

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
JUNE 12, 2025  
7:00P.M.**

**1. CALL TO ORDER:**

**2. PRAYER & FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

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

**4. ORDINANCES:     FIRST READING**

R-188-25           Introduce Ord. #25-14

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

R-189-25           Introduce Ord. #25-15

**AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 7-9.1 TO 7-9.15 (“RESIDENTIAL PARKING PERMIT AREA”) TO ALLOW FOR THE DESIGNATION OF RESIDENTIAL PARKING AREAS ON A TRIAL BASIS.**

R-190-25           Introduce Ord. #25-16

**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”) TO ESTABLISH REQUIREMENTS FOR TREE REMOVAL AND REPLACEMENT**

R-191-25           Introduce Ord. #25-17

**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE SECTION 20-1 AND ITS SUBPARTS (“PARK ATHLETIC FIELD AND RECREATIONAL FACILITIES USE POLICY”) TO ESTABLISH REVISED RECREATION FACILITIES PROCEDURES.**

R-192-25           Introduce Ord. #25-18

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 25-03, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025”, REGARDING FULL-TIME BUILDING INSPECTOR SALARY.**

**SECOND READING**

R-193-25           Introduce Ord. #25-11

**AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 2-66 (“RESTRICTED AREAS”) TO ADDRESS MUNICIPAL BUILDING ACCESS.**

- R-194-25                      Introduce Ord. #25-12  
**AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO ADD STOPS ON FENCSAK AVENUE/BANK STREET**
- R-195-25                      Introduce Ord. #25-13  
**AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGN ON ELMWOOD TERRACE AT GLENWOOD AVENUE.**

**5. CONSENT AGENDA:**

- R-196-25                      Approval of Payroll
- R-197-25                      Approval of Bills List
- R-198-25                      Resolution for Contract With Elmwood Park Homeowners Association
- R-199-25                      Authorize Vacation Buyback
- R-200-25                      Award Proposal for Professional Services – Mercury Environmental For Environmental Services
- R-201-25                      Authorize Final Payment Current Estimate #3 Change Order #2 – Orchard Street Drainage Improvements
- R-202-25                      Authorize Final Payment Current Estimate #4 Change Order #2 – 2023 Borough Road Program
- R-203-25                      Resolution to Refund Tax Overpayment
- R-204-25                      Authorize Release of Road Opening Performance Bond
- R-205-25                      Authorize Retirement Compensation Police Department
- R-206-25                      Appointment of Public Safety Telecommunicator Police Department Carlo Tue
- R-207-25                      Resolution Appointing Full-Time Building Inspector
- R-208-25                      Approve Elmwood Park Fire Department Stipend Program – 1st Quarter Compensation
- R-209-25                      Authorizing Elmwood Park Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program to Enable the Police Department to Request and Acquire Excess Department of Defense Equipment
- R-210-25                      Renew Liquor Licenses for the 2025/2026 License Term
- R-211-25                      Resignation of Firefighters
- R-212-25                      Appointment of Firefighters
- R-213-25                      Appointment of Board of Adjustment Member
- R-214-25                      Resolution Endorsing the Fourth Round Housing Element and Fair Share Plan
- R-215-25                      A Resolution Renewing the Group Dental Benefits Program For Eligible Employees and Their Covered Dependents Through Delta Dental of New Jersey, Inc.
- R-216-25                      Resolution to Approve the Consent Agenda

**6. DEPARTMENTAL REPORTS:**

- Library Board Meeting Minutes –April 21, 2025
- Board of Health Meeting Minutes – April 14, 2025

**7. COUNCIL REPORTS:**

**8. MAYOR’S REPORT:**

**9. PUBLIC HEARING:**

**10. EXECUTIVE:**

Attorney Client

**11. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-188-25**

**RESOLUTION BY:**  
**SECONDED BY:**

**INTRODUCE ORDINANCE #25-14**  
**FIRST READING**

**BE IT RESOLVED**, 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 MILLER AVENUE.**

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, July 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-14**

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

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

**SECTION 1. AMENDMENT TO CODE SECTION 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)**

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

Name of Street	Sides	Location
Miller Ave	North	From a point 55 feet West of the intersection of Viviney Street and Miller Avenue to a point 70 feet West of that same intersection on Miller Avenue

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-189-25**

**RESOLUTION BY:**  
**SECONDED BY:**

**INTRODUCE ORDINANCE #25-15**  
**FIRST READING**

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

**AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 7-9.1 TO 7-9.15 (“RESIDENTIAL PARKING PERMIT AREA”) TO ALLOW FOR THE DESIGNATION OF RESIDENTIAL PARKING AREAS ON A TRIAL BASIS.**

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, July 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-15**

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**AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 7-9.1 TO 7-9.15 (“RESIDENTIAL PARKING PERMIT AREA”) TO ALLOW FOR THE DESIGNATION OF RESIDENTIAL PARKING AREAS ON A TRIAL BASIS.**

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

**SECTION 1. Adoption of Code Sections 7-9 (“RESIDENTIAL PARKING PERMIT AREA”)**

Borough Code Sections 7-9.1 to 7-9.15 (“RESIDENTIAL PARKING PERMIT AREA”), be and hereby is adopted with the following language:

**§ 7-9.1 Findings.**

The Mayor and Council received complaints about excessive nonresident parking of motor vehicles in certain neighborhoods. The Council believes that the number of nonresident motor vehicles attempting to park within certain residential areas often exceeds the number of available parking spaces. A pilot program to evaluate the effectiveness of preferential parking system for certain neighborhoods within the Borough for a period of one (1) year will help to reduce the burden of those excess vehicles on the residents of those neighborhoods and thus promote the general welfare of the Borough.

**§ 7-9.2. Definitions.**

For the purposes of this section, the following words shall have the meanings ascribed to them in this section as follows:

**MOTOR VEHICLE** — Shall mean an automobile, truck, recreation vehicle, motorcycle, or other motor driven or self-propelled form of transportation.

**RESIDENTIAL PARKING PERMIT AREA** — Shall mean the portions of a residential street determined by the Borough Council to be such area affected by nonresident motor vehicle parking.

**§ 7-9.3. Designation of Residential Parking Permit Areas.**

The Council has determined that residential areas within the Borough would benefit from requiring residential parking permits within those areas. In accordance with the provisions of this section, the areas described in the table below in this section are hereby designated residential parking permit areas.

From time to time the Council may review the list of designated residential parking permit areas and may make changes as deemed appropriate. The Council may add or delete any areas it deems appropriate in the interest of promoting the general welfare of the Borough. In determining whether nonresident vehicle parking sufficiently impacts a residential district within the Borough, the Council shall consider factors including but not limited to the following:

- a. The extent that legal on-street parking spaces are occupied by non-resident motor vehicles during the period proposed for parking restrictions.
- b. The extent that vehicles parking in the area during the period proposed for parking restrictions are commuter vehicles.
- c. The extent that residents cannot obtain adequate curbside parking adjacent to or near their residence because of widespread use of available curbside parking spaces by nonresident vehicles.
- d. The effect on the safety of the residents from intensive nonresident vehicle parking.
- e. The extent that the designation of a residential parking permit area would be likely to reduce traffic congestion and other problems related to nonresident parking.
- f. The extent and need for parking by the general public in a residential district.
- g. The desire of the residents in the residential parking permit areas for the institution of a residential parking permit system.

- h. The extent that no reasonable alternative is feasible or practicable that would reduce traffic congestion and other problems related to nonresident parking without unduly impacting surrounding residential areas.

Name of Street	Side	Location/Time/Additional Restrictions
Sterling St	Both	From a point 80 feet North of the intersection of Broadway and Sterling Street to the terminus of Sterling Street on both Eastern and Western curblines
Parkview Ave	Both	From a point 80 feet North of the intersection of Broadway and Parkview Avenue to the intersection of Magnolia Street on both Eastern and Western curblines (8am to 8pm; 7 days)
Rosemont Ave	Both	From a point 80 feet North of the intersection of Broadway and Rosemont Avenue to the intersection of Magnolia Street on both Eastern and Western curblines (8am to 8pm; 7 days)
Orange Ave	Both	From a point 80 feet North of the intersection of Broadway and Orange Avenue to the intersection of Magnolia Street on both Eastern and Western curblines (8am to 8pm; 7 days)
Rosedale Ave	Both	From a point 80 feet North of the intersection of Broadway and Rosedale Avenue to the intersection of Magnolia Street on both Eastern and Western curblines (8am to 8pm; 7 days)
Bellevue Ave	Both	From a point 80 feet North of the intersection of Broadway and Bellevue Avenue to the intersection of Magnolia Street on both Eastern and Western curblines (8am to 8pm; 7 days)
Elizabeth Ave	Both	From a point 80 feet North of the intersection of Broadway and Elizabeth Avenue to the intersection of Magnolia Street on both Eastern and Western curblines (8am to 8pm; 7 days)
Florence Pl	Both	From a point 80 feet North of the intersection of Broadway and Florence Place to the intersection of St. Anne Street on both Eastern and Western curblines (8am to 8pm; 7 days)

Notwithstanding the designation of any residential parking permit areas in this section, the Elmwood Park Police Chief may designate periods of times during which these parking restrictions will not be enforced.

**§ 7-9.4. Posting of Residential Parking Permit Area.**

- a. Following the Council's designation of a residential parking permit area, parking signs shall be erected in the designated area.
- b. The sign shall indicate prominently that the curbside parking on the public streets and highways in the designated area is prohibited between the designated hours unless the vehicle properly displays a parking permit authorized by this ordinance.

**§ 7-9.5. Notice to Residents of Designation of Residential Parking Permit Area.**

Following designation by the Council of an area as a residential parking permit area, the Borough Administrator or a designee shall cause to be mailed to each resident within the residential parking permit area the following documents:

- a. The notice of designation that shall inform the residents in the designated area of:
  1. The existence, exact location, and numerical designation of the residential parking permit area.
  2. The parking restrictions applicable to all vehicles in curbside parking spaces along public streets and highways in the designated area that do not properly display a parking permit authorized by this section.
  3. The procedures to obtain a residential or visitor parking permit.
  4. An application for residential parking permit on which the applicant is to provide the following information for each vehicle to receive a residential parking permit:
    - (a) The name and residential address of the owner of the vehicle.
    - (b) The name, residential address, and driver license number of the principal operator of the vehicle.
    - (c) The make, model, license plate number and registration number of the vehicle.
    - (d) The signature of the applicant for the residential parking permit.
- (e) The applicant shall demonstrate proof of residency and motor vehicle ownership in a manner determined by the Borough Administrator or designee.

#### **§ 7-9.6. Issuance of Residential Parking Permits.**

- a. Upon submission of a completed and validated residential parking permit application, payment of a permit fee in the designated amount (*\$25 for a first vehicle registered to a household, \$20 for a second vehicle registered to a household, \$15 for a third vehicle registered to a household, or \$10 for any additional vehicle registered to a household*), and fulfillment of all applicable provisions of this section controlling issuance, renewal, or transfer of residential parking permits, the applicant shall receive one residential parking permit for the vehicle described in the application from the Borough Clerk's Office. The residential parking permit shall be securely affixed to the inside bottom left corner of the front windshield of the vehicle and shall display the following information:
  1. The license plate number and registration number of the vehicle.
  2. The numerical designation of the residential parking permit area.
  3. The expiration of the residential parking permit which shall be one year from date of issuance.
  4. No residential parking permit shall be issued to a vehicle whose owner and principal operator do not reside within the designated residential parking permit area.
  5. The applicant for, and holder of, the residential parking permit shall be the owner or principal operator of the vehicle receiving the parking permit.
  6. A vehicle shall be issued a residential parking permit only if it displays valid State license plates.

#### **§ 7-9.7. Renewal of Residential Parking Permits.**

- a. Upon verification of the holder's prior submission of the completed and validated residential parking permit application, fulfillment of all applicable provisions of this section controlling issuance, renewal, or transfer of residential parking permits, on or before the expiration date of the existing residential parking permit, the holder shall receive a new residential parking permit so long as the applicable area continues to be designated as residential parking permit area.
- b. The expiration date to be displayed on the new residential parking permit shall be one year following the expiration date of the existing residential parking permit.

#### **§ 7-9.8. Transfer or Replacement of Residential Parking Permits.**

- a. Upon submission of a completed and validated residential parking permit application, fulfillment of all applicable provisions of this section controlling issuance, renewal, or transfer of residential parking permits, and surrender of the existing residential parking

permit, the holder shall receive a new residential parking permit to be transferred to another qualifying vehicle.

- b. Upon verification of the holder's prior submission of a completed and validated residential parking permit application, fulfillment of all applicable provisions of this section controlling issuance, renewal, or transfer of residential parking permits, and affirmation that the holder's permit was lost, stolen, or destroyed, the holder shall receive a new residential parking permit. The lost, stolen or destroyed permit shall be considered void and any use of a voided permit is prohibited.
- c. The transfer or replacement of the residential parking permit shall not affect the permit's original expiration date.

#### **§ 7-9.9. Visitor's Permit.**

Upon application of a residential parking permit area, the Borough Administrator or designee shall issue a visitor parking permit to the resident for the visitor's vehicle to be limited to that particular parking permit area for a period not exceeding 30 days. No more than two visitor parking permits shall be issued to any one resident at any one time. All visitor parking permits shall be displayed on or about the front windshield of the vehicle so as to be easily visible from outside the vehicle. Such parking permits shall contain the numerical designation of the residential parking permit area, the name and address of the resident to whom the parking permit was issued on behalf of the visitor and the expiration date of the parking permit. For the purposes of this section, the resident shall be the holder of and responsible for the use and misuse of the visitor parking permits issued to the resident.

#### **§ 7-9.10. Use of Parking Permits.**

- a. A parking permit shall not guarantee or reserve a parking space within a designated residential parking permit area. A parking permit shall not authorize the standing or parking of any vehicle in such places and during such time when the stopping, standing or parking of vehicles is prohibited or set aside for specified types of vehicles, and shall not excuse the observance of any traffic regulation.
- b. Whenever the holder of a residential or visitor parking permit, or the vehicle for which the parking permit was issued, no longer fulfills one or more of the applicable provisions of this section controlling issuance, renewal, or transfer of parking permits, the holder shall notify the Borough Administrator or designee, who may then direct the holder to surrender the parking permit.
- c. Until its expiration, surrender or revocation, a parking permit shall remain valid for such time as the holder continues to reside within the designated residential parking permit area.
- d. A parking permit shall be valid only in the residential parking permit area for which it is issued.
- e. It shall be a violation of this section for the holder of a parking permit to fail to surrender the permit when directed to do so.
- f. It shall be a violation of this section for any person to represent in any fashion that a vehicle is entitled to a parking permit authorized by this section when it is not so entitled. The display of a parking permit on a vehicle not entitled to such a parking permit shall constitute such a representation.
- g. It shall be a violation of this section for any person to duplicate, or attempt to duplicate, by any means a parking permit authorized by this section. It also shall be a violation of this section for any person to display on any vehicle such a duplicate parking permit.

#### **§ 7-9.11. Exemptions.**

The following vehicles are specifically exempted from the parking restrictions imposed by this ordinance:

- a. A motor vehicle owned by or operated under contract to a utility when used in the construction, operation, removal or repair of utility property or facilities or engaged in authorized work in the designated residential parking permit area.
- b. A motor vehicle identified as owned by or operated under contract to a Federal, State, or local governmental agency in being used in the course of official government business.
- c. An authorized emergency vehicle as defined by State law.

#### **§ 7-9.12. Withdrawal of Designation of Residential Parking Permit Area.**

- a. Following the Council vote to withdraw the designation of an existing residential

parking permit area, the Borough Administrator or designee shall mail to every residence within the existing residential parking permit area a notice of the council's withdrawal of the designation. Said notice shall specify the effective date of the withdrawal of the designation.

- b. The effective date of the withdrawal of the designation of an existing residential parking permit area shall be 30 days following the date of the Council vote to withdraw the designation.

**§ 7-9.13. Enforcement.**

The Elmwood Park Police Department shall be responsible for the enforcement of this section.

**§ 7-9.14. Penalty.**

Any person violating any provision of this section shall, upon conviction thereof by a court of competent jurisdiction, be fined not more than \$100 for each violation.

**§ 7-9.15. Revocation of Permit.**

In addition to the penalties provided above for the violation of this section the Borough Administrator or his designee may revoke the residential parking permit of any person found to be in violation of this section, and, upon written notification thereof the person shall surrender such permit to the Borough Administrator or designee. Failure to surrender a revoked residential parking permit when requested to do so shall constitute a separate violation of this section.

**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:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-190-25**

**RESOLUTION BY:**  
**SECONDED BY:**

**INTRODUCE ORDINANCE #25-16**  
**FIRST READING**

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

**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”) TO ESTABLISH REQUIREMENTS FOR TREE REMOVAL AND REPLACEMENT.**

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, July 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-16**

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**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”) TO ESTABLISH REQUIREMENTS FOR TREE REMOVAL AND REPLACEMENT**

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

**SECTION 1. Repeal and Replacement of Code Chapter 21 (“SHADE TREE”)**

Borough Code Chapter 21 (“Shade Tree”), be and hereby is repealed and replaced with the following language:

**21-1 Purpose:**  
An ordinance to establish requirements for tree removal and replacement in the Borough of Elmwood Park to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

**21-2 Definitions:**  
For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

- A. “Applicant” means any “person”, as defined below, who applies for approval to remove trees regulated under this ordinance.
- B. “Critical Root Radius (CRR)” – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6” DBH would have a CRR = 6”x1.5’ = 9’.
- C. “Diameter at Breast Height (DBH)” means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.
- D. “Hazard Tree” means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.
  - 1. Has an infectious disease or insect infestation;
  - 2. Is dead or dying;
  - 3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
  - 4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or
  - 5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).
- E. “Person” means any individual, resident, corporation, utility, company, partnership, firm, or association.
- F. “Planting strip” means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.

- G. “Resident” means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.
- H. “Street Tree” means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to (or specified distance from) the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.
- I. “Tree” means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
- J. “Tree Caliper” means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
- K. “Tree removal” means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

### **21-3 Regulated Activities:**

- A. Prohibited Acts:
  - 1. It shall be unlawful for any person to do any of the following acts in any way so as to injure or destroy any shade tree in the Borough of Elmwood Park:
    - a. To remove, cut, break or injure any shade tree or part thereof unless approved by the Building Department and/or Department of Public Works.
    - b. To place any rope, wire, sign, poster or other fixture on a shade tree or tree guard unless approved by the Mayor and Council.
    - c. To damage, misuse or remove any device placed to protect any shade tree.
    - d. To permit any animal to injure or destroy any shade tree.
    - e. To pour any salt water or other chemical near or upon any shade tree, or to permit any fire, tar kettle, road roller or other engine to stand in such manner as to injure a shade tree.
- B. Application Process:
  - 1. Any person planning to remove a street tree, as defined as Tree removal, with DBH of 2.5” or more or any non-street tree with DBH of 6” or more on their property shall submit a Tree Removal Application to the Building Department. No tree shall be removed until municipal officials have reviewed and approved the removal.
- C. Tree Replacement Requirements
  - 1. Any person who removes one or more street tree(s) with a DBH of 2.5” or more, unless exempt under Code Section 21-4 (Exemptions), shall be subject to the requirements of the Tree Replacement Requirements Table below.
  - 2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6” or more per acre, unless otherwise detailed under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table.
  - 3. All trees shall be planted 10 feet from the curb and 30 to 35 feet apart, and not less than 15 feet from the corner of each street crossing.

4. The species type and diversity of replacement trees shall be in accordance with Appendix A. Replacement tree(s) shall:
  - i. Be replaced in kind with a tree that has an equal or greater DBH than tree removed or meet the Tree Replacement Criteria in the table below;
  - ii. Be planted within the next available month of the planting season applicable to the tree species as designated in Appendix A or at an alternative date specified by the municipality;
  - iii. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
  - iv. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.
  - v. The following species may not be planted:
    - a. Conifers.
    - b. Nut trees.
    - c. Fruit trees.
    - d. Poplars.
    - e. Willows.
    - f. Flowering shrubs.

**Tree Replacement Requirements Table:**

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)	Application Fee
1	DBH of 2.5” (for street trees) or 6” (for non-street trees) to 12.99”	Replant 1 tree with a minimum tree caliper of 1.5” for each tree removed	\$100
2	DBH of 13” to 22.99”	Replant 2 trees with minimum tree calipers of 1.5” for each tree removed	\$100
3	DBH of 23” to 32.99”	Replant 3 trees with minimum tree calipers of 1.5” for each tree removed	\$100
4	DBH of 33” or greater	Replant 4 trees with minimum tree calipers of 1.5” for each tree removed	\$100

- D. Replacement Alternatives:
  1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
    - a. Plant replacement trees in a separate area(s) approved by the municipality.
    - b. Pay a fee equal in value to the amount of the required replacement tree and cost of planting per tree removed as determined by the Borough. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees.
- E. New Construction
  1. Any person building any residence, dwelling, apartment or multiple family house within the Borough shall, at his own expense, plant shade trees along the streets or roads upon which the building fronts or abuts, and in accordance with rules and regulations to be promulgated by the Mayor and Council or in accordance with the requirements imposed by the Zoning Board or Planning Board, if applicable.

- 2. Before delivery to any person of a construction permit for the erection or construction of a residence, dwelling, apartment or multiple family house, the Construction Official and/or his/her assistants shall affix to the building permit a copy of this chapter.
- F. Maintenance of Shade Trees
  - 1. It shall be the duty and responsibility of the owner(s) or tenant(s) of private property that have a shade tree(s) within the Borough right-of-way abutting the private property to maintain the shade tree(s) at their costs and expense.
  - 2. It shall also be the responsibility of the abutting owner(s) or tenant(s), to remove, at their own cost and expense, any dead, dying, or diseased shade tree(s).

**21-4 Exemptions:**

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption through statements from a NJ licensed tree expert as per N.J.S.A. 45:15C-11 or an arborist.

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period.
- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;
- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.
  - 1. It shall be the responsibility of the abutting owner(s) or tenant(s), to remove, at their own cost and expense, any hazard tree(s).
- H. Trees growing beyond the boundary of the property line may be pruned back to the property line by the adjacent property owner.

**21-5 Enforcement:**

This ordinance shall be enforced by the Building Department and/or Department of Public Works of the Borough of Elmwood Park during the course of ordinary enforcement duties.

**21-6 Violations and Penalties:**

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine of not less than the amount of the required replacement tree(s) and cost of planting.

**Appendix A**

Approved list of Replacement tree Species and Planting Standards for the Borough of Elmwood Park

Tree Species	Planting Season	Planting Procedure (soil type, watering, pruning, staking, wrapping, exposure, depth, mulching, etc)
Acer platanoides (Norway maple)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms.

		A hydronic watering bag is optional.
Acer rubrum (red maple)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
Acer pennsylvanicum (striped maple)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
Liquidambar styraciflus (sweet gum)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
Nyssa sylvatica (sour gum)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
Platanus orientals (oriental plane)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
Quercus palustrose (pin oak)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
Quercus rubra (red oak)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
All species and varieties of linden except American	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
Yoshino Cherry (Prunus x Yedoensis)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.

Flowering Pear Hybrid (Pyrus Calleryana)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.
Red Maple, Autumn Maple, Summer Maple all the Same (Acer Rubrum)	March, April, September, or October	Planting must be in natural soil, 3 inches below the top of the root ball. Any staking must be loose to avoid damaging the bark of the trunk. Pruning shall be done in later Fall after foliage or early Spring before blooms. A hydronic watering bag is optional.

**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:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-191-25**

**RESOLUTION BY:**  
**SECONDED BY:**

**INTRODUCE ORDINANCE #25-17**  
**FIRST READING**

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

**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE SECTION 20-1 AND ITS SUBPARTS (“PARK ATHLETIC FIELD AND RECREATIONAL FACILITIES USE POLICY”) TO ESTABLISH REVISED RECREATION FACILITIES PROCEDURES.**

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, July 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-17**

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**AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE SECTION 20-1 AND ITS SUBPARTS (“PARK ATHLETIC FIELD AND RECREATIONAL FACILITIES USE POLICY”) TO ESTABLISH REVISED RECREATION FACILITIES PROCEDURES.**

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

**SECTION 1. Repeal and Replacement of Code Section 20-1 And Its Subparts (“PARK ATHLETIC FIELD AND RECREATIONAL FACILITIES USE POLICY”)**

Borough Code Section 20-1 and its subparts (“PARK ATHLETIC FIELD AND RECREATIONAL FACILITIES USE POLICY”) be and hereby is repealed and replaced with the following language:

**20-1.1. PARK ATHLETIC FIELD AND RECREATIONAL FACILITIES USE POLICY.**

**20-1.1. Purpose.**

This section contains the policies and procedures for recreational facilities and parks use with the Borough of Elmwood Park. The purpose of this policy is to assure that usage, access and distribution of all recreational sites are in accordance with Borough regulations. The primary use of Borough recreation facilities and parks is for resident recreational activities. Borough facilities may be made available for additional activities if available and if not in conflict with proper maintenance of the facility or other community use. Factors to be considered in determining usage include: Recreation Department Programs and resident priority, efficient scheduling, coordination of uses, regular maintenance, rehabilitation of facility after a specific use, availability, weather, and availability of services at the site. All facility users shall comply with applicable Federal, State and local laws. Users shall be responsible for payment of all costs, expenses, fines, penalties and damages which may be imposed upon Elmwood Park by reason of, or arising out of, the user’s failure to comply with legal requirements or failure to comply with provisions of this section.

- a. Applicability: These policies shall also apply to any recreational facility or park created or acquired by the Borough of Elmwood Park, including but not limited to:

Indoor facilities at the Recreation Complex  
Borough Field  
Birchwood Park  
Cherry Hill Park  
Elmwood Park  
English Avenue Park  
Gall Avenue Park  
Garden Drive Park  
Rosemont Avenue Park

**20-1.2. Permit Application and Issuance.**

- a. All permits for the use of a Borough facility or field shall be issued by the Recreation Director.
- b. All permit requests must be made on authorized forms which shall be made available by the Recreation Department. Permit requests shall be signed by the head of the group making the request or another person who shall be responsible for the group’s use of the facility or field. Permit requests must be accompanied by an insurance certificate, hold harmless agreement, documentation to support the priority category sought, and nonprofit 501(c)(3) or other paperwork, if applicable.
1. If an organization seeks classification in a priority category which requires participants’ proof of residence or nonprofit status, the organization must submit documentation establishing those conditions by the application deadline.
- i. If the Recreation Director determines that documentation does not support the priority category sought by the organization, the organization/individual will be provided an opportunity to submit additional documentation within 5 business days

after receipt of such notice before a final determination is made by the Recreation Director.

- ii. Appeals of the Recreation Director's priority category determination may be made to the Mayor and Council for final determination.
2. Documentation submitted by an applicant to establish the residency of its participants (or their parent/guardian) may include, but will not be limited to one or more of the following:
    - i. Proof of school enrollment;
    - ii. Property tax bills, deeds, contracts of sale, leases, mortgages, signed letters from landlords, and other evidence of property ownership, tenancy, or residency;
    - iii. Voter registrations, licenses, permits, financial account information, utility bills, delivery receipts, or other evidence of personal attachment to a particular location;
    - iv. Court orders, State agency agreements, and other evidence of court or agency placements or directives;
    - v. Receipts, bills, cancelled checks and other evidence of expenditures demonstrating personal attachment to a particular location;
    - vi. Documents pertaining to military status and assignment;
    - vii. Any business record or document issued by a governmental entity; and
    - viii. Any other form of documentation relevant to demonstrating entitlement to attend school or residency in Elmwood Park.
  3. Although the organization and its participants may submit any documentation they choose in support of the application, no person shall be required to submit any particular document. No person shall be required to disclose information relating to citizenship or immigration/visa status or a Social Security number. Any documentation submitted may be redacted to remove any sensitive or confidential information which is unnecessary to demonstrate the residency.
- c. Applications for field or facility use during the period of March through August shall be submitted to the Recreation Director no later than January 15<sup>th</sup>. Applications for field or facility use during the period of September through February shall be submitted to the Recreation Director no later than June 1<sup>st</sup>.
    1. Applications submitted after the applicable deadline shall not be considered or eligible for field or facility use during that period.

### **20-1.3. Priority of Use by Category and Field/Facility Use Fees.**

Permits for field/facility use are issued in order of the category in which the organization or activity is placed. Group I use shall have priority over Group II, and Group II shall have priority over Group III.

a) Groups are categorized as follows:

1. Group I: Recreation Department Sponsored Activities. These activities include programs run by the Recreation Department, such as camps, after-school programs, day programs, special events, seasonal sporting groups and activities, and activities directly covered by the Borough's insurance policies.
  - i. No fee shall be charged for Group I activities.
2. Group II: Elmwood Park Public Schools and Non-Profit Organizations Primarily Serving Elmwood Park Residents. These are activities sponsored by the Elmwood Park Public Schools or by independent non-profit organizations that have been established to primarily serve the recreational interest of Elmwood Park residents. To qualify in this category, an organization hosting an activity must be made up of at least 60% Elmwood Park residents.
  - i. No fee shall be charged for Group II activities.
3. Group III: All Other Organizations/Individuals.
  - i. Group III users shall pay a fee to the Borough of Elmwood Park prior to usage at the following schedule:
    1. Indoor Recreation Facility Fee = \$100/hour

2. Usage of a Turf Field Fee = \$125/hour
  3. Usage of a Non-Turf Field Fee = \$100/hour
- b) Nonathletic and non-commercial usage of a Borough field for an activity by less than fifty participants, where available, shall be permitted without cost when sponsored/hosted by an Elmwood Park resident.
1. Nonathletic usage of a Borough field for an activity by more than fifty participants, where available, shall be subject to a fee equal to the cost of Borough staffing associated with the event. The Recreation Director shall provide notice of the cost for such activity at the time of permit approval.
- c) Make-Up Schedule. Make-up schedules shall be made at the sole discretion of the Recreation Director. The Recreation Director shall have authority to move schedule events as necessary.
- d) Field Closing Due to Weather. All use of any field is subject to the determination of field conditions on a daily basis. Determination is made on weekdays during business hours by the Recreation Director or his or her designee.
1. Generally, all users are subject to the same standard for closure. Nevertheless, determination will be made on a field-by-field basis, as well as a user-by-user basis where conditions are such that some field may be playable while others are not, and some users may do less damage by use than others.
  2. During weekdays after business hours and on weekends, each organization is required to close its fields if injury may result to participants or if damage may result to the playing surface, affecting not only its continued use by this user but also use by others in this season and in the following season. If in doubt, the field or facility shall be closed.
    - i. Users must notify the Recreation Director or his or her designee if they have closed the fields so other users questioning whether to close their fields can be so advised.
- e) Special Events. The Borough sponsors numerous special events such as sports tournaments, Community Day, National Night Out, etc. Every effort shall be made to accommodate such events. Exceptions to the stated policy may be authorized by permit only.
- f) Cancellations. Users approved for use of the Borough's recreation facilities and fields are required to provide notice of any event cancellations to the Recreation Director at least 48 hours in advance of such events, unless the surrounding circumstances prevent notice at that time, in which case notice shall be provided as soon as possible.
- g) Disqualification. Organizations and individuals may be suspended or disqualified from field use by the Recreation Director if they fail to adhere to the requirements of this section. Appeals of the Recreation Director's suspension or disqualification determination may be made to the Mayor and Council for final determination.

#### **20-1.4. Facility Use Rules and Regulations.**

- a. Use of any recreation area by a group of 10 or more participants is authorized by permit only.
- b. Alcoholic beverages or controlled substances of any kind are prohibited.
- c. Smoking is prohibited on any recreational field or parking lot owned by the Borough.
- d. Profane, loud, threatening, insulting, indecent and abusive language is prohibited.
- e. Amplifiers for music, announcements or otherwise shall not be unreasonably loud.
- f. No person shall enter or be or remain in any of the public parks of the Borough of Elmwood Park or the Elmwood Park Marina between sunset and sunrise, except that persons may enter or remain in any portion of the youth center premises located in Borough Field Park and Marina during the hours as provided by any resolution of the Mayor and Council heretofore or hereafter adopted.

- g. All trash shall be placed in proper receptacles. Users shall leave the facility in the same condition in which it was found, or better.
- h. Organized sports, games or activities (such a baseball games, soccer games, etc.) shall require the prior approval of the Recreation Director. Any persons using a public park for any organized sports, games or activities shall have the permit issued by the Board of Recreation readily available for inspection by members of the Elmwood Park Police Department or other agents of the Borough of Elmwood Park. Failure to exhibit the permit upon the request will result in the immediate loss of use of the field in addition to any other penalties imposed.
- i. Dogs Prohibited. No person shall enter or be or remain in any of the public parks of the Borough of Elmwood Park or Elmwood Park Marina with a dog or other animal (except service animals).

**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:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-192-25**

**RESOLUTION BY:**  
**SECONDED BY:**

**INTRODUCE ORDINANCE #25-18**  
**FIRST READING**

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

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 25-03, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025”, REGARDING FULL-TIME BUILDING INSPECTOR SALARY.**

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, July 17, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-18**

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**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 25-03, ENTITLED “AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025”, REGARDING FULL-TIME BUILDING INSPECTOR SALARY.**

**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 25-03 entitled “AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2025”, adopted March 20, 2025, 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:

BUILDING INSPECTOR	70,000 – 80,000
--------------------	-----------------

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

ATTEST: \_\_\_\_\_

Shanee Morris, RMC, CMR  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-193-25**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #25-11  
SECOND READING**

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

**AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 2-66 (“RESTRICTED AREAS”)  
TO ADDRESS MUNICIPAL BUILDING ACCCESS.**

was introduced and passed at a meeting held on Thursday, May 15, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 2-66 (“RESTRICTED AREAS”)  
TO ADDRESS MUNICIPAL BUILDING ACCCESS.**

pass on final reading.

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-11**

-----

**AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 2-66 (“RESTRICTED AREAS”) TO ADDRESS MUNICIPAL BUILDING ACCESS.**

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

**SECTION 1. Adoption of Code Sections 2-66 (“RESTRICTED AREAS”)**

Borough Code Sections 2-66 (“RESTRICTED AREAS”), be and hereby is adopted with the following language:

**§ 2-66 Restricted Access.**

With the exception of public reception spaces, the municipal office areas at 182 Market Street, Elmwood Park, New Jersey have been secured and such areas and offices are not open to the public for the purpose of protecting documents, digital data and other written, copied or printed materials that are not subject to the Open Public Records Act, which may include, but are not limited to, personally identifiable information that is protected by the Statutes of the State of New Jersey and the Federal laws of the United States.

The Borough of Elmwood Park shall post signs outside of protected areas and offices which read the following but not limited to the following wording, “Restricted Area”, “Authorized Employees Only”, “Recording or Photography is Strictly Prohibited”. “Violators are Subject to Criminal Prosecution”. Any variation of the above language shall all include, “Violators are Subject to Criminal Prosecution”.

Persons that trespass these posted, protected areas and offices may be subject to prosecution under N.J.S.A. 2C-18-3.

**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: May 15, 2025  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-194-25**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #25-12  
SECOND READING**

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

**AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO  
ADD STOPS ON FENCSAK AVENUE/BANK STREET**

was introduced and passed at a meeting held on Thursday, May 15, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO  
ADD STOPS ON FENCSAK AVENUE/BANK STREET**

pass on final reading.

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-12**

**AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO  
ADD STOPS ON FENCSAK AVENUE/BANK STREET.**

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

**SECTION 1. Amendment to Code Section 7-21 (“MULTI-WAY STOP INTERSECTIONS”)**

Borough Code Section 7-21 (“MULTI-WAY STOP INTERSECTIONS”) be and hereby is amended and supplemented to add the following language:

Fencsak Avenue and Bank Street	All directions
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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: May 15, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-195-25**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #25-13  
SECOND READING**

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

**AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGN ON ELMWOOD TERRACE AT GLENWOOD AVENUE.**

was introduced and passed at a meeting held on Thursday, May 15, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGN ON ELMWOOD TERRACE AT GLENWOOD AVENUE.**

pass on final reading.

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-13**

**AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD STOP SIGN ON ELMWOOD TERRACE AT GLENWOOD 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 7-20 (“STOP INTERSECTIONS”)**

Borough Code Section 7-20 (“STOP INTERSECTIONS”) be and hereby is amended and supplemented to add the following language:

Intersection	Stop sign(s) on:
Elmwood Terrace and Glenwood Avenue	Elmwood Terrace

**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: May 15, 2025  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-196-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPROVAL OF PAYROLL**

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

APPROVAL OF PAYROLL						
	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	5/23/2025	92047	582,133.47	\$24,943.14	2503.75	0
WATER		1801	19,453.53	\$876.00		
RAP		5272	134.37			
PUBLIC DEFENDER		110	511.08			
TOTAL PAYROLL	\$630,555.34					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	6/6/2025	92150	538,465.67	\$22,060.79	2506.83	0
WATER		1811	19,066.68	\$858.00		
RAP		5274	134.37			
PUBLIC DEFENDER		111	511.08			
TOTAL PAYROLL	\$583,603.42					

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

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

June 11, 2025  
Dated

APPROVED: June 12, 2025

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

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-197-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPROVAL OF BILLS LIST**

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

	BILL LIST - 6/12/25	
AS PER ATTACHED COMPUTER LIST 5/16 - 6/11/2025		
CURRENT -	\$4,941,714.33	
RECREATION -	\$9,682.29	
CAPITAL BUDGET -	\$33,215.00	
WATER BUDGET -	\$221,550.27	
WATER CAPITAL -	\$0.00	
RAP -	\$460.84	
UNEMPLOYMENT TRUST -	\$4,612.77	
ESCROW -	\$3,925.00	
PUBLIC DEFENDER -	\$1,022.16	
SUBTOTAL WITH PAYROLL -	\$5,216,182.66	
PAYROLL TOTAL -	\$1,214,158.76	
TOTAL WITHOUT PAYROLL -	\$4,002,023.90	
AS PER ATTACHED COMPUTER LIST 6/12/2025		
CURRENT -	\$232,098.21	
RECREATION -	\$3,273.96	
CAPITAL FUND	\$117,576.07	
WATER OPERATING	\$39,121.49	
WATER CAPITAL	\$0.00	
RAP -	\$215.17	
LIEN REDEMPTION	\$38,040.01	
DOG LICENSE BUDGET -	\$10.20	
UNEMPLOYMENT TRUST	\$0.00	
ESCROW	\$1,903.80	
SUBTOTAL	\$432,238.91	
TOTAL WITHOUT PAYROLL	\$4,434,262.81	

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

June 11, 2025  
Dated

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Borough Of Elmwood Park

Bills List

Total: 5,216,182.66

User: stephanie 06/10/2025 15:54:32

Date: 05/16/2025 To 06/11/2025 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1101-		- BUDGET MAYOR AND COUNCIL S/W					
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET MAYOR AND COUNCIL S/W			6,653.86				
01-2010-20-1201-		- BUDGET MUNICIPAL CLERK S/W					
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	9,271.83	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET MUNICIPAL CLERK S/W			9,271.83				
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;251030	92086	RAMSEY GRAPHICS & PRINTING, LL	382.00	INV #123CLERK69, 500 ENVELOPES	05/28/2025	06/02/2025	06/02/2025
BANK PAYMENT;250857	92066	VERDANT COMMERCIAL CAPITAL, LLC	235.00	INV #905591971, JUNE - 2025 CLERK COPY MACHINE, AGREEMENT #935-8246388	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250112	92048	AIRGOV LLC	549.00	INV FOR MAY 2025 WEBSITE	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	212.41	INV #6032280364, COPY PAPER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251000	92050	BERGEN COUNTY MUNICIPAL	50.00	2025 SUMMER MEETING, SHANEE MORRIS	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250919	92034	ACCESS INFORMATION MANAGEMENT	378.63	INV #11526971, MAY 2025 STORAGE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	33.28	INV #1Y1D-4DCL-GJCL, DESK SUPPLIES	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	10.79	INV #1NPX-T7JM-1RQM, FRAMES	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250988	92071	CINTAS CORPORATION NO.2	38.93	INV #5270388505, 5/15/25 BH MEDICINE CABINET REFILL	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;251005	92089	VINDAN, INC	168.00	INV #35875, "COUNCILMAN" CUSTOMER GARMENT	05/28/2025	06/02/2025	06/02/2025
BANK PAYMENT;251005	92089	VINDAN, INC	54.00	INV #35875, EMBROIDERED TOWN SEAL	05/28/2025	06/02/2025	06/02/2025
Total: BUDGET MUNICIPAL CLERK O/E			2,112.04				
01-2010-20-1224-		- BUDGET GENERAL ADMINI. GRANTS					
BANK PAYMENT;250133	92062	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #19069, MAY 2025 MUNICIPAL GRANT WRITER	05/21/2025	06/02/2025	06/02/2025
Total: BUDGET GENERAL ADMINI. GRANTS			3,600.00				
01-2010-20-1301-		- BUDGET FINANCIAL ADMINISTRATION S/W					
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	16,231.72	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	14,844.32	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET FINANCIAL ADMINISTRATION S/W			31,076.04				
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;250039	92083	JERSEY MAIL SYSTEMS LLC	87.38	INV #39311754, 6/11-7/10/25, FINANCE COPY MACHING, AGREE #019-1776639-	05/27/2025	06/02/2025	06/02/2025
BANK PAYMENT;250919	92034	ACCESS INFORMATION MANAGEMENT	415.50	INV #11526971, MAY 2025 STORAGE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250988	92071	CINTAS CORPORATION NO.2	38.93	INV #5270388505, 5/15/25 BH MEDICINE CABINET REFILL	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;250978	92072	INSTITUTE FOR PROF DEVEL	50.00	INV #51425, 5/14/2025 WEBINAR, GREEN PROCUREMENT, R RIGGITANO	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	226.99	INV #6031800535, COPY PAPER/SUGAR	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	16.99	INV #6032280364, COPY PAPER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251014	92102	TCTA OF BERGEN COUNTY	50.00	2ND QUARTER MEETING - ROY RIGGITANO	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251014	92102	TCTA OF BERGEN COUNTY	70.00	2ND QUARTER MEETING - EMILY LUGARDO	05/29/2025	06/02/2025	06/02/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			955.79				
01-2010-20-1352-		- BUDGET ANNUAL AUDIT					
BANK PAYMENT;250129	92061	LERCH, VINCI & HIGGINS, LLP	48,885.00	INV #42033/42301/42035/42300- 12/31/24 AUDIT & 2025 BUDGET	05/21/2025	06/02/2025	06/02/2025
Total: BUDGET ANNUAL AUDIT			48,885.00				
01-2010-20-1451-		- BUDGET REV ADMIN/TAX COLLECTION S/W					
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	5,672.39	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	5,672.39	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			11,344.78				
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION							
BANK PAYMENT;250039	92083	JERSEY MAIL SYSTEMS LLC	87.37	INV #39311754, 6/11-7/10/25, TAX COPY MACHINE, AGREE #019-1776639-000	05/27/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	41.43	INV #6032712022, PENS/POST IT/FOLDER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	71.83	INV #6031800537* PLATES/CUPS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	14.65	INV #6032712024, RULER/SPRAY	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250988	92071	CINTAS CORPORATION NO.2	38.93	INV #5270388505, 5/15/25 BH MEDICINE CABINET REFILL	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET REVENUE ADMINISTRATION			254.21				
01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	4,206.03	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	4,206.03	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,412.06				
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E							
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	166.07	INV #6032280365, CLEANING ITEMS/CUPS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250919	92034	ACCESS INFORMATION MANAGEMENT	46.51	INV #11526971, MAY 2025 STORAGE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250988	92071	CINTAS CORPORATION NO.2	38.93	INV #5270388505, 5/15/25 BH MEDICINE CABINET REFILL	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET TAX ASSESSMENT ADMIN O/E			251.51				
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W							
BANK PAYMENT;250114	92068	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,000.00	INV #235440, APRIL 2025 BOROUGH ATTY, ACCT #3092.08635	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;250117	92070	CHIESA SHAHINIAN & GANTOMASI	1,666.66	JAN & FEB 2025 TAX APPEALS COUNSEL, R-31-25	05/23/2025	06/02/2025	06/02/2025
Payment Memo;250117	92070	CHIESA SHAHINIAN & GANTOMASI	-1,666.66	JAN & FEB 2025 TAX APPEALS COUNSEL, R-31-25	05/30/2025	05/30/2025	06/02/2025
Total: BUDGET LEGAL SERVICES & COST S/W			5,000.00				
01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E							
BANK PAYMENT;250115	92081	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	4,978.00	INV #235505, APRIL 2025 SPECIAL LABOR COUNSEL, ACCT #3013-06282M	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET LEGAL SERVICES AND COSTS O/E			4,978.00				
01-2010-21-1801- - BUDGET PLANNING BOARD S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET PLANNING BOARD S/W			461.10				
01-2010-21-1812- - BUDGET PLANNING BOARD O/E							
BANK PAYMENT;250008	92051	BETH CALDERONE	750.00	4/9 & 5/14/25 MEETING MINUTES	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250920	92036	BETH CALDERONE	407.00	APP #B24-070, AVERSA, NJ EXOTIC PETS, B11/L2	05/14/2025	05/16/2025	05/15/2025
Total: BUDGET PLANNING BOARD O/E			1,157.00				
01-2010-21-1842- - BUDGET RENT LEVELING							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET RENT LEVELING			113.44				
01-2010-21-1851- - BUDGET ZONING BOARD S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET ZONING BOARD S/W			1,584.60				
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	18,056.31	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	18,305.15	PAY DATE: 6/6/25, PAY PERIOD: 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			36,361.46				
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;250039	92083	JERSEY MAIL SYSTEMS LLC	174.75	INV #39311754, 6/11-7/10/25, BUILDING COPY MACHINE, AGREE #019-1776639	05/27/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	7.26	INV #6032712018, CHAIR MATS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	159.66	INV #6032712022, PENS/POST IT/FOLDER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	67.62	INV #6032712021, BATTERIES/STAPLER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	94.49	INV #6032712019, CLEANING PRODUCTS/PENS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250919	92034	ACCESS INFORMATION MANAGEMENT	67.57	INV #11526971, MAY 2025 STORAGE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250919	92034	ACCESS INFORMATION MANAGEMENT	306.12	INV #11526971, MAY 2025 STORAGE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250988	92071	CINTAS CORPORATION NO.2	38.94	INV #5270388505, 5/15/25 BH MEDICINE CABINET REFILL	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			916.41				
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;251018		N.J. HEALTH BENEFITS FINANCIAL	37,872.06	JUNE 2025 PRESCRIPTION	05/23/2025	05/27/2025	06/02/2025
BANK PAYMENT;250977	92046	GREGORY MCSULLA	1,098.00	GREGORY - 2025 MEDICARE PART B REIMBURSEMENT	05/15/2025	05/16/2025	05/16/2025
BANK PAYMENT;250977	92046	GREGORY MCSULLA	1,110.00	MELISSA - 2025 MEDICARE PART B REIMBURSEMENT	05/15/2025	05/16/2025	05/16/2025
BANK PAYMENT;251018		N.J. HEALTH BENEFITS FINANCIAL	203,860.64	JUNE 2025 ACTIVE HEALTH BENEFITS	05/23/2025	05/27/2025	06/02/2025
BANK PAYMENT;251037	92105	JOHN BUONANNO	52.02	MAY 2025 PRESCRIPTION REIMBURSEMENT	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251019		NEW JERSEY HEALTH BENEFITS	147,015.96	JUNE 2025 RETIREMENT BENEFITS	05/23/2025	05/27/2025	06/02/2025
BANK PAYMENT;251038	92106	NATIONAL VISION ADMINISTRATORS	1,173.24	INV #4457904, JUNE VISION, CUST #42610001	05/29/2025	06/02/2025	06/02/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			392,181.92				
01-2010-25-2401- - BUDGET POLICE S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	271,730.22	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	271,120.26	PAY DATE: 6/6/25, PAY PERIOD: 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	3,122.68	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	810.61	PAY DATE: 6/6/25, PAY PERIOD: 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	30,285.00	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	26,395.00	PAY DATE: 6/6/25, PAY PERIOD: 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	1,050.00	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	1,050.00	PAY DATE: 6/6/25, PAY PERIOD: 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	560.00	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
Total: BUDGET POLICE S/W			606,123.77				
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;250987	92069	AXON ENTERPRISE, INC	2,180.88	INV ID #INUS346628, INV #466222, FLEET 3 BASIC + TAP	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;250995	92078	TOSHIBA AMERICA BUSINESS SOLUT	676.79	INV #6142147, 5/9/25-5/8/26 BADGEPASS PRINTER MAINTENANCE, CUSTOMER #5	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;251023	92096	BLUE 360 MEDIA, LLC	340.00	INV #IN2025261483, 2025 NJ CRIM LAW & MV HANDBOOK	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251023	92096	BLUE 360 MEDIA, LLC	796.00	INV #IN2025261483, 2025 NJ LAW ENFORCEMENT HANDBOOK	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251023	92096	BLUE 360 MEDIA, LLC	119.28	INV #IN2025261483, S&H	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250906	92101	RAMSEY GRAPHICS & PRINTING, LL	70.00	INV #123PD292, Ptl.M.Julliano business cards 250	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251043	92115	INTREP SOLUTIONS, LLC	1,499.00	INV #10444, DELL COMPUTER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251043	92115	INTREP SOLUTIONS, LLC	700.00	INV #10444, MONITOR	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251043	92115	INTREP SOLUTIONS, LLC	185.00	INV #10444, SOFTWARE	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251043	92115	INTREP SOLUTIONS, LLC	85.00	INV #10444, WEB CAM	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250039	92083	JERSEY MAIL SYSTEMS LLC	174.75	INV #39311754, 6/11-7/10/25, PD COPY MACHINE, AGREE #019-1776639-000	05/27/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	31.42	INV #12CW-1K1X-GC6X, PENCIL SHARPENER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	170.36	INV #6031372019, CLEANER/INK/BINDER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	90.64	INV #6031372027, PAPER/WIPES/BINDER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	227.95	INV #6031800535, COPY PAPER/SUGAR	05/29/2025	06/02/2025	06/02/2025

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BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	38.14	INV #6031800532, HOLDERS/POST IT	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	46.54	INV #6031372023, CLEANER/TOISSUES	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251004	92092	1ST RESPONDER CONFERENCES	738.32	Invoice 118 Lt.R.Centkowski, Ptl.C.Keenan 9/4/25 9/5/25	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251021	92093	ALLEN J BLOODGOOD JR	1,365.00	Inv25-6166 8/19/25 R.McKay,C.Liptak,B.DiPasquale,A.DiPasquale,M.Uttel,	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250993	92074	NATIONAL ASSOCIATION OF	375.00	Invoice 4497 Ptl.J.Rocca May 5-7,2025	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;251033	92100	PASSAIC COUNTY POLICE ACADEMY	150.00	Invoice 2025-107 5/22/25 Ptl.J.Rivera, Ptl.M.Juliano	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251034	92108	R & MAY TRANSPORTATION	1,250.00	INV #2062025-01, SESSIONS FOR S ARAUJO CDL	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250979	92082	CINTAS CORPORATION NO.2	545.23	Invoice 5270388504 Refil medical cabinet	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;250953	92042	INSTITUTE FOR FORENSIC	550.00	INV #22365, PSYCH EVAL FOR R KOOZ	05/14/2025	05/16/2025	05/16/2025
BANK PAYMENT;250974	92043	STEVE ARAUJO	99.00	REIMBURSEMENT FOR PHYSICAL	05/14/2025	05/16/2025	05/16/2025
BANK PAYMENT;250976	92097	DESIGN-N-STITCH	624.00	INV #60176, PT UNIFORMS FOR KOOZ, BLANCHFIELD, PROVENZANO	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250976	92097	DESIGN-N-STITCH	135.00	INV #60264, NEW UNIFORM FOR GILL	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250889	92080	VINDAN, INC	250.00	INV #35863, 2025 CLOTHING ALLOWANCE FOR KEVIN PARISI	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;250919	92034	ACCESS INFORMATION MANAGEMENT	72.10	INV #11526971, MAY 2025 STORAGE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250919	92034	ACCESS INFORMATION MANAGEMENT	101.26	INV #11526971, MAY 2025 STORAGE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	13.10	INV #1HXP-Q91J-6NX7, ZIP TIES	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	314.99	INV #1M9G-DF7J-64KX, HELMET & CREDIT #1YH7-7FNQ-G3MG	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251022	92099	NET TRANSCRIPTS, INC	22.32	INV #NT21803, R MCKAY INTERVIEW	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251031	92098	FRAME IT	220.24	INV #5342, EP POLICE PHOTO 2025	05/29/2025	06/02/2025	06/02/2025
Total: BUDGET POLICE			14,257.31				
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	8,372.36	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	8,645.53	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET CROSSING GUARDS S/W			17,017.89				
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	26,621.68	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	24,829.68	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET OTHER POLICE PERSONNEL			51,451.36				
01-2010-25-2501- - BUDGET DISPATCHER 911							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	14,755.30	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	15,528.60	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET DISPATCHER 911			30,283.90				
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	21,441.50	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	21,889.25	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			43,330.75				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;251035	92107	NJ EMERGENCY VEHICLE	3,148.73	INV #85216-IN, REPAIRS TO UNIT #448	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	9.82	INV #1MT4-7JM4-JQX6, CLEANER & CREDIT #1XGT-XJ7N-F7XL	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	26.99	INV #1CHK-GV4M-TNNL, FLAG	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250301	92040	CORONIS HEALTH, LLC	3,999.71	INV #1510319, APRIL 2025 AMBULANCE BILLING	05/14/2025	05/16/2025	05/16/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			7,185.25				
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	6,737.33	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	6,557.89	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET FIRE PREVENTION S/W			13,295.22				
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E -							

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BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	127.93	INV #6032280365, CLEANING ITEMS/CUPS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250919	92034	ACCESS INFORMATION MANAGEMENT	13.02	INV #11526971, MAY 2025 STORAGE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250988	92071	CINTAS CORPORATION NO.2	38.94	INV #5270388505, 5/15/25 BH MEDICINE CABINET REFILL	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET FIRE PREVENTION O/E			179.89				
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	44,117.22	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	6,999.93	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET FIRE STIPEND PROGRAM			51,117.15				
01-2010-25-2672- - BUDGET FIRE O/E							
BANK PAYMENT;250960	92119	MES SERVICE COMPANY, LLC	720.09	INV #IN2263163, UNIVERSAL GREEN - 5 GALLON PAIL	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251002	92079	TURN-OUT UNIFORM INC.	140.20	INV #271764, BADGES - CAPTAIN & LIEUTENANT	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	99.98	INV #1CCH-3RCV-K61K, BUCKET	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250116	92052	BRIAN MCDERMOTT	3,333.33	MARCH 2025 FIRE DEPARTMENT CONSULTANT, R-132-24	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250885	92052	BRIAN MCDERMOTT	3,333.33	INV #2025-05, APRIL 2025 FIRE DEPT CONSULTANT	05/21/2025	06/02/2025	06/02/2025
Total: BUDGET FIRE O/E			7,626.93				
01-2010-25-2682- - BUDGET FIREMEN CLOTHING ALLOWANCE							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	3,000.01	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
Total: BUDGET FIREMEN CLOTHING ALLOWANCE			3,000.01				
01-2010-25-2751- - BUDGET PROSECUTOR S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET PROSECUTOR S/W			1,807.90				
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	49,449.33	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	50,519.22	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	1,463.72	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	3,792.73	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET STREETS AND ROADS S/W			105,225.00				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	129.86	INV #1RWJ-F13D-34V4, WEBCAMS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	679.00	INV #S058062315.001,EVR20-10141D11-NOO BLOCK HEATER	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	4.08	INV #S058062315.001,X-426-10 HOSE CLAMP	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	255.10	INV #S058062315.001,GM109949 GALLON COOLANT	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	32.90	INV #S058062315.001,NAPA H-153	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	3.81	INV #S058062315.001,1MNF5	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	824.00	INV #S058062315.001,LABOR	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	200.00	INV #S058062315.001,TRAVEL &N MILEAGE	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	49.44	INV #S058062315.001,, ENVIRONMENTAL & SHOP SUPPLIES	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250549	92054	COOPER ELECTRIC SUPPLY CO	33.80	INV #S058062315.001, S&H	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250961	92054	COOPER ELECTRIC SUPPLY CO	695.16	INV #S058654974.001, 398100S00559 S-BLOCK HEATER	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250961	92054	COOPER ELECTRIC SUPPLY CO	7.56	INV #S058654974.001, S&H	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;251011	92115	INTREP SOLUTIONS, LLC	755.00	INV #10445, hp laptop 450 g 10 Intel processer	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251011	92115	INTREP SOLUTIONS, LLC	185.00	INV #10445, mlcro office 2021 pro	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250934	92118	LIONETTI ASSOCIATES LLC	810.00	INV #2026691-IN, OIL WATER SEPARATOR SERVICE	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250934	92118	LIONETTI ASSOCIATES LLC	855.50	INV #2026691-IN, SLUDGE DISPOSAL VAC	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250934	92118	LIONETTI ASSOCIATES LLC	166.55	INV #2026691-IN, FUEL CHARGE	05/29/2025	06/02/2025	06/02/2025

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BANK PAYMENT;250866	92087	VERDANT COMMERCIAL CAPITAL, LLC	225.00	INV #905591972, JUNE 2025 DPW COPY MACHINE, AGREEMENT #935-8246388-002	05/28/2025	06/02/2025	06/02/2025
BANK PAYMENT;250969	92039	NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY	3,044.00	INV FOR 4/30-5/1/25, SANITARY SEWER JET VAC SERVICE	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250969	92063	NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY	500.00	INV FOR 5/15/25, CCTV INSPECTION - MARKET SERVICE	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250798	92059	GABRIELLI TRUCK SALES, LTD	3,150.00	INV #13610GS, diagnostics for coolant leak labor	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250798	92059	GABRIELLI TRUCK SALES, LTD	4,136.04	INV #13610GS, parts	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250798	92059	GABRIELLI TRUCK SALES, LTD	218.58	INV #13610GS, shop supplies	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250723	92035	ATLANTIC BATTERY SYSTEMS INC.	120.00	INV #64313, SEALED BATTERY	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250723	92035	ATLANTIC BATTERY SYSTEMS INC.	140.00	INV #64313, BATTERY	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250797	92124	COMMERCIAL PROTECTIVE SYS INC	350.00	inv #32764, replace smoke detectors due to drop ceiling	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250797	92124	COMMERCIAL PROTECTIVE SYS INC	500.00	inv #32764, addnew smoke detectors in new offices	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250797	92124	COMMERCIAL PROTECTIVE SYS INC	160.00	inv #32764, replace batteries in both fire alarm panels fire alarm pan	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250797	92124	COMMERCIAL PROTECTIVE SYS INC	425.00	inv #32764, test and inspect system with report	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250963	92103	CP RESTORATION INC.	6,800.00	INV #5093045, GENERAL CLEANING FOR BOROUGH HALL OFFICES	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250963	92103	CP RESTORATION INC.	600.00	INV #5093045, ADDIOTIONAL WORK	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250982	92055	D & J PLUMBING & HEATING INC	375.00	INV #3855, CLEAR OUT MAIN LINE 45 FEET CLOGGED	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250983	92055	D & J PLUMBING & HEATING INC	375.00	INV #3854, REMOVE URINAL SNACK OUT LINE	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250984	92055	D & J PLUMBING & HEATING INC	425.00	INV #3853, REPAIR FLUSHOMEER ON TOILET	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250944	92060	JOHN A EARL INC.	45.00	inv #112996, towel dispenser	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250944	92060	JOHN A EARL INC.	48.25	inv #112996,dispenser paper towels	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;251045	92116	JOHN A EARL INC.	193.00	INV #113006, dispensers roll towels	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251045	92116	JOHN A EARL INC.	69.00	INV #113006, toilet paper rolls	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251045	92116	JOHN A EARL INC.	194.70	INV #113006, household paper towels	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250627	92117	KEVIN DOWNES TREE SERVICE CO, INC.	2,450.00	INV #INVDOW41326, REMOVE WOOD & CUT STUMP LOW, MARGINAL & BIRCHWOOD	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250986	92073	M D PEST CONTROL LLC	95.00	INV #6197, CLOVER MITES IN CLERK'S OFFICE	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	24.00	INV #757419, RAIN GEAR	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	60.00	INV #757419, RAIN GEAR	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	84.00	INV #757419, RAIN GEAR	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	60.00	INV #757419, RAIN GEAR	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	48.00	INV #757419, RAIN GEAR	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	24.00	INV #757419, RAIN GEAR	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	52.50	INV #757419, SAFETY VEST	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	52.50	INV #757419, SAFETY VEST	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	52.50	INV #757419, SAFETY VEST	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	52.50	INV #757419, SAFETY VEST	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250981	92120	OLYMPIC GLOVE & SAFETY CO., IN	52.50	INV #757419, SAFETY VEST	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250973	92044	TREASURER-STATE OF NEW JERSEY	5,250.00	INV #240452270, NJEMS #270085500, PI ID #190656, 7/1/24-6/30/25	05/14/2025	05/16/2025	05/16/2025
BANK PAYMENT;250936	92065	ULINE, INC	565.00	INV #192665247, MAIL SORTER	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250936	92065	ULINE, INC	71.50	INV #192665247, SHIPPING	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;251009	92111	WALLINGTON PLUMBING HEATING	71.28	INV #55095121.001, FERNCO 1002-66 6" CLAY TO PLAST COUPLING	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251046	92123	WALLINGTON PLUMBING HEATING	247.95	INV #55098734.001,GERBER-VP-31-618-0	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251046	92123	WALLINGTON PLUMBING HEATING	23.97	INV #55098734.001,BEMIS 1500EC000	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251046	92123	WALLINGTON PLUMBING HEATING	2.15	INV #55098734.001,HERC 90-220 DEEP WAXSEAL	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251046	92123	WALLINGTON PLUMBING HEATING	4.94	INV #55098734.001,SET-FAST 42443 21/4" BOLTS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251046	92123	WALLINGTON PLUMBING HEATING	5.55	INV #55098734.001,FLUIDMASTER PRO1T20	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251046	92123	WALLINGTON PLUMBING HEATING	5.19	INV #55098734.001, HERC 25-60 CAULK WHITE	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	109.95	INV #13JV-HMJC-67M1, SUPPLIES/HAT	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	92.84	INV #1NXN-CHQF-77YQ, STAMP	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	69.73	INV #6031800537" PLATES/CUPS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	20.91	INV #6032280365, CLEANING ITEMS/CUPS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250827	92085	ALL BERGEN LOCK INC.	224.00	INV #47823, MOUNTED DOOR CLOSER	05/28/2025	06/02/2025	06/02/2025

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BANK PAYMENT;250827	92085	ALL BERGEN LOCK INC.	195.00	INV #47823, LABOR CHARGE	05/28/2025	06/02/2025	06/02/2025
BANK PAYMENT;251039	92104	HOME DEPOT	731.29	INV #9904735, SUPPLIES PINE ST SHED	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251039	92104	HOME DEPOT	46.93	INV #9906767, HARDWARE	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251039	92104	HOME DEPOT	27.15	INV #9906793 - SHRUB & INV #9906825 - CREDIT	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251039	92104	HOME DEPOT	19.98	INV #6626383, MDF SUPPLIES	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251039	92104	HOME DEPOT	298.80	INV #2908298, BUCKET/LADDER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251039	92104	HOME DEPOT	69.86	INV #8909057, STORAGE BINS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	69.94	INV #1NPX-T7JM-1RQM, SHIRTS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251005	92089	VINDAN, INC	336.00	INV #35875, "PUBLIC WORKS" GARMENT	05/28/2025	06/02/2025	06/02/2025
BANK PAYMENT;251013	92122	VITO'S PIZZA RESTAURANT LLC	140.00	RECEIPT #61299, DPW LUNCH FOR 5/23/25	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250607	92045	STONE INDUSTRIES INC	794.14	INV #212410, 5/8/25 ASPHALT, CUSTOMER #207	05/14/2025	05/16/2025	05/16/2025
Total: BUDGET STREETS AND ROADS O/E			40,381.88				
01-2010-26-3002-	- BUDGET TRAFFIC LIGHTS						
BANK PAYMENT;250999	92075	PUBLIC SERVICE ELECTRIC & GAS	1,496.93	ACCT #13 013 082 18, MAY 2025	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET TRAFFIC LIGHTS			1,496.93				
01-2010-26-3051-	- BUDGET SOLID WASTE/RECYCLING S/W						
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	1,842.99	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	1,842.99	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,685.98				
01-2010-26-3062-	- BUDGET RECYCLING CONTRACTUAL						
BANK PAYMENT;250395	92076	RER SUPPLY LLC	12,116.84	INV #4802, FEB 2025, INV #4960 MARCH 2025 DISPOSAL CO-MINGLED ACCT #30	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET RECYCLING CONTRACTUAL			12,116.84				
01-2010-26-3072-	- BUDGET SOLID WASTE						
BANK PAYMENT;250252	92053	CALI CARTING INC	130,134.26	INV #361435, APRIL 2025, 660.58 TONS SOLID WASTE	05/21/2025	06/02/2025	06/02/2025
Total: BUDGET SOLID WASTE			130,134.26				
01-2010-27-3301-	- BUDGET BOARD OF HEALTH S/W						
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET BOARD OF HEALTH S/W			1,183.00				
01-2010-27-3312-	- BUDGET BOARD OF HEALTH O/E						
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	18.84	INV #1YCR-F4PC-7DV4, BAGS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251001	92058	EAST COAST DESIGNS UNLIMITED, LLC	135.00	INV #18927, VNECK TEE	05/21/2025	06/02/2025	06/02/2025
Total: BUDGET BOARD OF HEALTH O/E			153.84				
01-2010-28-3701-	- BUDGET RECREATION S/W						
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	27,941.83	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	24,648.26	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET RECREATION S/W			52,590.09				
01-2010-28-3712-	- BUDGET RECREATION O/E						
BANK PAYMENT;250972	92041	DE LAGE LANDEN FINANCIAL	435.11	INV #590111704, MAY 2025 REC COPY MACHINE, CONTRACT #500-50717550	05/14/2025	05/16/2025	05/16/2025
BANK PAYMENT;250972	92041	DE LAGE LANDEN FINANCIAL	75.00	INV #590111704, MAY 2025 REC DOC FEE, CONTRACT #500-50717550	05/14/2025	05/16/2025	05/16/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	45.98	INV #1D44-J7FP-JJGX, FILES	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	97.68	INV #143H-L61G-CPR4, PAPER TOWELS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	179.08	INV #1PHW-D6KW-7V3R, INTERCOMS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251039	92104	HOME DEPOT	19.90	INV #6512861, CEILING GRID	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251034	92108	R & MAY TRANSPORTATION	1,250.00	INV #2062025-01, SESSIONS FOR S ARAUJO CDL	06/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251044	92114	A & S TRANSPORTATION INC	400.00	INV: 0001519 - 5/16/25 One Bus,	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251044	92114	A & S TRANSPORTATION INC	200.00	5/20/25 One Bus - Attempted Pick up	05/29/2025	06/02/2025	06/02/2025

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BANK PAYMENT;251044	92114	A & S TRANSPORTATION INC	400.00	5/22/25 One Bus	05/29/2025	06/02/2025	06/02/2025
Total: BUDGET RECREATION O/E			3,102.75				
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE							
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	281.24	INV #13JD-4NCT-9W49, COFFEE/CREAMER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251076	92173	ELMWOOD PARK HOMEOWNERS ASSOCIATION	2,500.00	AS PER RESOLUTION AND ATTACHED EMAIL	06/06/2025	06/06/2025	06/12/2025
BANK PAYMENT;251076	92168	LINDA COLOMBINI	2,500.00	AS PER RESOLUTION AND ATTACHED EMAIL	06/05/2025	06/05/2025	06/12/2025
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			5,281.24				
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS							
BANK PAYMENT;250943	92056	DT5 TRUCKING LLC	480.00	Inv #invdts62181, BLACK MULCH	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;251010	92121	PIONEER REVERE	440.30	INV #INV-251580, STARUPW: ULTRA WHITE	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251010	92121	PIONEER REVERE	39.45	INV #INV-251580, STARP1: UTTRA CLEANER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251010	92121	PIONEER REVERE	51.20	INV #INV-251580, FREIGHT CHARGE	05/29/2025	06/02/2025	06/02/2025
Total: BUDGET MAINTENANCE OF PARKS			1,010.95				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;251012	92094	AMAZON.COM SALES, INC	95.98	INV #1RKF-FKQ-9LRV, FOOTBALLS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250916	92095	BERGHAHN'S GARDEN STORE	712.50	INV #330837, POTTED ANNUALS FLOWERS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250916	92095	BERGHAHN'S GARDEN STORE	403.00	INV #330837, FLATS OF ANNUALS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250994	92077	TASTE OF ITALIA	1,545.00	INVOICE FOR FOOD FOR MEMORIAL DAY PARADE	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			2,756.48				
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL							
BANK PAYMENT;250999	92075	PUBLIC SERVICE ELECTRIC & GAS	25,233.86	ACCT #13 013 082 18, MAY 2025	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET ELECTRICITY, GAS & OIL			25,233.86				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							
BANK PAYMENT;250999	92075	PUBLIC SERVICE ELECTRIC & GAS	112.91	ACCT #77 718 108 02, VAN RIPER - FIRE DEPT 3, 3/29 - 4/29/25	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;250999	92075	PUBLIC SERVICE ELECTRIC & GAS	223.50	ACCT #76 867 028 04, MOLA BLVD/RT 4 - FIRE DEPT 3, 3/29 - 4/29/25	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;250999	92075	PUBLIC SERVICE ELECTRIC & GAS	23,572.00	ACCT #13 013 082 18, MAY 2025	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET STREET AREA LIGHTING			23,908.41				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;250593	92049	AT&T MOBILITY II LLC	1,624.48	4/6-6/5/25 PD DEVICES #287314070925X05132025	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250275	92064	RINGCENTRAL	1,611.43	INV #CDO_001113880 5/14-6/13/25, CUSTOMER ID #315546050, SUBSCRIPTION S	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250109	92088	VERIZON WIRELESS	2,719.77	INV #6113863585, 4/19-5/18/25, ACCT #942326307-00001, SURVEILLANCE	05/28/2025	06/02/2025	06/02/2025
Total: BUDGET TELEPHONE			5,955.68				
01-2010-31-4602- - BUDGET GASOLINE							
BANK PAYMENT;250967	92125	ECO LOGIC ENVIRONMENTAL, INC	475.00	Inv #25b168-2, upgrade testing for fuel pumps	05/30/2025	06/02/2025	06/02/2025
Total: BUDGET GASOLINE			475.00				
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	876.00	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	1,627.75	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	2,348.66	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	2,506.83	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	16,559.85	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	16,949.78	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	2,503.75	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	4,844.16	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	2,506.83	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET SOCIAL SECURITY SYSTEM			52,014.51				
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	9,674.11	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	9,674.11	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	595.51	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	543.28	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET MUNICIPAL COURT S/W			20,487.01				
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E							
BANK PAYMENT;250039	92083	JERSEY MAIL SYSTEMS LLC	174.75	INV #39311754, 6/11-7/10/25, COURT COPY MACHINE, AGREE #019-1776639-00	05/27/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	195.50	INV #6032280364, COPY PAPER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	56.10	INV #6032712018, CHAIR MATS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251036	92109	STAPLES BUSINESS ADVANTAGE INC	39.39	INV #6032712016, DESK MAT	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250988	92071	CINTAS CORPORATION NO.2	38.94	INV #5270388505, 5/15/25 BH MEDICINE CABINET REFILL	05/23/2025	06/02/2025	06/02/2025
Total: BUDGET MUNICIPAL COURT O/E			504.68				
01-2010-46-5000- - BUDGET SHARED SERVICES LITTLE FALLS							
BANK PAYMENT;251072	92150	PAYROLL DEDUCTION ACCOUNT	5,416.66	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET SHARED SERVICES LITTLE FALLS			5,416.66				
01-2030-20-1201- - APPROPRIATION RESERVES MUNICIPAL CLERK S/W							
BANK PAYMENT;251003	92047	PAYROLL DEDUCTION ACCOUNT	9,304.28	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
Total: APPROPRIATION RESERVES MUNICIPAL CLERK S/W			9,304.28				
01-2030-25-2412- - APPROPRIATION RESERVES POLICE							
BANK PAYMENT;241921	92067	ALL TRAFFIC SOLUTIONS, INC	4,500.00	INV #SIN044226, Renewal for Traffic Cloud 3/31/25 - 3/31/26 Item#4000	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;241940	92074	NATIONAL ASSOCIATION OF	375.00	inv #4059, 10-21,10-23-24 Officer, Morristown NJ A.Segovia	05/23/2025	06/02/2025	06/02/2025
Total: APPROPRIATION RESERVES POLICE			4,875.00				
01-2050-55-6510- - TAX REFUNDS TAX REFUNDS							
BANK PAYMENT;250971	92037	DENNIS KLINGER	3,853.46	TAX EXEMPT VET REFUND 1ST & 2ND QUARTER 2025, BLOCK 114 LOT 17 70 BELL	05/14/2025	05/16/2025	05/15/2025
BANK PAYMENT;250970	92038	KEVIN SAM CHINA	4,176.16	TAX EXEMPT VET REFUND 1ST AND 2ND QUARTER 2025, BLOCK 208 LOT 22, 42 D	05/14/2025	05/16/2025	05/15/2025
Total: TAX REFUNDS TAX REFUNDS			8,029.62				
01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES							
BANK PAYMENT;250022	92057	E.P. BOARD OF EDUCATION	3,014,142.00	JUNE 2025, GENERAL FUND TAX LEVY	05/21/2025	06/02/2025	06/02/2025
Total: SCHOOL TAXES SCHOOL TAXES			3,014,142.00				
Fund Total: 01			4,941,714.33				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8525-      - RECREATION TRUST FUND RECREATION TRUST							
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	14.10	INV #1C39-7YWR-1RW4, TEST KIT	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	352.41	INV #1QPJ-QK1R-7CNW, PAPER/SUPPLIES	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	189.89	INV #1QCT-NNV6-4MC1, FIRST AID	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	37.96	INV #1FNK-PKLF-6LD7, CLIPS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	76.28	INV #1VG1-CGRT-FD61, SANITIZER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	253.71	INV #1JWJ-GH13-7WCG, TENTS/WAGON	05/29/2025	06/02/2025	06/02/2025
Total: RECREATION TRUST FUND RECREATION TRUST			924.35				
03-2010-05-8530-      - RECREATION TRUST FUND RECREATION TRUST							
BANK PAYMENT;250949	21493	DESTINY RUIZ	15.00	REIMBURSEMENT: 115175003 - CARI Check - Destiny Ruiz	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	112.42	INV #1QPJ-QK1R-1MK6, 5NAKCS & CREDIT #1T36-PJH-33F3	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	847.44	INV #1HCH-16RW-3X9Q, SNACKS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251012	21492	AMAZON.COM SALES, INC	273.08	INV #19WH-QQVM-6PVK, DECORATIONS/SNACKS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250716	21489	DALE FAVA (REFS)	160.00	5/17/25 BOYS D2 REF PAYMENTS \$100 W/\$40 UNUSED FUNDS APPLIED	05/15/2025	05/16/2025	05/16/2025
BANK PAYMENT;250716	21489	DALE FAVA (REFS)	180.00	5/18/25 BOYS D3 REF PAYMENT	05/15/2025	05/16/2025	05/16/2025
BANK PAYMENT;250716	21489	DALE FAVA (REFS)	160.00	5/18/25 BOYS D4 REF PAYMENT	05/15/2025	05/16/2025	05/16/2025
BANK PAYMENT;250716	21489	DALE FAVA (REFS)	35.00	5/18/25 BOYS D5 REF PAYMENT	05/15/2025	05/16/2025	05/16/2025
BANK PAYMENT;250716	21495	DALE FAVA (REFS)	110.00	5/31/25 BOYS D1 REF PAYMENTS	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250716	21495	DALE FAVA (REFS)	200.00	5/31/25 BOYS D2 REF PAYMENTS \$100 W/\$40 UNUSED FUNDS APPLIED	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250716	21495	DALE FAVA (REFS)	90.00	6/1/25 BOYS D3 REF PAYMENT	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250716	21495	DALE FAVA (REFS)	110.00	6/1/25 BOYS D4 REF & 5/21 SCRIMMAGE PAYMENT	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250716	21495	DALE FAVA (REFS)	35.00	6/1/25 BOYS D5 REF PAYMENT	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;250716	21497	DALE FAVA (REFS)	110.00	6/7/25 BOYS D1 REF PAYMENTS	06/05/2025	06/05/2025	06/12/2025
BANK PAYMENT;250716	21497	DALE FAVA (REFS)	200.00	6/7/25 BOYS D2 REF PAYMENTS \$100 W/\$40 UNUSED FUNDS APPLIED	06/05/2025	06/05/2025	06/12/2025
BANK PAYMENT;250716	21497	DALE FAVA (REFS)	180.00	6/8/25 BOYS D3 REF PAYMENT	06/05/2025	06/05/2025	06/12/2025
BANK PAYMENT;250716	21497	DALE FAVA (REFS)	80.00	6/8/25 BOYS D4 REF & 5/21 SCRIMMAGE PAYMENT	06/05/2025	06/05/2025	06/12/2025
BANK PAYMENT;250716	21497	DALE FAVA (REFS)	35.00	6/8/25 BOYS D5 REF PAYMENT	06/05/2025	06/05/2025	06/12/2025
BANK PAYMENT;251017	21494	GLORIA'S FLORIST	225.00	INV: 0078782 - Plain Single Rose Mixed Colors	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250992	21490	ITA SPORTS, LLC	165.00	INV: 250505-B01-EPCSC, EP Crew SC T-Shirt - Oversized Crest - Youth Sma	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250992	21490	ITA SPORTS, LLC	180.00	INV: 250505-B01-EPCSC, EP Crew SC T-Shirt - Oversized Crest - Youth me	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250992	21490	ITA SPORTS, LLC	142.50	INV: 250505-B01-EPCSC, EP Crew SC T-Shirt - Oversized Crest - Youth La	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250992	21490	ITA SPORTS, LLC	22.50	INV: 250505-B01-EPCSC, EP Crew SC T-Shirt - Oversized Crest - Youth XL	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250992	21490	ITA SPORTS, LLC	45.00	INV: 250505-B01-EPCSC, EP Crew SC T-Shirt - Oversized Crest - Adult Sm	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250992	21490	ITA SPORTS, LLC	22.50	INV: 250505-B01-EPCSC, EP Crew SC T-Shirt - Oversized Crest - Adult Me	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250992	21490	ITA SPORTS, LLC	15.00	INV: 250505-B01-EPCSC, EP Crew SC T-Shirt - Oversized Crest - Adult La	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250992	21490	ITA SPORTS, LLC	7.50	INV: 250505-B01-EPCSC, EP Crew SC T-Shirt - Oversized Crest - Adult XL	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250991	21491	STAN SOCCER LLC	625.00	INV: 2299 - Spring 2025 Soccer Clinics - Group B8	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250991	21491	STAN SOCCER LLC	625.00	INV: 2299 - Group B10	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250991	21491	STAN SOCCER LLC	625.00	INV: 2299 - Group B11	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250991	21491	STAN SOCCER LLC	625.00	INV: 2299 - Group B12	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250991	21491	STAN SOCCER LLC	625.00	INV: 2299 - Group B13	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250991	21491	STAN SOCCER LLC	625.00	INV: 2299 - Group B14	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250991	21491	STAN SOCCER LLC	625.00	INV: 2299 - Group B15	05/21/2025	06/02/2025	06/02/2025
BANK PAYMENT;250991	21491	STAN SOCCER LLC	625.00	INV: 2299 - Group B16-18	05/21/2025	06/02/2025	06/02/2025
Total: RECREATION TRUST FUND RECREATION TRUST			8,757.94				
Fund Total: 03			9,682.29				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-2023-55-0003-		- ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL					
BANK PAYMENT;250990	7514	LERCH, VINCI & HIGGINS, LLP	900.00	INV #42032, PREPARE SUPP DEBT STATEMENT FOR MOLA BLVD STREETSCAPE	05/23/2025	06/02/2025	06/02/2025
Total: ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL			900.00				
04-2024-55-0002-		- ORDINANCE 24-16 BOROUGH PARK PAVILION / AMPHITHEATER					
BANK PAYMENT;250823	7515	RICHARD A ALAIMO ASSOCIATES	9,100.00	INV #227403, ORD 24-16 BOROUGH PARK PHASE 2 3/31/25	05/23/2025	06/02/2025	06/02/2025
Total: ORDINANCE 24-16 BOROUGH PARK PAVILION / AMPHITHEATER			9,100.00				
04-2024-55-0003-		- ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO					
BANK PAYMENT;250770	7516	MOTORCYCLE MALL, INC.	13,815.00	BILL OF SALE, ORDER #52036, 2025 KAWASAKI, MODEL #KNT009ESFNN - RETAIL	05/23/2025	05/23/2025	06/02/2025
BANK PAYMENT;250770	7516	MOTORCYCLE MALL, INC.	995.00	BILL OF SALE, ORDER #52036, FREIGHT	05/23/2025	05/23/2025	06/02/2025
BANK PAYMENT;250770	7516	MOTORCYCLE MALL, INC.	895.00	BILL OF SALE, ORDER #52036, DEALER PREP	05/23/2025	05/23/2025	06/02/2025
BANK PAYMENT;250770	7516	MOTORCYCLE MALL, INC.	395.00	BILL OF SALE, ORDER #52036, DOCUMENT FEES	05/23/2025	05/23/2025	06/02/2025
BANK PAYMENT;250250	7517	YORK MOTORS, INC	7,095.00	INV #6777, 102 X 20' DECK OVER EQUIPMENT TRAILER	05/28/2025	06/02/2025	06/02/2025
BANK PAYMENT;250250	7517	YORK MOTORS, INC	20.00	INV #6777, DOC FEE	05/28/2025	06/02/2025	06/02/2025
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			23,215.00				
Fund Total: 04			33,215.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5001-	- BUDGET S/W WATER						
BANK PAYMENT;251003	1801	PAYROLL DEDUCTION ACCOUNT	14,498.59	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	1811	PAYROLL DEDUCTION ACCOUNT	13,357.45	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
BANK PAYMENT;251003	1801	PAYROLL DEDUCTION ACCOUNT	4,954.94	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	1811	PAYROLL DEDUCTION ACCOUNT	5,709.23	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET S/W WATER			38,520.21				
05-2010-55-5012-	- BUDGET O/E WATER						
BANK PAYMENT;250996	1803	NYS&W RAILWAY	611.36	INV #68337-IN, LEASE #NJ 5363 7/1/25-6/30/26	05/23/2025	06/02/2025	06/02/2025
BANK PAYMENT;251042	1806	PUMPING SERVICES, INC.	1,169.64	INV #1151534, SERVICE FOR GRINDER	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250527	1807	RAPID PUMP & METER CO, INC	7,640.00	INV #12291, REPAIRS TO PUMP INCL LABOR, MATERIAL, EQUIPMENT	05/30/2025	06/02/2025	06/02/2025
BANK PAYMENT;251038	1805	NATIONAL VISION ADMINISTRATORS	40.65	INV #4457904, JUNE VISION, CUST #42610001	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;250119	1799	DE BLOCK ENVIRONMENTAL SERVICE	1,358.00	INV #12929, APRIL 2025 EXTRA SERVICES	05/14/2025	05/16/2025	05/16/2025
BANK PAYMENT;250119	1804	DE BLOCK ENVIRONMENTAL SERVICE	2,500.00	INV #12997, MAY 2025 WATER OPERATOR	05/28/2025	06/02/2025	06/02/2025
BANK PAYMENT;250119	1804	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #12998, MAY 2025SEWER OPERATOR	05/28/2025	06/02/2025	06/02/2025
BANK PAYMENT;250066	1800	PASSAIC VALLEY WATER COMM	11,720.00	INV #19692, MAY 2025 WATER OPERATOR BILLING	05/14/2025	05/16/2025	05/16/2025
BANK PAYMENT;250067	1802	PASSAIC VALLEY WATER COMM	154,356.41	INV #19733, APRIL 2025 43.07	05/21/2025	06/02/2025	06/02/2025
Total: BUDGET O/E WATER			181,296.06				
05-2010-55-5412-	- BUDGET WATER OPER/SOC SEC						
BANK PAYMENT;251003	1801	PAYROLL DEDUCTION ACCOUNT	876.00	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	1811	PAYROLL DEDUCTION ACCOUNT	858.00	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: BUDGET WATER OPER/SOC SEC			1,734.00				
Fund Total: 05			221,550.27				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-		- RAP TRUST RAP TRUST					
BANK PAYMENT;251012	5273	AMAZON.COM SALES, INC	192.10	INV #1GGG-66FT-7JG6, SNACKS	05/29/2025	06/02/2025	06/02/2025
BANK PAYMENT;251003	5272	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	5274	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: RAP TRUST RAP TRUST			460.84				
Fund Total: 07			460.84				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
14-9000-47-7300-		- UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND					
BANK PAYMENT;251040	2033	NEW JERSEY DEPT OF LABOR	4,612.77	QTR END: 9/30/2024, EIN:0-226-001-772/000-00, N/C:BORO, TAX CODE 13:00	05/29/2025	06/02/2025	06/02/2025
Total:		UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND	4,612.77				
Fund Total: 14			4,612.77				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-25-4075-		- ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE					
BANK PAYMENT;251024	3004	HARBOR CONSULTANTS, INC.	1,312.50	INV #07059, PLANNER SERVICES 107 KIPP AVE, B1609/L19	05/27/2025	06/02/2025	06/02/2025
Total: ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE			1,312.50				
15-2000-25-4080-		- ESCROW B304/L5, 314 BROADWAY, ASMAR					
BANK PAYMENT;251025	3005	HARBOR CONSULTANTS, INC.	1,312.50	INV #07060, PLANNER SERVICES FOR 314 BROADWAY, B304/L5	05/27/2025	06/02/2025	06/02/2025
Total: ESCROW B304/L5, 314 BROADWAY, ASMAR			1,312.50				
15-2000-25-4085-		- ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION					
BANK PAYMENT;250989	3002	HARBOR CONSULTANTS, INC.	350.00	INV #06964, 319 E 54th ST, B804/L16	05/19/2025	06/02/2025	06/02/2025
BANK PAYMENT;250998	3003	HARBOR CONSULTANTS, INC.	350.00	INV #06964, PLANNER FOR ZONING BD, 319 E 54th ST	05/20/2025	06/02/2025	06/02/2025
Total: ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION			700.00				
15-2000-25-4090-		- ESCROW B1701/L11, 104 RT 46E, SMUGGLERS CLUB OF ELMWOOD PARK, LLC					
BANK PAYMENT;251027	3006	HARBOR CONSULTANTS, INC.	600.00	INV #07058, PLANNER SERVICES FOR 104 ROUTE 46, B1701/L11	05/27/2025	06/02/2025	06/02/2025
Total: ESCROW B1701/L11, 104 RT 46E, SMUGGLERS CLUB OF ELMWOOD PARK, LLC			600.00				
Fund Total: 15			3,925.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
16-9000-47-7300-		- PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND					
BANK PAYMENT;251003	110	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE 5/23/25, PAY PERIOD: 11	05/21/2025	05/21/2025	06/02/2025
BANK PAYMENT;251072	111	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 6/6/25, PAY PERIOD, 12	06/04/2025	06/04/2025	06/12/2025
Total: CASH CASH			1,022.16				
Fund Total: 16			1,022.16				

Borough Of Elmwood Park

Bills List

Total: 432,238.91

User: stephanie 06/10/2025 15:55:57

Date: 06/12/2025 To 06/12/2025 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;251097	92198	GANNETT MEDIA CORP	115.28	INV #7119603, 5/21/25 ADS	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251095	92208	THE RECORD	485.04	ACCT #TR0127441, 7/1/25-6/30/26 SERVICE & PAPER STATEMENT	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251069	92163	RAMSEY GRAPHICS & PRINTING, LL	532.50	INV #123CLERK68, PARKING DECALS 2025/2026	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251069	92163	RAMSEY GRAPHICS & PRINTING, LL	34.39	INV #123CLERK68, FREIGHT	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	206.25	INV #10451, MAY 2025 CLERK USAGE	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	156.54	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	53.40	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	168.60	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	4.16	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251079	92181	SHARP ELECTRONICS CORP.	245.12	INV #9005352864, PERIOD 6/1 - 8/31/25	06/06/2025	06/12/2025	06/12/2025
Total: BUDGET MUNICIPAL CLERK O/E			2,001.28				
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	423.03	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	36.74	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251085	92191	TCTA OF BERGEN COUNTY	75.00	2025 MEMBERSHIP DUES FOR ROY RIGGITANO	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	206.25	INV #10451, MAY 2025 FINANCE USAGE	06/03/2025	06/12/2025	06/12/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			741.02				
01-2010-20-1313-		- BUDGET PAYROLL SERVICE					
BANK PAYMENT;250111	92128	ACTION DATA SERVICES	3,433.21	#92161, QTR 1 25, #92345 PE 5/9/25, #92496 PE 5/23/25, ACCT #557	06/02/2025	06/12/2025	06/02/2025
BANK PAYMENT;250104	92210	UKG KRONOS SYSTEMS LLC	2,347.11	INV #10080006133, MAY 2025 TIME CLOCK SERVICES, CONTRACT #432493	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET PAYROLL SERVICE			5,780.32				
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION					
BANK PAYMENT;250033	92135	GREATAMERICA FINANCIAL SERVICE	525.00	INV #39311753, 6/11-7/10/25, FOLDING MACHINE	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	206.25	INV #10451, MAY 2025 TAX USAGE	06/03/2025	06/12/2025	06/12/2025
Total: BUDGET REVENUE ADMINISTRATION			731.25				
01-2010-20-1472-		- BUDGET REV/ADMIN O/E POSTAGE					
BANK PAYMENT;250069	92203	PITNEY BOWES GLOBAL FINANCE	863.31	INV #3320815118, 4/20-7/19/25 MAIL MACHINE LEASE, ACCT #17417732	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET REV/ADMIN O/E POSTAGE			863.31				
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	51.09	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	206.25	INV #10451, MAY 2025 TAX ASS USAGE	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;251079	92181	SHARP ELECTRONICS CORP.	245.12	INV #9005352864, PERIOD 6/1 - 8/31/25	06/06/2025	06/12/2025	06/12/2025
Total: BUDGET TAX ASSESSMENT ADMIN O/E			502.46				
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W					
BANK PAYMENT;250117	92112	CHIESA SHAHINIAN & GIANTOMASI	833.33	JULY 2025 TAX APPEALS COUNSEL, R-31-25	05/29/2025	06/12/2025	06/02/2025
Total: BUDGET LEGAL SERVICES & COST S/W			833.33				
01-2010-20-1652-		- BUDGET ENGINEERING COSTS					
BANK PAYMENT;250155	92140	RICHARD A ALAIMO ASSOCIATES	5,024.25	INV #227935, MEETINGS, #227936, REPORTS, #227937 MISC, 4/30/25	06/02/2025	06/12/2025	06/12/2025
Total: BUDGET ENGINEERING COSTS			5,024.25				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-21-1812-	- BUDGET PLANNING BOARD O/E						
BANK PAYMENT;251097	92198	GANNETT MEDIA CORP	9.68	INV #7119603, 5/21/25 AD	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET PLANNING BOARD O/E			9.68				
01-2010-21-1862-	- BUDGET ZONING BOARD O/E						
BANK PAYMENT;250007	92110	BETH CALDERONE	375.00	5/28/25 ZONING BOARD MINUTES AT MEETINGS	05/29/2025	06/12/2025	06/02/2025
Total: BUDGET ZONING BOARD O/E			375.00				
01-2010-22-1962-	- BUDGET CONSTRUCTION CODE OFFICIAL O/E						
BANK PAYMENT;251006	92172	RAMSEY GRAPHICS & PRINTING, LL	221.00	INV #123BUILD123, 250 VIOLATION NOTICES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251041	92172	RAMSEY GRAPHICS & PRINTING, LL	125.00	INV #123BUILD124, 500 ENVELOPES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251058	92172	RAMSEY GRAPHICS & PRINTING, LL	48.00	INV #123BUILD125, SELF INKING STAMP, NICK FEDORISIN	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	22.55	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	129.21	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	174.27	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	206.25	INV #10451, MAY 2025 BUILDING USAGE	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;250152	92207	SOARING CAR WASH OF	8.66	INV #140A, MAY 2025 BUILDING WASHES	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			934.94				
01-2010-23-2102-	- BUDGET GROUP INSURANCE FOR EMPLOYEES						
BANK PAYMENT;251070	92149	JOHN BUONANNO	155.51	MAY 2025 PRESCRIPTION REIMBURSEMENT FOR CAROL	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;251102	92214	MICHAEL FOLIGNO	150.00	2025 EYE CARE REIMBURSEMENT	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			305.51				
01-2010-23-2202-	- BUDGET OTHER INSURANCE						
BANK PAYMENT;251106	92216	STANDARD INSURANCE COMPANY	395.00	4/1/25 PREMIUM PAYMENT, POLICY #00 174033 0001	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251106	92216	STANDARD INSURANCE COMPANY	399.36	5/1/25 PREMIUM PAYMENT, POLICY #00 174033 0001	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251106	92216	STANDARD INSURANCE COMPANY	399.36	6/1/25 PREMIUM PAYMENT, POLICY #00 174033 0001	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET OTHER INSURANCE			1,193.72				
01-2010-25-2412-	- BUDGET POLICE						
BANK PAYMENT;250031	92134	GOOSETOWN COMMUNICATIONS	6,000.00	INV #174018, JUNE 2025 AVTEC DISPATCH CONSOLE	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250032	92134	GOOSETOWN COMMUNICATIONS	667.58	INV #174019, JUNE 2025, PD VIDEO RECORDER & 4 CAMERAS	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250032	92134	GOOSETOWN COMMUNICATIONS	105.00	INV #174019, JUNE 2025, PD INDOOR CAMERAS	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;251096	92202	NSI-ALPHA CORPORATION	140.00	Invoice 9863 Preparation Fee Callsign WSIN884	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251105	92215	PORTER LEE CORPORATION	1,065.00	INV #31939, ANNUAL SOFTWARE SUPPORT BEAST EVIDENCE SYSTEM, JULY 2025 -	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251091	92196	BLUE 360 MEDIA, LLC	199.00	INV #IN2506262295, NJ LAW ENFORCEMENT HANDBOOK, 2025 ED	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251091	92196	BLUE 360 MEDIA, LLC	20.90	INV #IN2506262295, SHIPPING	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	1,650.00	INV #10451, MAY 2025 PD USAGE	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	1,183.00	INV #10452, MAY EXTRA SERVER REPAIR & BACKUP	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;251101	92213	INTREP SOLUTIONS, LLC	7,781.00	INV #10465, 5/9/25 MICROSOFT OFFICE 365 SERVICE & SOFTWARE	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250042	92171	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1100149652, MAY 2025 CONTRACT FEE	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250042	92171	LEXIS NEXIS RISK SOLUTIONS	18.50	INV #1100149652, MAY 2025 37 REAL-TIME PHONE SERVICES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250997	92126	PVP COMMUNICATIONS, INC	29.00	INV #136471, HEADSET CHARGER	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250997	92126	PVP COMMUNICATIONS, INC	20.00	INV #136471, FREIGHT	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;251075	92183	ALLEN J BLOODGOOD JR	195.00	Invoice 25-6174 C.Gialanella 8/21/25	06/10/2025	06/12/2025	06/12/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251090	92184	AMERICAN MEDICAL AND	349.00	INV, NECI EMD, S. HARRIS	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251090	92184	AMERICAN MEDICAL AND	349.00	INV, NECI 9-1-1, S HARRIS	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251090	92184	AMERICAN MEDICAL AND	10.99	SHIPPING	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251063	92170	CONNELL CONSULTING LLC	169.00	Inv 5060-25 F.Thorpe 6/5/25	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251084	92182	LESS STRESS INSTRUCTIONAL SERV	170.00	Inv #25-94963 Stephen Harris, Adam Polisi 6/13/25	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251015	92186	DRAEGER INC	151.00	INV #5951920989, Certification charge, simulator	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251015	92186	DRAEGER INC	78.25	INV #5951920989, Calibration charge, simulator probe	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	56.86	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	414.19	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	15.03	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251104	92212	BLUE 360 MEDIA, LLC	796.00	INV #IN2505261483, 2025 LAW ENFORCE HANDBOOK	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251104	92212	BLUE 360 MEDIA, LLC	340.00	INV #IN2505261483, 2025CRIM LAW HANDBOOK	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251104	92212	BLUE 360 MEDIA, LLC	119.28	INV #IN2505261483, 5&H	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250152	92207	SOARING CAR WASH OF	565.06	INV #141C, MAY 2025 PD WASHES	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET POLICE			22,757.64				
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W							
BANK PAYMENT;250958	92113	PROCARE MEDICAL ASSOCIATES LLC	1,375.00	3RD QUARTER 2025 PHYSICIAN/MEDICAL DIRECTOR	05/29/2025	06/12/2025	06/02/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			1,375.00				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;250037	92199	I.D.M.MEDICAL GAS CO.,	194.74	INV #I9216, D&M REFILLS, #WZ193 6/1-8/31/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250037	92199	I.D.M.MEDICAL GAS CO.,	43.00	INV #I9216, DELIVERY FEE	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250013	92130	CLEAN DRINKING WATER	15.00	INV #298936, 5/6/25 EMS WATER DELIVERY ACCT #32709	06/02/2025	06/12/2025	06/02/2025
BANK PAYMENT;250013	92130	CLEAN DRINKING WATER	7.00	INV #298936, 5/6/25 EMS WATER DELIVERY ACCT #32709	06/02/2025	06/12/2025	06/02/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			259.74				
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E							
BANK PAYMENT;251051	92178	ENFORSYS INC.	2,115.00	INV #2660, FIRE INSPECTION SOFTWARE MAINTENANCE	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251051	92178	ENFORSYS INC.	600.00	INV #2660, ADDITIONAL CLOUD ACCESS USERS	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251083	92175	ACCESS INFORMATION MANAGEMENT	14.31	INV #11574208, STORAGE PERIOD JUNE 2025	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	206.25	INV #10427, MAY 2025 FIRE USAGE	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;251079	92181	SHARP ELECTRONICS CORP.	245.11	INV #9005352864, PERIOD 6/1 - 8/31/25	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;250152	92207	SOARING CAR WASH OF	86.60	INV #141C, MAY 2025 FIRE WASHES	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET FIRE PREVENTION O/E			3,267.27				
01-2010-25-2672- - BUDGET FIRE O/E							
BANK PAYMENT;250272	92143	WITMER ASSOCIATES SAFETY GROUP	366.00	INV #INV681241, LEATHER GLOVES LARGE	06/02/2025	06/12/2025	06/02/2025
BANK PAYMENT;250272	92143	WITMER ASSOCIATES SAFETY GROUP	854.00	INV #INV681241, 25ELMWPO RD250272 01/21/2025 LEATHER GLOVES X-LARGE	06/02/2025	06/12/2025	06/02/2025
BANK PAYMENT;250272	92143	WITMER ASSOCIATES SAFETY GROUP	1,200.00	INV #INV681241, 25ELMWPO RD250272 01/21/2025 14" PULL-ON STRUCTUR	06/02/2025	06/12/2025	06/02/2025
BANK PAYMENT;250441	92146	RELIANT FIRE HOSE TESTING, INC	3,641.68	INV #250341, 2025 HOSE TESTING	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;250441	92146	RELIANT FIRE HOSE TESTING, INC	1,000.00	INV #250341, 2025 GROUND LADDER TESTING	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;250441	92146	RELIANT FIRE HOSE TESTING, INC	76.00	INV #250341, HEAT LABELS	06/03/2025	06/12/2025	06/12/2025
Total: BUDGET FIRE O/E			7,137.68				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;250004	92152	ANTIOMEX, INC.	1,200.00	INV #902901631, JUNE 2025 ACCT #1910867	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250968	92206	REWORLD HOLDING CORPOTATION	1,309.80	INV #543430FLSTR, STREET SWEEPING	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250629	92129	AGL WELDING CO INC	354.22	INV #2249519, 5/23/25, INV #10176116, 5/31/25, PROPANE, ACETYLENE & OX	06/02/2025	06/12/2025	06/02/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250639	92133	GARFIELD LUMBER & MILLWORKS IN	37.48	INV #5975486 - DRAIN OPENER, #5975629 - SREWS & DRILLS	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;251060	92155	DOOR WORKS, INC	330.00	INV #28118, Door F REPAIR BAY DOOR AT D.P.W. LABOR	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251060	92155	DOOR WORKS, INC	72.00	INV #28118, 3' LONG STEM ROLLER	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251060	92155	DOOR WORKS, INC	52.00	INV #28118, HINGES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251060	92155	DOOR WORKS, INC	15.00	INV #28118, LUBE	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251060	92155	DOOR WORKS, INC	15.00	INV #28118, FUEL CHARGE	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251050	92159	LOMBARDO ENVIRONMENTAL INC	600.00	INV #25477, clean overfill sensor	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251050	92159	LOMBARDO ENVIRONMENTAL INC	50.00	INV #25477, 50 gallons of sludge disposal	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251089	92194	WTH TECHNOLOGY INC	1,210.00	INV # 32901, THINK GIS ANNUAL CONSULTING & SUPPORT, 8/1/25 - 7/31/26	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251089	92194	WTH TECHNOLOGY INC	248.00	INV # 32901, ANNUAL SUPPORT FOR NETWORK FLEET INTERFACE, 8/1/25 - 7/31	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251047	92179	JERSEY POWER EQUIPMENT INC	440.00	Inv #148976, tires 20x8x10	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251059	92153	CINTAS CORPORATION NO.2	20.07	INV #527319840, ELASTRIC STRIPS3,	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251059	92153	CINTAS CORPORATION NO.2	35.13	INV #527319840, IBUPROFEN3,	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251059	92153	CINTAS CORPORATION NO.2	99.98	INV #527319840, BARRIER BOX3,	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251059	92153	CINTAS CORPORATION NO.2	97.96	INV #527319840, CLEANSER3,	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251059	92153	CINTAS CORPORATION NO.2	15.20	INV #527319840, LENS WIPES3,	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251059	92153	CINTAS CORPORATION NO.2	33.32	INV #527319840, LENS WIPES3,	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250638	92188	FELDMAN BROS. ELECTRIC CO.	15.59	INV #3688424-00, LAMP & SWITCH	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250753	92127	JOHNNY ON THE SPOT,LLC	158.04	INV #6990752 JAN 2025, #6997596, FEB 2025 6x12 FENCE @ VAN RIPER, CUS	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250045	92201	M D PEST CONTROL LLC	50.00	INV #6234, JUNE 2025 FOOD PANTRY PEST CONTROL	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250045	92201	M D PEST CONTROL LLC	60.00	INV #6234, JUNE 2025 DPW PEST CONTROL	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250047	92160	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634835, JUNE 2025 BH JANITORIAL SERVICES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250047	92160	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-1634835, JUNE 2025 EMS JANITORIAL SERVICES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250047	92160	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634835, JUNE 2025 SHOOTING RANGE JANITORIAL SERVICES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250517	92141	SHERWIN WILLIAMS CO.	580.13	INV #8960-8, EZ-STRAINER, INV #3162-1 SUPPLIES	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;251094	92211	ULINE, INC	155.00	INV #193889342, utility tray	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250636	92131	COMPLETE SAW & GARDEN EQUIP.	18.00	INV #82522, RUBBER PRIMER	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;251078	92192	ULINE, INC	894.00	INV #193667651, HANDS FREE BOTTOM - GRAY	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251078	92192	ULINE, INC	119.10	INV #193667651, SHIPPING	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250011	92154	CLEAN DRINKING WATER	30.00	INV #300844, 5/19, INV #302436 6/2/25 DPW DELIVERY, ACC #28972	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	206.25	INV #10451, MAY 2025 DPW USAGE	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;250049	92161	ONE CALL CONCEPTS, INC.	142.50	INV #5055286, MAY 2025, 75 REGULAR LOCATES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250607	92165	STONE INDUSTRIES INC	3,246.08	INV #212843 5/13, INV #213261 5/21&23, INV #213633 5/27/25, CUSTOMER #	06/05/2025	06/12/2025	06/12/2025
Total: BUDGET STREETS AND ROADS O/E			14,904.61				
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL							
BANK PAYMENT;250025	92167	GAETA RECYCLING CO	75.00	INV #3778254, JUNE 2025 SHREDDING BOX CUST #16392	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250026	92156	GAETA RECYCLING CO	45,083.33	INV #3774961, MAY 2025 CURBSIDE RECYCLING, CUST #11041	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250027	92189	GAETA RECYCLING CO	218.46	INV #3780272 JUNE 2025 EXTRA RECYCLING BINS AT REC, CUST #15595	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET RECYCLING CONTRACTUAL			45,376.79				
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE							
BANK PAYMENT;250002	92151	AMERICAN HOSE & HYDRAULICS CO	146.69	INV #376446, HOSE ASSEMBLY	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250637	92132	CUSTOM BANDAG, INC.	986.92	INV #60238222 5/8/25 TIRES	06/02/2025	06/12/2025	06/12/2025

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BANK PAYMENT;250657	92137	P & A AUTO PARTS, INC	1,208.73	INV #658- 021336/748/810/2278/3647/4060/86/318/434/45, 5/13-5/30/25	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250647	92138	QUALITY AUTOMALL	194.75	INV #274715, GASKET, HOSE, ELBOW	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250647	92162	QUALITY AUTOMALL	177.63	INV #274982, TUBE	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250647	92205	QUALITY AUTOMALL	198.50	INV #276388, ELBOW, GASKET, HOSE	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251086	92193	WAYNE AUTO SALES	1,474.10	INV #291619, 21 FORD EXPLORER LABOR & PARTS	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET VEHICLE MAINTENANCE			4,387.32				
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E							
BANK PAYMENT;250939	92164	RR DONNELLEY	46.25	INV #272091599, 100 PKG - 42A CERTIFIED PURPLE PAPER	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250939	92164	RR DONNELLEY	106.50	INV #272091599, 500 PKG - 42B CERTIFIED PURPLE PAPER	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251054	92144	BENNETT GOLDSTEIN, DVM	450.00	INV #1, DR FOR RABIES CLINIC 5/14/2025	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;251055	92145	DANIELLE HAMWAY	250.00	INV #2, ASST FOR RABIES CLINIC 5/14/25	06/03/2025	06/12/2025	06/12/2025
Total: BUDGET BOARD OF HEALTH O/E			852.75				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	200.00	INV #16130, JUNE 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16130, JUNE 2025 RENTAL #R774, BOROUGH PARK STANDARD	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16129, JUNE 2025 RENTAL #R1170, BIRCHWOOD PARK	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	150.00	INV #16128, JUNE 2025 RENTAL #R1167, CHERRY HILL PARK	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16127, JUNE 2025 RENTAL #R1165, ELMWOOD DR	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16126, JUNE 2025 RENTAL #R1164, GALL AVE PARK	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16125, JUNE 2025 RENTAL #R1163, GARDEN DRIVE PARK	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16124, JUNE 2025 RENTAL #R1162, ROSEMONT PARK	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16123, JUNE 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	150.00	INV #16135, JUNE 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16134, JUNE 2025 RENTAL #R1258, MOSQUITO JUNGLE	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16140, JUNE 2025 RENTAL #R1335, PINE STREET	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250135	92136	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16133, JUNE 2025 RENTAL #R1251, ENGLISH AVE	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;251053	92176	BSN SPORTS LLC	9.00	INV: 310525189 - Replacement corners - Backstay Support	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251071	92174	A & S TRANSPORTATION INC	400.00	INV: 0001523 - 5/30/25 - One Bus	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;250642	92148	INTREP SOLUTIONS, LLC	206.25	INV #10427, MAY 2025 REC USAGE	06/03/2025	06/12/2025	06/12/2025
BANK PAYMENT;250032	92134	GOOSETOWN COMMUNICATIONS	592.64	INV #174019, JUNE 2025, PARK CAMERAS	06/02/2025	06/12/2025	06/12/2025
Total: BUDGET RECREATION O/E			2,707.89				
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE							
BANK PAYMENT;250014	92154	CLEAN DRINKING WATER	30.00	INV #300095, 5/12/25 SENIOR DELIVERY, CUSTOMER #28973	06/05/2025	06/12/2025	06/12/2025
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			30.00				
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL							
BANK PAYMENT;251088	92190	PUBLIC SERVICE ELECTRIC & GAS	527.80	ACCT #72 434 768 05, 13 ENGLISH, 4/30/25 - 5/29/25	06/10/2025	06/12/2025	06/12/2025

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BANK PAYMENT;251088	92190	PUBLIC SERVICE ELECTRIC & GAS	52.47	ACCT #74 265 907 04, MARKET & MOLA, 4/30/25 - 5/29/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251088	92190	PUBLIC SERVICE ELECTRIC & GAS	631.58	ACCT #75 122 518 07, 240 FALMOUTH, 4/29/25 - 5/29/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251100	92209	UGI CORPORATION	102.16	INV #G6696416, 4/26-5/27/25 ACCT #PG000012169619978470,	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET ELECTRICITY, GAS & OIL			1,314.01				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							
BANK PAYMENT;251088	92190	PUBLIC SERVICE ELECTRIC & GAS	8.96	ACCT #72 031 2000 07, TR 4 WB & 55TH ST, 4/30/25 - 5/29/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251088	92190	PUBLIC SERVICE ELECTRIC & GAS	133.85	ACCT #65 635 111 04, 941 RIVER DR, 4/30/25 - 5/29/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251088	92190	PUBLIC SERVICE ELECTRIC & GAS	30.49	ACCT #72 021 328 18, MIDLAND AVE & ERIE ST, 4/24/25 - 5/22/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251098	92204	PUBLIC SERVICE ELECTRIC & GAS	109.35	ACCT #74 346 511 05, HILLMAN 5/6-6/4/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251098	92204	PUBLIC SERVICE ELECTRIC & GAS	118.70	ACCT #74 346 526 08, GALL 5/6-6/4/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251098	92204	PUBLIC SERVICE ELECTRIC & GAS	118.70	ACCT #74 346 530 00, CADMUS 5/6-6/4/25	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET STREET AREA LIGHTING			520.05				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;250005	92195	AT&T MOBILITY II LLC	491.93	INV #287318868261X06042025, 5/27-6/26/25 FIRE DEVICES	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250381	92169	AVAYA LLC	199.80	INV #2734953779, MAY 2025 CONTRACT #51716383, S/W SUBSCRIPTION	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250106	92142	VERIZON	289.00	ACCT #157-172-114-0001-75, 5/27-6/26/25	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250107	92166	VERIZON	2,254.34	INV #607000071250, APRIL & MAY 2025 ACCT #1000001630 VEHICLE TRACKING	06/05/2025	06/12/2025	06/12/2025
Total: BUDGET TELEPHONE			3,235.07				
01-2010-31-4602- - BUDGET GASOLINE							
BANK PAYMENT;250077	92139	RACHLES/MICHELE'S MOTOR OIL IN	8,138.22	INV #431500 5/12, #431918 5/20/25 GASOLIN	06/02/2025	06/12/2025	06/12/2025
Total: BUDGET GASOLINE			8,138.22				
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX							
BANK PAYMENT;250038	92158	I.W.S. TRANSFER SYSTEMS OF NJ-	3,161.16	INV #10800184, MAY 2025 RECYCLING DISPOSAL, CUST #634419	06/05/2025	06/12/2025	06/12/2025
Total: RECYCLING TAX RECYCLING TAX			3,161.16				
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN							
BANK PAYMENT;251081	92177	CGP&H, LLC	400.00	INV #53829, MAY 2025 DAY TO DAY PROGRAM ADMIN FEE	06/06/2025	06/12/2025	06/12/2025
BANK PAYMENT;251081	92177	CGP&H, LLC	361.82	INV #53886, MAY 2025 ADMIN AGENT SERVICES	06/06/2025	06/12/2025	06/12/2025
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			761.82				
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E							
BANK PAYMENT;250162	92200	LANGUAGE LINK	43.74	INV #302163, MAY 2025 DIAL UP TRANSLATION, CLIENT #27759	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250012	92130	CLEAN DRINKING WATER	12.00	INV #302438, 6/2/25 COURT, CUSTOMER #32774	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;250012	92130	CLEAN DRINKING WATER	7.00	INV #302438, 6/2/25 COURT, CUSTOMER #32774	06/02/2025	06/12/2025	06/12/2025
BANK PAYMENT;251077	92180	KEVIN M. CUNEO	200.00	COURT ADMINISTRATOR COVERAGE, 6/3/25	06/06/2025	06/12/2025	06/12/2025
Total: BUDGET MUNICIPAL COURT O/E			262.74				
01-2010-44-9013- - BUDGET PURCHASE POLICE VEHICLES							
BANK PAYMENT;250183	92187	ENTERPRISE FM TRUST	24,217.42	STATEMENT #472530A-060525, JUNE 2025 AGREEMENT FOR VEHICLES	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET PURCHASE POLICE VEHICLES			24,217.42				
01-2010-46-8756- - BUDGET SHARED SERV. CNTY OF BERGEN HE							

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BANK PAYMENT;250405	92084	BERGEN COUNTY DEPT OF HEALTH S	3,871.49	INV #EAP 3518, EMPLOYEE ASSISTANCE PROGRAM SECOND HALF - 7/1-12/31/25	05/27/2025	06/12/2025	06/02/2025
BANK PAYMENT;250405	92084	BERGEN COUNTY DEPT OF HEALTH S	0.01	INV #EAP 3518, EMPLOYEE ASSISTANCE PROGRAM SECOND HALF - 7/1-12/31/25	05/27/2025	06/12/2025	06/02/2025
BANK PAYMENT;251082	92185	BERGEN COUNTY DEPT OF HEALTH S	16,173.61	INV #SS3580, PUBLIC HEALTH OFFICER, 7/1-12/31/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251082	92185	BERGEN COUNTY DEPT OF HEALTH S	17,351.82	INV #SS3580, ANIMAL CONTROL SERVICES, 7/1-12/31/25	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251082	92185	BERGEN COUNTY DEPT OF HEALTH S	18,107.19	INV #SS3580, REGISTERED ENVIRONMENTAL HEALTH SPECIALIST, 7/1 - 12/31/2	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET SHARED SERV. CNTY OF BERGEN HE			55,504.12				
01-2010-46-8761- - BUDGET DEFERRED CHARGES REVAL							
BANK PAYMENT;251064	92147	RICHARD A ALAIMO ASSOCIATES	3,465.00	INV #227940, TAX MAP UPDATE / RE-EVAL, 4/30/2025	06/03/2025	06/12/2025	06/12/2025
Total: BUDGET DEFERRED CHARGES REVAL			3,465.00				
01-2030-26-2912- - APPROPRIATION RESERVES STREETS AND ROADS O/E							
BANK PAYMENT;240312	92127	JOHNNY ON THE SPOT,LLC	246.44	INV #69741334-OCT 24, #6975888 NOV 24, #6983167 DEC 24, CUST #138637	05/30/2025	06/12/2025	06/02/2025
Total: APPROPRIATION RESERVES STREETS AND ROADS O/E			246.44				
01-2050-55-6510- - TAX REFUNDS TAX REFUNDS							
BANK PAYMENT;251099	92197	CLEMENTE ENTERPRISES, LLC	1,956.48	2ND QUARTER 2025 OVERPAYMENT, BLOCK 1703 LOT 2 200 ROOSEVELT	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251008	92090	IAN VOMERO	1,590.92	TAX EXEMPT VET REFUND 2025 2ND QUARTER, BLOCK 1113 LOT 37, 385 MCLA	05/28/2025	06/12/2025	06/02/2025
BANK PAYMENT;251007	92091	KENNY DELGADO	1,484.44	TAX EXEMPT VET REFUND 2025 2ND QUARTER, BLOCK 401 LOT 24, 33 LINCOLN	05/28/2025	06/12/2025	06/02/2025
Total: TAX REFUNDS TAX REFUNDS			5,031.84				
01-9000-41-7252- - AR GRANT CLEAN COMMUNITY							
BANK PAYMENT;251057	92157	GRAINGER, INC	3,728.56	INV #28118,	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251057	92157	GRAINGER, INC	159.00	INV # 9523507664, SHIPPING	06/05/2025	06/12/2025	06/12/2025
Total: AR GRANT CLEAN COMMUNITY			3,887.56				
Fund Total: 01			232,098.21				

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03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;251052	21498	INSERRA SUPERMARKETS, INC.	57.96	INV #0154047451005152025, GROCERIES	06/05/2025	06/12/2025	06/12/2025
Total: RECREATION TRUST FUND RECREATION TRUST			57.96				
03-2010-05-8540-		- Budget PARKING OFF/ADJUD/ACT P.O.A.A.					
BANK PAYMENT;250307	21496	SHARP ELECTRONICS CORP.	1,164.00	INV #14721762, 50 INCH SHARP DISPLAY BOARD	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250307	21496	SHARP ELECTRONICS CORP.	75.00	INV #14721762, DELIVERY FEE	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250307	21496	SHARP ELECTRONICS CORP.	300.00	INV #14721750, INSTALLATION, TRAVEL BRACKET, CABLE	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250307	21496	SHARP ELECTRONICS CORP.	496.00	INV #14721750, 22 MILE SAAS	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250307	21496	SHARP ELECTRONICS CORP.	1,181.00	INV #14721750, 22 MILE - SVC-CONS-HR 150	05/30/2025	06/12/2025	06/02/2025
Total: Budget PARKING OFF/ADJUD/ACT P.O.A.A.			3,216.00				
Fund Total: 03			3,273.96				

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04-2020-55-0001-		- ORDINANCE 20-04A PD EQUIPMENT, SUVS, ETC.					
BANK PAYMENT;231644	7524	JOHN GARCIA CONSTRUCTION	5,327.80	ESTIMATE #3 / FINAL PMT, ORD 20-04D ORCHARD ST DRAINAGE	06/06/2025	06/12/2025	06/12/2025
Total: ORDINANCE 20-04A PD EQUIPMENT, SUVS, ETC.			5,327.80				
04-2023-55-0001-		- ORDINANCE 23-07 TURF FIELD					
BANK PAYMENT;240843	7518	HENRY TRUMAN REALTY GROUP, LLC	1,500.00	INV #2143-6, ORD 23-07 TASK 6 - RAO	05/30/2025	06/12/2025	06/02/2025
Total: ORDINANCE 23-07 TURF FIELD			1,500.00				
04-2023-55-0004-		- ORDINANCE 23-23 2023 ROAD PROGRAM					
BANK PAYMENT;232030	7521	ALAIMO GROUP, INC.	732.50	INV#227939 / INV#227941, ORD 23-23, 2023 ROAD PROGRAM 4/30/25	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;232031	7522	DLS CONTRACTING, INC	25,659.03	EST #4/FINAL PMT, ORD 23-23, 2023 RD PROGRAM	06/05/2025	06/12/2025	06/12/2025
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			26,391.53				
04-2023-55-0005-		- ORDINANCE 23-27 STORM & SEWER IMPROVEMENTS					
BANK PAYMENT;250705	7519	PUMPING SERVICES, INC.	22,138.34	INV #1151627, ORD 23-27 - DANFOSS VFD AQUA DRIVE 250HP 4	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250705	7519	PUMPING SERVICES, INC.	124.36	INV #1151627, 23-27 - PANEL MOUNTING KIT FOR FC202 KEYPAD	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250705	7519	PUMPING SERVICES, INC.	4,118.25	INV #1151627, 23-27 - TWO MAN CREW DAY RATE	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250705	7519	PUMPING SERVICES, INC.	300.00	INV #1151627, ORD 23-27 - PANEL MOUNTING KIT FOR FC202 KEYPAD	05/30/2025	06/12/2025	06/02/2025
Total: ORDINANCE 23-27 STORM & SEWER IMPROVEMENTS			26,680.95				
04-2024-55-0001-		- ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM					
BANK PAYMENT;241902	7523	RICHARD A ALAIMO ASSOCIATES	483.75	INV #227942, ORD 24-15 2024 RD PROGRAM, 4/30/25	06/05/2025	06/12/2025	06/12/2025
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			483.75				
04-2024-55-0002-		- ORDINANCE 24-16 BOROUGH PARK PAVILION / AMPHITHEATER					
BANK PAYMENT;250823	7520	RICHARD A ALAIMO ASSOCIATES	11,210.00	INV#227943 / INV#227944, ORD 24-16 BOROUGH PARK PHASE 2, 4/30/25	06/05/2025	06/12/2025	06/12/2025
Total: ORDINANCE 24-16 BOROUGH PARK PAVILION / AMPHITHEATER			11,210.00				
04-2024-55-0003-		- ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO					
BANK PAYMENT;250703	7525	PUMPING SERVICES, INC.	24,780.00	INV #1151786, TWIN SHAFT GRINDER 24"	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250703	7525	PUMPING SERVICES, INC.	13,814.00	INV #1151786, 23/460-60HZ	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250703	7525	PUMPING SERVICES, INC.	749.80	INV #1151786, STAINLESS STEEL PLATE & CHANNEL 1/4"	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250703	7525	PUMPING SERVICES, INC.	3,200.00	INV #1151786, WASTEWATER CO-OP REGULAR TIME	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250703	7525	PUMPING SERVICES, INC.	2,400.84	INV #1151786, ADDITIONAL FEE FOR INSTALLATION OF GRINDER	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250703	7525	PUMPING SERVICES, INC.	1,037.40	INV #1151786, ADDITIONAL HELPER	06/10/2025	06/12/2025	06/12/2025
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			45,982.04				
Fund Total: 04			117,576.07				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5012-		- BUDGET O/E WATER					
BANK PAYMENT;250003	1809	AQUARIUS SUPPLY, INC.	148.85	INV #20729131-001, SPRINKLER SUPPLIES & REPAIRS	06/02/2025	06/12/2025	06/02/2025
BANK PAYMENT;251074	1812	COLONNELLI BROTHERS INC.	13,681.73	INV #25-3750-A, EMERGENCY REPAIR WATER MAIN BREAK 5/20/25	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;250010	1810	CLEAN DRINKING WATER	60.00	INV #300843, 5/19/2, INV #302435 6/2/25 BH DELIVERY, CUSTOMER #28971	06/02/2025	06/12/2025	06/02/2025
BANK PAYMENT;250010	1810	CLEAN DRINKING WATER	14.00	INV #300843, 5/19/2, INV #302435 6/2/25 BH DELIVERY, CUSTOMER #28971	06/02/2025	06/12/2025	06/02/2025
BANK PAYMENT;250010	1813	CLEAN DRINKING WATER	24.00	INV #304430, 6/10/2 BH DELIVERY, CUSTOMER #28971	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250010	1813	CLEAN DRINKING WATER	7.00	INV #304430, 6/10/2, BH DELIVERY, CUSTOMER #28971	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251097	1814	GANNETT MEDIA CORP	3,000.00	INV #7119603, HYDRANT FLUSHING	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;250066	1808	PASSAIC VALLEY WATER COMM	10,465.91	INV #19758- MARCH 2025, INV #19760 APRIL 2025 FINAL READS	05/30/2025	06/12/2025	06/02/2025
BANK PAYMENT;250066	1815	PASSAIC VALLEY WATER COMM	11,720.00	INV #19768, JUNE 2025 WATER OPERATOR BILLING	06/10/2025	06/12/2025	06/12/2025
Total: BUDGET O/E WATER			39,121.49				
Fund Total: 05			39,121.49				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-		- RAP TRUST RAP TRUST					
BANK PAYMENT;251052	5275	INSERRA SUPERMARKETS, INC.	114.70	INV #0154051772804182025, GROCERIES	06/05/2025	06/12/2025	06/12/2025
BANK PAYMENT;251052	5275	INSERRA SUPERMARKETS, INC.	100.47	INV #0154045082105152025, GROCERIES	06/05/2025	06/12/2025	06/12/2025
Total: RAP TRUST RAP TRUST			215.17				
Fund Total: 07			215.17				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE					
BANK PAYMENT;251087	2075	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	3.00	MAY 2025, ANIMAL POPULATION CONTROL FUND	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251087	2075	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	1.20	MAY 2025, PILOT CLINIC FUND	06/10/2025	06/12/2025	06/12/2025
BANK PAYMENT;251087	2075	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	6.00	MAY 2025, DOG REGISTRATION	06/10/2025	06/12/2025	06/12/2025
Total: DOG LICENSE BUDGET DOG LICENSE			10.20				
Fund Total: 08			10.20				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
09-9000-43-7300-		- LIEN REDEMPTION LIEN REDEMPTION					
BANK PAYMENT;251026		CLEMENTE ENTERPRISES, LLC	24,040.01	TTL #24-00001, BLOCK 505 LOT 1 - 260 WASHINGTON AVE	05/28/2025	06/12/2025	06/02/2025
Total: LIEN REDEMPTION LIEN REDEMPTION			24,040.01				
09-9000-43-7301-		- LIEN REDEMPTION LIEN REDEMPTION PREMIUM					
BANK PAYMENT;251028		CLEMENTE ENTERPRISES, LLC	14,000.00	TTL #24-00001, BLOCK 505 LOT 1 - 260 WASHINGTON AVE	05/28/2025	06/12/2025	06/02/2025
Total: LIEN REDEMPTION LIEN REDEMPTION PREMIUM			14,000.00				
Fund Total: 09			38,040.01				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-2640-		- ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD					
BANK PAYMENT;251068	3009	RICHARD A ALAIMO ASSOCIATES	293.80	INV #227911, 300 REIVERFRONT BLVD, B1201/L2.01, 4/30/2025	06/03/2025	06/12/2025	06/12/2025
Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			293.80				
15-2000-00-3225-		- ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W					
BANK PAYMENT;251066	3007	RICHARD A ALAIMO ASSOCIATES	805.00	INV #227912, 407 RT 46, B1808/L7&9, 4/30/2025	06/03/2025	06/12/2025	06/12/2025
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			805.00				
15-2000-25-4105-		- ESCROW B1401/L2, 180 VAN RIPER, KREISLER MANUFACTURING					
BANK PAYMENT;251067	3008	RICHARD A ALAIMO ASSOCIATES	805.00	INV #227910, 180 VAN RIPER, B1401/L2, 4/30/2025	06/03/2025	06/12/2025	06/12/2025
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			805.00				
Fund Total: 15			1,903.80				

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-198-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**RESOLUTION FOR CONTRACT WITH ELMWOOD PARK HOMEOWNERS ASSOCIATION**

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

**WHEREAS**, the Borough of Elmwood Park believes that such services constitute a public good and a benefit to the community as a whole and wishes to ensure that such activities continue during the 2025 calendar year; and

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

**WHEREAS**, the Elmwood Park Homeowners Association understands that its acceptance of funds authorized by this resolution shall constitute a contractual obligation to continue providing similar services to the community for the duration of 2025 and that such funds shall be used solely for this purpose; and

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

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

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

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

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

June 11, 2025

Dated

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-199-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE VACATION BUYBACK**

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Deborah Zafonte	05 Days	\$1,960.96
Joan Pinnola	05 Days	\$1,258.71
Michael Foligno	30 Days	\$ 32,134.72

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

June 11, 2025  
Dated

APPROVED: June 12, 2025

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

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-200-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – MERCURY ENVIRONMENTAL  
FOR ENVIRONMENTAL SERVICES**

**WHEREAS**, the Borough is in receipt of a proposal for professional services related to Environmental Services from Mercury Environmental; and

**WHEREAS**, the proposal notes the following costs: LSRP Retention \$700.00 Groundwater Sampling & Analysis: \$4,200.00 Case File Review: \$5,450.00, amount totaling \$10,350.00;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the proposal for professional services for Environmental Services to Mercury Environmental in an amount not to exceed \$10,350.00.

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

Roy Riggitano, Chief Financial Officer

June 11, 2025

Dated

APPROVED: June 12, 2025

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-201-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE FINAL PAYMENT CURRENT ESTIMATE #3 CHANGE ORDER #2 –  
ORCHARD STREET DRAINAGE IMPROVEMENTS**

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

Contractor: John Garcia Construction Co.

PROJECT: Orchard Street Drainage Improvements

Original Contract Amount	\$243,501.65
Change Order #1	\$ 22,890.00
Change Order #2	\$ (1.65)
Adjusted Contract Amount	\$266,390.00
Total Amount of Work Completed to Date	\$266,390.00
Less 2% Retained	<u>( \$ 0.00 )</u>
Subtotal	\$266,390.00
Less Previous Payments	<u>\$261,062.20</u>
Total Amount Due Estimate #3	\$ 5,327.80

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 Change Order #2 be approved and payment of \$5,327.80 to John Garcia Construction Co. for their services is hereby authorized from bond ordinance #23-23.

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

Roy Riggitano, Chief Financial Officer

June 11, 2025

Dated

APPROVED: June 12, 2025

Robert Colletti, Mayor

ATTEST:   
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-202-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE FINAL PAYMENT CURRENT ESTIMATE #4 CHANGE ORDER #2 – 2023  
BOROUGH ROAD PROGRAM**

**WHEREAS**, Alaimo Engineering has requested that Final Payment, Current Estimate #4 Change Order #2 be approved by the Governing Body as stated below:

Contractor: DLS Contracting Inc.

PROJECT: 2023 Borough Road Program

Original Contract Amount	\$1,004,099.00
Adjusted Contract Value since Change Order #1	\$ 999,799.00
Adjusted Contract Value since Change Order #2	\$ 904,441.08
Total Amount of Work Completed to Date	\$ 904,441.08
0% Retained	<u>( \$ 0.00)</u>
Subtotal	\$ 904,441.08
Less Previous Payments	<u>\$ 878,782.05</u>
Total Amount Due Estimate #4	\$ 25,659.03

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Final Payment, Current Estimate #4 Change Order #2 be approved and payment of \$25,659.03 to DLS Contracting Inc. for their services is hereby authorized from Bond Ordinance 23-23.

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

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

June 11, 2025  
Dated

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-203-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION TO REFUND TAX OVERPAYMENT**

**WHEREAS**, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 1703 Lt 2 Located at 200 Roosevelt Avenue owned by Staggers, Lucila N. within the Borough of Elmwood Park and

**WHEREAS**, the application of payment made on 5/20/2025 resulted in an overpayment in an amount of \$ 1,956.48 for the 2nd Quarter of 2025 and

**WHEREAS**, the account is otherwise up to date and therefore due a refund in that amount,

**NOW, THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$ 1,956.48 payable to the homeowner.

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

June 11, 2025  
Dated

APPROVED: June 12, 2025

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

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-204-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND**

**WHEREAS**, the following applicants completed the following site has requested the release of their road opening performance bond posted for the project; and

**WHEREAS**, the request has been reviewed by DPW Superintendent Michael McIlwrath and a recommendation has been made for the Borough to authorize said release as follows:

<u>Name</u>	<u>Location</u>	<u>Amount</u>
Delgado Brothers Plumbing & Heating	79 Route 46	\$1,400.00
Oncenter Construction	239 River Road	\$1,400.00
A.J. Perri	1 Russell Court	\$2,800.00
Rose Pucci	205 Philip Avenue	\$5,600.00
BP Developers	34 Henry Street	\$1,400.00
BP Developers	32 Henry Street	\$1,400.00
Dutra Excavating & Sewer, Inc	205 Marth Avenue	\$1,400.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the above-listed road opening performance bonds be and are hereby released as noted for the completion of site work be and is hereby authorized.

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

June 11, 2025

Dated

APPROVED: June 12, 2025

Robert Colletti, Mayor

ATTEST:   
Shanee Morris, RMC, CMR  
Borough Clerk

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-205-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE RETIREMENT COMPENSATION**  
**POLICE DEPARTMENT**

**WHEREAS**, it is desirous of Joseph Quinn, Police Department, to retire from the Borough of Elmwood Park, effective July 1, 2025;

**WHEREAS**, Joseph Quinn is covered under a PBA Local 185 Agreement Contract, Joseph Quinn is entitled to:

\$ 12,403.47     (payout for accrued 19.13 days) Sick  
\$ 32,265.23     (payout for accrued 49.75 days) Vacation  

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\$ 44,668.70

Base:     \$ 168,622.31  
Hourly Rate:     \$ 81.0684

**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 Mayor and Council accept Joseph Quinn’s retirement and all such compensation total of \$ 44,668.70 shall be approved for payment through payroll office.

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

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Roy Riggitano, Chief Financial Officer  
June 11, 2025  
Dated

APPROVED: June 12, 2025

---

Robert Colletti, Mayor

ATTEST: 

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Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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Shanee Morris, RMC, CMR  
Borough Clerk  

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Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-206-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF PUBLIC SAFETY TELECOMMUNICATOR  
POLICE DEPARTMENT  
CARLO TUE**

**WHEREAS**, the Police Chief requested the promotion of a parttime public safety telecommunicator to fulltime due to a vacancy; and

**WHEREAS**, it is the recommendation of the Police Chief to appoint Carlo Tue to said position;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Carlo Tue be and is hereby appointed as a fulltime public safety telecommunicator at rate set forth in the White-Collar Collective Bargaining Agreement; and

**BE IT FURTHER RESOLVED**, that said appointment is effective July 3, 2025.

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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

June 11, 2025

Dated

APPROVED: June 12, 2025

Robert Colletti, Mayor

ATTEST: 

Shanee Morris, RMC, CMR

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-207-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION APPOINTING FULL-TIME BUILDING INSPECTOR**

**WHEREAS**, the Borough of Elmwood Park had significant and immediate need for additional building inspection services; and

**WHEREAS**, the Department Head and Borough Administrator requested the creation and appointment of a new full-time building inspector position; and

**WHEREAS**, it is the recommendation of the Borough Administrator to appoint Nicholas Boragine to said position retroactive to June 2, 2025;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Nicholas Boragin be and is hereby appointed as a full-time building inspector at an annual salary of \$75,000; and

**BE IT FURTHER RESOLVED**, that said appointment is retroactive to June 2, 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

June 11, 2025  
Dated

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-208-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer, has certified funds were available totaling \$52,666.90 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

**BE IT FURTHER RESOLVED**, that resolution R-182-25 is hereby rescinded.

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

June 11, 2025  
Dated

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Period	2025 Q 1				
Company #	Summary	January Total Calls:	February Total Calls:	March Total Calls:	Total Fire Calls for the QTR:
		31	38	40	109

1st Quarter 2025 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
317	Alsabbagh, Omar	1	0	0	20	0	2	0	\$ -	\$ -	\$ -	\$ -
228	Antigua, Kevin	1	23	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
423	Arias, Nathaniel	1	40	1	42	2	22	0	\$ 166.67	\$ 500.00	\$ -	\$ 666.67
201	Asmussen, Cheryl	1	74	3	93	3	123	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
405	Bardales, Gianfranco	1	5	0	4	0	2	0	\$ -	\$ -	\$ -	\$ -
409	Benducci, Michael	1	80	3	90	3	73	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
416	Bills, Jonathan	1	5	0	13	0	6	0	\$ -	\$ -	\$ -	\$ -
403	Boldero, Olga	1	80	3	92	3	73	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
203	Brizek, Daniel	1	13	0	43	1	25	0	\$ -	\$ 166.67	\$ -	\$ 166.67
229	Bruce Jr., Robert C	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
106	Bruce, Robert S	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
108									\$ -	\$ -	\$ -	\$ -
424	Cabrera, Martin	1	0	0	0	0	2	0	\$ -	\$ -	\$ -	\$ -
202	Calabrese, Alessandro	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
320	Church, Logan	1	39	0	52	2	43	1	\$ -	\$ 500.00	\$ 166.67	\$ 666.67
401									\$ -	\$ -	\$ -	\$ -
404	Chvasta, Samantha	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
109									\$ -	\$ -	\$ -	\$ -
121	Colon, Michael	1	90	3	91	3	66	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
227	Cortes, Dominick	1	23	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
420	Cruz, Alexian	1	5	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
222	De La Cruz, Benito	1	54	2	52	2	42	1	\$ 500.00	\$ 500.00	\$ 166.67	\$ 1,166.67
307	Decker, Darrel	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
221	Dombrowski, Joseph	1	77	3	57	2	75	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
418	Doyle, Paul	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
226	Dzubera, Charlie	1	23	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
208	Edwards, Dakota	1	46	2	41	1	0	0	\$ 500.00	\$ 166.67	\$ -	\$ 666.67
407	Fedorisin, Nicholas	1	55	2	41	2	0	0	\$ 500.00	\$ 500.00	\$ -	\$ 1,000.00
426	Gabriel, Tim	1	5	0	13	0	0	0	\$ -	\$ -	\$ -	\$ -
212	Garcia, Steven	1	46	2	25	0	0	0	\$ 500.00	\$ -	\$ -	\$ 500.00
204	Gilmore, Christopher	1	28	0	25	0	0	0	\$ -	\$ -	\$ -	\$ -
406									\$ -	\$ -	\$ -	\$ -
205	Hettinger Jr., Mark	1	33	0	40	1	0	0	\$ -	\$ 166.67	\$ -	\$ 166.67
421	Hunter, Justin	1	33	0	39	0	0	0	\$ -	\$ -	\$ -	\$ -
116	Jaslonek, Damian	1	97	3	76	3	0	0	\$ 666.67	\$ 666.67	\$ -	\$ 1,333.34

1st Quarter 2025 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
302	Jones, Michael	1	111	3	102	3	85	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
419									\$ -	\$ -	\$ -	\$ -
219	Karcz, Scott	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
224	Khoury, Ibrahim	1	36	0	36	0	17	0	\$ -	\$ -	\$ -	\$ -
213	Kiledjian, Gregoroy	1	0	0	0	0	1	0	\$ -	\$ -	\$ -	\$ -
206	Kinner, John	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
310	Klapa, Gabriel	1	3	0	16	0	15	0	\$ -	\$ -	\$ -	\$ -
120									\$ -	\$ -	\$ -	\$ -
114	Kochik, Steven	1	15	0	7	0	15	0	\$ -	\$ -	\$ -	\$ -
422									\$ -	\$ -	\$ -	\$ -
207	Kownacki, Zbigniew	1	74	3	55	2	79	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
220	Kunz, Joseph	1	85	3	51	2	79	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
112									\$ -	\$ -	\$ -	\$ -
110	Lewinski, Tyler	1	0	0	0	0	7	0	\$ -	\$ -	\$ -	\$ -
416									\$ -	\$ -	\$ -	\$ -
417	Mahan-Johnson, Davon	1	68	3	85	3	49	1	\$ 666.67	\$ 666.67	\$ 166.67	\$ 1,500.01
103	Mannarino, Melissa	1	121	3	111	3	104	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
115	Mantari, Jaime	1	8	0	0	0	4	0	\$ -	\$ -	\$ -	\$ -
209	Mierzejewski, Edward	1	62	3	78	3	65	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
304	Miklovic, Joseph	1	55	2	36	0	24	0	\$ 500.00	\$ -	\$ -	\$ 500.00
412	Miksza, Andrew	1	15	0	50	2	12	0	\$ -	\$ 500.00	\$ -	\$ 500.00
413	Muttel, Scott	1	0	0	0	0	6	0	\$ -	\$ -	\$ -	\$ -
211	Nielsen, Ryan	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
309	Nieves, Brandon	1	3	0	9	0	15	0	\$ -	\$ -	\$ -	\$ -
319	Nunez, David	1	0	0	2	0	9	0	\$ -	\$ -	\$ -	\$ -
306	Patel, Krish	1	47	1	59	2	41	1	\$ 166.67	\$ 500.00	\$ 166.67	\$ 666.67
411	Pavon, Xavier	1	83	3	60	3	43	1	\$ 666.67	\$ 500.00	\$ 166.67	\$ 1,333.34
305	Perez, Alberto	1	0	0	0	0	0	0	\$ -	\$ 500.00	\$ -	\$ -
311	Gorsky, Noah	1	0	0	0	0	0	0	\$ -	\$ 500.00	\$ -	\$ -
308	Perez, Matthew	1	21	0	11	0	54	2	\$ -	\$ 500.00	\$ 500.00	\$ -
102	Pressler, Kenneth	1	103	3	87	3	96	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,333.34
105	Pressler, Michael	1	72	3	85	3	79	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 1,333.34
101	Pressler, Ronald	1	3	0	2	0	4	0	\$ -	\$ -	\$ -	\$ -
214	Ruglio, Gary	1	82	3	61	3	90	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 1,333.34
218	Ruglio, Matthew	1	72	3	52	2	67	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,166.67
104	William-Jones, Ryder	1	41	1	70	3	63	3	\$ 166.67	\$ 666.67	\$ 666.67	\$ 166.67
323	Shabo, Gabriel	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
215	Shadwell, William	1	74	3	50	2	71	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
119	Singh, Inderpreet	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -

1st Quarter 2025 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
410									\$ -	\$ -	\$ -	\$ -
415	Sosa, Alexy	1	0	0	6	0	29	0	\$ -	\$ -	\$ -	\$ -
118									\$ -	\$ -	\$ -	\$ -
402	Thompson, Gregory	1	85	3	82	3	68	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
223	Tomesco, Ryan	1	95	3	42	1	79	3	\$ 666.67	\$ 166.67	\$ 666.67	\$ 1,500.01
111	Trama, Marc	1	31	0	52	2	26	0	\$ -	\$ 500.00	\$ -	\$ -
321	Trentacoste, Brandon	1	63	3	61	3	107	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
210	Valenti Jr., Deno	1	56	2	39	0	54	2	\$ 500.00	\$ -	\$ 500.00	\$ 1,000.00
217	Valenti, Antonio	1	59	2	39	0	60	3	\$ 500.00	\$ -	\$ 666.67	\$ 1,166.67
216	Valenti, Dino	1	36	0	35	0	58	2	\$ -	\$ -	\$ 500.00	\$ 500.00
225	Van Houten, Samuel	1	10	0	0	0	3	0	\$ -	\$ -	\$ -	\$ -
312	Vidal, Erick	1	5	0	5	0	13	0	\$ -	\$ -	\$ -	\$ -
113	Werner, Kirk	2	0	0	9	0	4	0	\$ -	\$ -	\$ -	\$ -
107									\$ -	\$ -	\$ -	\$ -
117									\$ -	\$ -	\$ -	\$ -
121									\$ -	\$ -	\$ -	\$ -
123									\$ -	\$ -	\$ -	\$ -
124									\$ -	\$ -	\$ -	\$ -
125									\$ -	\$ -	\$ -	\$ -
126									\$ -	\$ -	\$ -	\$ -
127									\$ -	\$ -	\$ -	\$ -
228									\$ -	\$ -	\$ -	\$ -
301									\$ -	\$ -	\$ -	\$ -
303									\$ -	\$ -	\$ -	\$ -
313									\$ -	\$ -	\$ -	\$ -
314									\$ -	\$ -	\$ -	\$ -
315									\$ -	\$ -	\$ -	\$ -
316									\$ -	\$ -	\$ -	\$ -
318									\$ -	\$ -	\$ -	\$ -
324									\$ -	\$ -	\$ -	\$ -
325									\$ -	\$ -	\$ -	\$ -
326									\$ -	\$ -	\$ -	\$ -
327									\$ -	\$ -	\$ -	\$ -
408												
414									\$ -	\$ -	\$ -	\$ -
425									\$ -	\$ -	\$ -	\$ -
426									\$ -	\$ -	\$ -	\$ -
427									\$ -	\$ -	\$ -	\$ -
TOTAL									18,000.08	18,500.06	15,666.75	

Period	2025 Q 1				
Company #	Summary	January Total Calls:	February Total Calls:	March Total Calls:	Total Fire Calls for the QTR:
		31	38	40	109

1st Quarter 2025 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
317	Alsabbagh, Omar	1	0	0	20	0	2	0	\$ -	\$ -	\$ -	\$ -
228	Antigua, Kevin	1	23	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
423	Arias, Nathaniel	1	40	1	42	2	22	0	\$ 166.67	\$ 500.00	\$ -	\$ 666.67
201	Asmussen, Cheryl	1	74	3	93	3	123	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
405	Bardales, Gianfranco	1	5	0	4	0	2	0	\$ -	\$ -	\$ -	\$ -
409	Benducci, Michael	1	80	3	90	3	73	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
416	Bills, Jonathan	1	5	0	13	0	6	0	\$ -	\$ -	\$ -	\$ -
403	Boldero, Olga	1	80	3	92	3	73	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
203	Brizek, Daniel	1	13	0	43	1	25	0	\$ -	\$ 166.67	\$ -	\$ 166.67
229	Bruce Jr., Robert C	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
106	Bruce, Robert S	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
108									\$ -	\$ -	\$ -	\$ -
424	Cabrera, Martin	1	0	0	0	0	2	0	\$ -	\$ -	\$ -	\$ -
202	Calabrese, Alessandro	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
320	Church, Logan	1	39	0	52	2	43	1	\$ -	\$ 500.00	\$ 166.67	\$ 666.67
401									\$ -	\$ -	\$ -	\$ -
404	Chvasta, Samantha	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
109									\$ -	\$ -	\$ -	\$ -
121	Colon, Michael	1	90	3	91	3	66	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
227	Cortes, Dominick	1	23	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
420	Cruz, Alexian	1	5	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
222	De La Cruz, Benito	1	54	2	52	2	42	1	\$ 500.00	\$ 500.00	\$ 166.67	\$ 1,166.67
307	Decker, Darrel	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
221	Dombrowski, Joseph	1	77	3	57	2	75	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
418	Doyle, Paul	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
226	Dzuber, Charlie	1	23	0	0	0	4	0	\$ -	\$ -	\$ -	\$ -
208	Edwards, Dakota	1	46	2	41	1	23	0	\$ 500.00	\$ 166.67	\$ -	\$ 666.67
407	Fedorisin, Nicholas	1	55	2	41	2	57	2	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,500.00
426	Gabriel, Tim	1	5	0	13	0	14	0	\$ -	\$ -	\$ -	\$ -
212	Garcia, Steven	1	46	2	25	0	92	3	\$ 500.00	\$ -	\$ 666.67	\$ 1,166.67
204	Gilmore, Christopher	1	28	0	25	0	29	0	\$ -	\$ -	\$ -	\$ -
406									\$ -	\$ -	\$ -	\$ -
205	Heltinger Jr., Mark	1	33	0	40	1	25	0	\$ -	\$ 166.67	\$ -	\$ 166.67
421	Hunter, Justin	1	33	0	39	0	14	0	\$ -	\$ -	\$ -	\$ -
116	Jaslonek, Damian	1	97	3	76	3	57	2	\$ 666.67	\$ 666.67	\$ 500.00	\$ 1,833.34

1st Quarter 2025 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
302	Jones, Michael	1	111	3	102	3	85	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
419									\$ -	\$ -	\$ -	\$ -
219	Karcz, Scott	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
224	Khoury, Ibrahim	1	36	0	36	0	17	0	\$ -	\$ -	\$ -	\$ -
213	Kiledjian, Gregory	1	0	0	0	0	1	0	\$ -	\$ -	\$ -	\$ -
206	Kinner, John	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
310	Klapa, Gabriel	1	3	0	16	0	15	0	\$ -	\$ -	\$ -	\$ -
120									\$ -	\$ -	\$ -	\$ -
114	Kochik, Steven	1	15	0	7	0	15	0	\$ -	\$ -	\$ -	\$ -
422									\$ -	\$ -	\$ -	\$ -
207	Kownacki, Zbigniew	1	74	3	55	2	79	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
220	Kunz, Joseph	1	85	3	51	2	79	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
112									\$ -	\$ -	\$ -	\$ -
110	Lewinski, Tyler	1	0	0	0	0	7	0	\$ -	\$ -	\$ -	\$ -
416									\$ -	\$ -	\$ -	\$ -
417	Mahan-Johnson, Davon	1	68	3	85	3	49	1	\$ 666.67	\$ 666.67	\$ 166.67	\$ 1,500.01
103	Mannarino, Melissa	1	121	3	111	3	104	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
115	Mantari, Jaime	1	8	0	0	0	4	0	\$ -	\$ -	\$ -	\$ -
209	Mierzejewski, Edward	1	62	3	78	3	65	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
304	Miklovic, Joseph	1	55	2	36	0	24	0	\$ 500.00	\$ -	\$ -	\$ 500.00
412	Miksza, Andrew	1	15	0	50	2	12	0	\$ -	\$ 500.00	\$ -	\$ 500.00
413	Muttel, Scott	1	0	0	0	0	6	0	\$ -	\$ -	\$ -	\$ -
211	Nielsen, Ryan	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
309	Nieves, Brandon	1	3	0	9	0	15	0	\$ -	\$ -	\$ -	\$ -
319	Nunez, David	1	0	0	2	0	9	0	\$ -	\$ -	\$ -	\$ -
306	Patel, Krish	1	47	1	59	2	41	1	\$ 166.67	\$ 500.00	\$ 166.67	\$ 833.34
411	Pavon, Xavier	1	83	3	60	3	43	1	\$ 666.67	\$ 500.00	\$ 166.67	\$ 1,333.34
305	Perez, Alberto	1	0	0	0	0	0	0	\$ -	\$ 500.00	\$ -	\$ 500.00
311	Gorsky, Noah	1	0	0	0	0	0	0	\$ -	\$ 500.00	\$ -	\$ 500.00
308	Perez, Matthew	1	21	0	11	0	54	2	\$ -	\$ 500.00	\$ 500.00	\$ 1,000.00
102	Pressler, Kenneth	1	103	3	87	3	96	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
105	Pressler, Michael	1	72	3	85	3	79	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
101	Pressler, Ronald	1	3	0	2	0	4	0	\$ -	\$ -	\$ -	\$ -
214	Ruglio, Gary	1	82	3	61	3	90	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
218	Ruglio, Matthew	1	72	3	52	2	67	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
104	William-Jones, Ryder	1	41	1	70	3	63	3	\$ 166.67	\$ 666.67	\$ 666.67	\$ 1,500.01
323	Shabo, Gabriel	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
215	Shadwell, William	1	74	3	50	2	71	3	\$ 666.67	\$ 500.00	\$ 666.67	\$ 1,833.34
119	Singh, Inderpreet	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -

1st Quarter 2025 Elmwood Park Fire Department Stipend												
BADGE #	Last Name, First Name	Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %	March Tier Earned	January - Earned	February - Earned	March - Earned	Total - Earned
410									\$ -	\$ -	\$ -	\$ -
415	Sosa, Alexy	1	0	0	6	0	29	0	\$ -	\$ -	\$ -	\$ -
118									\$ -	\$ -	\$ -	\$ -
402	Thompson, Gregory	1	85	3	82	3	68	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
223	Tomesco, Ryan	1	95	3	42	1	79	3	\$ 666.67	\$ 166.67	\$ 666.67	\$ 1,500.01
111	Trama, Marc	1	31	0	52	2	26	0	\$ -	\$ 500.00	\$ -	\$ 500.00
321	Trentacoste, Brandon	1	63	3	61	3	107	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
210	Valenti Jr., Deno	1	56	2	39	0	54	2	\$ 500.00	\$ -	\$ 500.00	\$ 1,000.00
217	Valenti, Antonio	1	59	2	39	0	60	3	\$ 500.00	\$ -	\$ 666.67	\$ 1,166.67
216	Valenti, Dino	1	36	0	35	0	58	2	\$ -	\$ -	\$ 500.00	\$ 500.00
225	Van Houten, Samuel	1	10	0	0	0	3	0	\$ -	\$ -	\$ -	\$ -
312	Vidal, Erick	1	5	0	5	0	13	0	\$ -	\$ -	\$ -	\$ -
113	Werner, Kirk	2	0	0	9	0	4	0	\$ -	\$ -	\$ -	\$ -
107									\$ -	\$ -	\$ -	\$ -
117									\$ -	\$ -	\$ -	\$ -
121									\$ -	\$ -	\$ -	\$ -
123									\$ -	\$ -	\$ -	\$ -
124									\$ -	\$ -	\$ -	\$ -
125									\$ -	\$ -	\$ -	\$ -
126									\$ -	\$ -	\$ -	\$ -
127									\$ -	\$ -	\$ -	\$ -
228									\$ -	\$ -	\$ -	\$ -
301									\$ -	\$ -	\$ -	\$ -
303									\$ -	\$ -	\$ -	\$ -
313									\$ -	\$ -	\$ -	\$ -
314									\$ -	\$ -	\$ -	\$ -
315									\$ -	\$ -	\$ -	\$ -
316									\$ -	\$ -	\$ -	\$ -
318									\$ -	\$ -	\$ -	\$ -
324									\$ -	\$ -	\$ -	\$ -
325									\$ -	\$ -	\$ -	\$ -
326									\$ -	\$ -	\$ -	\$ -
327									\$ -	\$ -	\$ -	\$ -
408									\$ -	\$ -	\$ -	\$ -
414									\$ -	\$ -	\$ -	\$ -
425									\$ -	\$ -	\$ -	\$ -
426									\$ -	\$ -	\$ -	\$ -
427									\$ -	\$ -	\$ -	\$ -
TOTAL									18,000.08	18,500.06	17,333.42	

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-209-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**AUTHORIZING ELMWOOD PARK POLICE DEPARTMENT TO PARTICIPATE IN THE  
DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033  
PROGRAM TO ENABLE THE POLICE DEPARTMENT TO REQUEST AND ACQUIRE  
EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

**WHEREAS**, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS**, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS**, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park in the County of Bergen, State of New Jersey that the Elmwood Park Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period with authorization to participate terminating on December 31 of the current calendar year from January 1, 2025 to December 31, 2025; and

**BE IT FURTHER RESOLVED** that the Elmwood Park Police Department is hereby authorized to acquire items of non-controlled property designated “DEMIL A,” which may include office supplies, office furniture, computers, electronic equipment generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Elmwood Park Police Department, without restriction; and

**BE IT FURTHER RESOLVED** that the Elmwood Park Police Department is hereby authorized to acquire the following “DEMIL B through Q” property, if it shall become available in the period of time for which this resolution authorizes; and

**BE IT FURTHER RESOLVED** that the “DEMIL B thorough Q” controlled 3-page property list in its entirety is hereby approved and hereto attached to this resolution; and

**BE IT FURTHER RESOLVED** that the Elmwood Park Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

**BE IT FURTHER RESOLVED** that the Elmwood Park Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with

Program participation and all property request authorization terminating on December 31<sup>st</sup> of the current calendar year.

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-210-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RENEW LIQUOR LICENSES FOR THE 2025/2026 LICENSE TERM**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses, having met all requirements for renewal for the 2025/2026 license year, be and are hereby renewed:

**CLUB LICENSE - \$150**

0211-31-030-001	AMERICAN LEGION POST 147 LEGION PLACE ELMWOOD PARK, NJ 07407
0211-31-036-001	ELMWOOD PARK-PATERSON LODGE #60 192 MARKET STREET ELMWOOD PARK, NJ 07407

**PLENARY RETAIL CONSUMPTION LICENSE - \$1,200**

0211-33-021-006 (INACTIVE)	<b>RINMAR LLC</b> 774 WHITE PLAINS RD. STE.220 SCARSDALE, NY 10583
0211-33-016-009	<b>CARLOS GARCIA/TIRAMISU RISTORANTE CORP.</b> 205 MARKET STREET ELMWOOD PARK, NJ 07407
0211-33-025-009	<b>HOOK &amp; REEL ELMWOOD INC.</b> 100 BROADWAY ELMWOOD PARK, NJ 07407
0211-33-026-005 (INACTIVE)	<b>GEE SPOT/BANANA KING</b> 206 ROUTE 46 EAST ELMWOOD PARK, NJ 07407
0211-33-027-005	<b>CAP HOSPITALITY ELMWOOD PARK LLC</b> 871 RIVER DRIVE ELMWOOD PARK, NJ 07407
0211-33-004-011	<b>VTC RESTAURANT CORP./TAVERNA MYKONOS</b> 238 BROADWAY ELMWOOD PARK, NJ 07407
0211-33-009-009	<b>PARKWAY LANES LLC.</b> 200 ROUTE 46 EAST ELMWOOD PARK, NJ 07407

**PLENARY RETAIL DISTRIBUTION LICENSE - \$600**

0211-44-007-011	<b>OHM NARAYAN LLC./M&amp;M WINE &amp; SPIRITS</b> 429 MARKET STREET SUITE 1 ELMWOOD PARK, NJ 07407
0211-44-001-011	<b>LIDL US OPERATIONS LLC</b> 58 BROADWAY ELMWOOD PARK, NJ 07407
0211-44-003-004	<b>PRAJAY LLC – FOOD MART</b> 430 MARKET STREET UNIT #10 ELMWOOD PARK, NJ 07407
0211-44-012-005	<b>ELMWOOD PARK LIQUORS LLC./METRO LIQUORS</b> 100 BROADWAY ELMWOOD PARK, NJ 07407
0211-44-015-007	<b>APJPRR LLC – BIRCHWOOD DELI &amp; LIQUOR</b> 545 MOLA BOULEVARD ELMWOOD PARK, NJ 07407
0211-44-008-007	<b>SHREEJI DIYA LLC./WINELAND</b> 894 RIVER ROAD ELMWOOD PARK, NJ 07407

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-211-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESIGNATION OF FIREFIGHTERS**

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

<u>Name</u>	<u>Company</u>
Gabriel Shabo	Fire Company 3
Darrell Decker	Fire Company 3
Noah Gorsky	Fire Company 3
Samual Van Houten	Fire Company 2
Steven Garcia	Fire Company 2

APPROVED: June 12, 2025

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

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-212-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPOINTMENT OF FIREFIGHTER**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby moved from Junior Members to Regular Volunteer Firefighters for the Elmwood Park Fire Department as listed below:

<u>Name</u>	<u>Company</u>
Ryder William Jones	Company 1

APPROVED: June 12, 2025

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

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-213-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER**

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

**Douglas P. Koban**

to the Board of Adjustment to fulfill an unexpired term, term ending, December 31, 2026, and the same is hereby confirmed.

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-214-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**RESOLUTION ENDORSING THE FOURTH ROUND HOUSING  
ELEMENT AND FAIR SHARE PLAN**

**WHEREAS**, the Borough of Elmwood Park (hereinafter the “Borough”) has a demonstrated history of voluntary compliance as evidenced in its Third Round record; and

**WHEREAS**, pursuant to N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (2015) (Mount Laurel IV), the Borough filed a Declaratory Judgment Complaint in the Superior Court, Law Division, seeking, among other things, a judicial declaration that its Third Round Housing Element and Fair Share Plan, to be amended as necessary, satisfied its “fair share,” of the regional need for low and moderate housing pursuant to the “Mount Laurel doctrine,” and

**WHEREAS**, that culminated in a Court-approved Third Round Housing Element and Fair Share Plan and a Final Judgment of Compliance and Repose in 2016 which precludes all Mount Laurel lawsuits including builder’s remedy lawsuits, until July 1, 2025; and

**WHEREAS**, the Borough continues to incorporate and implement its Court approved Third Round Housing Element and Fair Share Plan; and

**WHEREAS**, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2. which amended the 1985 Fair Share Housing Act (hereinafter the “Amended FHA”) which, among other things, designated the Department of Community Affairs (DCA) to establish initial nonbinding present and prospective need affordable housing obligation numbers for most municipalities, including the Borough; and

**WHEREAS**, the Borough disputed the prospective need obligation proposed by the DCA formulation of 145 units and opined that its prospective need obligation is 154 units; and

**WHEREAS**, the Borough adopted a binding Resolution that its Fourth Round obligation included a present need obligation of 154 units and a prospective obligation of 145; and

**WHEREAS**, in accordance with the Amended FHA in the Administrative Office of the Courts Directive #14-24, the Borough filed a timely Fourth Round Declaratory Judgment Complaint (“DJ Complaint”) with the Affordable Housing Dispute Resolution Program (the “Program”) on January 29, 2025; and

**WHEREAS**, on May 16, 2025 an Order was entered by The Honorable Greg A. Padovano, J.S.C. indicating that pursuant to the DCA’s Fourth Round Report, the **present need** obligation of the Petitioner has been calculated and reported **154 affordable units**, and its **prospective need** obligation of the Petitioner has been calculated and reported as **145 affordable units**, and which calculations have been deemed presumptively valid for purposes of the FHA; and

**WHEREAS**, the Borough authorized the preparation of a Fourth Round Housing Element and Fair Share Plan to be prepared by the Borough Planner, DMR Architects by Daniel Hauben, PP/AICP; and

**WHEREAS**, upon notice duly provided pursuant to N.J.S.A. 40:55D-13 that the Planning Board of the Borough held a public hearing on the Fourth Round Housing Element and Preliminary Fair Share Plan on June 11, 2025; and

**WHEREAS**, the Planning Board determined after hearing testimony from its Planner and the public that the attached Fourth Round Housing Element and Preliminary Fair Share Plan is consistent with the goals and objectives of the Borough’s current Master Plan and that the adoption and implementation of the Fourth Round Housing Element and Fair Share Plan is in the public interest and protects the public health and safety and promotes the general welfare; and

**WHEREAS**, on the 11<sup>h</sup> day of June 2025, the Planning Board adopted the Fourth Round Housing Element and Preliminary Fair Share Plan; and

**NOW THEREFORE BE IT RESOLVED**, on this 12<sup>th</sup> day of June 2025, that the Mayor and Borough Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, hereby endorse the Fourth Round Housing Element and Preliminary Fair Share Plan as adopted by the Borough of Elmwood Park Planning Board; and

**BE IT FURTHER RESOLVED** that the Mayor and Borough Council of the Borough of Elmwood Park, pursuant to the provisions of the Administrative Office of the Courts Directive #14-24, submits this Resolution as a petition for compliance certification of the Fourth Round Housing Element and Preliminary Fair Share and authorizes the filing of same with the Program.

This Resolution shall take effect immediately.

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-215-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**A RESOLUTION RENEWING THE GROUP DENTAL BENEFITS PROGRAM  
FOR ELIGIBLE EMPLOYEES AND THEIR COVERED DEPENDENTS  
THROUGH DELTA DENTAL OF NEW JERSEY, INC.**

**WHEREAS,** the Borough of Elmwood Park, hereinafter, referred to as the Borough, provides Group Dental Benefits coverage for eligible employees and their covered dependents as part of the Borough's Comprehensive Employee Benefits Program; and

**WHEREAS,** the Borough's Health Benefits Consultant (hereinafter, the Consultant), has advised, the Borough's Plan is currently administered through a Dental Trust administered by a third party that contracts with Delta Dental of NJ, Inc.; and

**WHEREAS,** as a matter of due diligence, the Consultant examined the operations of the Dental Trust, as well as network utilization and engaged in active negotiations for the Renewal of the Borough's Dental Program, through a Direct contract with Delta Dental of NJ which currently consists of the PPO Plus Premier Plan administered by Delta Dental of New Jersey, Inc., and,

**WHEREAS,** the Consultant was successful in securing a competitive Direct contract with Delta Renewal for the PPO Plus Premier Plan, as follows and illustrated through the attached spreadsheet analysis

- DENTAL Provides a 12-month rate with an increase of 5% over expiring.
- Provides for all coverages/benefits to remain unchanged from the expiring respective plan.

**NOW, THEREFORE BE IT RESOLVED,** the Mayor and the Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, hereby authorizes a renewal of the Group Dental benefits coverage through a direct contract with Delta Dental of New Jersey, Inc, for the period **July 1, 2025 through June 30, 2026**; and

**BE IT FURTHER RESOLVED,** the Governing Body does hereby authorize and affirm the implementation of this Renewal, which maintains the current plan design of benefits; thereby ensuring the moral and contractual obligation of the Borough; and

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

**BE IT FURTHER RESOLVED,** the Borough Administrator/CFO are hereby authorized and directed to execute the Renewal documents in accordance with the existing terms and conditions of the Agreement with the Renewal rate provisions, as promulgated herewith; and

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

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-216-25**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION TO APPROVE THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-196-25 through R-216-25 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: June 12, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12<sup>th</sup> day of June 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated