIATION RESERVES POLICE			920.28			
01-2030-26-3062-		- APPROPRIATION RESERVES RECYCLING CONTRACTUAL				
BANK PAYMENT;240091	91487	RER SUPPLY LLC	6,058.42	SEPTEMBER 2024 VEG WASTE DISPOSAL - REPLACE LOST CHECK #90238	02/25/2025	03/03/2025
Total: APPROPRIATION RESERVES RECYCLING CONTRACTUAL			6,058.42			
01-2030-28-3712-		- APPROPRIATION RESERVES RECREATION O/E				
BANK PAYMENT;250533	91576	VAN I COHEN	1,767.50	TREE LIGHTING - CARICATURIST AND (2) FACE PAINTERS	03/12/2025	03/13/2025
Total: APPROPRIATION RESERVES RECREATION O/E			1,767.50			
01-2030-30-4202-		- APPROPRIATION RESERVES CELEBRATION OF PUBLIC EVENTS				
BANK PAYMENT;241520	91509	BERGHANN'S GARDEN STORE	675.00	INV #330814, POTTED ANNUALS FLOWERS	02/26/2025	03/03/2025
BANK PAYMENT;241520	91509	BERGHANN'S GARDEN STORE	403.00	INV #330814, FLATS OF ANNUALS FLOWERS	02/26/2025	03/03/2025
Total: APPROPRIATION RESERVES CELEBRATION OF PUBLIC EVENTS			1,078.00			
01-2050-55-6510-		- TAX REFUNDS TAX REFUNDS				
BANK PAYMENT;250463	91450	CHIPT NEWARK HOLDINGS	37,655.09	R-86-25, 1ST QUARTER TAX 2025 REFUND, B 610 L 1.01 25 MARKET	02/21/2025	02/21/2025
BANK PAYMENT;250461	91451	DAMIAN MURRAY	4,174.61	R-83-25, REFUND FOR 1ST QUARTER 2025 TAX EXEMPT VET, B 705 L 22 93 MIL	02/21/2025	02/21/2025
BANK PAYMENT;250462	91452	ESTIVEN GERMAN	2,485.89	R-82-25, 1ST QUARTER 2025 TAX EXEMPT VET REFUND, B 1710 L 10 125 MILL	02/21/2025	02/21/2025
BANK PAYMENT;250460	91453	POLMIA TITLE AGENCY LLC	4,539.05	R-84-25, 1ST QUARTER 2025 TAX REFUND, B 804 L 21 293 EAST 54TH	02/21/2025	02/21/2025
BANK PAYMENT;250459	91454	RELSAFE TITLE LLC	2,549.58	R-85-25, REFUND FOR 1ST QUARTER 2025 TAXES, BL 403 L 23 117 LINCOLN	02/21/2025	02/21/2025
Total: TAX REFUNDS TAX REFUNDS			51,404.22			
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES				
BANK PAYMENT;250022	91471	E.P. BOARD OF EDUCATION	3,014,142.00	MARCH 2025, GENERAL FLUND TAX LEVY	02/25/2025	03/03/2025
Total: SCHOOL TAXES SCHOOL TAXES			3,014,142.00			
Fund Total: 01			8,411,056.65			

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03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST				
BANK PAYMENT;250486	21453	AMAZON.COM SALES, INC	131.96	INV #1K9M-DLH4-LP7F, COLD PACKS	02/26/2025	03/03/2025
BANK PAYMENT;250486	21453	AMAZON.COM SALES, INC	105.68	INV #1D7N-113G-CDVT, PARTY SUPPLIES	02/26/2025	03/03/2025
Total: RECREATION TRUST FUND RECREATION TRUST			237.64			
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST				
BANK PAYMENT;250484	21452	PAYROLL DEDUCTION ACCOUNT	50.78	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
Payment Memo;250484	21452	PAYROLL DEDUCTION ACCOUNT	-50.78	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250513	21461	DAVE & BUSTER'S OF N.J. INC	1,169.10	BOOKING #6UY000013X9FYAR, EVENT DATE 7/31/25	03/13/2025	03/13/2025
BANK PAYMENT;250513	21461	DAVE & BUSTER'S OF N.J. INC	90.45	BOOKING #6UY000013X9FYAR, EVENT DATE 7/31/25	03/13/2025	03/13/2025
BANK PAYMENT;250514	21457	DAVE & BUSTER'S OF N.J. INC	1,169.10	DEPOSIT FOR BOOKING #6UY000013WLFYAZ, EVENT DATE 7/29/25	03/13/2025	03/13/2025
BANK PAYMENT;250514	21457	DAVE & BUSTER'S OF N.J. INC	90.45	DEPOSIT FOR BOOKING #6UY000013WLFYAZ, EVENT DATE 7/29/25	03/13/2025	03/13/2025
BANK PAYMENT;250552	21455	ENTERTAINMENT ON WHEELS, LLC	650.00	INV: 39932487, 7/9/25, GAMES STATIONS	03/12/2025	03/13/2025
BANK PAYMENT;250543	21458	FALLS GROUP, LLC	1,346.00	DEPOSIT FOR RES #137349, EVENT DATE 8/4/25	03/13/2025	03/13/2025
BANK PAYMENT;250516	21459	FAMILY ADVENTURES NORTH JER.	1,254.49	DEPOSIT FOR INV #953437, EVENT DATE 7/22/25	03/13/2025	03/13/2025
BANK PAYMENT;250556	21460	NINE9 HOLDING LLC	500.00	DEPOSIT ON ORDER #54552, 7/24/25 EVENT	03/13/2025	03/13/2025
BANK PAYMENT;250207	21449	CAMILLA ARIAS	15.00	REIMBURSEMENT FOR FINGERPRINTS, ORDER #229550108	02/25/2025	03/03/2025
BANK PAYMENT;250208	21450	DOROTHY MARY SURGENT	15.00	REIMBURSEMENT FOR FINGERPRINTS, ORDER #229109758	02/25/2025	03/03/2025
BANK PAYMENT;250486	21453	AMAZON.COM SALES, INC	70.70	INV #1RPJ-HMFP-H37J, DRINKS	02/26/2025	03/03/2025
BANK PAYMENT;250547	21456	MCYSA LEAGUE REGISTRAR	95.00	INV: 2025 SPRING MCYSA - EP CREW LIZARDS U-10	03/12/2025	03/13/2025
BANK PAYMENT;250547	21456	MCYSA LEAGUE REGISTRAR	125.00	EP CREW WOLFPACK U-11	03/12/2025	03/13/2025
BANK PAYMENT;250547	21456	MCYSA LEAGUE REGISTRAR	125.00	EP CREW LIONS U-12	03/12/2025	03/13/2025
BANK PAYMENT;250547	21456	MCYSA LEAGUE REGISTRAR	125.00	EP CREW VIPERS U-13	03/12/2025	03/13/2025
BANK PAYMENT;250547	21456	MCYSA LEAGUE REGISTRAR	125.00	EP CREW EAGLES U-14	03/12/2025	03/13/2025
BANK PAYMENT;250547	21456	MCYSA LEAGUE REGISTRAR	125.00	EP CREW COYOTES U-15	03/12/2025	03/13/2025
BANK PAYMENT;250547	21456	MCYSA LEAGUE REGISTRAR	125.00	EP CREW TIGERS U-16	03/12/2025	03/13/2025
BANK PAYMENT;250547	21456	MCYSA LEAGUE REGISTRAR	125.00	EP CREW BLUE JAYS U-19	03/12/2025	03/13/2025
BANK PAYMENT;250510	21454	ELMWOOD PARK BOMBERS	5,650.00	2024 BOMBERS STIPEND FOR FOOTBALL & CHEER	03/12/2025	03/13/2025
Total: RECREATION TRUST FUND RECREATION TRUST			12,990.29			
03-2010-05-8540-		- Budget PARKING OFF/ADJUD/ACT P.O.A.A.				
BANK PAYMENT;241956	21451	TAYLOR COMMUNICATIONS, INC.	864.08	INV #V2321720, CARBONLESS MAILERS (TO REPLACE CK #21437)	02/25/2025	03/03/2025
Total: Budget PARKING OFF/ADJUD/ACT P.O.A.A.			864.08			
Fund Total: 03			14,092.01			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
04-2023-55-0003-		- ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL				
BANK PAYMENT;241401	7492	GREENMAN-PEDERSEN, INC.	9,187.58	INV #404608, ORD 23-11, OVERHEAD	02/25/2025	03/03/2025
BANK PAYMENT;241401	7492	GREENMAN-PEDERSEN, INC.	1,252.24	INV #404608, ORD 23-11, FIXED FEE	02/25/2025	03/03/2025
BANK PAYMENT;241401	7492	GREENMAN-PEDERSEN, INC.	9,089.92	INV #404608, SUBCONSULTANT COSTS	02/25/2025	03/03/2025
BANK PAYMENT;241401	7492	GREENMAN-PEDERSEN, INC.	5,565.53	INV #404608, ORD 23-11, LABOR	02/25/2025	03/03/2025
Total: ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL			25,095.27			
04-2023-55-0006-		- ORDINANCE 23-29 ELMWOOD DRIVE PARK				
BANK PAYMENT;241881	7496	RICHARD A ALAIMO ASSOCIATES	1,500.00	INV #226544, ORD 23-29 ELM DRIVE PARK 1/31/25	03/13/2025	03/13/2025
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			1,500.00			
04-2023-55-0008-		- ORDINANCE 23-38 14TH AVE; EAST 53RD - 16TH				
BANK PAYMENT;241480	7496	RICHARD A ALAIMO ASSOCIATES	1,150.00	INV #226543, ORD 23-38 2023 CDBG RD PROGRAM, 1/31/25	03/13/2025	03/13/2025
Total: ORDINANCE 23-38 14TH AVE; EAST 53RD - 16TH			1,150.00			
04-2024-55-0003-		- ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO				
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	2,210.78	INV #1715JD-INC, 1.75" x 10' THREADS WHITE STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	3,523.86	INV #1715JD-INC, 1.75" x 50' THREADS YELLOW STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	7,439.26	INV #1715JD-INC, 1.75" x 50' THREADS RED STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	5,090.02	INV #1715JD-INC, 1.75" x 50' THREADS BLUE STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	3,132.32	INV #1715JD-INC, 1.75" x 50' THREADS GREEN STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	783.08	INV #1715JD-INC, 1.75" x 50' THREADS ORANGE STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	3,523.86	INV #1715JD-INC, 1.75" x 50' THREADS WHITE STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	1,882.00	INV #1715JD-INC, 2.5" x 50' HOSE RED STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	1,176.25	INV #1715JD-INC, 2.5" x 50' HOSE ORANGE STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	3,764.00	INV #1715JD-INC, 2.5" x 50' HOSE BLUE STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	13,644.50	INV #1715JD-INC, 2.5" x 50' HOSE WHITE STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	996.10	INV #1715JD-INC, 2.5" x 10' HOSE WHITE STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	904.00	INV #1715JD-INC, 3" x 25' HOSE YELLOW STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;242134	7494	FIRST BATTALION FIRE FIGHTING	1,872.00	INV #1715JD-INC, 3" x 50' HOSE RED STENCIL	03/06/2025	03/13/2025
BANK PAYMENT;250347	7495	BPCP BRIMAR HOLDINGS LLC	5,100.00	INV #1561196, WHITE WATER/SAND FILLED TRAFFIC BARRIER	03/12/2025	03/13/2025
BANK PAYMENT;250347	7495	BPCP BRIMAR HOLDINGS LLC	5,023.00	INV #1561196, ORANGE WATER/SAND FILLED TRAFFIC BARRIER	03/12/2025	03/13/2025
BANK PAYMENT;250347	7495	BPCP BRIMAR HOLDINGS LLC	1,150.00	INV #1561196, FREIGHT	03/12/2025	03/13/2025
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			61,215.03			
04-2025-55-0001-		- ORDANCE STREETSCAPE PHASE 2				
BANK PAYMENT;250500	7493	TREASURER-STATE OF NEW JERSEY	1,430.00	NJDEP SOIL RAP FEE, PI #299481 BLOCK 1011 LOT 4	02/28/2025	03/04/2025
Total: ORDANCE STREETSCAPE PHASE 2			1,430.00			
Fund Total: 04			90,390.30			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
05-2010-55-5001-		- BUDGET S/W WATER				
BANK PAYMENT;250484	1765	PAYROLL DEDUCTION ACCOUNT	15,473.45	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	1768	PAYROLL DEDUCTION ACCOUNT	15,005.33	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
BANK PAYMENT;250484	1765	PAYROLL DEDUCTION ACCOUNT	3,806.15	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	1768	PAYROLL DEDUCTION ACCOUNT	2,199.55	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET S/W WATER			36,484.48			
05-2010-55-5012-		- BUDGET O/E WATER				
BANK PAYMENT;250329	1763	CORE & MAIN LP	2,302.56	INV #W367590, REPAIR TO WATER MAIN, REP CLP 6.84-7.24 OD	02/25/2025	03/03/2025
BANK PAYMENT;250489	1766	NEW JERSEY WATER ASSOCIATION	670.00	INV #3301, 2025 MEMBERSHIP FOR DAVID HAYES	02/26/2025	03/03/2025
BANK PAYMENT;250569	1769	DELTA DENTAL PLAN OF N. J.	272.35	INV #PM00000001132435, APRIL 2025 ACTIVE, ACCT #9721	03/13/2025	03/13/2025
BANK PAYMENT;250478	1764	NATIONAL VISION ADMINISTRATORS	29.96	INV #4452837, MARCH 2025 VISION	02/25/2025	03/03/2025
BANK PAYMENT;250010	1762	CLEAN DRINKING WATER	42.00	INV #290496, 2/24/25 BH DELIVERY, CUSTOMER #28971	02/25/2025	03/03/2025
BANK PAYMENT;250010	1762	CLEAN DRINKING WATER	6.00	INV #290496, 2/24/25 BH DELIVERY, CUSTOMER #28971	02/25/2025	03/03/2025
BANK PAYMENT;250119	1767	DE BLOCK ENVIRONMENTAL SERVICE	2,500.00	INV #12598, FEB 2025 WATER OPERATOR	03/12/2025	03/13/2025
BANK PAYMENT;250119	1767	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #12599, FEB 2025SEWER OPERATOR	03/12/2025	03/13/2025
Total: BUDGET O/E WATER			7,722.87			
05-2010-55-5412-		- BUDGET WATER OPER/SOC SEC				
BANK PAYMENT;250484	1765	PAYROLL DEDUCTION ACCOUNT	868.00	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	1768	PAYROLL DEDUCTION ACCOUNT	775.00	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: BUDGET WATER OPER/SOC SEC			1,643.00			
Fund Total: 05			45,850.35			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
07-9000-41-7300-		- RAP TRUST RAP TRUST				
BANK PAYMENT;250484	5262	PAYROLL DEDUCTION ACCOUNT	130.31	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	5263	PAYROLL DEDUCTION ACCOUNT	130.31	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: RAP TRUST RAP TRUST			260.62			
Fund Total: 07			260.62			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE				
BANK PAYMENT;250539	2072	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	21.00	FEB 2025, ANIMAL POPULATION CONTROL FUND	03/12/2025	03/13/2025
BANK PAYMENT;250539	2072	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	10.00	FEB 2025, PILOT CLINIC FUND	03/12/2025	03/13/2025
BANK PAYMENT;250539	2072	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	50.00	FEB 2025, DOG REGISTRATION	03/12/2025	03/13/2025
Total: DOG LICENSE BUDGET DOG LICENSE			81.00			
Fund Total: 08			81.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
15-2000-00-2640-		- ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD				
BANK PAYMENT;250522	2963	RICHARD A ALAIMO ASSOCIATES	414.25	INV #226548, 300 RIVERFRONT BLVD, B1201/L2.01	03/05/2025	03/13/2025
Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			414.25			
15-2000-00-3130-		- ESCROW FUND B1810, L3 PSEG 91 MIDLAND				
BANK PAYMENT;250521	2964	RICHARD A ALAIMO ASSOCIATES	950.50	INV #226547, PSE&G-PLAUDERVILLE STATION, B1810/L3	03/05/2025	03/13/2025
Total: ESCROW FUND B1810, L3 PSEG 91 MIDLAND			950.50			
15-2000-23-3590-		- ESCROW BLOCK 703 LOT 16 205 PHILIP AV				
BANK PAYMENT;250520	2965	RICHARD A ALAIMO ASSOCIATES	462.08	INV #226546, PROJECT #A0481-0064-000, B703/L16	03/05/2025	03/13/2025
Total: ESCROW BLOCK 703 LOT 16 205 PHILIP AV			462.08			
15-2000-23-3755-		- ESCROW Z.B. ATT 22 GALL AVE B1114 L1				
BANK PAYMENT;250466	2961	MARY ANGELKOSKA	1,746.11	R-87-25, REFUND FOR 22 GALL AVE	02/21/2025	02/21/2025
Total: ESCROW Z.B. ATT 22 GALL AVE B1114 L1			1,746.11			
15-2000-23-3760-		- ESCROW ACCOUNT BLOCK 1114 LOT 16 22 GALL AVE				
BANK PAYMENT;250464	2959	MARY ANGELKOSKA	1,400.00	R-87-25, REFUND FOR 22 GALL AVE	02/21/2025	02/21/2025
Total: ESCROW ACCOUNT BLOCK 1114 LOT 16 22 GALL AVE			1,400.00			
15-2000-23-3795-		- ESCROW BLOCK 1114 LOT 16 - 22 GALL AV				
BANK PAYMENT;250465	2960	MARY ANGELKOSKA	8,676.00	R-87-25, REFUND FOR 22 GALL AVE	02/21/2025	02/21/2025
Total: ESCROW BLOCK 1114 LOT 16 - 22 GALL AV			8,676.00			
15-2000-24-3850-		- ESCROW BLOCK 103 LOT 8, 14 WILLOW ST, M.MORALES AND J, FERNANDEZ				
BANK PAYMENT;250506	2962	JOHN CONTE, JR. ESQ.	200.00	INV #132605, B103/L8 - 14 WILLOW ST	03/03/2025	03/15/2025
Total: ESCROW BLOCK 103 LOT 8, 14 WILLOW ST, M.MORALES AND J, FERNANDEZ			200.00			
15-2000-24-3870-		- ESCROW BLOCK 1717 LOT 2, 18 STEFANIC AVE, ANTHONY DECRESCENZO				
BANK PAYMENT;250523	2966	HARBOR CONSULTANTS, INC.	1,500.00	INV #06408, A24-017, 18 STEFANIC AVE	03/05/2025	03/13/2025
Total: ESCROW BLOCK 1717 LOT 2, 18 STEFANIC AVE, ANTHONY DECRESCENZO			1,500.00			
15-2000-25-4020-		- ESCROW B303/L3, 254-256 BROADWAY, PEACE OF MIND NUTRITION				
BANK PAYMENT;250524	2967	HARBOR CONSULTANTS, INC.	950.00	INV #05888, A24-007, 254 BROADWAY	03/05/2025	03/13/2025
Total: ESCROW B303/L3, 254-256 BROADWAY, PEACE OF MIND NUTRITION			950.00			
Fund Total: 15			16,298.94			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
16-9000-47-7300-		- PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND				
BANK PAYMENT;250484	104	PAYROLL DEDUCTION ACCOUNT	251.77	PAY DATE 2/28/25, PAY PERIOD 05	02/26/2025	02/26/2025
BANK PAYMENT;250554	105	PAYROLL DEDUCTION ACCOUNT	251.77	PAY DATE: 3/14/25, PAY PERIOD: 06	03/12/2025	03/12/2025
Total: CASH CASH			503.54			
Fund Total: 16			503.54			

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-111-25**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

2025 SPECIAL TEMPORARY BUDGET AMENDMENT APPROPRIATIONS

WHEREAS, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2025 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council, Borough of Elmwood Park, County of Bergen, that the following temporary appropriations be approved as the amended temporary budget, which is effective January 1, 2025; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be transmitted to the Borough Chief Financial Officer along with the Borough Administrator and Borough Finance Department.

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

March 19, 2025

Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

General Government:		2025 Temporary Budget
Administration and Executive (Cl		#2
01-2010-20-1201-011	Salary and Wages	\$90,000.00
01-2010-20-1212-	Other Expenses	\$30,000.00
01-2010-20-1224-103	Grant consultant	\$15,000.00
01-2010-20-1223-103	Codification	
Mayor and Council		
01-2010-20-1101-011	Salary and Wages	\$20,000.00
	Other Epenses	
Financial Administration		
01-2010-20-1301-011	Salary and Wages	\$120,000.00
01-2010-20-1312	Other Expenses	\$25,000.00
01-2010-20-1313-103	ADS	\$20,000.00
01-2010-20-1352-028	Annual Audit	\$17,000.00
Revenue Administration		
01-2010-20-1451-011	Salary and Wages	\$35,000.00
01-2010-20-1462	Other Expenses	\$9,000.00
01-2010-20-1472-022	Postage	\$12,000.00
Assessment of Taxes		
01-2010-20-1501-011	Salary and Wages	\$30,000.00
01-2010-20-1512-	Other Expenses	\$5,000.00
Legal Services		
01-2010-20-1551-011	Salary and Wages	\$35,000.00
01-2010-20-1552-027	Other Expenses	\$40,000.00
	Other Expenses Tax Appeal	
Engineering Services and Cost		
01-2010-20-1652	Salaries and Wages	
	Other Expenses	\$30,000.00
Municipal Land Use Law NJSA 4 Planning Board		
01-2010-21-1801-011	Salary and Wages	\$3,000.00
01-2010-21-1812-	Other Expenses	\$2,000.00
	Master Plan	
Zoning Board of Adjustment		
01-2010-21-1851-011	Salary and Wages	\$7,000.00
01-2010-21-1862-020	Other Expenses	\$3,000.00
Concil on Affordable Housing		
01-2010-33-4662-103	Other Expenses	\$9,000.00
01-2010-21-1912-020	cannabis board o/e	
	Town Planner	
01-2010-21-1931-11	Other Expenses	\$6,000.00
Municipal Court		
01-2010-43-4901-011	Salary and Wages	\$70,000.00
01-2010-43-1912-023	Other Expenses	\$6,000.00
Public Defender		
01-2010-43-4951-011	Salary and Wages	\$6,000.00

	Insurance:	
01-2010-23-2202-131	General Liability	\$200,000.00
01-2010-23-2300-131	Worker compensation	\$100,000.00
01-2010-23-2102-092	Employee Group health	\$900,000.00
01-2010-23-2211-103	health Benefit Waiver	\$5,000.00
	Public Safety:	
	Department of Police	
01-2010-25-2401-011	Salary and Wages Regular	\$2,000,000.00
01-2010-25-2521-011	Salaries and Wages Crossing Guard	\$40,000.00
01-2010-25-2461-011	Salary and Wages Other police	\$200,000.00
01-2010-25-2412-020	Other Expenses	\$140,000.00
	Other Expenses regular Specials	
	Other Expenses Clothing Allowance	
01-2010-25-2452-051	Purchase of Police Vehicles	
	Police Dispatch/911	
01-2010-25-2501-011	Salaries and Wages	\$75,000.00
	Office of Emergency Management	
01-2010-25-2522-011	Other Expenses	\$4,000.00
	Public Safety Functions	
	Aid to Volunteer Ambulance Company	
01-2010-25-2601-011	Elmwood Park EMS S & W	\$150,000.00
01-2010-25-2602-020	Elmwood Park EMS o/e	
	Fire Department	
01-2010-25-2671-011	Stipend Program	\$45,000.00
	Other Expenses Miscellaneous	\$55,000.00
01-2010-25-2682-032	Other Expenses Clothing Allowance	\$16,000.00
01-2010-25-2702-108	Other Expenses Rental of Firehouse	\$20,000.00
	Uniform fire Safety Act (Ch. 383, PL 1)	
01-2010-25-2651-011	Salaries and Wages Fire Official	\$45,000.00
01-2010-25-2662-020	Other Expenses	\$8,000.00
	Municipal Prosecutor	
01-2010-25-2751-011	Prosecutor Contractual	\$9,000.00
	Public Works Function	
	Road Repairs and Maintenance	
01-2010-26-2901-011	Salaries and Wages	\$400,000.00
01-2010-26-2912-023	Other Expenses	\$75,000.00
01-2010-26-3002-079	Traffic lights	\$6,000.00
	Shade Tree	
01-2010-26-3012-105	Other Expenses	\$3,000.00
	Solid Waste Collection	
01-2010-26-3051-011	Salaries and Wages	\$20,000.00
01-2010-26-3062-103	Contract Collections Recycling	\$120,000.00
01-2010-26-3072-123	Contract Collections Solid Waste/Tipping	\$400,000.00
	Vehicle maintenance	
01-2010-26-3152-025	Other Expenses	\$22,000.00
	Health and Human Service	
	board of health	
01-2010-27-3301-011	Salaries and wages	\$6,000.00
01-2010-27-3312-023	Other Expenses	\$5,000.00
	Animal Control:	
	Other Expenses	

	Veterans Service Burea Other Expenses	
01-2010-28-3701-011	Parks and Recreation Salaries and Wages	\$120,000.00
01-2010-28-3712-023	Other Expenses	\$50,000.00
01-2010-28-3722-122	Senior Citizens Committee Other Expenses	\$4,000.00
	Parks and Recreation: Maintenance of Parks: Other Expenses	\$10,000.00
01-2010-30-4202-125	Celebration of Public Events	\$30,000.00
	State Uniform Construction Code Buildings Inspections	
01-2010-22-1951-011	Salaries and Wages	\$120,000.00
01-2010-22-1962-021	Other Expenses	\$10,000.00
	Rent Leveling Salaries and Wages Other Expenses	\$0.00
	Communications	
01-2010-31-4302-071	Electric and Gas	\$75,000.00
01-2010-31-4352-075	Street Lighting	\$60,000.00
01-2010-31-4402-076	Telephone	\$40,000.00
01-2010-31-4602-074	Plug Gasoline Marcal Fire Other Expenses	\$60,000.00
01-2010-49-8758-103	Computer Hack Compensated Absenses	\$0.00
01-2010-35-4702-103	contingent	\$0.00
	Total Operations within Caps	<u>\$6,293,000.00</u> =====
	Total Operations including Contir	<u>\$6,293,000.00</u> =====
	detail S & W Other	
	Deficit in Alcohol Education	
01-2010-36-4722-103	Social Security	\$200,000.00
	Emergency Authorization	\$70,000.00
	Overexpend 2023 budget	\$25,000.00
01-2010-36-4712-103	PERS	\$400,000.00
01-2010-36-4752-103	PFRS	\$1,000,000.00
	Deferred charges	
	Total Deferred Charges	\$1,695,000.00

		=====
	Total General Appropriations with	\$7,988,000.00
		=====
	Operations Excluded from Cap	\$748,075.39
01-2010-31-4572-103	Passaic Valley Sewer Commissic Debt	\$800,000.00
01-2010-32-4653-103	Recycling Tax	\$15,000.00
01-2010-29-3902-103	Maintenance of Library	\$275,000.00
	liability insurance	\$7,000.00
01-2010-29-3903-103	Health Insurance	
01-2010-29-3904-103	Garbage and Trash	\$40,000.00
01-2010-36-4753-103	PFRS	
01-2010-36-4713-103	PERS	
01-2010-29-3905-103	Worker Compensation	\$20,000.00
	Police Waiver	
	Total Other Operations exclude	\$1,157,000.00
		=====
01-2010-46-8755-103	Board of Ed Resource Officers	\$50,000.00
01-2010-46-8756-103	lth and Animal control Bergen co	\$30,000.00
	Shared Service Little Falls	\$40,000.00
	Total Interlocal Service Agreeeme	\$120,000.00
		=====
	Public and Private Programs Offe	
01-2010-41-7051-011	Safe and Secure State Share	
01-2010-41-7062-103	Local Share	
01-2010-41-7102-103	Recycling Tonnage Grant	
	Alcohol Rehab	
01-2010-41-7245-103	Work force grant recreaton	
01-2010-41-7252-103	Clean Communities Program	
01-2010-41-7022-103	Body Armor Grant	
	Resource Officers School	
	DCA ARP Grant turn out gear	
01-2010-41-7240-103	Recycling Tonnage Grant	
	Pedestrian Safety	
	Child Care NJ ARP Stabilization Grant	
	Childcare Hiring and Retention Bonus Grant	
	Local Safe and secure share	
	Coronavirus Public Assistance	
01-2010-41-7230-103	Click it ticket it	
01-2010-41-7071-011	DDEF	
	Total Private Programs	\$0.00
		=====
	Total Operations from Caps	\$1,277,000.00
		=====

01-2010-44-9012-103	Down Payments of Improvement:	\$0.00
	Purchase police vehicles	\$60,000.00
		\$0.00
	Total Improvements	\$60,000.00
		=====
	Municipal Debt Service	
01-2010-45-9202-103	Payment of Bond Principal	\$300,000.00
01-2010-45-9302-103	Interest on Bonds	\$200,000.00
01-2010-45-9252-103	Payment of Notes	
	Reserve for payment of notes	
01-2010-45-9352-103	Note Interest	\$70,000.00
01-2010-45-9353-103	Principal & Interest - DCA Loan	\$70,000.00
	Loan Repayments for Principal & Inter	
	Note Interest ENS	
	Total Municipal Debt Excluded fro	\$640,000.00
		=====
	Deferred Charges	
	Emergency	\$0.00
01-2010-46-8758-103	ial Emergency 5 year (N.J.S 40A:	\$0.00
	Deferred Charge CIF 2023	
	Def Charge Police S W	
	Def Charge Police Other	
	Def Charge Other Police	
	DEF Charge EMS	
	Def charge down payments	
	total Appropriations from Cap	\$2,346,698.81
		=====
	Total General Appropriations	\$10,334,698.81
		=====
01-2010-50-8992-103	Reserve for Uncollected Taxes	\$0.00
	total General Appropriations Curr	\$10,334,698.81
		=====
	Water Operating	\$200,000.00
	Surplus	
	Rents	\$1,000,000.00
		\$0.00
	total	\$1,069,533.68

	Salaries	\$100,000.00
	Other Expenses	\$1,000,000.00
	Capital Improvement fund	
	lead Line	
	Bond Principal	\$20,000.00
	Eit Loan	\$90,000.00
	Interest on Bonds	\$20,000.00
	Int on Notes	
	payment notes	
	DEFERRED CHARGES	
	Emergency Authorizations	

Deferred Charges Unfunded - Water C:

STATUTORY EXPENDITURES

Contribution to: Public Employees Retirement Social Security System (O.A.S.I)	\$20,000.00
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Judgements

Deficit in Operations in Prior Year Surplus (General Budget)	
TOTAL WATER UTILITY APPRC	\$1,250,000.00



**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-112-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
70 BELLEVUE AVENUE AKA BLOCK 114 LOT 17**

WHEREAS, Dennis Klinger has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 70 Bellevue AKA Block 114 Lot 17; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Dennis Klinger’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 Dennis Klinger’s for exemption from property tax on his dwelling beginning 3/6/2025 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Dennis Klinger’s request be approved for tax exemption on his dwelling located at 70 Bellevue effective 3/6/2025.

BE IT FURTHER RESOLVED that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2025 tax year for a prorated amount of the 1st quarter taxes from 3/6/2025 and exempting the property going forward from that date.

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

Roy Riggitano, Chief Financial Officer

March 19, 2025

Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-113-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REDEEM
THIRD PARTY TAX LIEN**

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$18,139.40 to redeem TTL # 24-00002 and subsequent taxes on Block 1020 Lot 7, located at 6 Walnut Street, Elmwood Park, within the Borough, and

WHEREAS, Christiana T C/F CE/Firsttrust is holder of said Tax Sale Certificate TTL # 24-00002 and is therefore entitled to payment of \$18,139.40, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$ 36,500.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$18,139.40 and \$36,500.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

Roy Riggitano, Chief Financial Officer

March 19, 2025
Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-114-25**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION TO ENTER INTO A INTERLOCAL SERVICE AGREEMENT FOR “SPECIAL 3
LAW ENFORCEMENT OFFICERS” WITH THE BOARD OF EDUCATION, ELMWOOD
PARK AND THE BOROUGH OF ELMWOOD PARK**

WHEREAS, on or about, the Board of Education Business Administration and the Borough’s CFO presented to both boards, an interlocal service agreement for 2025 and;

WHEREAS, it is desireous for the Board of Education to enter into this agreement for Special 3 Law Enforcement Officers to be present throughout the Board of Education Buildings for 2025 and;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer and the School Business Administrator to agree in 2025 for a service agreement not to exceed \$225,000.

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

March 19, 2025

Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-115-25**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

AUTHORIZE RELEASE OF PERFORMANCE BOND

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

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

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

Name:

Location:

PSE&G Plauderville Substation

91 Midland Ave Block 1810 Lot 3

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

March 19, 2025

Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-116-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION FOR ADOPTING CHANGES TO AN EXISTING DEFERRED
COMPENSATION PLAN PURSUANT TO THE FINAL INTERNAL REVENUE CODE
SECTION 415 REGULATIONS, PENSION PROTECTION ACT OF 2006, THE HEROES
EARNINGS ASSISTANCE AND RELIEF TAX ACT OF 2008 AND THE WORKER, RETIREE
AND EMPLOYER RECOVERY ACT OF 2008**

WHEREAS, the Borough of Elmwood Park (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") effective June 28, 1989, for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

WHEREAS, the Employer by resolution retained The Variable Annuity Life Insurance Company ("VALIC") as the contractor under the Deferred Compensation Plan and executed a Service Agreement with said contractor; and

WHEREAS, the final Internal Revenue Code ("Code") Section 415 regulations, Pension Protection Act of 2006 ("PPA"), the Heroes Earnings Assistance and Relief Tax Act of 2008 (the "HEART Act") and the Worker, Retiree and Employer Recovery Act of 2008 ("WRERA") amended Section 457 of the Code; and

WHEREAS, State and local governmental Section 457(b) plan sponsors must amend their plans to comply with the PPA legislative changes by the last day of the 2011 plan year;

WHEREAS, the Employer desires its Plan to conform with the changes in the Code; and

WHEREAS, the Employer desires to adopt an amended and restated Plan that conforms with the changes in the Code; and

WHEREAS, such amended and restated Plan shall supersede the previously adopted Plan;

NOW, THEREFORE, BE IT RESOLVED that the Employer does hereby adopt the amended and restated Plan prepared by VALIC and assigned Plan Document identifier 81-PD-VALIC-103111 by the Director of the Division of Local Governmental Services.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.

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

March 19, 2025
Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-117-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINT INFORMATIONAL TECHNOLOGY CONSULTANT INTREP SOLUTIONS

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for an Informational Technology Consultant for the Borough of Elmwood Park; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-4.1 and N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, the Mayor and Council solicited competitive proposals for this consulting service; and

WHEREAS, the proposals were opened and evaluated by a Committee of the Council using the criteria set forth in the advertisement consistent with the terms of N.J.A.C. 5:34-4.2 to determine if responses met the needs of the Borough of Elmwood Park; and

WHEREAS, the Committee determined that the proposal submitted by Intrep Solutions met the needs of the Borough and is the most advantageous, price and other factors considered, and recommended awarding it a contract;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby award a contract to Intrep Solutions at a cost not to exceed \$65,000 from account 01-2010-25-2412-024 term ending December 31, 2025.

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

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

Roy Riggitano, Chief Financial Officer

March 19, 2025
Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-118-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VACATION BUYBACK

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

WHEREAS, said employee has 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 employee is hereby approved to receive vacation buyback as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Naseem Mohammad	10 Days	\$3,257.97

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

Roy Riggitano, Chief Financial Officer

March 19, 2025

Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-119-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE HOLIDAY BUYBACK – POLICE DEPARTMENT
MICHAEL FOLIGNO

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

WHEREAS, it has been requested by said employee that they receive payment for such days, in accordance with their contract;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following employee be and is hereby approved to receive Holiday buyback as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Michael Foligno	10 Days	\$10,711.57

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

March 19, 2025
Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-120-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a request has been made by the Department Head of Public Works, David Hayes, 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 March 21, 2025, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Ryan Kaczyk

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

March 19, 2025
Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-121-24**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a request has been made by the Department Head of Public Works, David Hayes, 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 March 21, 2025, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Michael Kristof

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

March 19, 2025
Dated

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-122-25**

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-109-25 through R-122-25 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: March 20, 2025

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated