

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
JULY 17, 2025
7:00P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

May 1, 2025 – Work Session

May 1, 2025 – Executive Session

May 15, 2025 – Regular Meeting

May 15, 2025 – Executive Session

5. PRESENTATION BY THE HOMEOWNERS ASSOCIATION

6. RESOLUTIONS:

R-228-25 Promotion to Captain – Keith Hartman

R-229-25 Promotion to Lieutenant – William Woods

7. ORDINANCES: FIRST READING

R-230-25 Introduce Ord. #25-19

AN ORDINANCE AMENDING SECTION 27-3.1(b) (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE VOLUME AND WEIGHT

R-231-25 Introduce Ord. #25-20

AN ORDINANCE ADOPTING BOROUGH CODE CHAPTER 35 (“PORTABLE TOILETS”) TO ADDRESS PORTABLE TOILET USE.

R-232-25 Introduce Ord. #25-21

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, SECTION 4.7 (CLARIFYING APPLICATION FEES AND LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF LICENSES THAT MAY BE ISSUED), AND CHAPTER 8 CANNABIS FACILITIES AND ESTABLISHMENTS, SECTION 8.2 (CLARIFYING CANNABIS DELIVERY SERVICE FROM LOCAL CANNABIS RETAILERS);

SECOND READING

- R-233-25 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-234-25 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-235-25 Introduce Ord. #25-16
AN ORDINANCE REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”) TO ESTABLISH REQUIREMENTS FOR TREE REMOVAL AND REPLACEMENT
- R-236-25 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-237-25 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.

8. CONSENT AGENDA:

- R-238-25 Approval of Payroll
- R-239-25 Approval of Bills List
- R-240-25 Authorize Vacation Buyback
- R-241-25 Award Proposal for Professional Services – Alaimo Group For the FY2024 NJDOT Municipal Aid Program
- R-242-25 Authorize Current Estimate #1 Change Order #1 – 2023 CDBG Road Improvements
- R-243-25 Appointment of Electric Sub-Code Official Building Department
- R-244-25 Amend Recreation Staff for the 2025 Summer Program Recreation Department
- R-245-25 Appointment of Recreation Department Staff
- R-246-25 Resolution to Redeem Third Party Tax Lien
- R-247-25 Resolution to Refund Tax Exempt Veteran
- R-248-25 Resolution to Refund Tax Exempt Veteran
- R-249-25 Resolution to Refund Tax Exempt Veteran
- R-250-25 Resolution to Refund Riverwalk III, LLC
- R-251-25 Resolution to Enter Into a (1) Year Contract With DLK Consulting
- R-252-25 A Resolution Requesting Permission for the Dedication by Rider for Community Garden Trust Fund
- R-253-25 Resolution Purchasing Procedure and New Purchasing Threshold Approved by State of New Jersey Effective July 1, 2025
- R-254-25 Approval to Submit a Grant Application and Execute a Grant Contract With the New Jersey Department of Transportation for Funding From the FY2025 Municipal Aid Program for the Mola Blvd - From Route 46 to Hillman Dr Decorative Lighting Project for \$875,265.00

R-255-25	Renew Liquor Licenses for the 2025/2026 License Term
R-256-25	Approve Block Party Request
R-257-25	Approve Handicap Parking Space Viviney Street
R-258-25	Resignation of Firefighters
R-259-25	Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Board of Health Meeting Minutes – May 12, 2025

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-228-25**

RESOLUTION BY:
SECONDED BY:

PROMOTION TO CAPTAIN
KEITH HARTMANN

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Captain in the Police Department of the Borough of Elmwood Park, effective July 18, 2025, as follows:

Keith Hartmann

NOW THEREFORE BE IT RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

Roy Riggitano, Chief Financial Officer

July 16,2025
Dated

APPROVED: July 17,2025

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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-229-25**

RESOLUTION BY:
SECONDED BY:

PROMOTION TO LIEUTENANT
WILLIAM WOODS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Lieutenant in the Police Department of the Borough of Elmwood Park, effective July 18, 2025, as follows:

William Woods

NOW THEREFORE BE IT RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

Roy Riggitano, Chief Financial Officer

July 16,2025
Dated

APPROVED: July 17,2025

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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-230-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-19
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTION 27-3.1(b) (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE VOLUME AND WEIGHT

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, August 21, 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: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-19**

AN ORDINANCE AMENDING SECTION 27-3.1(b) (“REFUSE CONTAINERS AND COLLECTION”) RELATED TO GARBAGE RECEPTACLE VOLUME AND WEIGHT

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 27-3.1 (“REFUSE CONTAINERS AND COLLECTION”)

Borough Code Section 27-3.1, paragraph (b)(6) be and hereby is adopted to provide the following language:

(b)(6) Each receptacle shall be no larger than 32 gallons in volume and 50 lbs. in weight.

SECTION 3. Repealer

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

SECTION 4. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-231-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-20
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ADOPTING BOROUGH CODE CHAPTER 35 (“PORTABLE TOILETS”) TO ADDRESS PORTABLE TOILET USE.

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, August 21, 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: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-20**

AN ORDINANCE ADOPTING BOROUGH CODE CHAPTER 35 (“PORTABLE TOILETS”) TO ADDRESS PORTABLE TOILET USE.

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 35-1 TO 35-6 (“PORTABLE TOILETS”)

Borough Code Sections 35-1 to 35-6 (“PORTABLE TOILETS”), be and hereby are adopted with the following language:

35-1. Length of use restricted.

A portable toilet shall be allowed only for temporary use. Portable toilet must be removed upon expiration of the event or the building permit, or within 10 days of receipt of the certificate of occupancy/approval, unless specific relief is granted by the appropriate enforcement officer.

35-2. Permitted uses.

Portable toilets are permitted for such purposes as sport events, picnics, parades, public gatherings, construction operations and other similar purposes where other toilet facilities are not available and the need for toilet facilities exists.

- A. No person shall leave a temporary portable chemical toilet on or along any municipal roadway or municipal property unless expressly authorized by the Construction Official. The temporary portable chemical toilet shall be wholly confined to the property where the construction or repair work or event is occurring.
- B. All portable toilets are required to comply with the following setbacks:
 - (1) Minimum front or rear setback of 10 feet.
 - (2) Minimum side yard setback of 10 feet.
 - (3) Minimum setback of 20 feet from any public or private roadway.
 - (4) Minimum setback from any commercial food service operation of 100 feet.

35-3. Design requirements.

Portable toilets shall have watertight, completely closed tanks for storage of waste, shall be flyproof, shall be adequately vented and shall be provided with cleanable seats and hand sanitizer.

35-4. Nuisances.

No person shall maintain a portable toilet which creates a nuisance as a result of overflow, lack of absorption, or faulty design or construction. All portable toilets shall be maintained in a clean and sanitary condition at all times.

35-5. Enforcement.

The provisions of this chapter may be enforced by the Construction Official, Code Enforcement Officer, Zoning Officer and/or Health Officer of the Borough of Elmwood Park, or any of their respective designees.

35-6. Violations and penalties.

Where no other penalty is provided by law, any person who violates any provision of this chapter shall, upon conviction, be liable to the penalty stated in Chapter 1, Section 1-5.

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-232-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-21
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, SECTION 4.7 (CLARIFYING APPLICATION FEES AND LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF LICENSES THAT MAY BE ISSUED), AND CHAPTER 8 CANNABIS FACILITIES AND ESTABLISHMENTS, SECTION 8.2 (CLARIFYING CANNABIS DELIVERY SERVICE FROM LOCAL CANNABIS RETAILERS);

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, August 21, 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: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-21**

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, SECTION 4.7 (CLARIFYING APPLICATION FEES AND LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF LICENSES THAT MAY BE ISSUED), AND CHAPTER 8 CANNABIS FACILITIES AND ESTABLISHMENTS, SECTION 8.2 (CLARIFYING CANNABIS DELIVERY SERVICE FROM LOCAL CANNABIS RETAILERS);

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

INTENT OF THIS ORDINANCE

WHEREAS, This Ordinance intends to amend a specific section of the Licensing and Business Regulation Ordinance providing for the number of Class 1 Cannabis Cultivators Licenses, Class 2 Cannabis Manufacturers Licenses, Class 3 Cannabis Wholesaler Licenses, Class 4 Cannabis Distributor Licenses, Class 6 Cannabis Delivery Licenses, Conditional Licenses, Micro-Business Licenses.

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

§ 4-7.2. Definitions. [Added 8-19-2021 by Ord. No. 21-13]
As used in this section:

CANNABIS DELIVERY SERVICES — Cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Elmwood Park, except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based ~~and initiated~~ from a cannabis delivery service licensed location outside of the Borough of Elmwood Park.

CANNABIS ESTABLISHMENT — A cannabis supplier or cannabis retailer as defined herein.

CANNABIS RETAILER — A State-regulated cannabis retailer that purchases or otherwise obtains usable cannabis and cannabis items from a cannabis cultivator, processors, wholesalers, or distributor and sells same to consumers from a retail establishment. Cannabis retailers may use a cannabis delivery service or a certified cannabis handler for off-premises delivery of cannabis products or items related to consumers. Cannabis Retailer shall possess prior to commencing operations a Class 5 license for retail sales of Cannabis from the State of New Jersey. [Amended 3-17-2022 by Ord. No. 22-04]

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

a. Local Licensing Authority.

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

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

- Class 1 Cannabis Cultivation
 - Class 2 Cannabis Manufacturing
 - Class 3 Cannabis Wholesaler
 - Class 4: Cannabis Distributor
 - Class 5: Cannabis Retailer
 - Class 6: Cannabis Delivery Services – are hereby prohibited from operating anywhere in the Borough of Elmwood Park, except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based ~~and initiated~~ from a cannabis delivery service licensed location outside of the Borough of Elmwood Park.
- Conditional License
- Micro-Business License. [Amended 7-21-2022 by Ord. No. 22-191]

c. **Maximum Number of Licenses.** The Borough may issue no more than ~~three (3) each of~~ the following license categories: ~~three (3)~~ **two (2) each** for **Class 1** Cultivators **and Class 2** Manufacturers, **one (1) each** for **Class 3** Wholesalers, and **Class 4** Distributors; and a maximum of ~~three (3)~~ **two (2)** **Microbusiness Licenses.** and three (3) Conditional Licenses and **zero (0) Class 6 Cannabis Delivery Service Licenses.**

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

d. **Application.** Persons wishing to obtain any classification of cannabis license shall file a license application with the Cannabis Administration Board on a standardized form established by the Cannabis Administrative Board and approved by the Mayor and Council and available in the Borough Clerk's office. The Cannabis Administrative Board shall establish a reasonable application period and deadline for all applications. Except as specifically provided below, an application shall be deemed incomplete and shall not be processed by the Cannabis Board until all documents and application fees are submitted. To be deemed complete, all applications shall be accompanied by the following:

1. The applicant shall submit proof that the applicant has or will have lawful possession of the premises proposed for the cannabis establishment, which proof may consist of:
 - (a) A deed, a lease, a real estate contract contingent upon successful licensing, or a binding letter of intent by the owner of the premises indicating an intent to lease the premises to the entrant contingent upon successful licensing.
2. The applicant shall submit an affidavit and documentary proof of compliance with all state and local laws regarding affirmative action, anti-discrimination, and fair employment practices. The applicant shall also certify under oath that they will not and shall not discriminate based on race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.
3. The location proposed for licensing by the applicant shall comply with all applicable municipal zoning laws and the location restrictions set forth in this Code.
4. The applicant shall submit to the satisfaction of the Cannabis Administrative Board proof of financial capability to open and operate the cannabis establishment for which the applicant is seeking a license. Standards for proof of financial capability shall be determined by the Cannabis Administrative Board and approved by the Borough Council.
5. The applicant shall submit all required non-refundable fees for the application for conditional license in accordance with the following fee schedule: [Amended 7-21-2022 by Ord. No. 22-19]

<u>Class 1 Cannabis Cultivation</u>	<u>\$500.00</u>
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<u>Class 2 Cannabis Manufacturing</u>	<u>\$500.00</u>
<u>Class 3 Cannabis Wholesaler</u>	<u>\$500.00</u>
<u>Class 4: Cannabis Distributor</u>	<u>\$500.00</u>
<u>Class 5: Cannabis Retailer</u>	<u>\$500.00</u>
<u>Class 6: Cannabis Delivery</u>	<u>\$n/a</u>
<u>Conditional License</u>	<u>\$500.00</u>
<u>Microbusiness License</u>	<u>\$500.00</u>

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

6. Within ten (10) business days of the Borough's notification to applicant of award of conditional municipal license, the applicant shall submit all annual registration fees required in accordance with the following fee schedule, which shall be refunded in the event the applicant does not receive a license from the State of New Jersey Cannabis Regulatory Commission:

<u>Class 1 Cannabis Cultivation</u>	<u>\$40,000.00</u>
<u>Class 2 Cannabis Manufacturing</u>	<u>\$40,000.00</u>
<u>Class 3 Cannabis Wholesaler</u>	<u>\$40,000.00</u>
<u>Class 4: Cannabis Distributor</u>	<u>\$40,000.00</u>
<u>Class 5: Cannabis Retailer</u>	<u>\$20,000.00</u>
<u>Class 6: Cannabis Delivery</u>	<u>\$n/a</u>
<u>Conditional License</u>	
<u>Microbusiness License</u>	

g. Inactive Licenses.

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

h. State License.

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

4-8. SALES NEAR SCHOOLS RESTRICTED.

§ 4-8.1. Definitions. [1969 Code 44-111
As used in this section:

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

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

MICROBUSINESS LICENSE — A license granted where all the owners of the business must be current New Jersey resident(s) and must have resided in the State of New Jersey for the past two (2) years: at least fifty-one (51%) percent the owners, directors, officers and employees must be residents of the Borough of Elmwood Park (or at least an adjoining municipality); the business can have no more than ten (10)

employees; the business operating space can be no more than 2,500 square feet (and in the case of cultivators, can have a height of no more than 24 feet); there are limitations on the monthly volume of cannabis that the business can be involved in; no owner, director, officer or other person with a financial interest and decision-making authority in any other cannabis business (whether that business is a microbusiness or not) is permitted to have any financial interest in a microbusiness. [Added 7-21-2022 by Ord. No. 22-191]

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

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

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

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

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

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

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

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

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

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

CHAPTER 8. CANNABIS FACILITIES AND ESTABLISHMENTS

§ 8-2. REQUIREMENTS FOR CANNABIS ESTABLISHMENTS TO BE PERMITTED.

[Added 8-19-2021 by Ord. No. 21-13]

Cannabis establishments shall be permitted, pursuant to this chapter, only if the following requirements are complied with:

- a. The regulations of this section are subject to the enabling authority of the State of New Jersey and are subject to compliance with all statutes and/or regulations adopted by the State of New Jersey or its instrumentalities. If any provision of this section is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall prevail.
- b. Prior to the operation of any cannabis establishment, a permit or license must be obtained from the State of New Jersey and from the Borough of Elmwood Park for the applicable type(s) of cannabis establishment. No cannabis establishment shall be permitted to operate without State and municipal permits or licenses.
- c. Cannabis establishment uses shall, at all times, comply with the terms and conditions of the licensee's cannabis establishment license for permits or licenses issued by the State of New Jersey and the Borough of Elmwood Park.
- d. No cannabis establishment shall be allowed as a home professional occupation as defined under any other chapter or section of the Borough Code.
- e. No cannabis establishment shall be housed in a vehicle or any movable or mobile structure of any kind and nature.

- f. Odor. Cannabis establishments shall be equipped with a ventilation system with filters sufficient in type and capability to mitigate odor and approved by the Borough Building Department and zoning official so as to mitigate cannabis odors emanating from the interior of the premises. Odor mitigation shall be sufficient such that odors emanating from the facility are not detectable by a person on adjacent properties, public rights-of-way, or within other units located within the same building. Odor mitigation equipment shall be screened from view from adjacent properties.
- g. Noise. Outside generators and other mechanical equipment used for any kind of power supply, cooling, or ventilation shall be enclosed and have appropriate baffles, mufflers, and/or other noise reduction systems to mitigate noise pollution. All facilities must operate within the applicable State sound limitation. Sound mitigation equipment shall be screened from view from adjacent properties.
- h. Security. All cannabis establishments shall be secured in accordance with State of New Jersey statutes and regulations; shall have an around-the-clock video surveillance system, 365 days a year; and shall have trained security personnel onsite at all times during operating hours. A security plan shall be submitted to the Borough of Elmwood Park Police Department and approved prior to the commencement of any operation of any cannabis establishment.
- i. Hours. No cannabis retailer may open to customers for business before 8:00 a.m. or remain open to customers for business after 10:00 p.m.
- j. Prohibited Uses. Except as expressly permitted by this chapter, as well as any other applicable chapters, any activity involved in the cultivation, manufacture, processing, testing, dispensation, distribution, and/or sale of cannabis, marijuana, or cannabis products, are expressly prohibited as land uses or otherwise in the Borough of Elmwood Park.
- k. Cannabis suppliers shall not cultivate, manufacture, or process cannabis on exterior portions of a lot. All such activities shall occur within an enclosed building.
- l. Cannabis Retailers. Products shall not be visible from a public sidewalk, public street, or any other public place.
- m. All cannabis suppliers shall submit an energy use plan demonstrating best practices for energy conservation. The plan shall include, at minimum, an electrical system overview, proposed energy demand, proposed water system and utility demand, and a strategy for satisfying the anticipated demand.
- n. Cannabis Delivery Services. Cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Elmwood Park, except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based ~~and initiated~~ from a cannabis delivery service licensed location outside of the Borough of Elmwood Park.

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-233-25**

**RESOLUTION BY:
SECONDED BY:**

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

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

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

was introduced and passed at a meeting held on Thursday, June 12, 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 SECTIONS 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ESTABLISH A NO PARKING ZONE ON MILLER AVENUE.

pass on final reading.

APPROVED: July 17, 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 17th day of July 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: June 12, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-234-25**

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a public notice has been given by the Borough Clerk 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.

was introduced and passed at a meeting held on Thursday, June 12, 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 7-9.1 TO 7-9.15 (“RESIDENTIAL PARKING PERMIT AREA”) TO ALLOW FOR THE DESIGNATION OF RESIDENTIAL PARKING AREAS ON A TRIAL BASIS.

pass on final reading.

APPROVED: July 17, 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 17th day of July 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**

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: June 12, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-235-25**

**RESOLUTION BY:
SECONDED BY:**

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

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

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

was introduced and passed at a meeting held on Thursday, June 12, 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 REPEALING AND REPLACING BOROUGH CODE CHAPTER 21 (“SHADE TREE”) TO ESTABLISH REQUIREMENTS FOR TREE REMOVAL AND REPLACEMENT.

pass on final reading.

APPROVED: July 17, 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 17th day of July 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**

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: June 12, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-236-25**

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a public notice has been given by the Borough Clerk 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.

was introduced and passed at a meeting held on Thursday, June 12, 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 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.

pass on final reading.

APPROVED: July 17, 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 17th day of July 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**

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 15th. Applications for field or facility use during the period of September through February shall be submitted to the Recreation Director no later than June 1st.
 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: June 12, 2025
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-237-25**

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a public notice has been given by the Borough Clerk 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.

was introduced and passed at a meeting held on Thursday, June 12, 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 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.

pass on final reading.

APPROVED: July 17, 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 17th day of July 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**

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: June 12, 2025
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-238-25**

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	SSI	DCRP	
CURRENT	6/20/2025	92233	628,805.99	\$22,752.32	2327.37	
WATER		1821	15,545.50	\$700.00		
PUBLIC DEFENDER		112	511.08			
RAP		5277	134.37			
TOTAL PAYROLL	\$670,776.63					
	PAY DATE		GROSS PAYROLL	SSI	DCRP	
CURRENT	7/3/2025	92296	524,358.69	\$21,116.29	2298.48	
WATER		1826	14,323.46	\$644.56		
PUBLIC DEFENDER		113	511.08			
RAP		5278	139.55			
TOTAL PAYROLL	563,392.11					
	PAY DATE		GROSS PAYROLL	SSI	DCRP	WC
CURRENT	7/18/2025	92407	521,643.61	\$21,720.04	2462.52	0
WATER		1833	16,192.78	\$729.00		
REC TRUST		21514	17,901.20			
PUBLIC DEFENDER		114	511.08			
RAP		5279	134.37			
TOTAL PAYROLL	\$581,294.60					

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-239-25
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 -
7/17/24

AS PER ATTACHED COMPUTER LIST - 6/13 -
7/16/25

CURRENT -	\$3,654,488.20
RECREATION -	\$41,706.50
CAPITAL BUDGET -	\$1,068,582.68
WATER BUDGET -	\$566,078.84
RAP -	\$468.29
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00
ESCROW -	\$25,883.90
PUBLIC DEFENDER FUND -	\$1,533.24
SUBTOTAL WITH PAYROLL -	\$5,358,741.65
PAYROLL TOTAL -	\$1,815,463.34
TOTAL WITHOUT PAYROLL -	\$3,543,278.31

AS PER ATTACHED COMPUTER LIST - 7/17/24

CURRENT -	\$2,998,789.23
RECREATION -	\$10,911.37
CAPITAL FUND -	\$247,746.34
WATER OPERATING -	\$18,164.99
RAP -	\$0.00
DOG -	\$9.00
LIEN REDEMPTION -	\$270.65
ESCROW -	\$4,217.09
SUBTOTAL	\$3,280,108.67
TOTAL WITHOUT PAYROLL	\$6,823,386.98

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park

Bills List

Total: 5,358,741.65

User: stephanie 07/15/2025 15:47:31

Date: 06/13/2025 To 07/16/2025 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
01-2010-20-1101-	- BUDGET MAYOR AND COUNCIL S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET MAYOR AND COUNCIL S/W			9,980.79				
01-2010-20-1201-	- BUDGET MUNICIPAL CLERK S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	9,190.72	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	10,245.98	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	9,196.13	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET MUNICIPAL CLERK S/W			28,632.83				
01-2010-20-1212-	- BUDGET MUNICIPAL CLERK O/E						
BANK PAYMENT;250857	92290	VERDANT COMMERCIAL CAPITAL, LLC	235.00	INV #905631995,, JULY - 2025 CLERK COPY MACHINE, AGREEMENT #935-824638	06/27/2025	07/01/2025	07/
BANK PAYMENT;250857	92290	VERDANT COMMERCIAL CAPITAL, LLC	26.79	INV #905631995,87, ,JULY 2025 EQUIPMENT PROTECTIONCLERK COPY MACHINE	06/27/2025	07/01/2025	07/
BANK PAYMENT;250112	92243	AIRGOV LLC	549.00	INV FOR JUNE 2025 WEBSITE	06/26/2025	07/01/2025	07/
BANK PAYMENT;251080	92217	A & J TROPHY COMPANY	93.00	INV #4663, MAYOR'S AWARD PLAQUES #810CG	06/13/2025	06/13/2025	06/
BANK PAYMENT;251080	92217	A & J TROPHY COMPANY	127.50	INV #4663, MAYOR'S CENTURY AWARD PLAQUES, 912CG	06/13/2025	06/13/2025	06/
Total: BUDGET MUNICIPAL CLERK O/E			1,031.29				
01-2010-20-1224-	- BUDGET GENERAL ADMINL GRANTS						
BANK PAYMENT;250133	92275	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #19229, JUNE 2025 MUNICIPAL GRANT WRITER	06/26/2025	07/01/2025	07/
Total: BUDGET GENERAL ADMINL GRANTS			3,600.00				
01-2010-20-1301-	- BUDGET FINANCIAL ADMINISTRATION S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	15,400.63	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	14,865.99	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	15,210.20	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET FINANCIAL ADMINISTRATION S/W			45,476.82				
01-2010-20-1451-	- BUDGET REV ADMIN/TAX COLLECTION S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	5,672.39	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	5,672.39	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	5,672.39	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			17,017.17				
01-2010-20-1462-	- BUDGET REVENUE ADMINISTRATION						
BANK PAYMENT;251176	92262	MGL PRINTING SOLUTIONS	49.00	INV #215545, STAMP	06/26/2025	07/01/2025	07/
BANK PAYMENT;251176	92262	MGL PRINTING SOLUTIONS	10.00	INV #215545, S&H	06/26/2025	07/01/2025	07/
Total: BUDGET REVENUE ADMINISTRATION			59.00				
01-2010-20-1501-	- BUDGET TAX ASSESSMENT ADMIN S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	4,206.03	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	4,206.03	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	4,206.03	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET TAX ASSESSMENT ADMIN S/W			12,618.09				
01-2010-20-1551-	- BUDGET LEGAL SERVICES & COST S/W						
BANK PAYMENT;250113	92241	39 PARK PLACE LLC	416.66	INV #111119, MAY 2025 CANNABIS & MARIJUANA COUNSEL	06/26/2025	07/01/2025	07/
BANK PAYMENT;250113	92241	39 PARK PLACE LLC	1,128.75	INV #111118 MAY 2025, CANNABIS ADMIN BOARD OUTSIDE SCOPE OF STIPEND	06/26/2025	07/01/2025	07/
BANK PAYMENT;250114	92246	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,000.00	INV #235643, MAY 2025 BOROUGH ATTY, ACCT #3092.08635	06/26/2025	07/01/2025	07/
Total: BUDGET LEGAL SERVICES & COST S/W			6,545.41				
01-2010-20-1552-	- BUDGET LEGAL SERVICES AND COSTS O/E						
BANK PAYMENT;250115	92273	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	7,006.36	INV #235724, MAY 2025 SPECIAL LABOR COUNSEL, ACCT #3013-06282M	06/26/2025	07/01/2025	07/
Total: BUDGET LEGAL SERVICES AND COSTS O/E			7,006.36				
01-2010-21-1801-	- BUDGET PLANNING BOARD S/W						
BANK PAYMENT;250040	92226	JOHN CONTE, JR. ESQ.	680.00	INV #136588, MAY/INV #136589 JUNE 2025 PLANNING BOARD	06/15/2025	06/13/2025	06/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET PLANNING BOARD S/W			1,371.65				
01-2010-21-1812-	- BUDGET PLANNING BOARD O/E						
BANK PAYMENT;250008	92224	BETH CALDERONE	375.00	6/11/25 MEETING MINUTES	06/15/2025	06/13/2025	06/
Total: BUDGET PLANNING BOARD O/E			375.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
01-2010-21-1822-	- BUDGET TOWN PLANNING						
BANK PAYMENT;251193	92248	BANISCH ASSOCIATES, INC	150.00	INV #P25-34884, PLANNING SERVICES, CORRESPONDENCE	06/26/2025	07/01/2025	07/
Total: BUDGET TOWN PLANNING			150.00				
01-2010-21-1831-	- BUDGET RENT LEVELING						
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET RENT LEVELING			56.72				
01-2010-21-1842-	- BUDGET RENT LEVELING						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
Total: BUDGET RENT LEVELING			113.44				
01-2010-21-1851-	- BUDGET ZONING BOARD S/W						
BANK PAYMENT;250040	92226	JOHN CONTE, JR. ESQ.	666.66	INV #136591, MAY/ INV #136590 JUNE 2025 ZONING BOARD	06/15/2025	06/13/2025	06/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET ZONING BOARD S/W			3,043.56				
01-2010-21-1862-	- BUDGET ZONING BOARD O/E						
BANK PAYMENT;250007	92249	BETH CALDERONE	375.00	6/25/25 ZONING BOARD MINUTES AT MEETINGS	06/26/2025	07/01/2025	07/
Total: BUDGET ZONING BOARD O/E			375.00				
01-2010-22-1951-	- BUDGET CONSTRUCTION CODE OFFICIAL S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	22,356.44	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	18,373.54	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	18,915.93	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			59,645.91				
01-2010-22-1962-	- BUDGET CONSTRUCTION CODE OFFICIAL O/E						
BANK PAYMENT;251116	92223	BERGEN COUNTY DEPT OF HEALTH S	394.39	INV #55 3611, 1/1-5/31/25 SEPTIC & WELL SERVICES	06/15/2025	06/13/2025	06/
BANK PAYMENT;251151	92263	MUNICIPAL INSPECTION CORPORATI	3,929.00	INVOICES DATED 3/31/25 FOR ELEVATOR INSPECTIONS	06/26/2025	07/01/2025	07/
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			4,323.39				
01-2010-23-2102-	- BUDGET GROUP INSURANCE FOR EMPLOYEES						
BANK PAYMENT;251174		N.J. HEALTH BENEFITS FINANCIAL	40,020.67	JULY 2025 EMPLOYEE PRESCRIPTION	06/24/2025	06/25/2025	07/
BANK PAYMENT;251118	92230	DELTA DENTAL PLAN OF N. J.	16,571.35	INV #1150221 JUNE & #1166410 JULY 2025 DENTAL	06/15/2025	06/13/2025	06/
BANK PAYMENT;251118	92230	DELTA DENTAL PLAN OF N. J.	3,896.84	INV #1150123 JUNE & #1166412 JULY RETIRED DENTAL	06/15/2025	06/13/2025	06/
BANK PAYMENT;251174		N.J. HEALTH BENEFITS FINANCIAL	215,417.72	JULY 2025 ACTIVE EMPLOYEE BENEFITS	06/24/2025	06/25/2025	07/
BANK PAYMENT;251129	92237	JOHN BUONANNO	1,371.30	JAN - MAY 2025 - JOHN - AARP HEALTH INS REIMBURSEMENT	06/17/2025	07/01/2025	07/
BANK PAYMENT;251129	92237	JOHN BUONANNO	304.64	JUNE 2025 - JOHN - AARP HEALTH INS REIMBURSEMENT	06/17/2025	07/01/2025	07/
BANK PAYMENT;251129	92237	JOHN BUONANNO	1,365.75	JAN - MAY 2025 - CAROL - AARP HEALTH INS REIMBURSEMENT	06/17/2025	07/01/2025	07/
BANK PAYMENT;251129	92237	JOHN BUONANNO	303.42	JUNE 2025 - CAROL - AARP HEALTH INS REIMBURSEMENT	06/17/2025	07/01/2025	07/
BANK PAYMENT;251188	92261	JOHN BUONANNO	128.65	JUNE 2025 PRESCRIPTION REIMBURSEMENT	06/26/2025	07/01/2025	07/
BANK PAYMENT;251173		NEW JERSEY HEALTH BENEFITS	138,093.20	JULY 2025 RETIRED BENEFITS	06/24/2025	06/25/2025	07/
BANK PAYMENT;251186	92265	NATIONAL VISION ADMINISTRATORS	1,224.78	INV #4459603, JULY VISION, CUST #42610001	06/26/2025	07/01/2025	07/
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			418,698.32				
01-2010-23-2202-	- BUDGET OTHER INSURANCE						
BANK PAYMENT;251215	92285	STANDARD INSURANCE COMPANY	416.80	7/1/25 PREMIUM, POLICY #00 147033	06/27/2025	07/01/2025	07/
Total: BUDGET OTHER INSURANCE			416.80				
01-2010-23-2211-	- BUDGET INSURANCE						
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	2,500.00	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
Total: BUDGET INSURANCE			2,500.00				
01-2010-25-2401-	- BUDGET POLICE S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	348,572.23	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	258,710.63	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251289		PAYROLL DEDUCTION ACCOUNT	130.00	TRANSFER OF FUNDS FROM PD S&W TO PAYROLL AGENCY	07/13/2025	07/07/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	263,856.41	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	4,035.21	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	4,352.45	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	4,689.89	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	84.09	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	44,362.00	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	30,035.00	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	32,225.00	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	925.00	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	1,200.00	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	2,000.00	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET POLICE S/W			995,177.91				
01-2010-25-2412-	- BUDGET POLICE						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
BANK PAYMENT;251049	92266	RAMSEY GRAPHICS & PRINTING, LL	1,620.00	Inv #123pd294, Lead Certificates	06/26/2025	07/01/2025	07/
BANK PAYMENT;251133	92266	RAMSEY GRAPHICS & PRINTING, LL	25.00	INV #123PD295, FRAMED PROCLAMATION	06/26/2025	07/01/2025	07/
BANK PAYMENT;251185	92259	GOOSETOWN COMMUNICATIONS	330.00	INV #174792, TICKET #109087 - LABOR FOR MAIN DESK RADIO AT FALMOUTH	06/26/2025	07/01/2025	07/
BANK PAYMENT;251132	92244	AMERICAN GRAPHIC SYSTEMS, INC	687.00	INV #EPPD-GC, GOLF CART DETAIL	06/26/2025	07/01/2025	07/
BANK PAYMENT;250980	92218	DRUG IMPAIRMENT CONSULTING	175.00	Invoice 7707-78-25 Ptl.J.Rivera 7/14/25	06/13/2025	06/13/2025	06/
BANK PAYMENT;251136	92264	NATIONAL ASSOCIATION OF	375.00	Invoice 4059 Oct.21-23, PLA.Segovia	06/26/2025	07/01/2025	07/
BANK PAYMENT;251156	92294	PASSAIC COUNTY POLICE ACADEMY	2,200.00	Invoice 25-63BCPO Academy N.Alpher N. Haralambakis	06/30/2025	07/01/2025	07/
BANK PAYMENT;251156	92294	PASSAIC COUNTY POLICE ACADEMY	300.00	Invoice 25-63BCPOProcessing Fee N.Alpher,N.Haralambakis,A.Polisi	06/30/2025	07/01/2025	07/
BANK PAYMENT;251156	92294	PASSAIC COUNTY POLICE ACADEMY	90.00	Invoice 25-63BCPO Drug Testing N.Alpher,N.Haralambakis	06/30/2025	07/01/2025	07/
BANK PAYMENT;251156	92294	PASSAIC COUNTY POLICE ACADEMY	20.00	Invoice 25-63BCPO CPR Card Fee	06/30/2025	07/01/2025	07/
Payment Memo;251156	92294	PASSAIC COUNTY POLICE ACADEMY	-2,200.00	Invoice 25-63BCPO Academy N.Alpher N. Haralambakis	07/07/2025	07/07/2025	07/
Payment Memo;251156	92294	PASSAIC COUNTY POLICE ACADEMY	-300.00	Invoice 25-63BCPOProcessing Fee N.Alpher,N.Haralambakis,A.Polisi	07/07/2025	07/07/2025	07/
Payment Memo;251156	92294	PASSAIC COUNTY POLICE ACADEMY	-90.00	Invoice 25-63BCPO Drug Testing N.Alpher,N.Haralambakis	07/07/2025	07/07/2025	07/
Payment Memo;251156	92294	PASSAIC COUNTY POLICE ACADEMY	-20.00	Invoice 25-63BCPO CPR Card Fee	07/07/2025	07/07/2025	07/
BANK PAYMENT;251119	92231	HACKENSACK MERIDIAN TEAM HEALTH	4,800.00	INV #17422, POLICE BUNDLE EXAMS FOR BLANCHFIELD, GILL, KOOZ & PROVENZA	06/15/2025	06/13/2025	06/
BANK PAYMENT;251162	92291	DESIGN-N-STITCH	135.00	INV #60591, SCREENPRINT BASIC PACKAGE FOR A.POLISI	06/30/2025	07/01/2025	07/
BANK PAYMENT;251103	92220	SOMES UNIFORM, INC	143.50	INV #10915, CHIEF FOR A DAY PANTS & BADGE	06/13/2025	06/13/2025	06/
BANK PAYMENT;251192	92271	VINDAN, INC	1,279.75	INV #35825, UNIFORM FOR S. HARRIS	06/26/2025	07/01/2025	07/
BANK PAYMENT;251192	92271	VINDAN, INC	275.00	INV #35985, APPLICATION PATCHES	06/26/2025	07/01/2025	07/
BANK PAYMENT;251192	92271	VINDAN, INC	48.00	INV #35985, SHOULDER PATCHES	06/26/2025	07/01/2025	07/
BANK PAYMENT;251121	92232	RAYMOND J. HAYDUCKA	700.00	INV FOR HEARING V. INDERPREET SINGH	06/15/2025	06/13/2025	06/
Total: BUDGET POLICE			10,593.25				
01-2010-25-2421-		- BUDGET CROSSING GUARDS S/W					
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	8,113.11	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	7,840.81	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	6,472.27	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET CROSSING GUARDS S/W			22,426.19				
01-2010-25-2461-		- BUDGET OTHER POLICE PERSONNEL					
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	25,005.68	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	26,943.68	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	20,271.68	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET OTHER POLICE PERSONNEL			72,221.04				
01-2010-25-2501-		- BUDGET DISPATCHER 911					
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	14,614.48	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	15,291.80	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	14,486.16	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET DISPATCHER 911			44,392.44				
01-2010-25-2601-		- BUDGET EMERGENCY MEDICAL SERVICES S/W					
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	20,482.00	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	19,121.25	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	21,058.25	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			60,661.50				
01-2010-25-2602-		- BUDGET EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;250041	92227	LEAF CAPITAL FUNDING LLC	75.00	INV #18523187, JUNE 2025 CONTRACT #100-7075321-001	06/15/2025	06/13/2025	06/
BANK PAYMENT;251124	92300	VE RALPH	82.84	INV #485101, BIRTH KIT, STETH, PEN-LITES	07/02/2025	07/02/2025	07/
BANK PAYMENT;251124	92300	VE RALPH	340.00	INV #485160, AUTO INJECTOR	07/02/2025	07/02/2025	07/
BANK PAYMENT;251124	92300	VE RALPH	22.32	INV #485101, BIRTH KIT, STETH, PEN-LITES	07/02/2025	07/02/2025	07/
