

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
OCTOBER 17, 2024  
7:00P.M.**

**1. CALL TO ORDER:**

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, October 17, 2024 at 7:02PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

**2. PRAYER & FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

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

**4. APPROVAL OF MINUTES:**

A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to approve the September 4, 2024 Special Executive Session, September 5, 2024 Work Session and Executive Session and the September 19, 2024 Regular Meeting and Executive Session. Motion carried by members present.

**5. RECOGNITION OF THE 2024 SUMMER INTERNS**

Councilwoman Dennis gave background of program. She then recognized and gave certificates to the participants who were present.

**6. SAFE SLEEP BOX DONATION**

Councilwoman Troisi, Council President Sheridan and Councilwoman Pellegrine came forward. The Elks presented safe sleep boxes to the Residents Assistance Program in memory of baby Jacqueline.

**7. HOME OWNERS ASSOCIATION DONATION**

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

**8. COMMUNITY SERVICE AWARDS**

Police Chief Michael Foligno presented Community Service awards to the businesses that donated to the back to school give away.

- The Mayor and Council shared comments on presentations. Then had a 5-minute recess-

**9. ORDINANCES: FIRST READING**

R-335-24

Introduce Ord. #24-23

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,490,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, 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.**

R-336-24 Introduce Ord. #24-24  
**AN ORDINANCE AMENDING AND SUPPLEMENTING  
ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE  
SALARY, WAGE AND COMPENSATION OF THE OFFICERS,  
EMPLOYEES AND SERVANTS OF THE BOROUGH OF  
ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW  
JERSEY FOR THE YEAR 2023”, REGARDING CHIEF  
MUNICIPAL FINANCE OFFICER AND SUPERINTENDENT OF  
PUBLIC WORKS SALARIES**

**SECOND READING**

R-337-24 Introduce Ord. #24-20  
**AN ORDINANCE AMENDING AND SUPPLEMENTING  
ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE  
SALARY, WAGE AND COMPENSATION OF THE OFFICERS,  
EMPLOYEES AND SERVANTS OF THE BOROUGH OF  
ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW  
JERSEY FOR THE YEAR 2023”, REGARDING PART-TIME  
CHILD CARE LIAISON POSITION.**

R-338-24 Introduce Ord. #24-21  
**AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING  
PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO  
ESTABLISH A NO PARKING ZONE ON LINDEN AVENUE.**

R-339-24 Introduce Ord. #24-22  
**AN ORDINANCE AMENDING SECTION 27-3.1 (“REFUSE  
CONTAINERS AND COLLECTION”) RELATED TO GARBAGE  
RECEPTACLE SPECIFICATIONS**

**10. CONSENT AGENDA:**

R-340-24 Approval of Payroll  
R-341-24 Approval of Bills List  
R-342-24 Establishing Storm Recovery Reserve  
R-343-24 Authorize Vacation Buyback  
R-344-24 Appointment of Recreation Department Staff  
R-345-24 Award of Bid – 2023 CDBG Road Program  
R-346-24 Resolution Accepting the 2025 Safe & Secure Grant from the Department  
of Law & Public Safety  
R-347-24 Chief Financial Officer/Qualified Purchasing Agent Contract  
R-348-24 Approving Consulting Contract for Veterans Affairs Services  
R-349-24 Resolution of Approval for the Garden Cannabis Dispensary LLC to  
Change Location of the Cannabis Dispensary Within the Borough of  
Elmwood Park  
R-350-24 Approve Block Party Request  
R-351-24 Approve Handicap Parking Space - 287 Orchard Street  
R-352-24 Hiring Employees to Staff the Elmwood Park Emergency Medical Service  
Unit  
R-353-24 Appoint Keyboarding Clerk I/Recreation Leader - Daniel Adams  
Recreation Department  
R-354-24 Resolution to Approve the Consent Agenda

**11. DEPARTMENTAL REPORTS:**

A motion was made by Councilwoman Pellegrine and seconded by Council President Sheridan to accept the Zoning Board Meeting Minutes from July 24, 2024, Board of Health Meeting Minutes from August 12, 2024 and the Library Board Meeting Minutes from July 15, 2024

**12. COUNCIL REPORTS:**

**13. MAYOR'S REPORT:**

**14. PUBLIC HEARING:**

**15. EXECUTIVE:**

**16. ADJOURNMENT**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-335-24**

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

**INTRODUCE ORDINANCE #24-23  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,490,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, 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 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, November 21, 2024 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-23**

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**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,490,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, 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, 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 acquire a new pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,490,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement 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 is \$1,490,000, and (4) \$71,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,419,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$30,000 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 4. It is hereby determined and stated that moneys exceeding \$71,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency appropriation, are now available to finance said purpose. The sum of \$71,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$1,419,000 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 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,419,000 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 7. 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 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 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of twenty years computed from the date of said bonds.

Section 9. 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 \$1,419,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. 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 11. 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 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. 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 13. 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 14. This bond ordinance shall supersede Ordinance No. 23-39 adopted on November 9, 2023 (the "Prior Ordinance"), and all contracts, expenditures, encumbrances and charges made pursuant to the Prior Ordinance are hereby ratified and approved and shall hereafter be deemed to have been made pursuant to this bond ordinance.

Section 15. 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: October 17, 2024

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-336-24**

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

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

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING CHIEF MUNICIPAL FINANCE OFFICER AND SUPERINTENDENT OF PUBLIC WORKS SALARIES**

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, November 21, 2024 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated



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

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**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING CHIEF MUNICIPAL FINANCE OFFICER AND SUPERINTENDENT OF PUBLIC WORKS SALARIES**

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

**SECTION 1. Salary**

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

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

CHIEF MUNICIPAL FINANCE OFFICER	157,398.37 - 190,250.00
SUPERINTENDENT OF PUBLIC WORKS	100,000.00 - 150,742.56

**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: October 17, 2024

Adopted:

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-337-24**

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

**INTRODUCE ORDINANCE #24-20  
SECOND READING**

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

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING PART-TIME CHILD CARE LIAISON POSITION.**

was introduced and passed at a meeting held on Thursday, September 19, 2024 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING PART-TIME CHILD CARE LIAISON POSITION.**

pass on final reading.

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-20**

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**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 21-15, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023”, REGARDING PART-TIME CHILD CARE LIAISON POSITION.**

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

**SECTION 1.** Salary Ordinance 21-15 entitled “An Ordinance to Fix the Salary, Wage and Compensation of the Officers, Employees and Servants of the Borough of Elmwood Park, County of Bergen, State of New Jersey for the Year 2023”, adopted June 15, 2023, be and hereby is amended and supplemented as follows:

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

CHILD CARE LIAISON	6,000
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**SECTION 2.** Repealer

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

**SECTION 3.** Severability

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

**SECTION 4.** Effective Date

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

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced: September 19, 2024

Adopted: October 17, 2024

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-338-24**

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

**INTRODUCE ORDINANCE #24-21  
SECOND READING**

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

**AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ESTABLISH A NO PARKING ZONE ON LINDEN AVENUE.**

was introduced and passed at a meeting held on Thursday, September 19, 2024 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ESTABLISH A NO PARKING ZONE ON LINDEN AVENUE.**

pass on final reading.

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-21**

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**AN ORDINANCE AMENDING SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ESTABLISH A NO PARKING ZONE ON LINDEN AVENUE.**

**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 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)**

Borough Code Section 7-13.1, be and hereby is amended and supplemented to include the following language:

<b>Name of Street</b>	<b>Sides</b>	<b>Location</b>
Linden Ave	North	From a point located at the Northeast corner of the intersection of Linden Avenue and Mola Boulevard to a point 225 feet East of that same intersection

**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: September 19, 2024

Adopted: October 17, 2024

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-339-24**

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

**INTRODUCE ORDINANCE #24-22  
SECOND READING**

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

**AN ORDINANCE AMENDING SECTION 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE SPECIFICATIONS**

was introduced and passed at a meeting held on Thursday, September 19, 2024 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE AMENDING SECTION 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE SPECIFICATIONS**

pass on final reading.

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 24-22**

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**AN ORDINANCE AMENDING SECTION 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE SPECIFICATIONS**

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

**SECTION 1. Amendment to Code Section 7-16 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”)**

Borough Code Section 7-16, paragraph (b) be and hereby is amended to provide the following language:

- b. Garbage to be Kept Separate; Receptacle Specifications. Garbage must be kept entirely separate from all other refuse and must be placed in a sufficient and suitable receptacle with a tight-fitting cover for receiving and holding the refuse.
  - i. "Sufficient" is defined for the purpose of this section to be at least one receptacle for each family unit or other occupant of premises and at least two such receptacles for each commercial or business establishment where the aforesaid refuse shall accumulate, but each occupant of premises shall provide enough receptacles to store all refuse which may be accumulated there between the times when such refuse is disposed of as hereinafter provided.
  - ii. "Suitable" is defined for the purpose of this section to be a watertight metal, rubber or plastic receptacle with a tight-fitting cover so constructed as to prevent spilling or leakage of its contents.
  - iii. Each receptacle shall be equipped with a pull handle or handles.
  - iv. Receptacles that are badly broken or otherwise fail to meet the requirements of this section may be classed as refuse and collected and disposed of as such by the person or agency responsible for the collection of refuse, provided that such receptacle shall not be collected if it appears to have been suitable under the definition of this section at some previous time without a written notice being delivered to the owner of the fact that the receptacle is not deemed suitable at least 10 days before the receptacle is collected.
  - v. Receptacles shall be conveniently located on premises for the storage of refuse and maintained in such a manner with the cover in place as to prevent creation of a nuisance or menace to public health.

**SECTION 3. Repealer**

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

**SECTION 4. Severability**

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

**SECTION 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: September 19, 2024

Adopted: October 17, 2024

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-340-24**

**CONSENT AGENDA**

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

**APPROVAL OF PAYROLL**

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

APPROVAL OF PAYROLL

	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	9/27/2024	90526	494,210.94	\$20,210.73	1978.29	0
WATER		1684	16,540.39	\$745.00		
RAP		5238	127.95			
SUMMER CAMP			0.00			
TOTAL PAYROLL	\$533,813.30					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	10/11/2024	90575	455,704.96	\$19,609.83	2090.95	0
WATER		1689	27,288.78	\$1,228.00		
RAP		5239	127.95			
SUMMER CAMP		21364	26,699.72			
TOTAL PAYROLL	\$532,750.19					

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

October 16, 2024  
Dated



APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-341-24**

**CONSENT AGENDA**

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

**APPROVAL OF BILLS LIST**

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

BILL LIST - 10/17/24

AS PER ATTACHED COMPUTER LIST 9/20/2024 -  
10/16/2024

CURRENT -	\$1,851,437.52
RECREATION -	\$28,278.88
CAPITAL BUDGET -	\$15,637.93
WATER BUDGET -	\$163,255.82
WATER CAPITAL -	\$0.00
RAP -	\$2,240.99
LIEN REDEMPTION	\$0.00
TREASURY	\$0.00
ESCROW	\$0.00
SUBTOTAL WITH PAYROLL -	\$2,060,851.14
PAYROLL TOTAL -	\$1,066,563.49
TOTAL WITHOUT PAYROLL -	\$994,287.65

AS PER ATTACHED COMPUTER LIST 10/17/2024

CURRENT -	\$4,155,518.82
RECREATION -	\$18,406.13
CAPITAL FUND	\$37,022.50
WATER OPERATING	\$293,606.66
WATER CAPITAL	\$0.00
RAP -	\$160.73
DOG LICENSE BUDGET -	\$14.40
LIEN REDEMPTION -	\$0.00
UNEMPLOYMENT TRUST	\$478.50

ESCROW	\$2,695.00
SUBTOTAL	\$4,507,902.74
TOTAL WITHOUT PAYROLL	\$5,502,190.39

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

October 16, 2024  
Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**Borough Of Elmwood Park**

**Bills List**

**Total: 2,060,851.14**

User: stephanie 10/14/2024 12:33:04

Date: 09/20/2024 To 10/16/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	2,249.96	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET MAYOR AND COUNCIL S/W</b>			<b>4,499.92</b>		
<b>01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	8,157.25	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	8,257.25	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET MUNICIPAL CLERK S/W</b>			<b>16,414.50</b>		
<b>01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E</b>					
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	57.12	INV #6009965641, POST IT / CUPS / PLATES	09/18/2024
BANK PAYMENT;241861	90535	BERGEN COUNTY MUN CLERK ASSOC	30.00	BC EDUCATION CONFERENCE, 10/17/2024, S. MORRIS	09/30/2024
<b>Total: BUDGET MUNICIPAL CLERK O/E</b>			<b>87.12</b>		
<b>01-2010-20-1224- - BUDGET GENERAL ADMINI. GRANTS</b>					
BANK PAYMENT;240222	90510	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #17632, SEPTEMBER 2024 MUNICIPAL GRANT WRITER	09/18/2024
<b>Total: BUDGET GENERAL ADMINI. GRANTS</b>			<b>3,600.00</b>		
<b>01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	15,001.29	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	7,331.07	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET FINANCIAL ADMINISTRATION S/W</b>			<b>22,332.36</b>		
<b>01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E</b>					
BANK PAYMENT;241827	90516	INSTITUTE FOR PROF DEVEL	50.00	INV #91824, 9/18/24 CLASS FOR R RIGGITANO, CYBERSECURITY	09/20/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	97.56	INV #6009965641, POST IT / CUPS / PLATES	09/18/2024
<b>Total: BUDGET FINANCIAL ADMINISTRATION O/E</b>			<b>147.56</b>		
<b>01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	5,481.95	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	1,505.77	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET REV ADMIN/TAX COLLECTION S/W</b>			<b>6,987.72</b>		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION			
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	160.51	INV #6009965638, DIVIDERS / CLIPS / TONER	09/18/2024
BANK PAYMENT;241711	90513	TCTA OF BERGEN COUNTY	45.00	3RD QUARTER MEETING FOR L SPROVIERO	09/19/2024
Total: BUDGET REVENUE ADMINISTRATION			205.51		
01-2010-20-1472-		- BUDGET REV/ADMIN O/E POSTAGE			
BANK PAYMENT;240535	90509	PITNEY BOWES GLOBAL FINANCE	863.31	INV #3319592511, 7/20-10/19/24, ACCT #17417732	09/17/2024
Total: BUDGET REV/ADMIN O/E POSTAGE			863.31		
01-2010-20-1501-		- BUDGET TAX ASSESSMENT ADMIN S/W			
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	4,056.48	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	4,056.48	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,112.96		
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W			
BANK PAYMENT;240336	90546	APRUZZESE, MCDERMOTT, MASTRO	5,000.00	INV #234041, AUGUST 2024 BOROUGH ATTY FEE,	09/30/2024
Total: BUDGET LEGAL SERVICES & COST S/W			5,000.00		
01-2010-20-1552-		- BUDGET LEGAL SERVICES AND COSTS O/E			
BANK PAYMENT;240220	90545	APRUZZESE, MCDERMOTT, MASTRO	4,573.80	INV #234039, ACCT #06282M, INV #234040, ACCT #07320M, INV #234068, ACC	09/30/2024
Total: BUDGET LEGAL SERVICES AND COSTS O/E			4,573.80		
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W			
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	223.83	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
Total: BUDGET PLANNING BOARD S/W			447.66		
01-2010-21-1842-		- BUDGET RENT LEVELING			
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	56.59	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
Total: BUDGET RENT LEVELING			56.59		
01-2010-21-1851-		- BUDGET ZONING BOARD S/W			
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	789.70	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	789.70	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
Total: BUDGET ZONING BOARD S/W			1,579.40		
01-2010-22-1951-		- BUDGET CONSTRUCTION CODE OFFICIAL S/W			
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	17,437.20	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	17,028.09	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W</b>			<b>34,465.29</b>		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	12.60	INV #6009965638, DIVIDERS / CLIPS / TONER	09/18/2024
<b>Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E</b>			<b>12.60</b>		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;241836		N.J. HEALTH BENEFITS FINANCIAL	29,737.33	OCTOBER 2024 ACTIVE PRESCRIPTION	09/24/2024
BANK PAYMENT;241836		N.J. HEALTH BENEFITS FINANCIAL	179,697.26	OCTOBER 2024 ACTIVE EMPLOYEE BEBEFITS	09/24/2024
BANK PAYMENT;241835		NEW JERSEY HEALTH BENEFITS	117,534.03	OCTOBER 2024 RETIRED BEBEFITS	09/24/2024
BANK PAYMENT;241834	90532	NATIONAL VISION ADMINISTRATORS	1,110.86	INV #4444304, OCTOBER 2024 VISION	09/27/2024
<b>Total: BUDGET GROUP INSURANCE FOR EMPLOYEES</b>			<b>328,079.48</b>		
01-2010-25-2401- - BUDGET POLICE S/W					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	11,535.76	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	249,496.22	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	27,316.96	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	4,573.50	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	23,556.25	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	175.00	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
<b>Total: BUDGET POLICE S/W</b>			<b>316,653.69</b>		
01-2010-25-2412- - BUDGET POLICE					
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	78.56	INV #6011920373, CLIPS / POST IT	09/18/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	6.07	INV #6011920375, POST IT	09/18/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	303.02	INV #6011503607, TONER / WEBCAM	09/18/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	50.16	INV #6011503608, TRAYS / SOAP	09/18/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	144.96	INV #6010924108, PRINTER RIBBON	09/18/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	21.83	INV #6009965641, POST IT / CUPS / PLATES	09/18/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	155.67	INV #6011920378, CALCULATORS / POST IT	09/18/2024
BANK PAYMENT;241832	90536	MORRIS COUNTY PUBLIC SAFETY	40.00	Invoice 34384 Pt.J.Rivera 9/4/24 Arrest,Search,Seizure/Search Warrant	09/30/2024
<b>Total: BUDGET POLICE</b>			<b>800.27</b>		
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	8,829.00	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	9,228.00	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET CROSSING GUARDS S/W</b>			<b>18,057.00</b>		
<b>01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	24,141.08	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	27,247.84	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET OTHER POLICE PERSONNEL</b>			<b>51,388.92</b>		
<b>01-2010-25-2501- - BUDGET DISPATCHER 911</b>					
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	10,924.33	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET DISPATCHER 911</b>			<b>10,924.33</b>		
<b>01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	14,923.75	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	17,616.25	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES</b>			<b>32,540.00</b>		
<b>01-2010-25-2651- - BUDGET FIRE PREVENTION S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	6,967.68	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	5,779.97	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET FIRE PREVENTION S/W</b>			<b>12,747.65</b>		
<b>01-2010-25-2672- - BUDGET FIRE O/E</b>					
BANK PAYMENT;240038	90514	BORO OF PARAMUS	4,302.49	INV #R24-27585, REPAIRS TO SEAGRAVE PUMPER	09/19/2024
BANK PAYMENT;241817	90515	FIRE & SAFETY SERVICES LTD.	801.32	INV #SI24-2265, EMERGENCY PUMP REPAIR TO ENGINE 2, PARTS	09/19/2024
BANK PAYMENT;241817	90515	FIRE & SAFETY SERVICES LTD.	870.00	INV #SI24-2265, EMERGENCY PUMP REPAIR TO ENGINE 2, LABOR	09/19/2024
<b>Total: BUDGET FIRE O/E</b>			<b>5,973.81</b>		
<b>01-2010-25-2751- - BUDGET PROSECUTOR S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	877.62	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	877.62	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET PROSECUTOR S/W</b>			<b>1,755.24</b>		
<b>01-2010-26-2901- - BUDGET STREETS AND ROADS S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	53,159.25	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	51,777.13	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	1,231.13	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
<b>Total: BUDGET STREETS AND ROADS S/W</b>			<b>106,167.51</b>		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>01-2010-26-2912- - BUDGET STREETS AND ROADS O/E</b>					
BANK PAYMENT;240044	90524	DE LAGE LANDEN FINANCIAL	223.38	INV #588413250, 9/15-10/14/24, ACCT #1068561	09/25/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	120.39	INV #6009965639, FOLDERS / DIVIDERS	09/18/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	162.28	INV #6009965640, FOLDER	09/18/2024
<b>Total: BUDGET STREETS AND ROADS O/E</b>			<b>506.05</b>		
<b>01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	1,810.57	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	1,795.93	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET SOLID WASTE/RECYCLING S/W</b>			<b>3,606.50</b>		
<b>01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	527.89	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	527.89	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET BOARD OF HEALTH S/W</b>			<b>1,055.78</b>		
<b>01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E</b>					
BANK PAYMENT;241883	90556	BALLOONPRIME.COM	700.00	INV #1757, 35 FT BALLOON ARCH, SENIOR 10/5/24	10/02/2024
BANK PAYMENT;241529	90555	JUAN PEREZ	525.00	INV #INV164 - MISTER SOFTEE CUPS AND CONE	10/02/2024
BANK PAYMENT;241529	90555	JUAN PEREZ	50.00	INV #INV164, MISTER SOFTEE TRAVELING FEE	10/02/2024
BANK PAYMENT;241884	90557	RESTAURANT DEPOT	368.72	SUPPLIES FOR SENIOR DAY	10/03/2024
<b>Total: BUDGET BOARD OF HEALTH O/E</b>			<b>1,643.72</b>		
<b>01-2010-28-3701- - BUDGET RECREATION S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	27,581.63	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	901.26	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
<b>Total: BUDGET RECREATION S/W</b>			<b>28,482.89</b>		
<b>01-2010-28-3712- - BUDGET RECREATION O/E</b>					
BANK PAYMENT;240100	90529	TRITEC OFFICE EQUIP. LEASING	429.35	INV #588440370, 9/15-10/14/24, ACCT # 1483140	09/25/2024
BANK PAYMENT;241730	90517	BSN SPORTS LLC	106.59	INV #926696274, 50IK LOCK NET CLIPS-BULK (SET OF 100)	09/20/2024
BANK PAYMENT;241863	90530	PARTY PERFECT RENTALS, LLC	2,375.00	DEPOSIT FOR RENTAL AGREEMENT 12/6/24 ICELESS RINK	09/27/2024
<b>Total: BUDGET RECREATION O/E</b>			<b>2,910.94</b>		
<b>01-2010-31-4352- - BUDGET STREET AREA LIGHTING</b>					
BANK PAYMENT;241838	90537	PUBLIC SERVICE ELECTRIC & GAS	122.69	ACCT #74 346 526 08, 8/3-9/3/24, GALL AVE P-60160	09/30/2024
<b>Total: BUDGET STREET AREA LIGHTING</b>			<b>122.69</b>		





Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>01-2010-31-4402- - BUDGET TELEPHONE</b>					
BANK PAYMENT;240436	90525	MetTel	141.21	INV #100498703-380-5, 9/23-10/22/24	09/25/2024
BANK PAYMENT;240006	90533	VERIZON WIRELESS	2,570.79	INV #9974211046, 8/19 - 9/18/24, ACCT #942326307- 00001	09/27/2024
<b>Total: BUDGET TELEPHONE</b>			<b>2,712.00</b>		
<b>01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN</b>					
BANK PAYMENT;241837	90531	CGP&H, LLC	248.00	INV #51554, AUGUST 2024 AFFORDABLE HOUSING SERVICES	09/27/2024
<b>Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN</b>			<b>248.00</b>		
<b>01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	3,542.39	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	1,978.29	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	14,562.10	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	19,609.83	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	1,978.29	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	2,090.95	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET SOCIAL SECURITY SYSTEM</b>			<b>43,889.80</b>		
<b>01-2010-41-7071- - BUDGET DDEF/DWI ENFORCEMENT GRANT</b>					
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	14,000.00	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET DDEF/DWI ENFORCEMENT GRANT</b>			<b>14,000.00</b>		
<b>01-2010-41-7230- - CLICK IT OR TICKET GRANT CLICK IT OR TICKET</b>					
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	7,000.00	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: CLICK IT OR TICKET GRANT CLICK IT OR TICKET</b>			<b>7,000.00</b>		
<b>01-2010-41-7240- - HIGHWAY SAFETY GRANT HIGHWAY SAFETY GRANT</b>					
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	37,416.00	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: HIGHWAY SAFETY GRANT HIGHWAY SAFETY GRANT</b>			<b>37,416.00</b>		
<b>01-2010-41-7246- - PEDESTRIAN SAFETY PEDESTRIAN SAFETY</b>					
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	12,600.00	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: PEDESTRIAN SAFETY PEDESTRIAN SAFETY</b>			<b>12,600.00</b>		
<b>01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W</b>					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	9,281.10	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	9,281.10	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	748.40	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	321.01	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET MUNICIPAL COURT S/W</b>			<b>19,631.61</b>		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	18.75	INV #6009965638, DIVIDERS / CLIPS / TONER	09/18/2024
BANK PAYMENT;241818	90511	STAPLES BUSINESS ADVANTAGE INC	126.21	INV #6009965641, POST IT / CUPS / PLATES	09/18/2024
<b>Total: BUDGET MUNICIPAL COURT O/E</b>			<b>144.96</b>		
01-2010-43-4951- - BUDGET PUBLIC DEFENDER					
BANK PAYMENT;241850	90526	PAYROLL DEDUCTION ACCOUNT	496.19	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	496.19	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET PUBLIC DEFENDER</b>			<b>992.38</b>		
01-2010-44-9012- - BUDGET CAPTIAL IMPROVEMENT FUND					
BANK PAYMENT;241927	90576	BORO OF ELMWOOD PARK CAPITAL	500,000.00	TAKING MONEY FROM CAPITAL IMPROVEMENT FUND AND DEPOSITING INTO GENERAL	10/09/2024
<b>Total: BUDGET CAPTIAL IMPROVEMENT FUND</b>			<b>500,000.00</b>		
01-2010-46-8755- - BUDGET ELMWOOD PARK BD ED RES					
BANK PAYMENT;241923	90575	PAYROLL DEDUCTION ACCOUNT	180,000.00	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: BUDGET ELMWOOD PARK BD ED RES</b>			<b>180,000.00</b>		
<b>Fund Total: 01</b>			<b>1,851,437.52</b>		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>03-2010-05-8525- - RECREATION TRUST FUND RECREATION TRUST</b>					
BANK PAYMENT;241740	21358	AMAZON.COM SALES, INC	260.15	INV #1W6N-HRLX-KYC6 - SCHOOL SUPPLIES	09/20/2024
BANK PAYMENT;241740	21358	AMAZON.COM SALES, INC	59.90	INV #1NXP-6XWJ-KJ1X - PAGE PROTECTOR, ICE PACKS	09/20/2024
BANK PAYMENT;241740	21358	AMAZON.COM SALES, INC	267.21	INV #1CFK-H946-3VFP - PUZZLES, SCHOOL SUPPLIES	09/20/2024
BANK PAYMENT;241740	21358	AMAZON.COM SALES, INC	371.46	INV #1TV1-JJRG-GM1W - BOOK SHELF, EQUIPMENT	09/20/2024
BANK PAYMENT;241740	21358	AMAZON.COM SALES, INC	620.44	INV #1XWP-1MD7-P4DC - CLEANING & SCHOOL SUPPLIES	09/20/2024
<b>Total: RECREATION TRUST FUND RECREATION TRUST</b>			<b>1,579.16</b>		
<b>03-2010-05-8530- - RECREATION TRUST FUND RECREATION TRUST</b>					
BANK PAYMENT;241923	21364	PAYROLL DEDUCTION ACCOUNT	19,609.83	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241923	21364	PAYROLL DEDUCTION ACCOUNT	2,090.95	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241923	21364	PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241923	21364	PAYROLL DEDUCTION ACCOUNT	4,870.99	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
<b>Total: RECREATION TRUST FUND RECREATION TRUST</b>			<b>26,699.72</b>		
<b>Fund Total: 03</b>			<b>28,278.88</b>		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD			
BANK PAYMENT;241741	7456	ATHLETIC FIELDS OF AMERICA	15,637.93	ESTIMATE #6 , TURF FIELD ORD 23-7, .5% RETAINER	09/20/2024
Total: ORDINANCE 23-07 TURF FIELD			15,637.93		
Fund Total: 04			15,637.93		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5001-		- BUDGET S/W WATER			
BANK PAYMENT;241850	1684	PAYROLL DEDUCTION ACCOUNT	13,351.28	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	1689	PAYROLL DEDUCTION ACCOUNT	2,982.16	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241923	1689	PAYROLL DEDUCTION ACCOUNT	21,828.73	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
BANK PAYMENT;241850	1684	PAYROLL DEDUCTION ACCOUNT	3,189.11	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	1689	PAYROLL DEDUCTION ACCOUNT	2,477.89	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
Total: BUDGET S/W WATER			43,829.17		
05-2010-55-5012-		- BUDGET O/E WATER			
BANK PAYMENT;241834	1687	NATIONAL VISION ADMINISTRATORS	40.65	INV #4444304, OCTOBER 2024 VISION	09/27/2024
Total: BUDGET O/E WATER			40.65		
05-2010-55-5212-		- BUDGET PAYMENT/BOND PRIN			
BANK PAYMENT;241926	1690	BORO OF ELMWOOD PARK CURRENT	65,000.00	PAYMENT TO B/O DEBT SERVICE INTEREST ON BONDS	10/09/2024
Total: BUDGET PAYMENT/BOND PRIN			65,000.00		
05-2010-55-5222-		- BUDGET INTEREST/BONDS			
BANK PAYMENT;241926	1690	BORO OF ELMWOOD PARK CURRENT	52,413.00	PAYMENT TO B/O DEBT SERVICE INTEREST ON BONDS	10/09/2024
Total: BUDGET INTEREST/BONDS			52,413.00		
05-2010-55-5412-		- BUDGET WATER OPER/SOC SEC			
BANK PAYMENT;241850	1684	PAYROLL DEDUCTION ACCOUNT	745.00	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	1689	PAYROLL DEDUCTION ACCOUNT	1,228.00	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
Total: BUDGET WATER OPER/SOC SEC			1,973.00		
Fund Total: 05			163,255.82		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-	-	RAP TRUST RAP TRUST			
BANK PAYMENT;241740	5237	AMAZON.COM SALES, INC	336.33	INV #17F4-7N4J-3QD6 - COATS	09/20/2024
BANK PAYMENT;241740	5237	AMAZON.COM SALES, INC	354.99	INV #1MCR-XMK1-3XMJ - CANES, WALKER	09/20/2024
BANK PAYMENT;241740	5237	AMAZON.COM SALES, INC	741.33	INV #1VYN-F37D-1C6R - SCHOOL SUPPLIES	09/20/2024
BANK PAYMENT;241740	5237	AMAZON.COM SALES, INC	352.44	INV #1P4V-WTKF-1G11 - BACKPACKS	09/20/2024
BANK PAYMENT;241943	5240	ANGELA FAVA	200.00	MONEY FOR FALL SUPPLIES	10/11/2024
BANK PAYMENT;241850	5238	PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 9/27/24, PAY PERIOD: 20	09/25/2024
BANK PAYMENT;241923	5239	PAYROLL DEDUCTION ACCOUNT	127.95	PAY DATE: 10/11/24, PAY PERIOD: 21	10/09/2024
Total: CASH CASH			2,240.99		
Fund Total: 07			2,240.99		

Borough Of Elmwood Park

Bills List

Total: 4,507,902.74

User: stephanie 10/15/2024 13:53:49

Date: 10/17/2024 To 10/17/2024 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E</b>					
BANK PAYMENT;241960	90670	GANNETT MEDIA CORP	80.48	INV #676110, SEPT 2024 ADS W/ \$345 CREDIT	10/15/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	206.25	INV #10195, SEPTEMBER 2024 SERVICES	10/11/2024
BANK PAYMENT;240045	90660	DE LAGE LANDEN FINANCIAL	233.70	INV #588529142, OCTOBER 2024, CONTRACT #500-50196152 ACCT #1483140	10/15/2024
BANK PAYMENT;240227	90659	AIRGOV LLC	549.00	OCTOBER 2024 SOFTWARE SUBSCRIPTION & MAINTANCE	10/15/2024
BANK PAYMENT;241937	90624	FRAME IT	302.22	INV #4973, FRAMING - VIETNAM MEMORIAL	10/14/2024
BANK PAYMENT;241937	90624	FRAME IT	69.35	INV #4973, LABOR	10/14/2024
BANK PAYMENT;241917	90614	ACCESS INFORMATION MANAGEMENT	378.63	INV #11141729, OCT 2024 STORAGE	10/14/2024
BANK PAYMENT;241896	90615	AMAZON.COM SALES, INC	24.99	INV #1TD4-GYGW-Q6PC, BROCHURE HOLDER	10/14/2024
BANK PAYMENT;241919	90619	CINTAS CORPORATION NO.2	39.30	INV #5233081404, BH REFILL 10/3/24	10/14/2024
<b>Total: BUDGET MUNICIPAL CLERK O/E</b>			<b>1,883.92</b>		
<b>01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E</b>					
BANK PAYMENT;240057	90551	JERSEY MAIL SYSTEMS LLC	87.38	INV #37546017, OCT 2024	09/30/2024
BANK PAYMENT;241865	90570	JERSEY MAIL SYSTEMS LLC	32.40	INV #2024-1009, SEPT 2024 - FINANCE - COLOR EXTRA COPIES	10/07/2024
BANK PAYMENT;241917	90614	ACCESS INFORMATION MANAGEMENT	415.50	INV #11141729, OCT 2024 STORAGE	10/14/2024
BANK PAYMENT;241919	90619	CINTAS CORPORATION NO.2	39.29	INV #5233081404, BH REFILL 10/3/24	10/14/2024
BANK PAYMENT;240052	90606	GREATAMERICA FINANCIAL SERVICE	262.50	INV #3746016, OCTOBER 2024	10/11/2024
BANK PAYMENT;241878	90587	INSTITUTE FOR PROF DEVEL	50.00	INV #10224- EMPLOYEE LEAVES OF ABSENCE WEBINAR - R. RIGGITANO	10/09/2024
BANK PAYMENT;241933	90628	INSTITUTE FOR PROF DEVEL	50.00	INV #10924 - LEGISLATIVE UPDATE WEBINAR - R. RIGGITANO	10/14/2024
BANK PAYMENT;241876	90589	MGL PRINTING SOLUTIONS	996.00	INV #209212, GREEN CHECKS	10/09/2024
BANK PAYMENT;241876	90589	MGL PRINTING SOLUTIONS	58.00	INV #209212, SHIPPING	10/09/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	150.50	INV #6013913198, FOLDERS/ CALENDARS	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	53.59	INV #6012395698, PLATES / SPOONS	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	79.50	INV #6012395699, CLEANER	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	24.99	INV #6012395692, STORAGE BASKET	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	297.68	INV #6012395693, TONER	10/14/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	206.25	INV #10195, SEPTEMBER 2024 SERVICES	10/11/2024
<b>Total: BUDGET FINANCIAL ADMINISTRATION O/E</b>			<b>2,803.58</b>		
<b>01-2010-20-1313- - BUDGET PAYROLL SERVICE</b>					
BANK PAYMENT;240285	90596	ACTION DATA SERVICES	523.04	INV #89225, PE 9/13/24	10/10/2024
BANK PAYMENT;240058	90652	LKG KRONOS SYSTEMS LLC	5,228.39	INV #12283317 JULY 2024, INV #12311069 SEPT 2024, CONTRACT #381314	10/14/2024
<b>Total: BUDGET PAYROLL SERVICE</b>			<b>5,751.43</b>		
<b>01-2010-20-1352- - BUDGET ANNUAL AUDIT</b>					
BANK PAYMENT;241478	90630	LERCH, VINCI & HIGGINS, LLP	300.00	INV #41505, ORD SCHEDULE - NOT RENEWAL / NOTES	10/14/2024
<b>Total: BUDGET ANNUAL AUDIT</b>			<b>300.00</b>		
<b>01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION</b>					
BANK PAYMENT;240057	90551	JERSEY MAIL SYSTEMS LLC	87.37	INV #37546017, OCT 2024	09/30/2024
BANK PAYMENT;241865	90570	JERSEY MAIL SYSTEMS LLC	32.40	INV #2024-1009, SEPT 2024 - TAX - COLOR EXTRA COPIES	10/07/2024
Encumbered Journal;241895		EDMUNDS & ASSOCIATES INC.	1,609.68	INV #25-IN1115, 2025 HARDWARE MAINTENANCE, EPSON VALIDATOR TM-U375 MAINENANCE,	10/07/2024
Encumbered Journal;241895		EDMUNDS & ASSOCIATES INC.	7,738.38	INV #25-IN1116, 2025 REAL PROPERTY TAX BILLING II MAINTENANCE	10/07/2024
Encumbered Journal;241895		EDMUNDS & ASSOCIATES INC.	4,715.78	INV #25-IN1116, 2025 HOSTING (LEVEL 1)	10/07/2024
BANK PAYMENT;241919	90619	CINTAS CORPORATION NO.2	39.29	INV #5233081404, BH REFILL 10/3/24	10/14/2024
BANK PAYMENT;240052	90606	GREATAMERICA FINANCIAL SERVICE	262.50	INV #37546016, OCTOBER 2024	10/11/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	206.25	INV #10195, SEPTEMBER 2024 SERVICES	10/11/2024
<b>Total: BUDGET REVENUE ADMINISTRATION</b>			<b>14,691.65</b>		
<b>01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E</b>					
BANK PAYMENT;241946	90617	ASSOCIATED APPRAISAL GROUP, IN	4,065.00	INV #4880, 2024 ADDED ASSESSMENTS, INSPECTION, VALUATION& DELIVERY	10/14/2024
BANK PAYMENT;241917	90614	ACCESS INFORMATION MANAGEMENT	46.51	INV #11141729, OCT 2024 STORAGE	10/14/2024
BANK PAYMENT;241919	90619	CINTAS CORPORATION NO.2	39.30	INV #5233081404, BH REFILL 10/3/24	10/14/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	206.25	INV #10195, SEPTEMBER 2024 SERVICES	10/11/2024
<b>Total: BUDGET TAX ASSESSMENT ADMIN O/E</b>			<b>4,357.06</b>		
<b>01-2010-20-1551- - BUDGET LEGAL SERVICES &amp; COST S/W</b>					
BANK PAYMENT;240217	90562	CHIESA SHAHINIAN & GIANTOMASI	833.33	NOVEMBER 2024 COUNSEL FOR PROPERTY TAX APPEALS	10/07/2024
<b>Total: BUDGET LEGAL SERVICES &amp; COST S/W</b>			<b>833.33</b>		
<b>01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E</b>					
BANK PAYMENT;241905	90636	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	12,625.80	INV #325310, LABOR INVESTIGATION 7/16-9/25/24	10/14/2024



Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: BUDGET LEGAL SERVICES AND COSTS O/E			12,625.80		
01-2010-20-1652- - BUDGET ENGINEERING COSTS					
BANK PAYMENT;240529	90640	RICHARD A.ALAIMO ASSOCIATES	9,315.33	INV #224220, MEETING, INV #224221, PROGRESS, INV #224222 MISC 8/31/24	10/14/2024
Total: BUDGET ENGINEERING COSTS			9,315.33		
01-2010-21-1801- - BUDGET PLANNING BOARD S/W					
BANK PAYMENT;240228	90552	JOHN CONTE, JR. ESQ.	340.00	INV #127052, SEPTEMBER 2024 PLANNING BOARD	09/30/2024
Total: BUDGET PLANNING BOARD S/W			340.00		
01-2010-21-1812- - BUDGET PLANNING BOARD O/E					
BANK PAYMENT;240380	90548	BETH CALDERONE	375.00	INV FOR 9/25/2024 MEETING	09/30/2024
BANK PAYMENT;240380	90597	BETH CALDERONE	375.00	INV FOR 10/9/2024 MEETING	10/10/2024
Total: BUDGET PLANNING BOARD O/E			750.00		
01-2010-21-1822- - BUDGET TOWN PLANNING					
BANK PAYMENT;241869	90560	BANISCH ASSOCIATES, INC	1,100.00	INV #P24-34209, PLANNING SERVICES FOR BER-L-6375-15	10/07/2024
Total: BUDGET TOWN PLANNING			1,100.00		
01-2010-21-1851- - BUDGET ZONING BOARD S/W					
BANK PAYMENT;240228	90552	JOHN CONTE, JR. ESQ.	333.33	INV #127051, SEPTEMBER 2024 ZONING BOARD	09/30/2024
Total: BUDGET ZONING BOARD S/W			333.33		
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;240057	90551	JERSEY MAIL SYSTEMS LLC	174.75	INV #37546017, OCT 2024	09/30/2024
BANK PAYMENT;241865	90570	JERSEY MAIL SYSTEMS LLC	43.38	INV #2024-1009, SEPT 2024 - BLDG - COLOR EXTRA COPIES	10/07/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	221.64	INV #6013913196, COPY PAPER / WIPES	10/14/2024
BANK PAYMENT;241917	90674	ACCESS INFORMATION MANAGEMENT	276.28	INV #11141729, OCT 2024 STORAGE	10/14/2024
BANK PAYMENT;241919	90619	CINTAS CORPORATION NO.2	39.30	INV #5233081404, BH REFILL 10/3/24	10/14/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	206.25	INV #10195, SEPTEMBER 2024 SERVICES	10/11/2024
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			961.60		
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;241941	90621	DELTA DENTAL PLAN OF N. J.	7,832.51	INV #PM00000001078178, NOVEMBER 2024 ACTIVE EMPLOYEES	10/14/2024
BANK PAYMENT;241941	90621	DELTA DENTAL PLAN OF N. J.	1,366.95	INV #PM00000001078180, NOVEMBER 2024 RETIRED EMPLOYEES	10/14/2024
BANK PAYMENT;241945	90629	JOHN SCARPULLA	150.00	2024 EYE CARE REIMBURSEMENT	10/14/2024
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			9,349.46		
01-2010-25-2412- - BUDGET POLICE					
BANK PAYMENT;241743	90625	G.T.B.M. INC	383.40	INV #I-04561, Renewal NetCloud Mobile Essentials 1Year	10/14/2024
BANK PAYMENT;241877	90586	G.T.B.M. INC	1,110.00	INV #I-04703, 7/1 - 9/30/24 E-TICKETS	10/09/2024
BANK PAYMENT;240024	90566	GOOSETOWN COMMUNICATIONS	6,000.00	INV #167494, OCTOBER 2024 AVTEC	10/07/2024
BANK PAYMENT;240025	90566	GOOSETOWN COMMUNICATIONS	667.58	INV #167495, OCTOBER 2024 PD VIDEO RECORDER & 4 CAMERAS	10/07/2024
BANK PAYMENT;240025	90566	GOOSETOWN COMMUNICATIONS	105.00	INV #167495, OCTOBER 2024 PD INDOOR CAMERAS	10/07/2024
BANK PAYMENT;240053	90550	HYDR8, LLC	1,260.00	INV#1846871, B/13/24 - 2/12/25 WATER CONTRACT #700-16946	09/30/2024
BANK PAYMENT;240054	90554	HYDR8, LLC	327.00	INV #1848560, 9/21-12/20/24, CUSROMER #700-20216	10/01/2024
BANK PAYMENT;240054	90554	HYDR8, LLC	9.00	INV #1836777, 3 PAPER FEES	10/01/2024
BANK PAYMENT;241831	90543	TARGET SOLUTIONS LEARNING, LLC	3,440.50	INV104732, 10/22/24-10/21/25, VGS-GTEPMS - GUARDIAN TRACKING	09/30/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	1,650.00	INV #10195, SEPTEMBER 2024 SERVICES	10/11/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	2,628.00	INV #10196/#10210, SEPTEMBER 2024 BACK UP FOR BH & PD	10/11/2024
BANK PAYMENT;240057	90551	JERSEY MAIL SYSTEMS LLC	174.75	INV #37546017, OCT 2024	09/30/2024
BANK PAYMENT;241865	90570	JERSEY MAIL SYSTEMS LLC	35.76	INV #2024-1009, SEPT 2024 - PD - COLOR EXTRA COPIES	10/07/2024
BANK PAYMENT;240330	90607	I.D.M.MEDICAL GAS CO.,	199.50	INV #V9438, 10/1/24-12/31/24, RENTAL D-SIZE OXYGEN	10/11/2024
BANK PAYMENT;241947	90659	AIRGOV LLC	1,788.00	INV FOR 11/11/24-11/10/25 PD WEBSITE SOFTWARE SUPPORT	10/15/2024
BANK PAYMENT;240105	90610	LEXIS NEXIS RISK SOLUTIONS	20.50	INV #1100028994, 41 REAL-TIME PHONE SERVICES	10/11/2024
BANK PAYMENT;240105	90610	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1100028994, SEPTEMBER 2024 CONTRACT FEE	10/11/2024
BANK PAYMENT;241809	90518	B&B AUTOMOTIVE PERFORMANCE LLC	185.00	Inv for Car#408 pump down AC system recharge, check for leaks	09/25/2024
BANK PAYMENT;241886	90581	B&B AUTOMOTIVE PERFORMANCE LLC	700.00	Inv #407 Replace Radiator,with bumper guard	10/09/2024
BANK PAYMENT;241886	90581	B&B AUTOMOTIVE PERFORMANCE LLC	390.00	Inv #407 OEM Ford Radiator	10/09/2024
BANK PAYMENT;241886	90581	B&B AUTOMOTIVE PERFORMANCE LLC	45.00	Inv #407 Antifreeze/coolant	10/09/2024
BANK PAYMENT;241934	90656	WAYNE AUTO SALES	733.39	INV #285061, REPAIR REAR CAMERA	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	95.56	INV #6013064191, TONER/ CORRECTION	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	277.63	INV #6012395694, TONER/ COFFEE	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	97.34	INV #6012395698, PLATES / SPOONS	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	842.05	INV #6013064190, MARKERS/ PAPER/ TONER	10/14/2024
BANK PAYMENT;241896	90615	AMAZON.COM SALES, INC	195.50	INV #11M6-JFL3-DC1H, FOLDERS	10/14/2024
BANK PAYMENT;241896	90615	AMAZON.COM SALES, INC	22.00	INV #1QP-MWD9P-MQL6, PAINT	10/14/2024
BANK PAYMENT;241896	90615	AMAZON.COM SALES, INC	49.98	INV #1P1D-VN16-RL1K, SIGN	10/14/2024
BANK PAYMENT;243829	90539	ALLEN J BLOODGOOD JR	195.00	Invoice 24-2931, 10/22/2024, Pri.M.Mulligan Retail Theft /Gangs	09/30/2024
BANK PAYMENT;241930	90622	DOLAN CONSULTING GROUP, LLC	125.00	Inv #W1582-1024-0123-0129 11/7/24, Deluca	10/14/2024
BANK PAYMENT;241930	90622	DOLAN CONSULTING GROUP, LLC	75.00	Inv #W1582-1024-0124-0130 11/7/24 Segovia	10/14/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241824	90522	NEW JERSEY STATE ASSOCIATION	787.00	Inv 19200 W Woods certificate in evidence based policing	09/25/2024
BANK PAYMENT;241882	90590	PASSAIC COUNTY POLICE ACADEMY	450.00	Inv 2024-165 9-27-24 M,Jullano,D.Maganinho,J.Rivera,J.Farfan,J.Rocca,K	10/09/2024
BANK PAYMENT;241907	90635	PASSAIC COUNTY POLICE ACADEMY	375.00	Inv 2024-172 10/1/24 Maganinho/Juliano/Farfan/Rocca/Rivera	10/14/2024
BANK PAYMENT;241924	90623	ENTERPRISE FM TRUST	6,094.86	INV #FBN5150546, STATEMENT #472530A-100424, OCTOBER 2024	10/14/2024
BANK PAYMENT;241901	90631	MAJOR AUTOMOTIVE INSTALLATIONS INC	171.74	Invoice 25314 10/2/24 Transfer Kit	10/14/2024
BANK PAYMENT;241901	90631	MAJOR AUTOMOTIVE INSTALLATIONS INC	330.00	Invoice 25314 10/2/24 Install/repair labor per hour	10/14/2024
BANK PAYMENT;241666	90569	INSTITUTE FOR FORENSIC	550.00	INV #21149, 9/17/24 PSYCH EVAL FOR R SABATO JR	10/07/2024
BANK PAYMENT;241917	90614	ACCESS INFORMATION MANAGEMENT	274.30	INV #11141729, OCT 2024 STORAGE	10/14/2024
BANK PAYMENT;241917	90614	ACCESS INFORMATION MANAGEMENT	64.72	INV #11141729, OCT 2024 STORAGE	10/14/2024
BANK PAYMENT;241917	90614	ACCESS INFORMATION MANAGEMENT	29.84	INV #11141729, OCT 2024 STORAGE	10/14/2024
BANK PAYMENT;241331	90625	G.T.B.M. INC	602.25	INV #I-04398, NetCloud Mobil Essentials 1/29/24-1/28/25	10/14/2024
BANK PAYMENT;241331	90625	G.T.B.M. INC	2,402.40	INV #I-04398, Renewal NetCloud Mobil Essentials 2/24/24-1/28/25	10/14/2024
BANK PAYMENT;241331	90625	G.T.B.M. INC	1,112.65	INV #I-04398, Renewal NetCloud Mobil Essentials 4/15/24-1/28/25	10/14/2024
BANK PAYMENT;241912	90642	SOARING CAR WASH OF	450.32	INV #133B, SEPT 2024 PD WASHES	10/14/2024
<b>Total: BUDGET POLICE</b>			<b>37,622.52</b>		
<b>01-2010-25-2442- - BUDGET POLICE, CLOTHING ALLOWANCE</b>					
BANK PAYMENT;241693	90544	TURN-OUT UNIFORM INC.	249.97	INV #264958, 2024 CLOTHING ALLOWANCE - TONY SYLVESTER	09/30/2024
<b>Total: BUDGET POLICE, CLOTHING ALLOWANCE</b>			<b>249.97</b>		
<b>01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E</b>					
BANK PAYMENT;240059	90666	LEAF CAPITAL FUNDING LLC	75.00	INV #17273012, OCTOBER 2024 CONTRACT #100-7075321-001	10/15/2024
BANK PAYMENT;241888	90582	CINTAS CORPORATION NO.2	505.98	INV 5233081403 Refil Medical Cabinet	10/09/2024
BANK PAYMENT;241580	90668	SOMES UNIFORM, INC	675.00	INV# V191532, EMS UNIFORM	10/15/2024
BANK PAYMENT;241822	90573	VE RALPH	42.40	INV #474221, Sam Splint 36in Roll	10/07/2024
BANK PAYMENT;241822	90573	VE RALPH	12.72	INV #474221, Orange Glucose Gel 3/pk	10/07/2024
BANK PAYMENT;241822	90573	VE RALPH	14.32	INV #474221, Bulk Triangular/Polybag	10/07/2024
BANK PAYMENT;241825	90573	VE RALPH	385.60	INV #474351, Pedi-Mate Plus Car Seat	10/07/2024
BANK PAYMENT;241879	90593	STRYKER SALES, LLC	734.00	INV #9207203550, BATTERY	10/09/2024
BANK PAYMENT;241879	90593	STRYKER SALES, LLC	80.00	INV #9207203550, LABOR	10/09/2024
BANK PAYMENT;241879	90593	STRYKER SALES, LLC	112.50	INV #9207203550, TRAVEL	10/09/2024
BANK PAYMENT;241896	90615	AMAZON.COM SALES, INC	25.99	INV #171TYJNTQ-HPX1, SCREEN PROTECTOR	10/14/2024
BANK PAYMENT;241896	90615	AMAZON.COM SALES, INC	121.75	INV #1777-NXMX-QHKJ, CLEANING SUPPLIES	10/14/2024
BANK PAYMENT;241845	90583	CLEAN DRINKING WATER	57.00	INV #269210, 8/20, INV #270690, 9/9 EMS DELIVERY	10/09/2024
BANK PAYMENT;241845	90583	CLEAN DRINKING WATER	15.00	INV #269210, 8/20, INV #270690, 9/9 EMS DELIVERY FEE	10/09/2024
BANK PAYMENT;240119	90620	CORONIS HEALTH RCM, LLC	2,204.95	INV #CHRCM14910, SEPTEMBER AMB 27,561.9 COLLECTIONS	10/14/2024
<b>Total: BUDGET EMERGENCY MEDICAL SERVICES O/E</b>			<b>5,062.21</b>		
<b>01-2010-25-2662- - BUDGET FIRE PREVENTION O/E</b>					
BANK PAYMENT;241917	90614	ACCESS INFORMATION MANAGEMENT	13.02	INV #11141729, OCT 2024 STORAGE	10/14/2024
BANK PAYMENT;241919	90619	CINTAS CORPORATION NO.2	39.29	INV #5233081404, BH REFILL 10/3/24	10/14/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	206.25	INV #10195, SEPTEMBER 2024 SERVICES	10/11/2024
BANK PAYMENT;241912	90642	SOARING CAR WASH OF	69.28	INV #133A, SEPT 2024 FIRE PREV WASHES	10/14/2024
<b>Total: BUDGET FIRE PREVENTION O/E</b>			<b>327.84</b>		
<b>01-2010-25-2672- - BUDGET FIRE O/E</b>					
BANK PAYMENT;241873	90657	WITMER ASSOCIATES SAFETY GROUP	300.00	INV BULLARD ECLIPSE RECHARGE BATTERY	10/14/2024
BANK PAYMENT;241873	90657	WITMER ASSOCIATES SAFETY GROUP	15.00	INV FREIGHT	10/14/2024
BANK PAYMENT;241501	90598	JOHN A HAYOWYK, JR	1,200.00	INV #24-010, THRU-THE-LOCK TRAINING FOR 24 MEMBERS	10/10/2024
BANK PAYMENT;241830	90579	AMERICAN HOSE & HYDRAULICS CO	75.34	INV #00337094, HOSE ASSEMBLY	10/09/2024
BANK PAYMENT;240095	90646	STATE LINE FIRE & SAFETY INC	26.85	INV #140249, FIRE EXT REFILL	10/14/2024
BANK PAYMENT;241683	90574	WITMER ASSOCIATES SAFETY GROUP	210.00	INV #INV546762, LEATHER FRONTS TYPE 4 - DECALS	10/07/2024
BANK PAYMENT;241683	90574	WITMER ASSOCIATES SAFETY GROUP	9.00	INV #INV546762, FREIGHT	10/07/2024
BANK PAYMENT;241896	90615	AMAZON.COM SALES, INC	277.40	INV #1PNQ-3GM3-GG94, SHIRTS / COFFEE	10/14/2024
BANK PAYMENT;240885	90561	BRIAN MCDERMOTT	3,333.33	INV #2024-15 SEPTEMBER 2024 CONSULTING SERVICES	10/07/2024
BANK PAYMENT;241776	90561	BRIAN MCDERMOTT	2,500.00	INV #2024-16, EXPANSION OF INVESTIGATIVE SERVICES FOR FIRE DEPT	10/07/2024
BANK PAYMENT;241065	90658	VITO'S PIZZA RESTAURANT LLC	600.00	INV #80834, 9/14 FD PIZZA ORDER	10/15/2024
BANK PAYMENT;241065	90655	VITO'S PIZZA RESTAURANT LLC	188.00	INV #80834, 9/14 FD PIZZA ORDER	10/14/2024
<b>Total: BUDGET FIRE O/E</b>			<b>8,734.92</b>		
<b>01-2010-25-2702- - BUDGET RENTAL OF FIREHOUSES</b>					
BANK PAYMENT;241950	90661	DEFENDER CO #1	18,750.00	2024 FIRE HOUSE RENTAL AS PER BUDGET	10/15/2024
BANK PAYMENT;241951	90662	DEFENDER CO #2	18,750.00	2024 FIRE HOUSE RENTAL AS PER BUDGET	10/15/2024
BANK PAYMENT;241952	90663	DEFENDER CO #3	18,750.00	2024 FIRE HOUSE RENTAL AS PER BUDGET	10/15/2024
BANK PAYMENT;241953	90664	DEFENDER CO #4	18,750.00	2024 FIRE HOUSE RENTAL AS PER BUDGET	10/15/2024
<b>Total: BUDGET RENTAL OF FIREHOUSES</b>			<b>75,000.00</b>		
<b>01-2010-26-2912- - BUDGET STREETS AND ROADS O/E</b>					
BANK PAYMENT;241681	90540	COOPER ELECTRIC SUPPLY CO	450.43	INV #S056277394.001, LED LIGHT BOARD	09/30/2024
BANK PAYMENT;241681	90540	COOPER ELECTRIC SUPPLY CO	30.53	INV #S056277394.001, POSITION RIBBON CABLE	09/30/2024
BANK PAYMENT;241681	90540	COOPER ELECTRIC SUPPLY CO	588.00	INV #S056277394.001, LABOR CHARGE	09/30/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
BANK PAYMENT;241681	90540	COOPER ELECTRIC SUPPLY CO	173.00	INV #5056277394.001, TRAVEL & MILES	09/30/2024
BANK PAYMENT;241681	90540	COOPER ELECTRIC SUPPLY CO	92.00	INV #5056277394.001, SHOP SUPPLIES	09/30/2024
BANK PAYMENT;241782	90542	SAFETY KLEEN SYSTEMS, INC.	345.52	INV #95475241, 52150 MDL 52 SOLVENT	09/30/2024
BANK PAYMENT;241782	90542	SAFETY KLEEN SYSTEMS, INC.	15.46	INV #95475241, FUEL FEE	09/30/2024
BANK PAYMENT;241747	90616	ANTICIMEX, INC.	1,200.00	INV #902198763, OCT 2024, ACCT #1910867, 19SR - SMART SERVICE	10/14/2024
BANK PAYMENT;241833	90547	ACTION RUBBER & INDUST SUPPLY	32.26	INV #1065684, NEOPRENE	09/30/2024
BANK PAYMENT;241833	90547	ACTION RUBBER & INDUST SUPPLY	99.51	INV #1065684, ADAPTER	09/30/2024
BANK PAYMENT;241353	90577	AGL WELDING CO INC	178.20	INV #10153699, GA5 CYLINDERS 9/30/24	10/09/2024
BANK PAYMENT;241821	90549	CINTAS CORPORATION NO.2	218.00	INV #8855687, AEROSOL, DZ. NAC MM	09/30/2024
BANK PAYMENT;241821	90549	CINTAS CORPORATION NO.2	9.95	INV #8855687, FUEL SURCHARGE	09/30/2024
BANK PAYMENT;241359	90605	GARFIELD LUMBER & MILLWORKS IN	6.99	INV #5957324 - DEEP SOCKET	10/11/2024
BANK PAYMENT;241800	90571	KAUFMAN MANUFACTURING GROUP, INC	1,850.00	INV #117051, repair for aluminum parts for vac all truck # 26	10/07/2024
BANK PAYMENT;241871	90558	AIRTRON TECHNOLOGY INC.	415.80	INV #032423, REFRIGERANT	10/07/2024
BANK PAYMENT;241871	90558	AIRTRON TECHNOLOGY INC.	600.00	INV #032423, LABOR	10/07/2024
BANK PAYMENT;241929	90627	GROFF TRACTOR MID ATLANTIC, LLC	244.62	INV #PS0539992-1, TRAN 5 GALLON	10/14/2024
BANK PAYMENT;241813	90520	JERSEY POWER EQUIPMENT INC	92.57	INV #146070, BELT	09/25/2024
BANK PAYMENT;241813	90520	JERSEY POWER EQUIPMENT INC	106.00	INV #146070, WATER CHUTES	09/25/2024
BANK PAYMENT;241813	90520	JERSEY POWER EQUIPMENT INC	7.00	INV #146070, SHIPPING	09/25/2024
BANK PAYMENT;241826	90520	JERSEY POWER EQUIPMENT INC	19.00	INV #146112, 40 FT CHUTE	09/25/2024
BANK PAYMENT;240011	90584	COMMERCIAL PROTECTIVE SYS INC	180.00	INV # 31910, OCTOBER-DECEMBER 2024, MAINT REC WIRELESS SYSTEMS	10/09/2024
BANK PAYMENT;240011	90584	COMMERCIAL PROTECTIVE SYS INC	180.00	INV #31937, OCTOBER - DECEMBER 2024, MONITORING ELECTRONIC DPW	10/09/2024
BANK PAYMENT;240011	90584	COMMERCIAL PROTECTIVE SYS INC	72.00	INV # 31910, OCTOBER-DECEMBER 2024, MAINT REC ELEC SECURITY SYSTEM	10/09/2024
BANK PAYMENT;241862	90565	GATES FLAG & BANNER CO., INC	200.00	INV #219991, 9/26/24 DECORATING SERVICE CALL	10/07/2024
BANK PAYMENT;241862	90565	GATES FLAG & BANNER CO., INC	1,080.00	INV #219991, REMOVE POLES ON MOLA & MARKET	10/07/2024
BANK PAYMENT;241823	90521	JOHN A EARL INC.	96.50	INV #112682, DISPENSER WHITE ROLL TOWELS	09/25/2024
BANK PAYMENT;241823	90521	JOHN A EARL INC.	69.00	INV #112682, BATH TISSUE	09/25/2024
BANK PAYMENT;240312	90609	JOHNNY ON THE SPOT,LLC	80.36	INV #6960747, SEPTEMBER 2024 FENCE	10/11/2024
BANK PAYMENT;240060	90611	M D PEST CONTROL LLC	95.00	INV #5771, 4TH QUARTER BH PEST CONTROL	10/11/2024
BANK PAYMENT;240060	90611	M D PEST CONTROL LLC	85.00	INV #5770, 4TH QUARTER REC PEST CONTROL	10/11/2024
BANK PAYMENT;240061	90611	M D PEST CONTROL LLC	50.00	INV #5769, OCTOBER 2024	10/11/2024
BANK PAYMENT;240061	90611	M D PEST CONTROL LLC	60.00	INV #5755, OCTOBER 2024	10/11/2024
BANK PAYMENT;240062	90612	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-1634827, SEPTEMBER 2024, AMB	10/11/2024
BANK PAYMENT;240062	90612	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634827, SEPTEMBER 2024, JANITORIAL SERVICES	10/11/2024
BANK PAYMENT;240062	90612	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634827, SEPTEMBER 2024, SHOOTING RANGE	10/11/2024
BANK PAYMENT;241367	90648	SUPERIOR DISTRIBUTORS INC.	349.90	INV #242550232, INV #242600160, INV #242670118, INV #242670219 - SEPT	10/14/2024
BANK PAYMENT;241857	90648	SUPERIOR DISTRIBUTORS INC.	391.01	INV #242750088, INV #242750089, #242850201, OCT 2024	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	91.51	INV #6013913196, COPY PAPER / WIPES	10/14/2024
BANK PAYMENT;241846	90603	COMPLETE SAW & GARDEN EQUIP.	497.00	INV #83590, CHAIRS	10/11/2024
BANK PAYMENT;241677	90553	SHERWIN WILLIAMS CO.	97.70	INV #4960-7, NA 5 GAL	09/30/2024
BANK PAYMENT;241874	90595	WALLINGTON PLUMBING HEATING	15.43	INV #54956288.001, LENOX 1779774 ACCESSORIES	10/09/2024
BANK PAYMENT;241874	90595	WALLINGTON PLUMBING HEATING	10.01	INV #54956288.001, LENOX 30012 14L HOLESAWS 7/822 M	10/09/2024
BANK PAYMENT;241874	90595	WALLINGTON PLUMBING HEATING	10.80	INV #54956288.001, LENOX 30012 18L HLESAWS 1 1/82	10/09/2024
BANK PAYMENT;241845	90583	CLEAN DRINKING WATER	36.00	INV #272204 9/23, INV #273771 10/7 DPW DELIVERY	10/09/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	206.25	INV #10195, AUGUST 2024 SERVICES	10/11/2024
BANK PAYMENT;240068	90613	ONE CALL CONCEPTS, INC.	80.08	INV #4095268, SEPTEMBER 2024 56 LOCATES @ \$1.43	10/11/2024
BANK PAYMENT;241366	90647	STONE INDUSTRIES INC	1,553.32	INV #198911 - 9/10, INV #199514 - 9/21, INV #200143 - 9/30	10/14/2024
BANK PAYMENT;241369	90649	TRAFFIC SAFETY & EQUIPMENT CO.	855.44	INV #241118 YELLOW 42", INV #241119 3" GREEN CHANNEL POST	10/14/2024
<b>Total: BUDGET STREETS AND ROADS O/E</b>			<b>16,211.91</b>		
<b>01-2010-26-3002- BUDGET TRAFFIC LIGHTS</b>					
BANK PAYMENT;241958	90665	PUBLIC SERVICE ELECTRIC & GAS	9,401.01	ACCT #13 013-082 18, SEPT 2024 (WITH DISCOUNT)	10/15/2024
<b>Total: BUDGET TRAFFIC LIGHTS</b>			<b>9,401.01</b>		
<b>01-2010-26-3062- BUDGET RECYCLING CONTRACTUAL</b>					
BANK PAYMENT;240049	90564	GAETA RECYCLING CO	45,083.33	INV #3614138, SEPTEMBER 2024 RECYCLING, CUSTOMER ID #11041	10/07/2024
BANK PAYMENT;240120	90604	GAETA RECYCLING CO	218.46	INV #3617816, OCTOBER 2024, CUSTOMER #15595	10/11/2024
BANK PAYMENT;240321	90604	GAETA RECYCLING CO	75.00	INV #3615255, OCTOBER 2024	10/11/2024
BANK PAYMENT;240091	90639	RER SUPPLY LLC	6,058.41	NOVEMBER 2024 VEG WASTE DISPOSAL	10/14/2024
<b>Total: BUDGET RECYCLING CONTRACTUAL</b>			<b>51,435.20</b>		
<b>01-2010-26-3152- BUDGET VEHICLE MAINTENANCE</b>					
BANK PAYMENT;241840	90602	AMERICAN HOSE & HYDRAULICS CO	218.75	INV #338157 HOSEASSEMBLY, INV #338229 TUBEASSY	10/11/2024
BANK PAYMENT;240717	90528	CLIFTON TIRE & AUTOMOTIVE	75.00	INV #1-107967, INSPNJ STATE INSPECTION	09/25/2024
BANK PAYMENT;241361	90634	P & A AUTO PARTS, INC	2,474.38	INV #15035-889879/90499/551/974/1438/55/831/984/2327/35/815/95/WIP/893	10/14/2024
BANK PAYMENT;241365	90641	ROBERTS & SON, INC.	963.11	INV #5805347, TAPERED POST, INV #5806270, BATTERY PACK, INV #5807615,	10/14/2024
<b>Total: BUDGET VEHICLE MAINTENANCE</b>			<b>3,731.24</b>		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
<b>01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E</b>					
BANK PAYMENT;241326	90585	DAVID EASTLAKE	460.00	INV #24580, 20 x 30 TENT	10/09/2024
BANK PAYMENT;241326	90585	DAVID EASTLAKE	594.00	INV #24580, 8' TABLES	10/09/2024
BANK PAYMENT;241326	90585	DAVID EASTLAKE	374.00	INV #24580, CHAIRS	10/09/2024
BANK PAYMENT;241326	90585	DAVID EASTLAKE	275.00	INV #24580, 16 x 16 TENT	10/09/2024
BANK PAYMENT;241326	90585	DAVID EASTLAKE	30.00	INV #24580, DELIVERY FEE	10/09/2024
BANK PAYMENT;241326	90585	DAVID EASTLAKE	70.00	INV #24580, 6 FT ROUND TABLES	10/09/2024
BANK PAYMENT;241911	90588	JUAN PEREZ	450.00	INV # 171, ADDITIONAL 150 CUPS AND CONES FOR SENIOR DAY	10/09/2024
BANK PAYMENT;241935	90650	TREASURER-STATE OF NEW JERSEY	1,150.00	MARRIAGE / CIVIL UNION LICENSES, 3rd QUARTER (JULY/AUGUST/SEPT)	10/14/2024
<b>Total: BUDGET BOARD OF HEALTH O/E</b>			<b>3,403.00</b>		
<b>01-2010-28-3712- - BUDGET RECREATION O/E</b>					
BANK PAYMENT;241828	90538	AIRTRON TECHNOLOGY INC.	1,562.30	INV: 032443 8/16/24 PLANNED HVAC MAINTENANCE	09/30/2024
BANK PAYMENT;241860	90559	ALL-PURPOSE ELECTRIC CO INC.	1,973.03	INV: 6234 REPLACE OUTLETS	10/07/2024
BANK PAYMENT;241738	90578	AMERICAN FENCE COMPANY CORP	1,275.00	INV #INV24-05695, SUPPLY AND INSTALL NEW 48"X48" TIPTON	10/09/2024
BANK PAYMENT;241915	90626	GENSERVE, LLC	1,342.83	INV: 0421473-1N 3/26 PSI NAT GAS TECH PERFORMED ALL REPAIRS	10/14/2024
BANK PAYMENT;241868	90567	HOME DEPOT	35.86	INV #4544373, ELECTRICAL SUPPLIES	10/07/2024
BANK PAYMENT;241868	90567	HOME DEPOT	144.08	INV #2813900, STEP STOOL, TAPE & SUPPLIES	10/07/2024
BANK PAYMENT;241077	90633	NEMCO, INC	480.00	INV #240607, CLEANED GYM 5/20,21,22/24	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	100.00	INV 2131303, MISC. CABLES, FASTENERS, COVERS, ETC	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	150.00	INV 21313023, INSTALLATION + PROGRAMMING	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	1,000.00	INV 2131303, SOUNDSURGE LIGHTING - WIRELESS CUBES RGBWAUV - BATTERY	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	250.00	INV 2131303, UPLIGHTING CASE (8)	10/14/2024
BANK PAYMENT;241529	90643	SOUND SURGE ENTERTAINMENT	175.00	INV 2131303, WIRELESS / BATTERY POWERED DMX CONTROLLER	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	1,949.95	INV 2131302, BLIZZARD - FRESCO MOTIF (WHITE)	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	300.00	INV 2131302, APPLE IPAD 9TH GEN	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	35.00	INV 2131302, APPLE IPAD CASE	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	200.00	INV 2131302, MISC. CABLES, FASTENERS, COVERS, ETC	10/14/2024
BANK PAYMENT;241629	90643	SOUND SURGE ENTERTAINMENT	450.00	INV 2131302, INSTALLATION + PROGRAMMING	10/14/2024
BANK PAYMENT;241931	90643	SOUND SURGE ENTERTAINMENT	109.95	INV: 02131311 OFFICE BUSINESS CARD DESIGN AND REVISIONS	10/14/2024
BANK PAYMENT;240221	90608	INTREP SOLUTIONS, LLC	206.25	INV #10195, AUGUST 2024 SERVICES	10/11/2024
BANK PAYMENT;240025	90566	GOOSETOWN COMMUNICATIONS	592.64	INV #167495, OCTOBER 2024 PARK CAMERAS	10/07/2024
BANK PAYMENT;241863	90572	PARTY PERFECT RENTALS, LLC	2,375.00	INV: ICELESS ICESKATING W/STAFF	10/07/2024
BANK PAYMENT;241215	90643	SOUND SURGE ENTERTAINMENT	600.00	INV #2131313, SUMMER KICK OFF WEEKEND BASIC DJ SETUP 6/15/24	10/14/2024
<b>Total: BUDGET RECREATION O/E</b>			<b>15,306.89</b>		
<b>01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE</b>					
BANK PAYMENT;241845	90583	CLEAN DRINKING WATER	48.00	INV #273000, 9/30 SENIOR CENTER DELIVERY	10/09/2024
<b>Total: BUDGET SENIOR CITIZENS OTHER EXPENSE</b>			<b>48.00</b>		
<b>01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS</b>					
BANK PAYMENT;241814	90523	VICTORIA'S NURSERY	2,220.00	INV #449532, TREES	09/25/2024
BANK PAYMENT;241885	90601	VICTORIA'S NURSERY	810.00	INV #450691, 3 PALLETS OF SOD	10/10/2024
BANK PAYMENT;241890	90654	VICTORIA'S NURSERY	444.00	INV #450876, MULCHING HAY	10/14/2024
<b>Total: BUDGET MAINTENANCE OF PARKS</b>			<b>3,474.00</b>		
<b>01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS</b>					
BANK PAYMENT;241944	90632	MCCRUM'S BAKERY	120.00	INV #000009, CAKE FOR VIETNAM MEMORIAL CELEBRATION	10/14/2024
BANK PAYMENT;240639	90592	RILEIGHS OUTDOOR DECOR	2,778.75	INV #INV16485, 24' RED FLOCKED BOW	10/09/2024
<b>Total: BUDGET CELEBRATION OF PUBLIC EVENTS</b>			<b>2,898.75</b>		
<b>01-2010-31-4302- - BUDGET ELECTRICITY, GAS &amp; OIL</b>					
BANK PAYMENT;241909	90637	PUBLIC SERVICE ELECTRIC & GAS	676.53	ACCT #75 122 518 07, 240 FALMOUTH	10/14/2024
BANK PAYMENT;241958	90665	PUBLIC SERVICE ELECTRIC & GAS	24,407.45	ACCT #13 013 082 18, SEPTEMBER 2024	10/15/2024
BANK PAYMENT;241925	90651	UGI CORPORATION	13.89	INV #G6345172, A/C #FG000012169619978470, 8/24 - 9/25/2024, 2R.8 THERM	10/14/2024
<b>Total: BUDGET ELECTRICITY, GAS &amp; OIL</b>			<b>25,097.87</b>		
<b>01-2010-31-4352- - BUDGET STREET AREA LIGHTING</b>					
BANK PAYMENT;241875	90591	PUBLIC SERVICE ELECTRIC & GAS	113.82	ACCT #74 346 511 05, 8/3 - 9/3/24, HILLMAN DR P-3114	10/09/2024
BANK PAYMENT;241909	90637	PUBLIC SERVICE ELECTRIC & GAS	89.23	ACCT #76 867 028 04, MOLA BLVD & RTE 4	10/14/2024
BANK PAYMENT;241909	90637	PUBLIC SERVICE ELECTRIC & GAS	244.78	ACCT #65 635 111 04, 941 RIVER DR	10/14/2024
BANK PAYMENT;241909	90637	PUBLIC SERVICE ELECTRIC & GAS	1,105.84	ACCT #72 434 768 05, 13 ENGLISH	10/14/2024
BANK PAYMENT;241909	90637	PUBLIC SERVICE ELECTRIC & GAS	14.02	ACCT #72 031 200 07, TR 4 WB & E 55TH	10/14/2024
BANK PAYMENT;241909	90637	PUBLIC SERVICE ELECTRIC & GAS	52.15	ACCT #74 265 907 04, MARKET ST & MOLA BLVD	10/14/2024
BANK PAYMENT;241942	90637	PUBLIC SERVICE ELECTRIC & GAS	117.00	ACCT #74 346 530 00, 9/4-10/2/24 CADMUS AVE P-3117	10/14/2024
BANK PAYMENT;241958	90665	PUBLIC SERVICE ELECTRIC & GAS	688.50	ACCT #13 013 082 18, SEPTEMBER 2024	10/15/2024
BANK PAYMENT;241959	90667	PUBLIC SERVICE ELECTRIC & GAS	117.00	ACCT #74 346 526 08, 9/4 - 10/2/24, GALL AVE	10/15/2024
BANK PAYMENT;241959	90667	PUBLIC SERVICE ELECTRIC & GAS	221.94	ACCT #74 346 511 05, 9/4 - 10/2/24, HILLMAN DR P-3114	10/15/2024

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
Total: BUDGET STREET AREA LIGHTING			2,764.38		
01-2010-31-4402- - BUDGET TELEPHONE					
BANK PAYMENT;240035	90580	AT&T MOBILITY II LLC	491.68	INV #287318868261X10042024 9/27-10/26/24 FIRE DEVICES	10/09/2024
BANK PAYMENT;241798	90534	AVAYA LLC	59.40	STATEMENT #2734860270, ACCT #102335189, S/W SUBSCRIPTION, AUGUST - DAA	09/30/2024
BANK PAYMENT;241904	90618	AVAYA LLC	199.80	INV #2734868684-2221894201, S/W SUBS-0AAS J159 IP PHONE-8/31- 9/29/24	10/14/2024
BANK PAYMENT;241870	90563	EXTEL COMMUNICATIONS, INC.	582.00	INV #61174, 3RD QTR 2024, EXTEL PROVIDED ACCT MGMT AVAIL FOR IVR-CALL	10/07/2024
BANK PAYMENT;240094	90644	SPECTROTEL HOLDING COMP. LLC	1,741.40	INV #12543644, OCTOBER 2024 ACCT #371722	10/14/2024
BANK PAYMENT;240101	90653	VERIZON	289.00	9/27-10/26/24, ACCT #157-172-114-0001-75, STATIC ID & SERVER	10/14/2024
BANK PAYMENT;240102	90594	VERIZON	2,254.34	INV #318000066074, AUG 2024, INV #350000061174, SEPT 2024-ACCT #100000	10/09/2024
BANK PAYMENT;240104	90659	VERIZON LONG DISTANCE	202.67	10/7 - 11/6/24, ACCT #650091933000129	10/15/2024
Total: BUDGET TELEPHONE			5,820.29		
01-2010-31-4572- - BUDGET PASSAIC VALLEY					
BANK PAYMENT;240010	90527	PASSAIC VALLEY SEWERAGE COMM	786,146.44	INV #2211902 4TH QUARTER 2024	09/25/2024
Total: BUDGET PASSAIC VALLEY			786,146.44		
01-2010-31-4602- - BUDGET GASOLINE					
BANK PAYMENT;241363	90638	RACHLES/MICHELE'S MOTOR OIL IN	4,043.40	INV #416077, 9/16 GAS	10/14/2024
Total: BUDGET GASOLINE			4,043.40		
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX					
BANK PAYMENT;241563	90568	L.W.S. TRANSFER SYSTEMS OF NJ-	3,049.63	INV #10062777, SEPTEMBER 2024	10/07/2024
Total: RECYCLING TAX RECYCLING TAX			3,049.63		
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;241922	90599	LANGUAGE LINK	62.20	INV #281214, INTERPRETING SERVICES 9/3 - 9/17/24	10/10/2024
BANK PAYMENT;241903	90600	MARIA RIVERA SOL	260.00	INTERPRETING SERVICE 9/24/24, RUSSIAN - KABANASHVILI	10/10/2024
BANK PAYMENT;240057	90551	JERSEY MAIL SYSTEMS LLC	174.75	INV #37546017, OCT 2024	09/30/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	169.07	INV #6013913196, COPY PAPER / WIPES	10/14/2024
BANK PAYMENT;241899	90645	STAPLES BUSINESS ADVANTAGE INC	91.84	INV #6013913198, FOLDERS/ CALENDARS	10/14/2024
BANK PAYMENT;241845	90583	CLEAN DRINKING WATER	12.00	INV #273002, 9/30 COURT DELIVERY	10/09/2024
BANK PAYMENT;241845	90583	CLEAN DRINKING WATER	6.00	INV #273002, 9/30 COURT DELIVERY FEE	10/09/2024
Total: BUDGET MUNICIPAL COURT O/E			775.86		
01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES					
BANK PAYMENT;241164	90519	E.P. BOARD OF EDUCATION	3,014,142.00	NOVEMBER 2024 EP PUBLIC SCHOOLS TAX LEVY	09/25/2024
Total: SCHOOL TAXES SCHOOL TAXES			3,014,142.00		
01-9000-41-7229- - ARGRANT OPIOID GRANT PROGRAM					
BANK PAYMENT;241759	90541	MATTHEW BOCCHI	5,250.00	INV #1219, 10/21 SPEAKING ENGAGEMENT, 9-12 HIGH SCHOOL PRESENTATION	09/30/2024
BANK PAYMENT;241759	90541	MATTHEW BOCCHI	2,250.00	INV #1219, 10/24 SPEAKING ENGAGEMENT, MIDDLE SCHOOL PRESENTATION	09/30/2024
BANK PAYMENT;241759	90541	MATTHEW BOCCHI	2,500.00	INV #1219, 10/21 SPEAKING ENGAGEMENT, PARENT/COMMUNITY PROGRAM	09/30/2024
BANK PAYMENT;241759	90541	MATTHEW BOCCHI	4,500.00	INV #1219, 10/22 BREAKOUT GROUPS, FOR HS	09/30/2024
BANK PAYMENT;241759	90541	MATTHEW BOCCHI	875.00	INV #1219, 10/22 TRAVELING EXPENSE	09/30/2024
Total: ARGRANT OPIOID GRANT PROGRAM			15,375.00		
Fund Total: 01			4,155,518.82		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;241896	21369	AMAZON.COM SALES, INC	976.00	INV #1XMD-1WQ7-7W7L SNACKS	10/14/2024
BANK PAYMENT;241896	21369	AMAZON.COM SALES, INC	220.96	INV #1JP1-9LT7-F7XQ, CLEANING / ORGANIZING SUPPLIES	10/14/2024
BANK PAYMENT;241896	21369	AMAZON.COM SALES, INC	90.97	INV #19CF-CWLV-9YL6, SOCKS / SOAP	10/14/2024
BANK PAYMENT;241896	21369	AMAZON.COM SALES, INC	212.10	INV #1MLC-KRQV-TXTT, HALLOWEEN	10/14/2024
BANK PAYMENT;241896	21369	AMAZON.COM SALES, INC	379.99	INV #1KQR-GXQY-D7Q1, MONITOR	10/14/2024
BANK PAYMENT;241896	21369	AMAZON.COM SALES, INC	727.94	INV #17KK-3CGH-4MQM, HALLOWEEN	10/14/2024
BANK PAYMENT;241896	21369	AMAZON.COM SALES, INC	1,002.67	INV #1QYJ-FLMH-396K, SNACKS	10/14/2024
BANK PAYMENT;241896	21369	AMAZON.COM SALES, INC	444.50	INV #1Q43-QFMJ-9JPG, HALLOWEEN / SNACKS	10/14/2024
BANK PAYMENT;241893	21365	BUILT BY ME LLC	1,085.00	INV:1738 9/24 - 10/29 F24_L5L1_EP LEGO ROBOTICS AND CODING - SCIENCE I	10/09/2024
BANK PAYMENT;241893	21365	BUILT BY ME LLC	1,240.00	INV #1738, F24_L5C1_EP LEGO ROBOTICS AND CODING - SCIENCE CONNECTIONS	10/09/2024
Total: RECREATION TRUST FUND RECREATION TRUST			6,380.13		
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST			
BANK PAYMENT;241910	21366	GATES FLAG & BANNER CO., INC	3,734.50	INV #220070, 30' BLACK FIBERGLASS FLAGPOLE	10/09/2024
BANK PAYMENT;241910	21366	GATES FLAG & BANNER CO., INC	16.80	INV #220070, BROWN VINYL SNAP COVER	10/09/2024
BANK PAYMENT;241910	21366	GATES FLAG & BANNER CO., INC	67.50	INV #220070, STAINLESS SNAP	10/09/2024
BANK PAYMENT;241910	21366	GATES FLAG & BANNER CO., INC	112.12	INV #220070, VIETNAM VET AMER FLAG	10/09/2024
BANK PAYMENT;241910	21366	GATES FLAG & BANNER CO., INC	88.88	INV #220070, POW/MIA FLAG	10/09/2024
BANK PAYMENT;240734	21371	SOUND SURGE ENTERTAINMENT	350.00	inv #2131312, 4/27/24 4HOUR DJ COVERAGE W/ BASIC INTELLIGENT LIGHTING	10/14/2024
BANK PAYMENT;241630	21361	HAWTHORNE THEATER	224.00	INV: 8/16/24 DESPICABLE ME 4	10/07/2024
BANK PAYMENT;241916	21370	DALE FAVA	15.00	reimbursement for background check	10/14/2024
BANK PAYMENT;241810	21359	JOSHUA COLON	15.00	INV: 400251689 CARI CHECK 9/13/24	09/30/2024
BANK PAYMENT;241887	21367	MODEL 1 COMMERCIAL VEHICLES, I	445.28	INV: RA129003481:01 AIR CONDITIONING/ QUARTERLY INSPECTION	10/11/2024
BANK PAYMENT;241849	21363	EAST COAST DESIGNS UNLIMITED,	990.00	INV: 18387/18390 9/20 #K540LS - BLK PERFORM	10/07/2024
BANK PAYMENT;241849	21363	EAST COAST DESIGNS UNLIMITED,	20.00	XXL UPCHARGE	10/07/2024
BANK PAYMENT;241849	21363	EAST COAST DESIGNS UNLIMITED,	7.00	3XL UPCHARGE	10/07/2024
BANK PAYMENT;241849	21363	EAST COAST DESIGNS UNLIMITED,	600.00	#B5799 - ROYAL PERFORMANCE	10/07/2024
BANK PAYMENT;241848	21360	HALINA NOWOBILSKI	50.00	INV: ELMWOOD PARK CREW FALCONS - B2017 U8 BOYS	10/07/2024
BANK PAYMENT;241859	21362	HALINA NOWOBILSKI	79.99	REIMBURSEMENT:2552 8/30/24 TEAMSAP SCHEDULING APP FOR EP CREW SOCCER	10/07/2024
BANK PAYMENT;241859	21362	HALINA NOWOBILSKI	79.99	EP EAGLES 8/22	10/07/2024
BANK PAYMENT;241859	21362	HALINA NOWOBILSKI	79.99	EP VIPERS 8/14	10/07/2024
BANK PAYMENT;241859	21362	HALINA NOWOBILSKI	79.99	EP LIONS 8/19	10/07/2024
BANK PAYMENT;241859	21362	HALINA NOWOBILSKI	159.98	EP TIGERS 8/28 EP WOLFPACK	10/07/2024
BANK PAYMENT;241859	21362	HALINA NOWOBILSKI	79.99	EP CREW FALCONS 8/22	10/07/2024
BANK PAYMENT;241859	21362	HALINA NOWOBILSKI	79.99	EP COYOTES 8/30	10/07/2024
BANK PAYMENT;241892	21368	NEW JERSEY YOUTH SOCCER ASSOC.	150.00	INV: ELMWOOD PARK CREW SOCCER 8/1/24 - 8/31/24 ADMIN FEE	10/11/2024
BANK PAYMENT;241892	21368	NEW JERSEY YOUTH SOCCER ASSOC.	810.00	PLAYER FEE 8/1/24 - 8/31/24	10/11/2024
BANK PAYMENT;241892	21368	NEW JERSEY YOUTH SOCCER ASSOC.	30.00	ELMWOOD PARK CREW SOCCER 9/1/24 - 9/30/24 ADMIN FEE	10/11/2024
BANK PAYMENT;241892	21368	NEW JERSEY YOUTH SOCCER ASSOC.	660.00	PLAYER FEE 9/1/24 - 9/30/24	10/11/2024
BANK PAYMENT;241957	21372	IVANA JANKIJLOSKI	1,000.00	INTERNSHIP PROGRAM PER RESO R-168-24	10/15/2024
BANK PAYMENT;241955	21373	JOSHUA COLON	1,000.00	INTERNSHIP PROGRAM PER RESO R-168-24	10/15/2024
BANK PAYMENT;241954	21374	SYEIRA AALIYAH PALMER	1,000.00	INTERNSHIP PROGRAM PER RESO R-168-24	10/15/2024
Total: RECREATION TRUST FUND RECREATION TRUST			12,026.00		
Fund Total: 03			18,406.13		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
04-2019-55-0002-		- ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			
BANK PAYMENT;241913	7460	PHOENIX ADVISORS, LLC	1,600.00	INV #14461, ANNUAL FEE PER AGREEMENT	10/14/2024
BANK PAYMENT;241913	7460	PHOENIX ADVISORS, LLC	250.00	INV #14461, 12/28/23 DISCLOSURE EVENT NOTICE	10/14/2024
BANK PAYMENT;241913	7460	PHOENIX ADVISORS, LLC	250.00	INV #14461, 6/14/24 DISCLOSURE EVENT NOTICE	10/14/2024
Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			2,100.00		
04-2020-55-0004-		- ORDINANCE 20-27A DPW, PD; CODE - VARIOUS ITEMS			
BANK PAYMENT;202231	7457	AXON ENTERPRISE, INC	20,175.00	INV #INUS285173, ORD 20-04A YEAR 5, BODY CAMERAS	10/07/2024
Total: ORDINANCE 20-27A DPW, PD; CODE - VARIOUS ITEMS			20,175.00		
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD			
BANK PAYMENT;231787	7458	ALAIMO GROUP, INC.	1,107.50	INV #224223, ORD 23-07 TURF FIELD, 8/2024	10/09/2024
Total: ORDINANCE 23-07 TURF FIELD			1,107.50		
04-2023-55-0004-		- ORDINANCE 23-23 2023 ROAD PROGRAM			
BANK PAYMENT;232030	7458	ALAIMO GROUP, INC.	215.00	INV #224224 CONSTRUCTION, ORD 23-23, 2023 ROAD PROGRAM 8/31/2024	10/09/2024
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			215.00		
04-2024-55-0003-		- ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			
BANK PAYMENT;241889	7459	PETRO-MECHANICS, INC.	13,425.00	INV #101387, SOFTWARE INSTALL FUEL CONTROLLER	10/09/2024
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			13,425.00		
Fund Total: 04			37,022.50		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
05-2010-55-5012-		- BUDGET O/E WATER			
BANK PAYMENT;241354	1683	AQUARIUS SUPPLY, INC.	213.60	INV #1770799928-001, HUNTER ULTRA ROTOR	09/25/2024
BANK PAYMENT;241842	1691	AQUARIUS SUPPLY, INC.	12.36	INV #17771601-001, IN5XPIP/NIPPLE	10/09/2024
BANK PAYMENT;241918	1695	AQUARIUS SUPPLY, INC.	2,344.99	INV # 0017749168-001, VARIOUS SUPPLIES	10/14/2024
BANK PAYMENT;241897	1696	COLONNELLI BROTHERS INC.	2,125.00	INV #24-3683-A, CAMERA INSPECTION FRANKLIN STREET	10/14/2024
BANK PAYMENT;241816	1688	PUMPING SERVICES, INC.	4,862.16	INV #1146819, EMERGENCY REPAIRS FOR MARTHA AVE STATION #3 PUMP STATION	10/07/2024
BANK PAYMENT;241941	1697	DELTA DENTAL PLAN OF N. J.	272.35	INV #PMD0000001078178, NOVEMBER 2024 ACTIVE EMPLOYEES	10/14/2024
BANK PAYMENT;241845	1692	CLEAN DRINKING WATER	72.00	INV #273274 9/23, INV #273770, 10/7 BH DELIVERY	10/09/2024
BANK PAYMENT;241845	1692	CLEAN DRINKING WATER	12.00	INV #273274 9/23, INV #273770, 10/7 BH DELIVERY FEE	10/09/2024
BANK PAYMENT;241960	1698	GANNETT MEDIA CORP	1,678.88	INV #6676110, HYDRANT FLUSHING ADS	10/15/2024
BANK PAYMENT;240223	1693	DE BLOCK ENVIRONMENTAL SERVICE	2,000.00	INV #11841, SEPTEMBER 2024 LICENSED WATER OPERATOR	10/10/2024
BANK PAYMENT;240223	1693	DE BLOCK ENVIRONMENTAL SERVICE	1,800.00	INV #11842, SEPTEMBER 2024 SEWER SYSTEM	10/10/2024
BANK PAYMENT;240223	1694	DE BLOCK ENVIRONMENTAL SERVICE	3,069.00	INV #11898, AUG 2024, INV #11923, SEPT 2024 EXTRA SERVICES	10/11/2024
BANK PAYMENT;240590	1685	PASSAIC VALLEY WATER COMM	23,440.00	INV #19104, JULY 2024, INV #19106, AUGUST 2024, BILLING SERVICES	09/25/2024
BANK PAYMENT;240590	1685	PASSAIC VALLEY WATER COMM	17,503.15	INV #19102, JULY 2024, INV #19108, AUGUST 2024, FINAL READS	09/25/2024
BANK PAYMENT;241667	1686	PASSAIC VALLEY WATER COMM	1.00	INV #19080, AUGUST 2024, 69.27 MIL GAL	09/25/2024
BANK PAYMENT;241667	1686	PASSAIC VALLEY WATER COMM	234,200.17	INV #19080, AUGUST 2024, 69.27 MIL GAL	09/25/2024
Total: BUDGET O/E WATER			293,606.66		
Fund Total: 05			293,606.66		



Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
07-9000-41-7300-		- RAP TRUST RAP TRUST			
BANK PAYMENT:241896	5241	AMAZON.COM SALES, INC	160.73	INV # 1FGD-MFNG-WDR, COAT / WHEELCHAIR	10/14/2024
Total: RAP TRUST RAP TRUST			160.73		
Fund Total: 07			160.73		

Purchase Order	Chk Num	Vender	Amount	Invoice	Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE			
BANK PAYMENT;241936	2068	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	6.00	SEPT 2024, ANIMAL POPULATION CONTROL FUND	10/14/2024
BANK PAYMENT;241936	2068	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	1.40	SEPT 2024, PILOT CLINIC FUND	10/14/2024
BANK PAYMENT;241936	2068	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	7.00	SEPT 2024, DOG REGISTRATION	10/14/2024
Total: DOG LICENSE BUDGET DOG LICENSE			14.40		
Fund Total: 08			14.40		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
14-9000-47-7300-		- UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND			
BANK PAYMENT;241866	2028	STATE OF NEW JERSEY	478.50	2023 CATASTROPHIC ILLNESS FUND ASSESSMENT	10/07/2024
Total: UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND			478.50		
Fund Total: 14			478.50		

Purchase Order	Chk Num	Vendor	Amount	Invoice	Date
15-2000-06-3430-		- ESCROW PERMIT 10-022; 205 MARTH			
BANK PAYMENT;231624	2924	MATRIX NEW WORLD ENGINEERING	1,400.00	RELEASE OF BOND PERMIT #22-442, MARTHA AVE	09/24/2024
Total: ESCROW PERMIT 10-022; 205 MARTH			1,400.00		
15-2000-24-3655-		- ESCROW BLOCK 506 LOT 9; 238 LINCOLN AVE; PIOTR MARECIK			
BANK PAYMENT;241928	2928	JOHN CONTE, JR. ESQ.	200.00	INV #127359, APPLICATION #A24-011, B506/ L9, 238 LINCOLN	10/10/2024
Total: ESCROW BLOCK 506 LOT 9; 238 LINCOLN AVE; PIOTR MARECIK			200.00		
15-2000-24-3660-		- ESCROW BLOCK 301, LOT 2; 100 BROADWAY; FIVE BELOW			
BANK PAYMENT;241900	2925	NEGLIA ENGINEERING ASSOCIATES	195.00	INV #2403730, 100 BROADWAY, BLOCK 301 / LOT 2	10/07/2024
Total: ESCROW BLOCK 301, LOT 2; 100 BROADWAY; FIVE BELOW			195.00		
15-2000-24-3720-		- ESCROW BLOCK 1107 LOT 23, 257 MOLNAR DR			
BANK PAYMENT;241920	2926	JOHN CONTE, JR. ESQ.	500.00	INV #127337, APPLICATION #A24-009 - B 1107 / L 23, 257 MOLNAR DR	10/09/2024
Total: ESCROW BLOCK 1107 LOT 23, 257 MOLNAR DR			500.00		
15-2000-24-3730-		- ESCROW BLOCK 1104 LOT 29, 355 EAST 54TH ST, RODRIGO AGURTO			
BANK PAYMENT;241932	2927	JOHN CONTE, JR. ESQ.	400.00	INV #127360, APPLICATION #A24-010, B1104 / L29, 355 E 54th	10/10/2024
Total: ESCROW BLOCK 1107 LOT 23, 257 MOLNAR DR			400.00		
Fund Total: 15			2,695.00		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-342-24**

**CONSENT AGENDA**

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

**ESTABLISHING STORM RECOVERY RESERVE**

**WHEREAS**, N.J.S.A. 40A:4-62.1 permits a municipality to adopt a resolution authorizing storm recovery reserve funds and;

**WHEREAS**, said reserve funds would be used for any purpose necessary to protect the safety, security, health, and welfare, of its citizens from the damage caused by an emergency declared by the Governor or President of the United States and;

**NOW, THEREFORE, BE IT RESOLVED** that the Borough of Elmwood Park, County of Bergen hereby authorizes the Chief Financial Officer to open a checking account entitled “Storm Recovery Reserve Account.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 16, 2024  
Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-343-24**

**CONSENT AGENDA**

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

**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 have requested to receive payment for such time;

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Debra Bulmar	05 Days	\$1,146.23

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 16, 2024

Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-344-24**

**CONSENT AGENDA**

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

**APPOINTMENT OF RECREATION DEPARTMENT STAFF**

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

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

<b>EMPLOYEE</b>	<b>TITLE</b>	<b>RATE</b>
David Ramos	Gym Supervisor	\$15.25hr.
	Special Event Staff	\$15.25hr.
Matthew Gerald	Special Event Staff	\$15.25hr.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, effective October 18, 2024, at the hourly rates and titles listed above.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 16, 2024  
Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-345-24**

**CONSENT AGENDA**

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

**AWARD OF BID – 2023 CDBG ROAD PROGRAM**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the Elmwood Park 2023 CDBG Road Program; and

**WHEREAS**, the Bid Opening Committee did receive 5 bids pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Tuesday, October 8, 2024 and the results are as follows;

<b><u>Contractors</u></b>	<b><u>Bid</u></b>
4 Clean-Up	\$312,475.30
D.L.S Contracting Inc.	\$293,008.00
D&L Paving Contractors, Inc.	\$284,721.85
AJM Contractors	\$294,890.00
New Prince Concrete Construction Company Inc.	\$277,036.00

**WHEREAS**, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to New Prince Concrete Construction Company Inc. in the amount of \$277,036.00; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by New Prince Concrete Construction Company Inc. in the amount of \$277,036.00 be and is hereby awarded.

**BE IT FURTHER RESOLVED**, that Mayor Robert Colletti and Borough Clerk are hereby authorized to execute said contract.

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

October 16, 2024  
Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk



Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
 Shanee Morris, RMC, CMR  
 Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-346-24**

**CONSENT AGENDA**

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

**RESOLUTION ACCEPTING THE 2025 SAFE & SECURE GRANT FROM THE  
DEPARTMENT OF LAW & PUBLIC SAFETY**

**WHEREAS**, the Borough of Elmwood Park has applied for and has been awarded (subaward number: 25-0211) a grant in the amount of \$45,150.00 from the NJ Department of Law & Public Safety for the 2025 Safe & Secure Grant for the subaward period of 8/27/24 to 8/26/25; and,

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

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

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

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 16, 2024  
Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-347-24**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILMAN FASOLO**

**CHIEF FINANCIAL OFFICER/QUALIFIED PURCHASING AGENT CONTRACT**

**WHEREAS**, Roy Riggitano serves as the Chief Financial Officer/Qualified Purchasing Agent for the Borough of Elmwood Park; and,

**WHEREAS**, Roy Riggitano has dutifully and faithfully served the Borough, its residents and the employees of the Borough as the Chief Financial Officer/Qualified Purchasing Agent; and

**WHEREAS**, the Mayor and Council desire that Roy Riggitano' s terms and conditions of employment be memorialized in a contract between him and the Borough; and

**WHEREAS**, the Borough and Roy Riggitano have come to an agreement on the terms and conditions of his employment as Chief Financial Officer/Qualified Purchasing Agent through December 31, 2025; and

**WHEREAS**, the Mayor and Council have reviewed the contract between the Borough and the Chief Financial Officer/Qualified Purchasing Agent and find that it is in the best interests of the Borough to approve and ratify his contract of employment.

**THEREFORE, BE IT RESOLVED**, that the Mayor and Council do hereby approve, authorize, and ratify the contract of employment between the Borough and Chief Financial Officer/Qualified Purchasing Agent Roy Riggitano; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the contract of employment between the Borough and Chief Financial Officer/Qualified Purchasing Agent Roy Riggitano, effective date of execution through December 31, 2025.

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

October 16, 2024  
Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-348-24**

**CONSENT AGENDA**

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

**APPROVING CONSULTING CONTRACT  
FOR VETERANS AFFAIRS SERVICES**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park recognize that military service veterans and active members of the military are deserving of respect and access to municipal services, support, information, and assistance; and

**WHEREAS**, the Mayor and Council previously awarded a contract to an outside independent consultant to manage Borough veterans affairs services as a Veterans Affairs Liaison; and

**WHEREAS**, the Mayor and Council desire to award a contract to an outside independent consultant to manage those Borough services and the Borough’s veterans’ affairs telephone line as a Veterans Affairs Liaison for a period of one year; and

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council approve and award the Agreement for Veteran Affairs Consultant Services to Frank “Doc” Schupp for the period of November 1, 2024, through November 1, 2025, at a total cost of \$2,500.00; and

**BE IT FURTHER RESOLVED** that Mayor and Council do hereby authorize the Business Administrator and Borough personnel to execute the Agreement for Veteran Affairs Consultant Services and any documentation necessary to effectuate this resolution.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 16, 2024  
Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-349-24**

**CONSENT AGENDA**

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

**RESOLUTION OF APPROVAL FOR THE GARDEN CANNABIS DISPENSARY  
LLC TO CHANGE LOCATION OF THE CANNABIS DISPENSARY  
WITHIN THE BOROUGH OF ELMWOOD PARK**

**WHEREAS**, on April 21, 2022, the Mayor and Council granted by Corrected Resolution 161-22, that THE GARDEN CANNABIS DISPENSARY LLC (the “The Garden”), be awarded a license from the Borough of Elmwood Park to operate a cannabis business within the Borough as evidence of compliance with the Borough's laws and regulations; and

**WHEREAS**, THE GARDEN had originally secured premises located at 265 US Route 46 as the site for the dispensary, however, was unable to finalize the transaction with the property owner; and

**WHEREAS**, THE GARDEN has secured a new location at 104 US Route 46 which location has been confirmed to be suitable for cannabis retailers by the Borough’s Zoning Official; and

**WHEREAS**, THE GARDEN completed and submitted the required documentation to the Borough of Elmwood Park Cannabis Administrative Board required pursuant to Ordinance No.: 2113, Section 4-7.3(D)(1); and

**WHEREAS**, on September 17, 2024, THE GARDEN met with the Cannabis Administrative Board (the “Board”) and successfully met the criteria of the Board, and the Board has recommended to the Mayor and Council that the change of location be granted.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that pursuant to the recommendation of the Elmwood Park Cannabis Administrative Board of the Borough of Elmwood Park, as follows:

1. The Mayor and Council does hereby, after consideration of the recommendation made by the Elmwood Park Cannabis Administrative Board, approve the change of location of The Garden to 104 US Route 46, Elmwood Park, New Jersey.
2. The Borough Zoning Official has confirmed that THE GARDEN’s location at 104 US Route 46 is located in the C-G zone, which is suitable for cannabis retailers.
3. The transfer of the Class 5 retail dispensary license location granted to The Garden by the Mayor and Council will not exceed the limit of such licenses as authorized by the Ordinance.

Nothing in this Resolution shall preclude the Mayor and Council from issuing additional resolutions of municipal support to other applicants, to the extent that may be permissible under the regulations promulgated by the New Jersey Cannabis Regulatory Commission, nor shall it limit the Mayor and Council’s authority with respect to any request for input from the Cannabis Regulatory Commission as to licensee qualification should more applicants seek licenses within the Borough than are available under Ordinance.

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-350-24**

**CONSENT AGENDA**

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

**APPROVE BLOCK PARTY REQUEST**

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

Date: October 18, 2024  
Time: 5PM – 10PM  
Road Closure: Speidel Avenue between Gilbert and Washington

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

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

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-351-24**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILMAN FASOLO**

**APPROVE HANDICAP PARKING SPACE  
287 ORCHARD STREET**

**WHEREAS**, a request has been made to have a handicapped parking space located at 287 Orchard Street; and

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

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: 18 feet West of the intersection of Orchard Street and Spruce Street to a point 40 feet West of that same intersection on the Northern curb line of Orchard Street; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 18 feet West of the intersection of Orchard Street and Spruce Street to a point 40 feet West of that same intersection on the Northern curb line of Orchard Street.

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-352-24**

**CONSENT AGENDA**

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

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

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

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

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

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

<u>Name</u>	<u>Start Date</u>
Tara Mustafa	October 4, 2024 (retroactive)

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

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-353-24**

**CONSENT AGENDA**

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

**APPOINT KEYBOARDING CLERK I/RECREATION LEADER  
DANIEL ADAMS  
RECREATION DEPARTMENT**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Full-Time Keyboarding Clerk I/Recreation Leader (Provisional Status), in the Recreation Department effective October 28, 2024 at a yearly salary of \$38,000.

**Daniel Adams**

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

October 16, 2024  
Dated

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-354-24**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILMAN FASOLO**

**RESOLUTION TO APPROVE THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-340-24 through R-354-24 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: October 17, 2024

\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST: \_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of October 2024. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, RMC, CMR  
Borough Clerk

\_\_\_\_\_  
Dated

## **COMMITTEE REPORTS**

Councilwoman Dennis announced upcoming events for Halloween as well as upcoming Breast Cancer awareness events. She then shared her condolences to the Mulligan Family. Lastly, she thanked Johnn and the Board of Health for the Elmwood Park Celebrate Seniors event.

Councilman Fasolo stated he is excited for the unveiling and will be in attendance.

Councilman Golabek announced the upcoming dedication ceremony and shared how much hard work went into the memorial. He then encouraged residents to go out and vote at the upcoming election and wished the candidates on the ballot the best of luck.

Councilwoman Pellegrine gave her Board of Health report, she stated Elmwood Park Celebrates Senior event was great and thanked all of the departments with their assistance. For the Residents Assistance Program, she announced the stomp out hunger event was great and thanked everyone for their support. During her Police update she announced upcoming events they will be hosting.

Councilwoman Troisi announced upcoming events along with the next Recreation meeting. For her Board of Education update she announced an upcoming fundraiser and the next meeting date. Lastly she announced that October is SIDs awareness month.

Council President Sheridan announced upcoming Home Owners Association events. She then stated the memorial is all set and thanked the Department of Public Works for their help.

Mayor Colletti announced the statue unveiling. He then stated the election has been quiet and respectful.

## **PUBLIC COMMENT**

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

Jeanette Randazzo thanked everyone for their help with the senior event on behalf of Johnn the Board of Health President.

Dan, Elmwood Drive spoke on the safe sleep presentation. He spoke on behalf of Niki who is Jacqueline's mother.

A motion was made by Councilwoman Pellegrine and seconded by Council President Sheridan to enter into executive session. Motions carried unanimously

**WHEREAS**, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

**WHEREAS**, the Governing Body wishes to discuss:

### **Litigation/Legal Reports**

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

**NOW THEREFORE BE IT RESOLVED** that the public be excluded from this meeting.

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

Respectfully submitted,

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Shanee Morris, RMC, CMR  
Borough Clerk