BANK PAYMENT;251124	92300	VE RALPH	6.36	INV #485101, BIRTH KIT, STETH, PEN-LITES	07/02/2025	07/02/2025	07/
BANK PAYMENT;251182	92260	JMD ELECTRICAL CONTRACTING LLC	450.00	INV 6/10/25, INSTALL NEW EXIT/EMERGENCY LIGHT	06/26/2025	07/01/2025	07/
BANK PAYMENT;250301	92225	CORONIS HEALTH, LLC	2,720.33	INV #1511318, MAY 2025 AMBULANCE BILLING	06/15/2025	06/13/2025	06/
BANK PAYMENT;250913	92295	UNIQUE R US	511.68	INV #8790, Navy Beepro T Shirt	06/30/2025	07/01/2025	07/
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			4,208.53				
01-2010-25-2651-		- BUDGET FIRE PREVENTION S/W					
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	6,461.18	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	6,289.57	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	6,319.38	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET FIRE PREVENTION S/W			19,070.13				
01-2010-25-2672-		- BUDGET FIRE O/E					
BANK PAYMENT;251123	92268	STATE LINE FIRE & SAFETY INC	7,685.75	INV #142794, SEVERAL ITEMS FOR PREVENTATIVE MAINTENANCE	06/26/2025	07/01/2025	07/
BANK PAYMENT;251164	92299	TURN-OUT UNIFORM INC.	56.10	INV #272563, CAPTAIN BADGE	07/02/2025	07/02/2025	07/
BANK PAYMENT;251164	92299	TURN-OUT UNIFORM INC.	27.90	INV # 272563, LT. HAT BADGE	07/02/2025	07/02/2025	07/
BANK PAYMENT;250885	92250	BRIAN MCDERMOTT	3,333.33	INV #2025-06, MAY 2025 FIRE DEPT CONSULTANT	06/26/2025	07/01/2025	07/
Total: BUDGET FIRE O/E			11,103.08				
01-2010-25-2751-		- BUDGET PROSECUTOR S/W					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET PROSECUTOR S/W			2,711.85				
01-2010-26-2901-	- BUDGET STREETS AND ROADS S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	52,878.72	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	49,486.56	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	51,776.63	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	1,751.52	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	1,472.91	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	1,098.06	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET STREETS AND ROADS S/W			158,464.40				
01-2010-26-2912-	- BUDGET STREETS AND ROADS O/E						
BANK PAYMENT;250866	92288	VERDANT COMMERCIAL CAPITAL, LLC	26.98	INV #905631996, JULY 2025 EQUIPMENT PROTECTION, AGREEMENT #935-8246388	06/27/2025	07/01/2025	07/
BANK PAYMENT;250866	92288	VERDANT COMMERCIAL CAPITAL, LLC	225.00	INV #905631996 JULY 2025 DPW COPY MACHINE, AGREEMENT #935-8246388-002	06/27/2025	07/01/2025	07/
BANK PAYMENT;250639	92274	GARFIELD LUMBER & MILLWORKS IN	209.31	INV #5975911, #597628, #5976355, #5976921, #5977008, #5977330	06/26/2025	07/01/2025	07/
BANK PAYMENT;250950	92276	NATIONAL HIGHWAY PRODUCTS, INC.	3,083.45	INV #PS-INV126017 6/17 ORDER, INV #PS-INV126035, 6/18 ORDER	06/26/2025	07/01/2025	07/
BANK PAYMENT;251115	92221	NJMVC	60.00	REGISTRATION FOR NEW DPW TRAILER	06/13/2025	06/13/2025	06/
BANK PAYMENT;251152	92301	YORK MOTORS, INC	31.96	INV #7278, BOLTS	07/02/2025	07/02/2025	07/
BANK PAYMENT;251152	92301	YORK MOTORS, INC	7.96	INV #7278, BUSHINGS	07/02/2025	07/02/2025	07/
BANK PAYMENT;251152	92301	YORK MOTORS, INC	49.90	INV #7278, STRAPS	07/02/2025	07/02/2025	07/
BANK PAYMENT;250016	92236	COMMERCIAL PROTECTIVE SYS INC	165.00	INV #32777, CUSTOMER #1060, JULY - SEPT 2025, REC CENTER	06/17/2025	07/01/2025	07/
BANK PAYMENT;250016	92236	COMMERCIAL PROTECTIVE SYS INC	180.00	INV #32790, CUSTOMER #1058, JULY - SEPT 2025, REC CENTER	06/17/2025	07/01/2025	07/
BANK PAYMENT;250016	92236	COMMERCIAL PROTECTIVE SYS INC	72.00	INV #32790, CUSTOMER #1058, JULY - SEPT 2025, REC CENTER	06/17/2025	07/01/2025	07/
BANK PAYMENT;250622	92236	COMMERCIAL PROTECTIVE SYS INC	220.00	INV #322829, JULY - SEPTEMBER 2025 CUST #1059 DPW FIRE SYSTEM	06/17/2025	07/01/2025	07/
BANK PAYMENT;250638	92255	FELDMAN BROS. ELECTRIC CO.	90.74	INV #3689447-00, ELECTRIC, INV #3694104-00 - LOCK	06/26/2025	07/01/2025	07/
BANK PAYMENT;251142	92297	GENSERVE, LLC	1,100.00	INV #0516030-IN - A SERVICE FOR GENERATOR AT BOROUGH HALL	07/01/2025	07/01/2025	07/
BANK PAYMENT;250517	92284	SHERWIN WILLIAMS CO.	175.16	INV #3815-4, PI KEWM BOND HS WHITE & GLIDE	06/27/2025	07/01/2025	07/
BANK PAYMENT;251214	92287	SUPERIOR DISTRIBUTORS INC.	393.65	#251540060, #251560119, #251630089, #251630106, #251690113, #251750134	06/27/2025	07/01/2025	07/
BANK PAYMENT;251144	92269	ULINE, INC	119.10	INV #193889342, ADDITIONAL AMOUNT FOR SHIPPING FROM PO 251094	06/26/2025	07/01/2025	07/
BANK PAYMENT;251048	92229	WALLINGTON PLUMBING HEATING	3.81	INV #55100272.001 & CREDIT #55101255.001, Jumbo Johni-ring	06/15/2025	06/13/2025	06/
BANK PAYMENT;251056	92272	WALLINGTON PLUMBING HEATING	6.48	INV #55100519.001, BLUE MONSTER TEFLON 70885	06/26/2025	07/01/2025	07/
BANK PAYMENT;251056	92272	WALLINGTON PLUMBING HEATING	5.97	INV #55100519.001, SET-FAST 53990 3'-XT SELF ADJUSTING CLOSET BOLTS	06/26/2025	07/01/2025	07/
BANK PAYMENT;251065	92272	WALLINGTON PLUMBING HEATING	166.73	INV #55102131.001, GERBER G0040164 FAUCET	06/26/2025	07/01/2025	07/
BANK PAYMENT;250607	92286	STONE INDUSTRIES INC	1,956.92	INV #214228 6/2, INV #214719 6/11&13, INV #215219 6/17&20/25 CUSTOMER	06/27/2025	07/01/2025	07/
BANK PAYMENT;250652	92298	TRAFFIC SAFETY & EQUIPMENT CO.	1,378.16	INV #245600, STOP SIGNS	07/01/2025	07/01/2025	07/
Total: BUDGET STREETS AND ROADS O/E			9,728.28				
01-2010-26-3002-	- BUDGET TRAFFIC LIGHTS						
BANK PAYMENT;251140	92238	PUBLIC SERVICE ELECTRIC & GAS	1,319.52	ACCT #13 013 082 18, JUNE 2025	06/17/2025	07/01/2025	07/
Total: BUDGET TRAFFIC LIGHTS			1,319.52				
01-2010-26-3051-	- BUDGET SOLID WASTE/RECYCLING S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	1,980.81	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	1,842.99	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	1,842.99	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET SOLID WASTE/RECYCLING S/W			5,666.79				
01-2010-26-3062-	- BUDGET RECYCLING CONTRACTUAL						
BANK PAYMENT;250395	92219	RER SUPPLY LLC	6,058.42	INV #5432, MAY 2025, DISPOSAL CO-MINGLED ACCT #300050	06/13/2025	06/13/2025	06/
Total: BUDGET RECYCLING CONTRACTUAL			6,058.42				
01-2010-26-3152-	- BUDGET VEHICLE MAINTENANCE						
BANK PAYMENT;250657	92277	P & A AUTO PARTS, INC	1,022.27	INV #24987/5033/532/711/6254/311/541/731/7677/778/906/8379/9009 - 6/3-	06/26/2025	07/01/2025	07/
BANK PAYMENT;250647	92281	QUALITY AUTOMALL	92.34	INV #276524 SOCKET, #276983 KIT-B	06/27/2025	07/01/2025	07/
BANK PAYMENT;250649	92283	ROBERT'S & SON, INC.	52.64	INV #5841175, RATCHET STRAP	06/27/2025	07/01/2025	07/
Total: BUDGET VEHICLE MAINTENANCE			1,167.25				
01-2010-27-3301-	- BUDGET BOARD OF HEALTH S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	624.29	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET BOARD OF HEALTH S/W			1,807.29				
01-2010-28-3701-	- BUDGET RECREATION S/W						
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	24,862.44	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	24,376.64	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	26,161.94	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET RECREATION S/V			75,401.02				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;251189	92258	GENSERVE, LLC	500.00	INV #530220-IN, B-SERVICE FOR PINE BROOK	06/26/2025	07/01/2025	07/
BANK PAYMENT;251171	92280	IF IT'S WATER INC	784.00	INV: 72938 - Muriatic Acid - 15 Gallon Deldrum	06/27/2025	07/01/2025	07/
BANK PAYMENT;251171	92280	IF IT'S WATER INC	39.00	INV: 72938 - Delivery of Chemicals	06/27/2025	07/01/2025	07/
BANK PAYMENT;251110	92234	ALPHA CARD SYSTEMS	45.99	INV: 7558704 - AlphaCard Premium Blank PVC Cards, CR80 30mil - 500 cou	06/17/2025	07/01/2025	06/
BANK PAYMENT;251110	92234	ALPHA CARD SYSTEMS	403.96	INV: 7558704, AlphaCard Prp 750 YMCKO Ribbon - 300 Prints	06/17/2025	07/01/2025	06/
BANK PAYMENT;251107	92235	CINTAS CORPORATION NO.2	71.93	INV #4225670779, 3/31/25 SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251107	92235	CINTAS CORPORATION NO.2	1.90	INV #4225670779, 3/31/25 SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251107	92235	CINTAS CORPORATION NO.2	47.45	INV #4225670779, 3/31/25 SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251107	92235	CINTAS CORPORATION NO.2	55.80	INV #4225670779, 3/31/25 SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251107	92235	CINTAS CORPORATION NO.2	21.08	INV #4225670779, 3/31/25 SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251107	92235	CINTAS CORPORATION NO.2	38.04	INV #4225670779, 3/31/25 SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251108	92235	CINTAS CORPORATION NO.2	71.93	INV #4222767137, SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251108	92235	CINTAS CORPORATION NO.2	1.90	INV #4222767137, SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251108	92235	CINTAS CORPORATION NO.2	47.45	INV #4222767137, SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251108	92235	CINTAS CORPORATION NO.2	55.80	INV #4222767137, SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251108	92235	CINTAS CORPORATION NO.2	21.08	INV #4222767137, SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251108	92235	CINTAS CORPORATION NO.2	38.04	INV #4222767137, SUPPLY DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251112	92235	CINTAS CORPORATION NO.2	71.93	INV #4231608244, 5/27/25 DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251112	92235	CINTAS CORPORATION NO.2	1.90	INV #4231608244, 5/27/25 DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251112	92235	CINTAS CORPORATION NO.2	47.45	INV #4231608244, 5/27/25 DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251112	92235	CINTAS CORPORATION NO.2	55.80	INV #4231608244, 5/27/25 DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251112	92235	CINTAS CORPORATION NO.2	21.08	INV #4231608244, 5/27/25 DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251112	92235	CINTAS CORPORATION NO.2	38.04	INV #4231608244, 5/27/25 DELIVERY	06/17/2025	07/01/2025	07/
BANK PAYMENT;251113	92235	CINTAS CORPORATION NO.2	71.93	INV #4228613978, 4/28/25 SUPPLIES	06/17/2025	07/01/2025	06/
BANK PAYMENT;251113	92235	CINTAS CORPORATION NO.2	1.90	INV #4228613978, 4/28/25 SUPPLIES	06/17/2025	07/01/2025	06/
BANK PAYMENT;251113	92235	CINTAS CORPORATION NO.2	47.45	INV #4228613978, 4/28/25 SUPPLIES	06/17/2025	07/01/2025	06/
BANK PAYMENT;251113	92235	CINTAS CORPORATION NO.2	55.80	INV #4228613978, 4/28/25 SUPPLIES	06/17/2025	07/01/2025	06/
BANK PAYMENT;251113	92235	CINTAS CORPORATION NO.2	21.08	INV #4228613978, 4/28/25 SUPPLIES	06/17/2025	07/01/2025	06/
BANK PAYMENT;251113	92235	CINTAS CORPORATION NO.2	38.04	INV #4228613978, 4/28/25 SUPPLIES	06/17/2025	07/01/2025	06/
BANK PAYMENT;251158	92279	CINTAS CORPORATION NO.2	71.93	INV #4234494118, SIG AIR SVC	06/27/2025	07/01/2025	07/
BANK PAYMENT;251158	92279	CINTAS CORPORATION NO.2	47.45	INV #4234494118,SIG SOAP SVC	06/27/2025	07/01/2025	07/
BANK PAYMENT;251158	92279	CINTAS CORPORATION NO.2	52.76	INV #4234494118, 20" MICROFIBER MOP BL	06/27/2025	07/01/2025	07/
BANK PAYMENT;251158	92279	CINTAS CORPORATION NO.2	21.08	INV #4234494118, 3X10 LOGO MAT	06/27/2025	07/01/2025	07/
BANK PAYMENT;251158	92279	CINTAS CORPORATION NO.2	38.04	INV #4234494118, 4X6 LOGO MAT	06/27/2025	07/01/2025	07/
Total: BUDGET RECREATION O/E			2,949.01				
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE							
BANK PAYMENT;251155	92239	SMK CLIFTON PANCAKE HOUSE, INC.	199.00	INV #967378, SENIOR BREAKFAST, 6/24/25	06/24/2025	06/24/2025	07/
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			199.00				
01-2010-29-3902- - BUDGET MAINTENANCE PUBLIC LIBRARY							
BANK PAYMENT;250044	92254	ELMWOOD PARK LIBRARY	269,293.25	3RD QUARTER 2025 LIBRARY TAX LEVY	06/26/2025	07/01/2025	07/
Total: BUDGET MAINTENANCE PUBLIC LIBRARY			269,293.25				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;251134	92256	FEREYDOUN A. TARKANPOUR	420.00	INV FOR ADDITIONAL 105 ICE CREAM CONES FOR 2025 MEMORIAL DAY	06/26/2025	07/01/2025	07/
BANK PAYMENT;251161	92240	FRANCESCA PIZZA & PASTA	815.63	INV #79, END OF SCHOOL YEAR PARTY	06/24/2025	06/24/2025	06/
BANK PAYMENT;251157	92293	GLORIA'S FLORIST	90.00	INV #007910, LOOSE FRESH FLOWERS FOR SENIOR CTR	06/30/2025	07/01/2025	07/
BANK PAYMENT;251157	92293	GLORIA'S FLORIST	5.00	DELIVERY FEE FOR FLOWERS	06/30/2025	07/01/2025	07/
BANK PAYMENT;251146	92266	RAMSEY GRAPHICS & PRINTING, LL	1,350.00	INV #123PD293, HATS - JR POLICE ACADEMY	06/26/2025	07/01/2025	07/
BANK PAYMENT;251146	92266	RAMSEY GRAPHICS & PRINTING, LL	687.50	INV #123PD293, WATER BOTTLES JR POLICE ACAD	06/26/2025	07/01/2025	07/
BANK PAYMENT;251146	92266	RAMSEY GRAPHICS & PRINTING, LL	126.81	INV #123PD293, FREIGHT	06/26/2025	07/01/2025	07/
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			3,494.94				
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL							
BANK PAYMENT;251140	92238	PUBLIC SERVICE ELECTRIC & GAS	24,916.67	ACCT #13 013 082 18, JUNE 2025	06/17/2025	07/01/2025	07/
Total: BUDGET ELECTRICITY, GAS & OIL			24,916.67				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							
BANK PAYMENT;251140	92238	PUBLIC SERVICE ELECTRIC & GAS	606.08	ACCT #13 013 082 18, JUNE 2025	06/17/2025	07/01/2025	07/
BANK PAYMENT;251140	92238	PUBLIC SERVICE ELECTRIC & GAS	18,769.88	ACCT #13 013 082 18, JUNE 2025	06/17/2025	07/01/2025	07/
Total: BUDGET STREET AREA LIGHTING			19,375.96				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;250593	92247	AT&T MOBILITY II LLC	812.24	6/6-7/5/25 PD DEVICES #287314070925X06132025	06/26/2025	07/01/2025	07/
BANK PAYMENT;250445	92222	AVAYA LLC	59.40	INV #2734956097 MAY 2025 ACCT #102335189, DAAS J159 IP PHONE ADJ LP	06/15/2025	06/13/2025	06/
BANK PAYMENT;250275	92267	RINGCENTRAL	1,611.43	INV #CD_0011139615 6/14-7/13/25, CUSTOMER ID #315546050, SUBSCRIPTION	06/26/2025	07/01/2025	07/

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
BANK PAYMENT;251145	92270	VERIZON	100.00	BILL# 201NJ37860625, 01/01/25 - 12/31/25, VERSION: 1	06/26/2025	07/01/2025	07/
BANK PAYMENT;250108	92228	VERIZON LONG DISTANCE	203.47	6/7-7/6/25 ACCT #650091933000129, LONG DISTANCE	06/15/2025	06/13/2025	06/
BANK PAYMENT;250109	92289	VERIZON WIRELESS	2,720.03	INV #611373881, 5/19-6/18/25, ACCT #942326307-00001, SURVEILLANCE	06/27/2025	07/01/2025	07/
Total: BUDGET TELEPHONE			5,506.57				
01-2010-31-4572- - BUDGET PASSAIC VALLEY							
BANK PAYMENT;250053	92278	PASSAIC VALLEY SEWERAGE COMM	988,320.59	INV #2249227, THIRD QUARTER USER CHARGE, CUSTOMER #7100001	06/26/2025	07/01/2025	07/
Total: BUDGET PASSAIC VALLEY			988,320.59				
01-2010-31-4602- - BUDGET GASOLINE							
BANK PAYMENT;250077	92282	RACHLES/MICHELE'S MOTOR OIL IN	12,950.67	#432944 6/3, #432688 6/4, #532780 6/5, #433150 6/6, #433558 6/16/25 GA	06/27/2025	07/01/2025	07/
Total: BUDGET GASOLINE			12,950.67				
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN							
BANK PAYMENT;251191	92252	CGP&H, LLC	400.00	INV #53339, MARCH 2025 HOUSING REHABILITATION PROGRAM	06/26/2025	07/01/2025	07/
BANK PAYMENT;251149	92253	CHASAN LEYNER & LAMPARELLO, PC	3,361.88	JULY 2025 ACTIVE EMPLOYEE BENEFITS	06/26/2025	07/01/2025	07/
BANK PAYMENT;251177	92292	DMR ARCHITECTS, PC	22,605.75	INV #20250633, APRIL 1, 2025 - MAY 31, 2025, 4th ROUND HEFSP, BOROUGH	06/30/2025	07/01/2025	07/
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			26,367.63				
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM							
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	6,561.37	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	2,327.63	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	13,217.87	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	6,142.20	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	2,298.48	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	139.55	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	12,024.98	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	13,730.26	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	7,344.33	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	2,327.63	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	2,298.48	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	2,462.52	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET SOCIAL SECURITY SYSTEM			72,677.28				
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W							
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	11,693.90	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	9,674.11	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	9,674.11	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251137	92233	PAYROLL DEDUCTION ACCOUNT	339.55	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	504.96	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	92407	PAYROLL DEDUCTION ACCOUNT	524.12	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET MUNICIPAL COURT S/W			32,410.75				
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E							
BANK PAYMENT;251184	92242	ADAM JAMES BOYLE	250.00	INV #2, 6/24/25 ALTERNATE PROSECUTOR SERVICES	06/26/2025	07/01/2025	07/
Total: BUDGET MUNICIPAL COURT O/E			250.00				
01-2010-46-5000- - BUDGET SHARED SERVICES LITTLE FALLS							
BANK PAYMENT;251218	92296	PAYROLL DEDUCTION ACCOUNT	5,416.66	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
Total: BUDGET SHARED SERVICES LITTLE FALLS			5,416.66				
01-2030-28-3712- - APPROPRIATION RESERVES RECREATION O/E							
BANK PAYMENT;251131	92257	GARDEN STATE LAB, INC	300.00	INV #108981, AUGUST 2024 SAMPLES	06/26/2025	07/01/2025	07/
Total: APPROPRIATION RESERVES RECREATION O/E			300.00				
01-2030-28-3752- - APPROPRIATION RESERVES MAINTENANCE OF PARKS							
BANK PAYMENT;251111	92251	BSN SPORTS LLC	129.98	INV #930023639, RUBBER COATED OLY GRIP PLATE 25 LB	06/26/2025	07/01/2025	07/
BANK PAYMENT;251111	92251	BSN SPORTS LLC	40.00	INV #930023639, RELACEMENT END CAPS / SCREWS (6 EA)	06/26/2025	07/01/2025	07/
BANK PAYMENT;251111	92251	BSN SPORTS LLC	9.00	INV #930023639, BACKSTAY SUPPORT	06/26/2025	07/01/2025	07/
Total: APPROPRIATION RESERVES MAINTENANCE OF PARKS			178.98				
01-2030-46-8761- - BUDGET DEFERRED CHARGES REVAL							
BANK PAYMENT;251195	92245	APPRAISAL SYSTEMS, INC.	64,663.80	VOUCHER #1, FIRST PAYMENT FOR REVALUATION	06/26/2025	07/01/2025	07/
Total: BUDGET DEFERRED CHARGES REVAL			64,663.80				
Fund Total: 01			3,654,488.20				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;251304	21514	PAYROLL DEDUCTION ACCOUNT	17,901.20	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251130	21505	SWANK MOTION PICTURES, INC	490.00	INV: 2515702, Mufasa the Lion King Wide Screen DVD	06/26/2025	07/01/2025	07/
BANK PAYMENT;251130	21505	SWANK MOTION PICTURES, INC	30.00	Shipping and Handling	06/26/2025	07/01/2025	07/
BANK PAYMENT;251241	21506	HAWTHORNE THEATER	1,666.00	INVOICE FOR 7/8/25 TRIP FOR 98 CAMPERS	07/08/2025	07/08/2025	07/
BANK PAYMENT;251242	21507	HAWTHORNE THEATER	1,666.00	INVOICE FOR 7/10/25 98 CAMPERS	07/08/2025	07/08/2025	07/
BANK PAYMENT;251239	21511	HUMDINGERS	2,299.30	INV: 737233- Trip Date: 7/11/25 - 120 Summer Blast Package	07/09/2025	07/10/2025	07/
BANK PAYMENT;251239	21511	HUMDINGERS	360.00	120 Small Ice Cream Upgrade	07/09/2025	07/10/2025	07/
BANK PAYMENT;251258	21512	PARKWAY LANES, LLC	1,600.00	INV FOR BOWLING JULY 15 FOR 100 PEOPLE	07/09/2025	07/10/2025	07/
BANK PAYMENT;251258	21512	PARKWAY LANES, LLC	1,600.00	INV FOR BOWLING JULY 17 FOR 100 PEOPLE	07/09/2025	07/10/2025	07/
BANK PAYMENT;251135	21503	EAST COAST DESIGNS UNLIMITED, LLC	1,440.00	INV: 19007 - Soft Style Tee w/1 color logo left chest. - White w/red p	06/26/2025	07/01/2025	07/
BANK PAYMENT;251135	21503	EAST COAST DESIGNS UNLIMITED, LLC	60.00	INV: 19007, XXL Sizes	06/26/2025	07/01/2025	07/
BANK PAYMENT;251135	21503	EAST COAST DESIGNS UNLIMITED, LLC	45.00	INV: 19007, 3 XL Sizes	06/26/2025	07/01/2025	07/
BANK PAYMENT;251135	21503	EAST COAST DESIGNS UNLIMITED, LLC	364.00	INV: 19007, Black Performance Shorts w/pockets - color logo in white b	06/26/2025	07/01/2025	07/
BANK PAYMENT;251135	21503	EAST COAST DESIGNS UNLIMITED, LLC	5.00	INV: 19007, XXL Sizes	06/26/2025	07/01/2025	07/
BANK PAYMENT;251135	21503	EAST COAST DESIGNS UNLIMITED, LLC	225.00	INV: 19007, White Caps w/red embroidery on front	06/26/2025	07/01/2025	07/
BANK PAYMENT;251135	21503	EAST COAST DESIGNS UNLIMITED, LLC	400.00	INV: 19007, Mesh back caps w/embroidered logo on front	06/26/2025	07/01/2025	07/
BANK PAYMENT;250716	21499	DALE FAVA (REFS)	110.00	6/15/25 BOYS D4 REF PAYMENTS \$50 credit	06/11/2025	06/13/2025	06/
BANK PAYMENT;250716	21499	DALE FAVA (REFS)	110.00	6/14/25 BOYS D1 REF PAYMENTS \$100 W/\$40 UNUSED FUNDS APPLIED	06/11/2025	06/13/2025	06/
BANK PAYMENT;250716	21499	DALE FAVA (REFS)	300.00	6/13&14/25 BOYS D2 REF	06/11/2025	06/13/2025	06/
BANK PAYMENT;250716	21499	DALE FAVA (REFS)	35.00	6/15/25 BOYS D5 REF PAYMENT	06/11/2025	06/13/2025	06/
BANK PAYMENT;250716	21499	DALE FAVA (REFS)	180.00	6/15/25 BOYS D3 REF PAYMENTS \$50 credit	06/11/2025	06/13/2025	06/
BANK PAYMENT;250716	21501	DALE FAVA (REFS)	40.00	6/20-6/22/25 ref payments	06/20/2025	06/20/2025	07/
BANK PAYMENT;250716	21501	DALE FAVA (REFS)	30.00	6/20-6/22/25 ref payments	06/20/2025	06/20/2025	07/
BANK PAYMENT;250716	21501	DALE FAVA (REFS)	90.00	6/20-6/22/25 ref payments	06/20/2025	06/20/2025	07/
BANK PAYMENT;250716	21501	DALE FAVA (REFS)	40.00	6/20-6/22/25 ref payments	06/20/2025	06/20/2025	07/
BANK PAYMENT;250716	21501	DALE FAVA (REFS)	75.00	6/20-6/22/25 ref payments	06/20/2025	06/20/2025	07/
BANK PAYMENT;250716	21501	DALE FAVA (REFS)	65.00	6/20-6/22/25 ref payments	06/20/2025	06/20/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	360.00	INV: EP SPRING 25 1 - Friday Clinic 2 Trainers	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	120.00	INV: EP SPRING 25 1, Friday Clinic 1 Additional Trainer	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	360.00	INV: EP SPRING 25 1, Friday Clinic 2 Trainers	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	120.00	INV: EP SPRING 25 1, Friday Clinic 1 Additional Trainer	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	360.00	INV: EP SPRING 25 1, Friday Clinic 2 Trainers	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	120.00	INV: EP SPRING 25 1, Friday Clinic 1 Additional Trainer	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	360.00	INV: EP SPRING 2, Friday Clinic 2 Trainers5 1	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	120.00	INV: EP SPRING 25 1, Friday Clinic f1 Additional Trainer	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	360.00	INV: EP SPRING 25 1, Friday Clinic 2 Trainers	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	120.00	INV: EP SPRING 25 1, Friday Clinic 1 Additional Trainer	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	360.00	INV: EP SPRING 25 1, Friday Clinic 2 Trainers	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	120.00	INV: EP SPRING 25 1, Friday Clinic 1 Additional Trainer	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	360.00	INV: EP SPRING 25 1, Friday Clinic 2 Trainers	06/26/2025	07/01/2025	07/
BANK PAYMENT;251141	21504	LIVE THE GAME	120.00	INV: EP SPRING 25 1, Friday Clinic 1 Additional Trainer	06/26/2025	07/01/2025	07/
BANK PAYMENT;251180	21502	RED BULL NEW YORK,INC.	3,120.00	INV: N/A - Trip Date: 6/28 - RBNY vs. Minesota United - Section 217&21	06/24/2025	06/25/2025	07/
BANK PAYMENT;251109	21500	STAN SOCCER LLC	500.00	INV: 2324 - B 8 - 4 Sessions	06/17/2025	07/01/2025	07/
BANK PAYMENT;251109	21500	STAN SOCCER LLC	500.00	INV: 2324, B 10 - 4 Sessions	06/17/2025	07/01/2025	07/
BANK PAYMENT;251109	21500	STAN SOCCER LLC	500.00	INV: 2324, B 11 - 4 Sessions	06/17/2025	07/01/2025	07/
BANK PAYMENT;251109	21500	STAN SOCCER LLC	500.00	INV: 2324, B 12 - 4 Sessions	06/17/2025	07/01/2025	07/
BANK PAYMENT;251109	21500	STAN SOCCER LLC	500.00	INV: 2324, B 13 - 4 Sessions	06/17/2025	07/01/2025	07/
BANK PAYMENT;251109	21500	STAN SOCCER LLC	500.00	INV: 2324, B 14 - 4 Sessions	06/17/2025	07/01/2025	07/
BANK PAYMENT;251109	21500	STAN SOCCER LLC	500.00	INV: 2324, B 15 - 4 Sessions	06/17/2025	07/01/2025	07/
BANK PAYMENT;251109	21500	STAN SOCCER LLC	500.00	INV: 2324, B 16/18 - 4 Sessions	06/17/2025	07/01/2025	07/
Total: RECREATION TRUST FUND RECREATION TRUST			41,706.50				
Fund Total: 03			41,706.50				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
04-2020-55-0001-		- ORDINANCE 20-04A PD EQUIPMENT, SUVS, ETC.					
BANK PAYMENT;251073	7527	RICHARD A ALAIMO ASSOCIATES	215.00	INV #227938, ORCHARD ST DRAINAGE, 4/30/25	06/13/2025	06/13/2025	06/
Total: ORDINANCE 20-04A PD EQUIPMENT, SUVS, ETC.			215.00				
04-2022-55-0001-		- ORDINANCE 22-03 PUMPER FIRE ENGINE					
BANK PAYMENT;221697	7528	SEAGRAVE FIRE APPARATUS, LLC	1,013,429.95	INV #150978R, ORD 22-03, SEAGRAVE PUMPER MODEL #7B70CT, VIN # 1F9EN28T	06/15/2025	06/13/2025	06/
Total: ORDINANCE 22-03 PUMPER FIRE ENGINE			1,013,429.95				
04-2023-55-0002-		- ORDINANCE 23-12(A) FIRE DEPT RADIOS					
BANK PAYMENT;251199	7529	BORO OF ELMWOOD PARK CURRENT	19,881.73	TRANS MONEY FROM CAP TO CURRENT FOR PO #250480 & 250727 -GENSERV, WAS	06/26/2025	07/01/2025	07/
Total: ORDINANCE 23-12(A) FIRE DEPT RADIOS			19,881.73				
04-2024-55-0003-		- ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO					
BANK PAYMENT;250887	7530	NATIONAL WATER MAIN CLEANING C	27,000.00	INV #051030, COMBO VACTOR, JET RODDER, TV TRUCK & 3 MAN CREW	06/26/2025	07/01/2025	07/
BANK PAYMENT;250887	7530	NATIONAL WATER MAIN CLEANING C	8,056.00	INV #051030, DISPOSAL PF MATERIALS	06/26/2025	07/01/2025	07/
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			35,056.00				
Fund Total: 04			1,068,582.68				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
05-2010-55-5001-	- BUDGET S/W WATER						
BANK PAYMENT;251137	1821	PAYROLL DEDUCTION ACCOUNT	15,028.97	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	1826	PAYROLL DEDUCTION ACCOUNT	13,357.45	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	1833	PAYROLL DEDUCTION ACCOUNT	2,462.52	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251304	1833	PAYROLL DEDUCTION ACCOUNT	8,249.37	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251304	1833	PAYROLL DEDUCTION ACCOUNT	3,818.84	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
BANK PAYMENT;251137	1821	PAYROLL DEDUCTION ACCOUNT	516.53	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	1826	PAYROLL DEDUCTION ACCOUNT	966.01	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	1833	PAYROLL DEDUCTION ACCOUNT	1,662.05	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET S/W WATER			46,061.74				
05-2010-55-5012-	- BUDGET O/E WATER						
BANK PAYMENT;251093	1816	USPS	1,071.52	POSTAGE FOR BULK MAILING OF 2025 CCR REPORT	06/13/2025	06/13/2025	06/
BANK PAYMENT;251093	1817	USPS	725.19	POSTAGE FOR BULK MAILING OF 2025 CCR REPORT	06/13/2025	06/13/2025	06/
BANK PAYMENT;251092	1824	RAMSEY GRAPHICS & PRINTING, LL	2,690.00	INV #13DPW27, 2025 CCR WATER REPORT	06/26/2025	07/01/2025	07/
BANK PAYMENT;251092	1824	RAMSEY GRAPHICS & PRINTING, LL	160.00	INV #13DPW27, SORTING	06/26/2025	07/01/2025	07/
BANK PAYMENT;251117	1819	COLONNELLI BROTHERS INC.	2,873.16	INV #25-3750-B, MAY 20, 2025 LABOR MATERIAL & EQUIPMENT	06/15/2025	06/13/2025	06/
BANK PAYMENT;251118	1820	DELTA DENTAL PLAN OF N.J.	544.70	INV #1150221 JUNE & #1166410 JULY 2025 WATER DEPT DENTAL	06/15/2025	06/13/2025	06/
BANK PAYMENT;251185	1822	NATIONAL VISION ADMINISTRATORS	40.65	INV #4459603, JULY VISION, CUST #42610001	06/26/2025	07/01/2025	07/
BANK PAYMENT;250119	1818	DE BLOCK ENVIRONMENTAL SERVICE	1,127.00	INV #13098, MAY 2025 EXTRA SERVICES	06/15/2025	06/13/2025	06/
BANK PAYMENT;251187	1823	PASSAIC VALLEY WATER COMM	316,832.00	INV #18582, 2014-2023 FINAL PAYMENT	06/26/2025	07/01/2025	07/
BANK PAYMENT;250067	1825	PASSAIC VALLEY WATER COMM	191,879.32	INV #19794, MAY 2025 53.54	06/26/2025	07/01/2025	07/
Total: BUDGET O/E WATER			517,943.54				
05-2010-55-5412-	- BUDGET WATER OPER/SOC SEC						
BANK PAYMENT;251137	1821	PAYROLL DEDUCTION ACCOUNT	700.00	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	1826	PAYROLL DEDUCTION ACCOUNT	644.56	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	1833	PAYROLL DEDUCTION ACCOUNT	729.00	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: BUDGET WATER OPER/SOC SEC			2,073.56				
Fund Total: 05			566,078.84				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
07-9000-41-7300-		- RAP TRUST RAP TRUST					
BANK PAYMENT;251114	5276	NJMVC	60.00	REGISTRATION FOR RAP TRAILER	06/13/2025	06/13/2025	06/
BANK PAYMENT;251137	5277	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	5278	PAYROLL DEDUCTION ACCOUNT	139.55	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	5279	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: RAP TRUST RAP TRUST			468.29				
Fund Total: 07			468.29				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
15-2000-00-3545-		- ESCROW ACCOUNT B208 L5.01 239 RIVER GEN					
BANK PAYMENT;251125	3011	ONCENTER CONSTRUCTION LLC	1,400.00	REIMBURSEMENT OF RD OPENING PERFORMANCE BOND, R-204-25, B208/L5.01	06/16/2025	07/01/2025	06/
Total: ESCROW ACCOUNT B208 L5.01 239 RIVER GEN			1,400.00				
15-2000-23-3600-		- ESCROW block 703 lot 16 205 PHILIP AV					
BANK PAYMENT;251127	3012	ROSE PUCCI	5,600.00	REIMBURSEMENT OF ROAD OPENING PERFORMANCE BOND, R-204-25, B703/L16	06/16/2025	07/01/2025	07/
Total: ESCROW block 703 lot 16 205 PHILIP AV			5,600.00				
15-2000-24-3635-		- ESCROW BLOCK 401 LOT 10, 1 RUSSELL CT					
BANK PAYMENT;251126	3010	AJ. PERRI #8802	2,800.00	REIMBURSEMENT OF RD OPENING PERFORMANCE BOND, R-204-25, B401/L10	06/16/2025	07/01/2025	07/
Total: ESCROW BLOCK 401 LOT 10, 1 RUSSELL CT			2,800.00				
15-2000-25-4030-		- ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC					
BANK PAYMENT;251154	3016	NEGLIA ENGINEERING ASSOCIATES	412.45	INV #2502633, 99 MAIN, B804/L8	06/20/2025	07/01/2025	07/
Total: ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC			412.45				
15-2000-25-4060-		- ESCROW B902/L4, 41 SLATER DR, REDEVELOPMENT PLAN					
BANK PAYMENT;251200	3021	DMR ARCHITECTS, PC	13,184.00	INV #20250651, REDEVELOPMENT INVEST STUDY, 2/1/25 - 5/31/25	06/26/2025	07/01/2025	07/
Total: ESCROW B902/L4, 41 SLATER DR, REDEVELOPMENT PLAN			13,184.00				
15-2000-25-4065-		- ESCROW B1102/L34, 191 FRANKLIN ST, EVCIL					
BANK PAYMENT;251154	3017	NEGLIA ENGINEERING ASSOCIATES	307.50	INV #2502635, 191 FRANKLIN B1102/L34	06/20/2025	07/01/2025	07/
Total: ESCROW B1102/L34, 191 FRANKLIN ST, EVCIL			307.50				
15-2000-25-4075-		- ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE					
BANK PAYMENT;251154	3018	NEGLIA ENGINEERING ASSOCIATES	717.50	INV #2502636, 107 KIPP, B1609/L19	06/20/2025	07/01/2025	07/
Total: ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE			717.50				
15-2000-25-4080-		- ESCROW B304/L5, 314 BROADWAY, ASMAR					
BANK PAYMENT;251153	3015	JOHN CONTE, JR. ESQ.	200.00	INV #13611, APP #A25-005, 314 BROADWAY, B304/L5	06/20/2025	07/01/2025	07/
Total: ESCROW B304/L5, 314 BROADWAY, ASMAR			200.00				
15-2000-25-4085-		- ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION					
BANK PAYMENT;251154	3019	NEGLIA ENGINEERING ASSOCIATES	412.45	INV #2502634, 319 E 54TH, B804/L16	06/20/2025	07/01/2025	07/
Total: ESCROW B804/L16, 319 E 54th ST, BULLET COMMUNICATION			412.45				
15-2000-25-4090-		- ESCROW B1701/L11, 104 RT 46E, SMUGGLERS CLUB OF ELMWOOD PARK, LLC					
BANK PAYMENT;251138	3013	JOHN CONTE, JR. ESQ.	500.00	INV #136732, APP #B25-004 - SMUGGLERS CLUB, B1701/L11	06/17/2025	07/01/2025	07/
Total: ESCROW B1701/L11, 104 RT 46E, SMUGGLERS CLUB OF ELMWOOD PARK, LLC			500.00				
15-2000-25-4095-		- ESCROW B804/L9, 85 MAIN AVE, BLUE GAUNTLET FENCING GEAR					
BANK PAYMENT;251139	3014	JOHN CONTE, JR. ESQ.	150.00	INV #136731, APP #B25-008, 85 MAIN ST, B804/L9	06/17/2025	07/01/2025	07/
Total: ESCROW B804/L9, 85 MAIN AVE, BLUE GAUNTLET FENCING GEAR			150.00				
15-2000-25-4120-		- ESCROW B1307/L12, 158 HILLMAN DR, MONTONE					
BANK PAYMENT;251196	3020	JOHN CONTE, JR. ESQ.	200.00	INV #137043, 158 HILLMAN DR, B1307/L12	06/26/2025	07/01/2025	07/
Total: ESCROW B1307/L12, 158 HILLMAN DR, MONTONE			200.00				
Fund Total: 15			25,883.90				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill
16-9000-47-7300-		- PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND					
BANK PAYMENT;251137	112	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 6/20/25, PAY PERIOD: 13	06/17/2025	06/17/2025	07/
BANK PAYMENT;251218	113	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE 7/3/25, PAY PERIOD: 14	07/01/2025	07/01/2025	07/
BANK PAYMENT;251304	114	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 7/18/25, PAY PERIOD: 15	07/15/2025	07/15/2025	07/
Total: CASH CASH			1,533.24				
Fund Total: 16			1,533.24				

Borough Of Elmwood Park

Bills List

Total: 3,280,108.67

User: stephanie 07/15/2025 15:49:57

Date: 07/17/2025 To 07/17/2025 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;251297	92393	GANNETT MEDIA CORP	200.20	INV #7171968, JUNE 2025 ADS	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251221	92381	GENERAL CODE, LLC	1,195.00	INV #GC00130925, 7/1/25-6/30/26 ECODE360 ANNUAL MAINTENANCE	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	206.25	INV #10482, JUNE 2025 CLERK USAGE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250112	92318	AIRGOV LLC	549.00	INV FOR JULY 2025 WEBSITE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	59.53	INV #6035076142, TONER/PENS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251232	92311	MCANJ	100.00	INV FOR 2025 - 2026 ANNUAL MEMBERSHIP FOR S. MORRIS #9319	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251227	92307	GLORIA'S FLORIST	50.00	INV #007918, BOUQUET PER MAYOR	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251227	92307	GLORIA'S FLORIST	5.00	INV #007918, DELIVERY FEE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251233	92302	ACCESS INFORMATION MANAGEMENT	504.66	INV #11646963, STORAGE PERIOD JULY 2025	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251288	92387	CINTAS CORPORATION NO.2	65.85	INV #5280223106, JULY 2025 MEDICINE CABINET REFILL	07/13/2025	07/17/2025	07/17/2025
Total: BUDGET MUNICIPAL CLERK O/E			2,935.49				
01-2010-20-1312-	- BUDGET FINANCIAL ADMINISTRATION O/E						
BANK PAYMENT;250039	92351	JERSEY MAIL SYSTEMS LLC	87.38	INV #39550057, 7/11-8/10/25, FINANCE COPY MACHING, AGREE #019-1776639-	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251233	92302	ACCESS INFORMATION MANAGEMENT	411.21	INV #11646963, STORAGE PERIOD JULY 2025	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251233	92302	ACCESS INFORMATION MANAGEMENT	887.55	INV #11646963, STORAGE PERIOD JULY 2025	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251288	92387	CINTAS CORPORATION NO.2	65.84	INV #5280223106, JULY 2025 MEDICINE CABINET REFILL	07/13/2025	07/17/2025	07/17/2025
BANK PAYMENT;251220	92323	DEBORAH K LERCH	750.00	INV #1, CONSULTING SERVICES 6/25/25	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	18.86	INV #6035076142, TONER/PENS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	206.25	INV #10482, JUNE 2025 FINANCE USAGE	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			2,427.09				
01-2010-20-1313-	- BUDGET PAYROLL SERVICE						
BANK PAYMENT;250111	92354	ACTION DATA SERVICES	1,842.35	#92629, PE 6/13, #92787 PE 6/20, #92938 PE 7/11/25, ACCT #557	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250104	92368	UKG KRONOS SYSTEMS LLC	2,347.11	INV #110080011201, JUNE 2025 TIME CLOCK SERVICES, CONTRACT #432493	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET PAYROLL SERVICE			4,189.46				
01-2010-20-1352-	- BUDGET ANNUAL AUDIT						
BANK PAYMENT;250129	92395	LERCH, VINCI & HIGGINS, LLP	6,130.00	INV #42539 BILLING PROCESS FOR ANNUAL 2024 AUDIT	07/14/2025	07/17/2025	07/17/2025
Total: BUDGET ANNUAL AUDIT			6,130.00				
01-2010-20-1462-	- BUDGET REVENUE ADMINISTRATION						
BANK PAYMENT;250039	92351	JERSEY MAIL SYSTEMS LLC	87.37	INV #39550057, 7/11-8/10/25, TAX COPY MACHINE, AGREE #019-1776639- 000	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	12.15	INV #6035702893, BINDERS/SOAP	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251288	92387	CINTAS CORPORATION NO.2	65.84	INV #5280223106, JULY 2025 MEDICINE CABINET REFILL	07/13/2025	07/17/2025	07/17/2025
BANK PAYMENT;250033	92334	GREATAMERICA FINANCIAL SERVICE	525.00	INV #39550056, 7/11-8/10/25, FOLDING MACHINE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	206.25	INV #10482, JUNE 2025 TAX USAGE	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET REVENUE ADMINISTRATION			896.61				
01-2010-20-1512-	- BUDGET TAX ASSESSMENT ADMIN O/E						
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	12.14	INV #6035702897, ENVELOPES/FOLDERS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251233	92302	ACCESS INFORMATION MANAGEMENT	52.79	INV #11646963, STORAGE PERIOD JULY 2025	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251288	92387	CINTAS CORPORATION NO.2	65.84	INV #5280223106, JULY 2025 MEDICINE CABINET REFILL	07/13/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	206.25	INV #10482, JUNE 2025 TAX ASS USAGE	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET TAX ASSESSMENT ADMIN O/E			337.02				
01-2010-20-1551-	- BUDGET LEGAL SERVICES & COST S/W						
BANK PAYMENT;250117	92321	CHIESA SHAHINIAN & GIANTOMASI	833.33	AUGUST 2025 TAX APPEALS COUNSEL, R-31-25	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET LEGAL SERVICES & COST S/W			833.33				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1652-	- BUDGET ENGINEERING COSTS						
BANK PAYMENT;250155	92363	RICHARD A ALAIMO ASSOCIATES	2,347.90	INV #228344, MEETINGS, #0 REPORTS, #228345 MISC, 5/31/25	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET ENGINEERING COSTS			2,347.90				
01-2010-21-1812-	- BUDGET PLANNING BOARD O/E						
BANK PAYMENT;251297	92393	GANNETT MEDIA CORP	24.64	INV #7171968, JUNE 2025 ADS	07/14/2025	07/17/2025	07/17/2025
Total: BUDGET PLANNING BOARD O/E			24.64				
01-2010-22-1962-	- BUDGET CONSTRUCTION CODE OFFICIAL O/E						
BANK PAYMENT;250039	92351	JERSEY MAIL SYSTEMS LLC	174.75	INV #39550057, 7/11-8/10/25, BUILDING COPY MACHINE, AGREE #019-1776639	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	12.15	INV #6035702897, ENVELOPES/FOLDERS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251233	92302	ACCESS INFORMATION MANAGEMENT	318.74	INV #11646963, STORAGE PERIOD JULY 2025	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251233	92302	ACCESS INFORMATION MANAGEMENT	141.01	INV #11646963, STORAGE PERIOD JULY 2025	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251288	92387	CINTAS CORPORATION NO.2	65.85	INV #5280223106, JULY 2025 MEDICINE CABINET REFILL	07/13/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	206.25	INV #10482, JUNE 2025 BUILDING USAGE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250152	92365	SOARING CAR WASH OF	8.66	INV #140A, JUNE 2025 BUILDING WASHES	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			927.41				
01-2010-23-2102-	- BUDGET GROUP INSURANCE FOR EMPLOYEES						
BANK PAYMENT;251286	92376	DELTA DENTAL PLAN OF N. J.	1,435.29	INV #PM00000001176796, AUG 2025, RETIRED EMPLOYEE DENTAL	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251286	92376	DELTA DENTAL PLAN OF N. J.	8,885.58	INV #PM00000001176794, AUGUST 2025 ACTIVE EMPLOYEE DENTAL	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251255	92324	ROBERT J NELSON	1,110.00	JAN - JUNE MEDICARE PART B REIMBURSEMENT	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251272	92378	DORIN ASPRAS	150.00	2025 EYEGLASS REIMBURSEMENT	07/11/2025	07/17/2025	07/17/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			11,580.87				
01-2010-23-2300-	- BUDGET WORKER'S COMPENSATION						
BANK PAYMENT;250091	92405	SOUTH BERGEN MUN JOINT INS FUN	579,201.00	INV #SBER313-2025, SECOND INSTALLMENT 2025 RISK MANAGEMENT	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;250091	92405	SOUTH BERGEN MUN JOINT INS FUN	3,562.57	INV #SBER313-2025, FIRST INSTALLMENT 2025 RISK MANAGEMENT	07/15/2025	07/17/2025	07/17/2025
Total: BUDGET WORKER'S COMPENSATION			582,763.57				
01-2010-25-2412-	- BUDGET POLICE						
BANK PAYMENT;250568	92379	ENFORSYS INC.	6,380.00	INV #2743, 2025 NIBRS SCORING SERVICE SUBSCRIPTION FEE	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;250736	92331	G.T.B.M. INC	1,110.00	INV #1-07677, 4/1-6/30/25, E-TICKET QUARTERLY 2775	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250031	92333	GOOSETOWN COMMUNICATIONS	6,000.00	INV #174884, JULY 2025 AVTEC DISPATCH CONSOLE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250032	92333	GOOSETOWN COMMUNICATIONS	667.58	INV #174885, JULY 2025, PD VIDEO RECORDER & 4 CAMERAS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250032	92333	GOOSETOWN COMMUNICATIONS	105.00	INV #174885, JULY 2025, PD INDOOR CAMERAS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250034	92336	HYDR8, LLC	1,884.00	INV #2097698, 5/13/25-2/12/26, WATER CONTRACT ACCT #700-16946	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250035	92336	HYDR8, LLC	763.00	INV #2100650, 6/21/25-1/20/26, CONTRACT #700-20216-1	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251235	92312	NAVIGATE360, LLC	2,546.16	INV #INV-40303, 9/1/25-8/31/26, ACCESS TO P3 COMMUNITY PLATFORM	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251235	92312	NAVIGATE360, LLC	1,060.90	INV #INV-40303, 9/1/25-8/31/26, ACCESS TO P3 MOBILE APP	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251179	92315	RAMSEY GRAPHICS & PRINTING, LL	546.00	INV #123PD296, Notification Door Hangers	07/08/2025	07/17/2025	07/01/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	1,650.00	INV #10482, JUNE 2025 PD USAGE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	3,011.00	INV #10483/10496, JUNE EXTRA SERVER REPAIR & BACKUP	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250039	92351	JERSEY MAIL SYSTEMS LLC	174.75	INV #39550057, 7/11-8/10/25, PD COPY MACHINE, AGREE #019-1776639-000	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251285	92375	CINTAS CORPORATION NO.2	516.17	Invoice 5280223105 Refil Medical Cabinet	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;250036	92337	I.D.M.MEDICAL GAS CO.,	207.90	INV #W2419, 7/1-9/30/25 RENTAL	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250042	92353	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1100165082, JUNE 2025 CONTRACT FEE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250042	92353	LEXIS NEXIS RISK SOLUTIONS	16.50	INV #1100165082, JUNE 2025 33 REAL-TIME PHONE SERVICES	07/09/2025	07/17/2025	07/17/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	154.40	INV #6034623453, TAPE/ISSUES/CLEANER	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	138.24	INV #6033545543, DUSTER/PAPER	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	10.66	INV #6035076142, TONER/PENS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	109.77	INV #6034623459, TONER	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	63.40	INV #6034623449, SCREEN	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	8.28	INV #6034623451, SOAP	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	20.05	INV #6034623448, SOAPS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	113.93	INV #6034209424, DINNERWARE/CUPS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	543.61	INV #6034209422, TONER/RIBBON/ SPRAY	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251263	92382	GOOSE TOWN COMMUNICATIONS	19.74	Invoice 175449 #36012016001	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251228	92306	COPS	676.00	Inv #305 K.Wilkins R.Sabato D.Kertesz M.Trizano 10/14/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251273	92377	DOLAN CONSULTING GROUP, LLC	125.00	Inv R0725-0725-0032-0032 Det.M.Juliano 7/10/25	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251156	92314	PASSAIC COUNTY POLICE ACADEMY	45.00	INV 25-63BCPO Acad N.Alpher/ N. Haralamakis & CREDIT FROM M FISCHETTI	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251156	92314	PASSAIC COUNTY POLICE ACADEMY	300.00	Inv 25-63BCPO Processing Fee N.Alpher,N.Haralambakis,A.Polisi	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251156	92314	PASSAIC COUNTY POLICE ACADEMY	90.00	Inv 25-63BCPO Drug Testing N.Alpher,N.Haralambakis	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251156	92314	PASSAIC COUNTY POLICE ACADEMY	20.00	Inv 25-63BCPO CPR Card Fee	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251275	92384	STEVE ARAUJO	103.50	REIMBURSEMENT FOR CDL POWERSUITE CLASS	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251238	92305	AXON ENTERPRISE, INC	340.00	INV #INUS359274, MOLLE HIGH TORQUE SINGLE RAPIDLOCK	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251238	92305	AXON ENTERPRISE, INC	136.00	INV #INUS359274, BELT CLIP RAPIDLOCK	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250905	92355	BADGE COMPANY OF NEW JERSEY	96.00	Inv #6534, #161 Hat Badge	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251233	92302	ACCESS INFORMATION MANAGEMENT	403.04	INV #11646963, STORAGE PERIOD JULY 2025	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	117.94	INV #1M9W-T9CT-RH6T, TONER/CUTLERY	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	7.45	INV #1NJF-DWNR-6NWX, SALT/PEPPER	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	24.75	INV #1WCN-4DNM-6KPL, SIGNS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	24.94	INV #16MP-PTPN-HHJP, FAN	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	75.96	INV #1FFR-6MRR-V1TT, FILTER	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	47.18	INV #11LR-YKQY-V36C, BINDER CLIPS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	59.49	INV #1PXR-X1YM-V9YH, COMPUTER SCREEN	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	75.44	INV #1396-TDDD-R1J7, BOOKS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	129.87	INV #1FLF-33K1-QPFC, TAPE/CONTAINER	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	59.49	INV #194J-JNJJ-T46D, COMPUTER SCREEN	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	29.97	INV #1PQ7-DCFN-TMHL, MAGNIFIER	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	4.01	INV #1HXP-Q91J-H7RG, CHARGER & CREDIT MEMO #1Y63-TQMN-NTMD	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251264	92328	CP RESTORATION INC.	540.00	INV #5093101, BIO REMEDIATION FOR PD CAR/BENCH	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251245	92403	PARK AUTO BODY INC.	2,592.06	REIMBURSEMENT FOR POLICE TOW FOR STOLEN CAR	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;250152	92365	SOARING CAR WASH OF	311.76	INV #141B, JUNE 2025 PD WASHES	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET POLICE			34,355.89				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;250041	92394	LEAF CAPITAL FUNDING LLC	75.00	INV #18677643, JULY 2025 CONTRACT #100-7075321-001	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;250037	92337	I.D.M.MEDICAL GAS CO.,	117.74	INV #19527, D&M REFILLS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250037	92337	I.D.M.MEDICAL GAS CO.,	43.00	INV #19527, DELIVERY FEE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251262	92327	COMMERCIAL PROTECTIVE SYS INC	720.00	INV #032890, MONITOR CELLULAR ALARM AMB BLDG, AUG 2025 TO JULY 2026	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251270	92380	G & R HEATING AND AIR, LLC	190.00	INV #7995, SERVICE CALL FOR EMS BLDG	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251270	92380	G & R HEATING AND AIR, LLC	445.00	INV #7995, REPLACE BLOWER MOTOR	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251270	92380	G & R HEATING AND AIR, LLC	36.00	INV #7995, INSTALL CAPACITOR	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251270	92380	G & R HEATING AND AIR, LLC	34.00	INV #7995, INSTALL AIR FILTERS	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251270	92380	G & R HEATING AND AIR, LLC	90.00	INV #7995, 410A REFRIGERANT	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	5.77	INV #1C31-TL1G-V41F, BOOK/BP CUFF & CREDIT MEMO #1T36-PJJH-FLWV	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	6.99	INV #1F99-FW9C-3YCD, SIGNS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	25.98	INV #1CP9-RDM3-7W4Q, SIGNS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	26.46	INV #1CHN-DH46-JPTT, TAGS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	60.00	INV #1DQR-HQQH-1D3Q, BOOKS	07/08/2025	07/17/2025	07/17/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250013	92322	CLEAN DRINKING WATER	37.50	INV #303460, 6/12/25 EMS WATER DELIVERY ACCT #32709	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250013	92322	CLEAN DRINKING WATER	7.00	INV #303460, 6/12/25 EMS WATER DELIVERY ACCT #32709	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			1,920.44				
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E							
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	42.59	INV #119H-KPTV-KPM4, FRAMES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	12.15	INV #6035702897, ENVELOPES/FOLDERS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251233	92302	ACCESS INFORMATION MANAGEMENT	14.78	INV #11646963, STORAGE PERIOD JULY 2025	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251288	92387	CINTAS CORPORATION NO.2	65.84	INV #5280223106, JULY 2025 MEDICINE CABINET REFILL	07/13/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	206.25	INV #10482, JUNE 2025 FIRE USAGE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250152	92365	SOARING CAR WASH OF	25.98	INV #141C, JUNE 2025 FIRE WASHES	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET FIRE PREVENTION O/E			367.59				
01-2010-25-2672- - BUDGET FIRE O/E							
BANK PAYMENT;251231	92317	NJMVC	60.00	REGISTRATION FOR NEW FIRE TRUCK	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251257	92400	WITMER ASSOCIATES SAFETY GROUP	210.00	INV #INV713125, PRO BAR (PB-24) FOR COMPANY #1	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251257	92400	WITMER ASSOCIATES SAFETY GROUP	19.50	INV #INV713125, SHIPPING	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	542.11	INV #16FD-HW3R-NXFK, CERTIFICATES & CREDIT MEMO #1GDD-GYRJ-MK71	07/08/2025	07/17/2025	07/17/2025
Total: BUDGET FIRE O/E			831.61				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	159.99	INV #1HK6-JMP-6T33, KEY CABINET	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	217.95	INV #196T-YDHY-NDK4, KEY CABINET	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251224	92398	SAFETY KLEEN SYSTEMS, INC	345.52	INV #97448624, WASHER SOLVENT	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251224	92398	SAFETY KLEEN SYSTEMS, INC	14.47	INV #97448624, FUEL SURCHARGE	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251292	92390	AMERITECH GRAPHICS INC	127.60	INV #25-2547, 4/14-7/13/25 COPY MACHINE CONTRACT PERIOD	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;250004	92304	ANTICIMEX, INC.	1,200.00	INV #903008895, JULY 2025 ACCT #1910867	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251148	92344	PERMADUR INDUSTRIES INC	1,233.00	INV #INV-55787, Inspection of 2 ton hoist	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251198	92347	W.E. TIMMERMAN CO INC.	4,782.34	INV #235174-IN, REPAIRS TO ELGIN STREET SWEEPER	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251223	92347	W.E. TIMMERMAN CO INC.	33.44	INV #235171-IN, shaft-pivot	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251223	92347	W.E. TIMMERMAN CO INC.	23.38	INV #235171-IN, bearing-flanged	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251223	92347	W.E. TIMMERMAN CO INC.	179.48	INV #235171-IN, brg-mrp-sealed .75	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251223	92347	W.E. TIMMERMAN CO INC.	166.04	INV #235171-IN, wldt-pln	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251223	92347	W.E. TIMMERMAN CO INC.	77.08	INV #235171-IN, bearing-thrust	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251223	92347	W.E. TIMMERMAN CO INC.	1,080.00	INV #235171-IN, LABOR	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251260	92330	G & R HEATING AND AIR, LLC	190.00	INV #7993, SERVICE CALL AT FIREARMS RANGE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251260	92330	G & R HEATING AND AIR, LLC	36.00	INV #7993, CAPACITOR	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251301	92401	GENSERVE, LLC	410.00	INV #0537084-IN, SERVICIE JOB #0522985 B-SERVICE	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251265	92335	HOME DEPOT	166.96	INV #4905183, WINDOW AC/WEATHERSEAL	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251202	92308	JOHN A EARL INC.	69.00	INV #113045, TISSUE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251202	92308	JOHN A EARL INC.	356.84	INV #113045, DISPENSER TOWELS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251202	92308	JOHN A EARL INC.	194.70	INV #113045, PAPER TOWELS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250753	92383	JOHNNY ON THE SPOT,LLC	72.32	INV #7020952 MAY 2025, 6x12 FENCE @ VAN RIPER, CUST #138637	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;250043	92358	M D PEST CONTROL LLC	95.00	INV #6618, THIRD QUARTER 2025 BH PEST PREVENTION	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250043	92358	M D PEST CONTROL LLC	85.00	INV #6653, THIRD QUARTER 2025 REC PEST PREVENTION	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250045	92358	M D PEST CONTROL LLC	50.00	INV #6634, JULY 2025 FOOD PANTRY PEST CONTROL	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250045	92358	M D PEST CONTROL LLC	60.00	INV #6654, JULY 2025 DPW PEST CONTROL	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251234	92310	M D PEST CONTROL LLC	100.00	INV #6610, TREATED FOR ANTS AT AMBULANCE BLDG	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250047	92359	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634836, JULY 2025 BH JANITORIAL SERVICES	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250047	92359	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-1634836, JULY 2025 EMS JANITORIAL SERVICES	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250047	92359	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634836, JULY 2025 SHOOTING RANGE JANITORIAL SERVICES	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251229	92343	OLYMPIC GLOVE & SAFETY CO., IN	180.00	INV #758266, LATEX GLOVES	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251229	92343	OLYMPIC GLOVE & SAFETY CO., IN	90.00	INV #758266, LATEX GLOVES	07/09/2025	07/17/2025	07/17/2025

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BANK PAYMENT;251211	92389	SHERWIN WILLIAMS CO.	186.40	INV #4583-7, 5 GAL BL, 7/11 ORDER	07/13/2025	07/17/2025	07/17/2025
BANK PAYMENT;251214	92366	SUPERIOR DISTRIBUTORS INC.	700.38	#251820105, #251900050, 7/1-9, CUST #22967	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	26.99	INV #1VC6-41TC-W6TY, FRAMES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	185.94	INV #6035702893, BINDERS/SOAP	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	10.95	INV #6035702897, ENVELOPES/FOLDERS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251244	92370	WALLINGTON PLUMBING HEATING	50.30	INV #S5121106.001, TXT FULL PORT BALL VALVE	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250011	92322	CLEAN DRINKING WATER	54.00	INV #304256, 6/16/25, #305933 6/30/25 DPW DELIVERY, ACCT #28972	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	206.25	INV #10482, JUNE 2025 DPW USAGE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250049	92360	ONE CALL CONCEPTS, INC.	180.50	INV #5065286, JUNE 2025, 95 REGULAR LOCATES	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251032	92406	NATIONAL HIGHWAY PRODUCTS, INC.	442.95	INV #PS-INV126017, STOP SIGN	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251032	92406	NATIONAL HIGHWAY PRODUCTS, INC.	98.85	INV #PS-INV126017, ALL WAY SIGN	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251032	92406	NATIONAL HIGHWAY PRODUCTS, INC.	212.55	INV #PS-INV126017, STOP AHEAD SIGNS	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251032	92406	NATIONAL HIGHWAY PRODUCTS, INC.	1,378.35	INV #PS-INV126017, STOP AHEAD	07/15/2025	07/17/2025	07/17/2025
Total: BUDGET STREETS AND ROADS O/E			18,525.28				
01-2010-26-3012- - BUDGET SHADE TREE							
BANK PAYMENT;251062	92309	KEVIN DOWNES TREE SERVICE CO, INC.	2,700.00	INV #INVDOW44610, REMOVE TREES	07/08/2025	07/17/2025	07/17/2025
Total: BUDGET SHADE TREE			2,700.00				
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL							
BANK PAYMENT;250025	92332	GAETA RECYCLING CO	75.00	INV #3800289, JULY 2025 SHREDDING BOX CUST #16392	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250026	92349	GAETA RECYCLING CO	45,083.33	INV #3797373, JUNE 2025 CURBSIDE RECYCLING, CUST #11041	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250027	92348	GAETA RECYCLING CO	218.46	INV #3801567, JULY 2025 EXTRA RECYCLING BINS AT REC, CUST #15595	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250395	92362	RER SUPPLY LLC	6,058.42	INV #5656, JUNE 2025, DISPOSAL CO-MINGLED ACCT #300050	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET RECYCLING CONTRACTUAL			51,435.21				
01-2010-26-3072- - BUDGET SOLID WASTE							
BANK PAYMENT;250252	92320	CALI CARTING INC	140,370.38	INV #365826, MAY 2025, 712.54 TONS SOLID WASTE	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET SOLID WASTE			140,370.38				
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE							
BANK PAYMENT;250024	92392	FIRESTONE TIRE & SERVICE CENTE	758.40	INV #303171, 7/8/25 TIRE PACKAGE	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251207	92396	P & A AUTO PARTS, INC	732.47	INV #658- 029881/30605/722/1502/811/2375/557, 6/27-7/11/25 SUPPLIES	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;250649	92364	ROBERT'S & SON, INC.	762.77	INV #5843138, BATTERY, #5843190, PROTECTORS	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET VEHICLE MAINTENANCE			2,253.64				
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E							
BANK PAYMENT;251236	92316	TREASURER-STATE OF NEW JERSEY	850.00	CIVIL UNION LICENSE. 2ND QTR (APRIL/MAY/JUNE)	07/08/2025	07/17/2025	07/17/2025
Total: BUDGET BOARD OF HEALTH O/E			850.00				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16350, JULY 2025 RENTAL #R1251, ENGLISH AVE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	200.00	INV #16346, JULY 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16346, JULY 2025 RENTAL #R774, BOROUGH PARK STANDARD	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16345, JULY 2025 RENTAL #R1170, BIRCHWOOD PARK	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	150.00	INV #16344, JULY 2025 RENTAL #R1167, CHERRY HILL PARK	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16343, JULY 2025 RENTAL #R1165, ELMWOOD DR	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16342, JULY 2025 RENTAL #R1164, GALL AVE PARK	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16341, JULY 2025 RENTAL #R1163, GARDEN DRIVE PARK	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16640, JULY 2025 RENTAL #R1162, ROSEMONT PARK	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16339, JULY 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	150.00	INV #16352, JULY 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	07/09/2025	07/17/2025	07/17/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16351, JULY 2025 RENTAL #R1258, MOSQUITO JUNGLE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250135	92342	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16357, JULY 2025 RENTAL #R1335, PINE STREET	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251269	92350	JASON MAZZER PLUMBING & HEATIN	100.00	INV #16346, JUNE 2025 RENTAL	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251212	92339	IF IT'S WATER INC	750.00	INV: 72765 - Opening of Spray Park Pad for the Season. Start Filter an	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	53.88	INV #1PGF-736H-LQHL, CABLE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	200.97	INV #1GK3-NXHC-69KR, STORAGE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	236.66	INV #1GGG-JHQJ-NRGJ, COFFEE SUPPLIES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	403.17	INV #1KN6-4KHT-PY4D, CLEANING SUPPLIES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	69.19	INV #13LL-QT7R-VHJX, KEY HOLDER	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	155.51	INV #1CHQ-9QLQ-7XPN, WASTE BASKET/BAGS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	8.29	INV #1GK6-WJGY-C91T, CABLE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	170.95	INV #14G9-PD6Q-6WQJ, HOLE PUNCH/CABLE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	55.99	INV #1Y1F-LPQ1-6911, FAUX PLANT	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	17.46	INV #1NG1-TP1W-44XF, HDMI CABLE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	148.19	INV #1PTG-TPWF-GXTN, LOCK BOX	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	40.37	INV #1PN1-6GWD-43CN, BROOM HOLDER	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	541.19	INV #1YL3-N1WK-C97C, BADGES & CREDIT MEMO #14LT-RRDN-14P3	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	31.36	INV #11NP-YN7M-64XF, LOCK BOX	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	45.88	INV #1LWQ-X147-4PMQ, CUPS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	123.63	INV #16DL-MV1Y-4RCF, CLEANING SUPPLIES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	57.28	INV #1WYH-GFFL-9N3F, LABELS/TABS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	214.40	INV #1WD3-NPHQ-V4HG, SIGNS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	68.94	INV #19TM-MGNV-HW7V, DRAWER	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	62.81	INV #13K9-CFYN-VDKC, ANT BAITs	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251265	92335	HOME DEPOT	192.70	INV #9902620, CLEANING SUPPLIES	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251265	92335	HOME DEPOT	29.98	INV #4391239, WOOD SCREWS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	506.98	INV #1Y7Q-WNMT-RLYC, ICE MACHINE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	92303	AMAZON.COM SALES, INC	42.83	INV #1MP6-C9J9-4JMC, ICE BAG	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250642	92341	INTREP SOLUTIONS, LLC	206.25	INV #10482, JUNE 2025 REC USAGE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251175	92313	NJMYC	50.00	REG REC BUS, 2016 IC, VIN #4DRBUC8P2GB001421	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250032	92333	GOOSETOWN COMMUNICATIONS	592.64	INV #174885, JULY 2025, PARK CAMERAS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251268	92345	PREMIERE PRODUCTIONS, LLC	600.00	INV #EPO71925, RESCHEDULING FEE FOR NEW DATE 8/2/25 (FROM PO 250801)	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET RECREATION O/E			7,277.50				
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE							
BANK PAYMENT;250014	92322	CLEAN DRINKING WATER	30.00	INV #303459, 6/12/25 SENIOR DELIVERY, CUSTOMER #28973	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251266	92340	INSERRA SUPERMARKETS, INC.	81.99	INV #0116023942206242025	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			111.99				
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS							
BANK PAYMENT;251225	92404	PIONEER REVERE	263.60	INV #INV-255342, STARLIGHT PAINT WHITE 2.5 GAL	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251225	92404	PIONEER REVERE	39.45	INV #INV-255342, STARLIGHT ULTRA FREINDLY CLEANER	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251225	92404	PIONEER REVERE	52.78	INV #INV-255342, FREIGHT CHARGE	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251183	92371	WINKS QUALIFIED TRUCKING, INC.	89.00	INV #330301, BIO-NUTRITIONAL FERTILIZER	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251183	92371	WINKS QUALIFIED TRUCKING, INC.	89.00	INV #330301, CHINCH & INSECT CONTROL	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251183	92371	WINKS QUALIFIED TRUCKING, INC.	450.00	INV #330284, VEGETATION / PRE-EMERGENT ALONG SLATE RD	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET MAINTENANCE OF PARKS			983.83				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;251266	92340	INSERRA SUPERMARKETS, INC.	196.78	INV #0154058429505302025, HOT DOGS/HAMBURGERS/SODA	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251147	92385	WEST POINT TOURS, INC.	475.00	INV #6465, YOUTH LEADERSHIP TOUR 2 HRS	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251147	92385	WEST POINT TOURS, INC.	50.00	INV #6465, DRIVER GRATUITY	07/11/2025	07/17/2025	07/17/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			721.78				

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01-2010-31-4302-	- BUDGET ELECTRICITY, GAS & OIL						
BANK PAYMENT;251267	92346	PUBLIC SERVICE ELECTRIC & GAS	1,006.79	ACCT #75 122 518 07, 240 FALMOUTH	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET ELECTRICITY, GAS & OIL			1,006.79				
01-2010-31-4352-	- BUDGET STREET AREA LIGHTING						
BANK PAYMENT;251267	92346	PUBLIC SERVICE ELECTRIC & GAS	334.03	ACCT #65 635 111 04, 941 RIVER DR	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251267	92346	PUBLIC SERVICE ELECTRIC & GAS	66.78	ACCT #74 265 907 04, MARKET & MOLA BLVD	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251267	92346	PUBLIC SERVICE ELECTRIC & GAS	41.13	ACCT #72 021 328 18, MIDLAND & ERIE ST	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251267	92346	PUBLIC SERVICE ELECTRIC & GAS	1,119.42	ACCT #72 434 768 05, 13 ENGLISH	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251300	92402	PUBLIC SERVICE ELECTRIC & GAS	142.46	ACCT #74 346 511 05, HILLMAN DR	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251300	92402	PUBLIC SERVICE ELECTRIC & GAS	155.58	ACCT #74 346 526 08, GALL AVE	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251300	92402	PUBLIC SERVICE ELECTRIC & GAS	155.58	ACCT #74 346 530 00, CADMUS AVE	07/15/2025	07/17/2025	07/17/2025
BANK PAYMENT;251300	92402	PUBLIC SERVICE ELECTRIC & GAS	8.02	ACCT #72 031 200 07, TR 4 WB & E 55TH ST	07/15/2025	07/17/2025	07/17/2025
Total: BUDGET STREET AREA LIGHTING			2,023.00				
01-2010-31-4402-	- BUDGET TELEPHONE						
BANK PAYMENT;250381	92319	AVAYA LLC	199.80	INV #2734964381, JUNE 2025 CONTRACT #51716383, S/W SUBSCRIPTION	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250445	92386	AVAYA LLC	59.40	INV #2734966566 JUNE 2025 ACCT #102335189, DAAS J159 IP PHONE ADJ LP	07/13/2025	07/17/2025	07/17/2025
BANK PAYMENT;251254	92373	AVAYA LLC	2,205.00	INV #2734964381, OTHER SERVICES-APS PKG-ACO PREMIUM	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;250415	92361	OOMA, INC	1,797.50	INV #140718, JULY & AUGUST 2025, ACCT #R232-0026010	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250106	92369	VERIZON	289.00	ACCT #157-172-114-0001-75, 6/27-7/26/25	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250107	92372	VERIZON	1,127.17	INV #620000070046, JUNE 2025 ACCT #1000001630 VEHICLE TRACKING	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;250108	92399	VERIZON LONG DISTANCE	202.99	7/7-8/6/25 ACCT #650091933000129, LONG DISTANCE	07/14/2025	07/17/2025	07/17/2025
Total: BUDGET TELEPHONE			5,880.86				
01-2010-31-4602-	- BUDGET GASOLINE						
BANK PAYMENT;250077	92397	RACHLES/MICHELE'S MOTOR OIL IN	5,857.54	INV #434469, 7/3/25 GAS	07/14/2025	07/17/2025	07/17/2025
Total: BUDGET GASOLINE			5,857.54				
01-2010-32-4653-	- RECYCLING TAX RECYCLING TAX						
BANK PAYMENT;250038	92338	L.W.S. TRANSFER SYSTEMS OF NJ-	3,013.20	INV #10989758, JUNE 2025 RECYCLING DISPOSAL, CUST #634419	07/09/2025	07/17/2025	07/17/2025
Total: RECYCLING TAX RECYCLING TAX			3,013.20				
01-2010-33-4662-	- COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN						
BANK PAYMENT;250124	92329	DMR ARCHITECTS, PC	22,605.75	INV #20250633, APRIL & MAY 2025 BOROUGH PLANNER	07/09/2025	07/17/2025	07/17/2025
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			22,605.75				
01-2010-41-7252-	- CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING						
BANK PAYMENT;251253	92367	TYREX RESOURCES, LLC	51.00	INV #100280, TIRES	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251253	92367	TYREX RESOURCES, LLC	8.50	INV #100280, TRANS FEE	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251253	92367	TYREX RESOURCES, LLC	6.00	INV #100280, TIRES	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251253	92367	TYREX RESOURCES, LLC	0.50	INV #100280, TRANS FEE	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251253	92367	TYREX RESOURCES, LLC	5.00	INV #100280, RIM	07/10/2025	07/17/2025	07/17/2025
BANK PAYMENT;251253	92367	TYREX RESOURCES, LLC	0.50	INV #100280, TRANS FEE	07/10/2025	07/17/2025	07/17/2025
Total: CLEAN COMMUNITY GRANT CLEAN COMMUNITY ACT RECYCLING			71.50				
01-2010-43-4912-	- BUDGET MUNICIPAL COURT O/E						
BANK PAYMENT;250162	92352	LANGUAGE LINK	70.93	INV #304839, JUNE 2025 DIAL UP TRANSLATION, CLIENT #27759	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250039	92351	JERSEY MAIL SYSTEMS LLC	174.75	INV #39550057, 7/11-8/10/25, COURT COPY MACHINE, AGREE #019-1776639-00	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	171.32	INV #6035076142, TONER/PENS	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	24.75	INV #6035702893, BINDERS/SOAP	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	42.49	INV #6035702896, COPY PAPER	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251219	92325	STAPLES BUSINESS ADVANTAGE INC	28.19	INV #6035076141, MAGNIFIER	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251283	92374	BCMCAA	75.00	FALL CONFERENCE FOR D ZAFONTE	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251283	92374	BCMCAA	75.00	FALL CONFERENCE FOR E CIFTJA	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251283	92374	BCMCAA	85.00	FALL CONFERENCE FOR J BENZACAR	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;251288	92387	CINTAS CORPORATION NO.2	65.84	INV #5280223106, JULY 2025 MEDICINE CABINET REFILL	07/13/2025	07/17/2025	07/17/2025

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BANK PAYMENT;250012	92322	CLEAN DRINKING WATER	7.00	INV #305934, 6/30/25 COURT, CUSTOMER #32774	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250012	92322	CLEAN DRINKING WATER	12.00	INV #305934, 6/30/25 COURT, CUSTOMER #32774	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET MUNICIPAL COURT O/E			832.27				
01-2010-43-4951- - BUDGET PUBLIC DEFENDER							
BANK PAYMENT;251278	92391	BRUNO & FERRARO, LLP	500.00	M. NEMATALLA, COMP S-2022-158, 1/7/25, 2/11/25	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251278	92391	BRUNO & FERRARO, LLP	750.00	P. MOJICA, COMP S-2023-224, 1/7/25, 2/11/25, 3/18/25	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251278	92391	BRUNO & FERRARO, LLP	250.00	P. MOJICA, COMP S-2023-224, 6/24/25 TRAIL	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251278	92391	BRUNO & FERRARO, LLP	375.00	P. MOJICA, COMP S-2023-224, TRIAL PREP (3 HRS)	07/14/2025	07/17/2025	07/17/2025
Total: BUDGET PUBLIC DEFENDER			1,875.00				
01-2010-44-9013- - BUDGET PURCHASE POLICE VEHICLES							
BANK PAYMENT;250183	92357	ENTERPRISE FM TRUST	22,832.70	STATEMENT #472530A-070325, JULY 2025, VEHICLE AGREEMENT	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET PURCHASE POLICE VEHICLES			22,832.70				
01-2030-20-1352- - APPROPRIATION RESERVES ANNUAL AUDIT							
BANK PAYMENT;241478	92395	LERCH, VINCI & HIGGINS, LLP	3,870.00	INV #42539, BILLING PROCESS FOR ANNUAL 2024 FINANCIAL STATEMENT	07/14/2025	07/17/2025	07/17/2025
Total: APPROPRIATION RESERVES ANNUAL AUDIT			3,870.00				
01-2030-43-4951- - APPROPRIATION RESERVES PUBLIC DEFENDER							
BANK PAYMENT;251278	92391	BRUNO & FERRARO, LLP	750.00	M. NEMATALLA, COMP S-2022-158, 5/14/24, 6/4/24, 11/26/24	07/14/2025	07/17/2025	07/17/2025
BANK PAYMENT;251278	92391	BRUNO & FERRARO, LLP	1,000.00	P. MOJICA, COMP S-2023-224, 5/14/24, 6/4/24, 9/24/24, 11/26/24	07/14/2025	07/17/2025	07/17/2025
Total: APPROPRIATION RESERVES PUBLIC DEFENDER			1,750.00				
01-2030-46-8761- - BUDGET DEFERRED CHARGES REVAL							
BANK PAYMENT;251256	92326	APPRAISAL SYSTEMS, INC.	47,200.00	INV FOR STATUS OF REVALUATION & VOUCHER #2	07/09/2025	07/17/2025	07/17/2025
Total: BUDGET DEFERRED CHARGES REVAL			47,200.00				
01-2050-55-6510- - TAX REFUNDS TAX REFUNDS							
BANK PAYMENT;251290	92388	JOSEPH FILAN	1,872.09	TAX EXEMPT VETERAN REFUND, 2025 2ND QTR, B 1105 L 1.263 263 CORY LANE	07/13/2025	07/17/2025	07/17/2025
Total: TAX REFUNDS TAX REFUNDS			1,872.09				
01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES							
BANK PAYMENT;251122	92356	E.P. BOARD OF EDUCATION	2,000,000.00	JULY 2025 PARTIAL PAYMENT GENERAL FUND TAX LEVY	07/10/2025	07/17/2025	07/17/2025
Total: SCHOOL TAXES SCHOOL TAXES			2,000,000.00				
Fund Total: 01			2,998,789.23				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	78.43	INV #1WD3-NPHQ-NPRK, AQUARIUM	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	568.55	INV #1KYY-TPRH-7PVN, SIGNS/SPEED HUMPS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	183.34	INV #1FQ6-J9MW-7DXG, SPIKES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	213.74	INV #164J-4KCJ-GR4Y, SPEED BUMPS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	15.57	INV #1NFM-717M-9YN9, CABLE ROPE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	54.00	INV #1LJ1-XVFH-HM9X, GYM CABLE	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	35.33	INV #16V3-6GHG-MG6J, FISH FOOD	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	70.44	INV #1J34-XJYC-VXQR, CLORINE TABS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	761.33	INV #1Y7X-PCKQ-49J6, FIRST AID SUPPLIES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	1,265.36	INV #17JM-CH61-WR6G, GAMES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	884.02	INV #1RLQ-HWYV-4XT9, COOLER/GAMES	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	178.01	INV #1KC1-XWFM-H9FD, TENNIS NET/COOLER	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	88.99	INV #1RPD-LKF6-4CML, SOCCER CONES/TOY CHEST	07/08/2025	07/17/2025	07/17/2025
Total: RECREATION TRUST FUND RECREATION TRUST			4,397.11				
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	221.62	INV #1G7G-RCJQ-TWKY, SNACKS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	251.37	INV #1Q3F-NDJ1-44VH, SNACKS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251266	21513	INSERRA SUPERMARKETS, INC.	59.98	INV #0154012276206232025, SUPPLIES	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251266	21513	INSERRA SUPERMARKETS, INC.	62.91	INV #0154012305806232025, WATER	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251240	21510	WARDS ICE CREAM CO. INC	28.14	INV: 700100 - CONCESSION STAND ICE CREAM	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251240	21510	WARDS ICE CREAM CO. INC	25.34	INV: 700100 - CONCESSION STAND ICE CREAM	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251240	21510	WARDS ICE CREAM CO. INC	27.40	INV: 700100 - CONCESSION STAND ICE CREAM	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251240	21510	WARDS ICE CREAM CO. INC	25.88	INV: 700100 - CONCESSION STAND ICE CREAM	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251240	21510	WARDS ICE CREAM CO. INC	37.36	INV: 700100 - CONCESSION STAND ICE CREAM	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251240	21510	WARDS ICE CREAM CO. INC	68.00	INV: 700100 - CONCESSION STAND ICE CREAM	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250513	21509	DAVE & BUSTER'S OF N.J. INC	324.75	INV: x9FYAR, EVENT DATE 7/31/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250513	21509	DAVE & BUSTER'S OF N.J. INC	1,150.00	INV: x9FYAR, EVENT DATE 7/31/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250513	21509	DAVE & BUSTER'S OF N.J. INC	575.00	INV: x9FYAR, EVENT DATE 7/31/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250513	21509	DAVE & BUSTER'S OF N.J. INC	208.32	INV: x9FYAR, EVENT DATE 7/31/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250514	21509	DAVE & BUSTER'S OF N.J. INC	350.73	INV : wLFYAZ - Event Date: 7/29/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250514	21509	DAVE & BUSTER'S OF N.J. INC	1,170.00	INV : wLFYAZ - Event Date: 7/29/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250514	21509	DAVE & BUSTER'S OF N.J. INC	585.00	INV : wLFYAZ - Event Date: 7/29/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;250514	21509	DAVE & BUSTER'S OF N.J. INC	213.52	INV : wLFYAZ - Event Date: 7/29/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	792.58	INV #1RJH-TVKW-1RXX, SNACKS	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251226	21508	AMAZON.COM SALES, INC	336.36	INV #1TGD-VM6Q-6CJK, SNACKS	07/08/2025	07/17/2025	07/17/2025
Total: RECREATION TRUST FUND RECREATION TRUST			6,514.26				
Fund Total: 03			10,911.37				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-2022-55-0001-		- ORDINANCE 22-03 PUMPER FIRE ENGINE					
BANK PAYMENT;221697	7535	SEAGRAVE FIRE APPARATUS, LLC	46,497.05	INV #150979R, ORD 22-03, SEAGRAVE PUMPER MODEL #7B70CT, VIN # 1F9EN28T	07/15/2025	07/17/2025	07/17/2025
Total: ORDINANCE 22-03 PUMPER FIRE ENGINE			46,497.05				
04-2023-55-0004-		- ORDINANCE 23-23 2023 ROAD PROGRAM					
BANK PAYMENT;232030	7531	ALAIMO GROUP, INC.	7,040.65	INV#228346/ ORD 23-23, 2023 ROAD PROGRAM 5/31/25	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251246	7534	COLONNELLI BROTHERS INC.	88,123.05	INV #25-3750-D, EMERGENCY REPAIR OF SANITARY SEWER ON MARTHA AVE	07/11/2025	07/17/2025	07/17/2025
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			95,163.70				
04-2024-55-0001-		- ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM					
BANK PAYMENT;241902	7532	RICHARD A ALAIMO ASSOCIATES	667.50	INV #228347, ORD 24-15 2024 RD PROGRAM, 5/31/25	07/09/2025	07/17/2025	07/17/2025
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			667.50				
04-2024-55-0002-		- ORDINANCE 24-16 BOROUGH PARK PAVILION / AMPHITHEATER					
BANK PAYMENT;250823	7532	RICHARD A ALAIMO ASSOCIATES	7,912.50	INV#250823/ ORD 24-16 BOROUGH PARK PHASE 2, 5/31/25	07/09/2025	07/17/2025	07/17/2025
Total: ORDINANCE 24-16 BOROUGH PARK PAVILION / AMPHITHEATER			7,912.50				
04-2025-55-0001-		- ORDANCE 25-05 STREETSCAPE PHASE 2					
BANK PAYMENT;251274	7533	NEW PRINCE CONCRETE CONSTRUCTION COMPANY	97,505.59	ESTIMATE #1, ORD 25-05, BID AWARDED R-345-24, 2023 CDBG RD IMPROVEMENT	07/10/2025	07/17/2025	07/17/2025
Total: ORDANCE 25-05 STREETSCAPE PHASE 2			97,505.59				
Fund Total: 04			247,746.34				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5012-		- BUDGET O/E WATER					
BANK PAYMENT;251222	1827	ALLSTATE AIR COND/HEAT CO. INC	40.00	INV #2310, REPLACE FUSE WELLFIELD PUMPSTATION ON GILBERT	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251222	1827	ALLSTATE AIR COND/HEAT CO. INC	250.00	INV #2310, TRAVEL CHARGE	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251261	1829	COLONNELLI BROTHERS INC.	1,407.02	INV #24-3683-B2, MAIN AVE EMERGENCY FROM NJ TRANSIT INV #INV0290717	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;251286	1832	DELTA DENTAL PLAN OF N. J.	285.97	INV #PM00000001176794, AUGUST 2025 ACTIVE EMPLOYEE DENTAL	07/11/2025	07/17/2025	07/17/2025
BANK PAYMENT;250010	1828	CLEAN DRINKING WATER	48.00	INV #304255, 6/16/25, INV #305932 6/30/25 BH DELIVERY, CUSTOMER #28971	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250010	1828	CLEAN DRINKING WATER	14.00	INV #304255, 6/16/25, INV #305932 6/30/25 BH DELIVERY, CUSTOMER #28971	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250119	1830	DE BLOCK ENVIRONMENTAL SERVICE	2,500.00	INV #13163, JUNE 2025 WATER OPERATOR	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250119	1830	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #13164, JUNE 2025SEWER OPERATOR	07/09/2025	07/17/2025	07/17/2025
BANK PAYMENT;250066	1831	PASSAIC VALLEY WATER COMM	11,720.00	INV #19822, JULY 2025 WATER OPERATOR BILLING	07/10/2025	07/17/2025	07/17/2025
Total: BUDGET O/E WATER			18,164.99				
Fund Total: 05			18,164.99				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE					
BANK PAYMENT;251237	2076	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	3.00	JUNE 2025, ANIMAL POPULATION CONTROL FUND	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251237	2076	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	1.00	JUNE 2025, PILOT CLINIC FUND	07/08/2025	07/17/2025	07/17/2025
BANK PAYMENT;251237	2076	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	5.00	JUNE 2025, DOG REGISTRATION	07/08/2025	07/17/2025	07/17/2025
Total: DOG LICENSE BUDGET DOG LICENSE			9.00				
Fund Total: 08			9.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
09-9000-43-7300-		- LIEN REDEMPTION LIEN REDEMPTION					
BANK PAYMENT;251291		CLEMENTE ENTERPRISES, LLC	270.65	LIEN REDEMPTION DIFFERENCE B 505 L 1 260 WASHINGTON, TTL #24-0001	07/13/2025	07/17/2025	07/17/2025
Total: LIEN REDEMPTION LIEN REDEMPTION			270.65				
Fund Total: 09			270.65				

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;251248	3022	RICHARD A ALAIMO ASSOCIATES	1,398.95	INV #228354, B1201/L2.01, RIVERWALK III	07/08/2025	07/17/2025	07/17/2025
Total: ESCROW A/C 1201 2.01 300 RIVERFRONT BLVD			1,398.95				
15-2000-24-3650-		- ESCROW B 1713 L 14, 163 KIPP AVE					
BANK PAYMENT;251251	3023	RICHARD A ALAIMO ASSOCIATES	277.24	INV #228350, B1713/L14, HENRY PLACE, 5/31/25	07/08/2025	07/17/2025	07/17/2025
Total: ESCROW B 1713 L 14, 163 KIPP AVE			277.24				
15-2000-24-3675-		- ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO					
BANK PAYMENT;251252	3024	RICHARD A ALAIMO ASSOCIATES	115.00	INV #228353, B1801/L14.02, 85-87 ECHO PL, 5/31/25	07/08/2025	07/17/2025	07/17/2025
Total: ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO			115.00				
15-2000-25-4105-		- ESCROW B1401/L2, 180 VAN RIPER, KREISLER MANUFACTURING					
BANK PAYMENT;251247	3025	RICHARD A ALAIMO ASSOCIATES	230.00	INV #228351, B1401/L2, KREISLER MFG	07/08/2025	07/17/2025	07/17/2025
Total: ESCROW B1401/L2, 180 VAN RIPER, KREISLER MANUFACTURING			230.00				
15-2000-25-4110-		- ESCROW B1114/L5, 76 NORTH ST, 76 NORTH ST, LLC					
BANK PAYMENT;251249	3026	RICHARD A ALAIMO ASSOCIATES	845.90	INV #228349, B1114/L5, 76 NORTH ST	07/08/2025	07/17/2025	07/17/2025
Total: ESCROW B1114/L5, 76 NORTH ST, 76 NORTH ST, LLC			845.90				
15-2000-25-4115-		- ESCROW B350/L3, 62 13th AVE, MALESKI					
BANK PAYMENT;251250	3027	RICHARD A ALAIMO ASSOCIATES	1,350.00	INV #228352, B305/L3, MALESKI	07/08/2025	07/17/2025	07/17/2025
Total: ESCROW B1114/L5, 76 NORTH ST, 76 NORTH ST, LLC			1,350.00				
Fund Total: 15			4,217.09				

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-240-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VACATION BUYBACK

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Sharif Fayez	10 Days	\$1,942.30

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-241-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP
FOR THE FY2024 NJDOT MUNICIPAL AID PROGRAM

WHEREAS, the Borough is in receipt of a proposal for professional services related to the FY2024 NJDOT Municipal Aid Program from Alaimo Group; and

WHEREAS, the proposal notes the following costs: Design Phase: \$28,000.00 Lump Sum, Construction Administration/Inspection Phase Budget Recommendation: \$26,000.00, amount totaling \$54,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the FY2024 NJDOT Municipal Aid Program to Alaimo Group in an amount not to exceed \$54,000.00.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-242-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE CURRENT ESTIMATE #1 CHANGE ORDER #1 – 2023 CDBG ROAD
IMPROVEMENTS**

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

Contractor: New Prince Concrete Construction Co.

PROJECT: 2023 CDBG Road Improvements

Original Contract Amount	\$277,036.00
Adjusted Contract Value per Change Order #1	\$294,021.00
Total Amount of Work Completed to Date	\$ 99,495.50
Less 2% Retained	<u>(\$ 1,989.91)</u>
Subtotal	\$ 97,505.59
Less Previous Payments	<u>(\$0.00)</u>
Total Amount Due Estimate #1	\$ 97,505.59

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 Change Order #1 be approved and payment of \$97,505.59 to New Prince Concrete Construction Co. for their services is hereby authorized from bond ordinance #23-38.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-243-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF ELECTRIC SUB-CODE OFFICIAL
BUILDING DEPARTMENT

WHEREAS, a request has been made by the Construction Official of Building, Anthony Ambrogio, to fill a vacant position within his department due to a recent resignation;

WHEREAS, it is the recommendation of the Borough Administrator to appoint the following individual to replace the position of Electric Sub-Code Official given the job title coincides with their current duties:

Rocco Compitello

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Rocco Compitello be and is hereby appointed as Electric Sub-Code Official.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-244-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AMEND RECREATION STAFF FOR THE 2025 SUMMER PROGRAM RECREATION
DEPARTMENT**

WHEREAS, the Mayor and Council approved resolution R-223-25 authorizing hourly rate for Linda Colombini in the amount of \$23.00; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park would like to amend said resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that resolution R-223-25 is rescinded solely as it relates to the following employee, who is instead hereby approved to receive the amended rate as stated below:

<u>Employee</u>	<u>Position</u>	<u>Hourly</u>
Linda Colombini	Spray Park Attendant	\$25.00

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

Roy Riggitano, Chief Financial Officer

July 16, 2025

Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-245-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the Summer Program for the year 2023 as well as other miscellaneous programs; and

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

EMPLOYEE	TITLE	RATE
Adonis Garcia	Gym Assistant	\$16.00 hr.
	Special Event	\$16.00 hr
Edward Allen Terreri	Gym Assistant	\$16.00 hr.
	Special Event	\$16.00 hr

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to June 5, 2023, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-246-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REDEEM
THIRD PARTY TAX LIEN**

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$24,310.66 to redeem TTL # 24-00001 and subsequent taxes on Block 505 Lot 1, located at 260 Washington Avenue, within the Borough of Elmwood Park and

WHEREAS, Clemente Enterprises LLC is holder of said Tax Sale Certificate TTL # 24-00001 and is therefore entitled to payment of \$24,310.66, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$ 14,000.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$24,310.66 and \$14,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-247-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REFUND
TAX EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Joseph Filan Tax Exempt Veteran owner of Block 1105 Lot 1.263 located at 263 Cory Lane within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2025 2nd quarter in the amount of \$1,872.09 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$1,872.09 for 2025 and

WHEREAS, Joseph Filan – Tax Exempt Veteran requests a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amounts,

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 \$ 1,872.09.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-248-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND
TAX EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Kenny Delgado Tax Exempt Veteran owner of Block 401 Lot 24 located at 33 Lincoln Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2025 2nd quarter in the amount of \$1,484.44 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$1,484.44 for 2025 and

WHEREAS, Kenny Delgado – Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said 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 \$ 1,484.44.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-249-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND
TAX EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Ian Vomero Tax Exempt Veteran owner of Block 1113 Lot 37 located at 385 Mola Boulevard within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2025 2nd quarter in the amount of \$1,590.92 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$1,590.92 for 2025 and

WHEREAS, Ian Vomero – Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said 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 \$ 1,590.92.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-250-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND RIVERWALK III, LLC

WHEREAS, Account 776 351 0490 (15-2000-00-2640-002) has a balance of \$53,441.84 and

WHEREAS, the engineer has expressed, the project is complete and;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer to issue a check from the above escrow accounts for \$53,441.84 payable to Riverwalk III, LLC.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-251-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO ENTER INTO A (1) YEAR CONTRACT WITH DLK CONSULTING

WHEREAS, the CFO and Borough Administrator have interview Deborah Lerch, DBA DLK Consulting in reference to a conversion which will take a minimum of 12 months of conversion as well as training in the Edmunds Software System and;

WHEREAS, DLK has the experience and expertise in Edmunds as well as Municipal Finance to assist the CFO as well in daily operations and;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer and the Business Administrator to agree up to 30 hours per month at a cost of \$100.00 per hour to DLK Consulting not to exceed . \$36,000.00 per year.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-252-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR
COMMUNITY GARDEN TRUST FUND**

WHEREAS, permission is required of the Director of the Division of the Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and’

WHEREAS, the Borough of Elmwood Park, County of Bergen, State of New Jersey, provides for receipt of various donations from the public, to donate to the Community Garden Trust Fund and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues (donations from the public to donate to the Borough of Elmwood Park Community Garden Trust Fund, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

- 1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Community Garden Trust Fund.
- 2. The Clerk in the Borough of Elmwood Park, County of Bergen, is hereby directed to forward two certified copies of this resolution to the Director of Local Government Services.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025

Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-253-25**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION PURCHASING PROCEDURE AND NEW PURCHASING THRESHOLD
APPROVED BY STATE OF NEW JERSEY EFFECTIVE JULY 1, 2025**

WHEREAS, N.J.A.C. 5:30-9A.6 and 5:31-4.1 allows greater flexibility for local units in implementing the claimant certificate requirement set forth in N.J.S.A 40A:5-169a and;

WHEREAS, Claimant or vendor certification is a certification from the party claiming payment that the bill or demand is correct and;

WHEREAS, N.J.A.C. 5:30-9A.6© and 5:31-4.1 contain an even more significant change that gives local units discretion to not require claimant certification under certain circumstances and;

WHEREAS a local unit may elect to not require claimant certification for transactions where a local unit makes payment through standard EFT technologies and requires a claimant certification for certain categories or types of transaction, or for transaction above a certain dollar threshold; however any such policy must be applied in non arbitrary fashion and affirmatively communicated to vendors and;

WHEREAS using the threshold allowed in the amount as of July 1, 2025 \$7,950 and \$53,000 and;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council, Borough of Elmwood Park, County of Bergen, that the Finance Department, along with the Certified Purchasing Agent, hereby authorizes the further flexibility in claimant signatures and;

FURTHER BE IT RESOLVED, that the QPA, Roy Riggitano established the new Purchasing Thresholds approved July 1, 2025 as quote threshold \$7,950 and bid threshold of \$53,000.:

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-254-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT
WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FUNDING FROM
THE FY2025 MUNICIPAL AID PROGRAM FOR THE MOLA BLVD - FROM ROUTE 46 TO
HILLMAN DR DECORATIVE LIGHTING PROJECT FOR \$875,265.00**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as *MA-2026-Mola Blvd - From Route 46 to Hillman-00512* to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Elmwood Park and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Roy Riggitano, Chief Financial Officer

July 16, 2025
Dated

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-255-25**

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
0211-31-034-001 RESERVE ASSOCIATION OF ELMWOOD PARK
 25 WENZEL STREET
 ELMWOOD PARK, NJ 07407
0211-31-035-001 ELMWOOD PARK VETERANS OF FOREIGN WARS 5084
 6 VETERANS PLACE
 ELMWOOD PARK, NJ 07407

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-256-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE BLOCK PARTY REQUEST

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

Date: July 26, 2025
Time: 2:30PM – 10PM
Road Closure: Orange Avenue between Columbia & Willow

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

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

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-257-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE
VIVINEY STREET

WHEREAS, a request has been made to have a handicapped parking space located at 303 Viviney Street; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 38 feet North of the intersection of Viviney Street and Philip Avenue to a point 60 feet North of that same intersection on the Eastern curb line of Viviney Street; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 38 feet North of the intersection of Viviney Street and Philip Avenue to a point 60 feet North of that same intersection on the Eastern curb line of Viviney Street.

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-258-25**

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>
Tim Gabriel	Fire Company 4

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-259-25**

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-238-25 through R-259-25 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 17, 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 17th day of July 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated