

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
NOVEMBER 13, 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 October 14, 2025 and published on October 17, 2025.

4. ORDINANCES: FIRST READING

R-334-25 Introduce Ord. #25-31

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STORM AND SANITARY SEWER IMPROVEMENTS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$400,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-335-25 Introduce Ord. #25-32

AN ORDINANCE AMENDING SECTION 7-35.6 (“HANDICAPPED PARKING IN MUNICIPAL PARKS”) TO ADD CHERRY HILL PARK.

R-336-25 Introduce Ord. #25-33

AN ORDINANCE ENACTING BOROUGH CODE SECTION 20-5 (“USE OF PERSONAL RECREATION TRANSPORT VEHICLES ON BOROUGH TURF FIELDS”) TO ADDRESS TURF FIELD SAFETY AND MAINTENANCE.

R-337-25 Introduce Ord. #25-34

AN ORDINANCE AMENDING SECTIONS 16-1.2 (“LAWNS AND SHRUBS, HEIGHT RESTRICTIONS”) AND 16-1.3 (“FAILURE TO MAINTAIN LAWNS AND SHRUBS”) TO ADDRESS PRIVATE TREE HAZARD REMEDIATION BY THE BOROUGH.

SECOND READING

R-338-25 Introduce Ord. #25-24

AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) TO REVISE TOWING LICNSE DISTRIBUTION.

- R-339-25 Introduce Ord. #25-25
AN ORDINANCE ADOPTING BOROUGH CODE SECTION 4-15 (“AMUSEMENT PARKS”) TO ALLOW FOR DESIGNATION OF PARKWAY LANES FOR AMUSEMENT GAMES.
- R-340-25 Introduce Ord. #25-26
AN ORDINANCE ADOPTING BOROUGH CODE SECTION 7-32 (“ELECTRIC SCOOTER REGULATIONS”) TO ADDRESS ELECTRIC SCOOTER USE.
- R-341-25 Introduce Ord. #25-27
AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD INTERSECTION ON VAN RIPER AVENUE.
- R-342-25 Introduce Ord. #25-28
AN ORDINANCE AMENDING SECTION 7-7 (“CONSTRUCTION ZONE: TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATION AND ADOPTION OF MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”) TO ADDRESS CONTRACTOR COMPLIANCE
- R-343-25 Introduce Ord. #25-29
AN ORDINANCE AMENDING SECTION 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ALLOW ADDITIONAL LIMITED PARKING ON SIXTEENTH AVENUE PENDING SCHOOL CONSTRUCTION THROUGH OCTOBER 1, 2026.
- R-344-25 Introduce Ord. #25-30
AN ORDINANCE AMENDING SECTION 7-10.1 (“STOPPING OR STANDING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)

5. CONSENT AGENDA:

- R-345-25 Approval of Payroll
- R-346-25 Approval of Bills List
- R-347-25 Capital Budget Amendment
- R-348-25 Authorize Vacation Buyback
- R-349-25 Award Proposal for Professional Services – Alaimo Group For the Borough Park Phase II Improvements
- R-350-25 Authorize Current Estimate #3 Change Order #3 – 2023 CDBG Road Improvements
- R-351-25 Authorize Payment Estimate #2 Change Order #1– 2024 Borough Road Program
- R-352-25 Resolution to Refund Tax Overpayment
- R-353-25 Resolution to Refund Tax Overpayment
- R-354-25 Authorize Retirement Compensation Police Department
- R-355-25 Approval of Transfers
- R-356-25 Approve Elmwood Park Fire Department Stipend Program – 3rd Quarter Compensation
- R-357-25 Approve the 2025 Fire Department Clothing Allowance
- R-358-25 Authorize Execution of Contract With Bergen County Department of Health Services (EAP)
- R-359-25 Award of Bid – Recreation Bleachers
- R-360-25 Authorize Voiding of Stale Checks
- R-361-25 Appointment of Elmwood Park Emergency Ambulance Service Medical

R-362-25	Director as Provided by NJAC 8:41-1.1 et.al for Ems/Bls Qualifications Resolution Authorizing the Endorsement of a Treatment Works Approval Permit Application for the Construction of Certain Sanitary Sewer Facilities and Improvements Related to the Development of Property Located at 401- 407 Route 46 West
R-363-25	A Resolution of the Borough of Elmwood Park, Bergen County, New Jersey] Supporting RevolutionNJ
R-364-25	Appointment of Special Officers
R-365-25	Approve Block Party Request
R-366-25	Appointment of Firefighters
R-367-25	Resignation of Firefighters
R-368-25	Resolution to Approve the Consent Agenda

- 6. DEPARTMENTAL REPORTS:
Board of Health Meeting Minutes – September 8, 2025
Library Board Meeting Minutes – July 21, 2025 & September 15, 2025
Zoning Board Meeting Minutes – September 24, 2025
- 7. COUNCIL REPORTS:
- 8. MAYOR’S REPORT:
- 9. PUBLIC HEARING:
- 10. EXECUTIVE:
- 11. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-334-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-31
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STORM AND SANITARY SEWER IMPROVEMENTS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$400,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 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: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-31**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STORM AND SANITARY SEWER IMPROVEMENTS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$400,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake storm and sanitary sewer improvements at various locations in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$400,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$400,000, and (4) \$20,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$380,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$50,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$20,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$20,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$380,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$380,000 are hereby authorized to be issued pursuant to the Local Bond

Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$380,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem

taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-335-25**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #25-32
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTION 7-35.6 (“HANDICAPPED PARKING IN MUNICIPAL PARKS”) TO ADD CHERRY HILL PARK.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 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: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-32**

AN ORDINANCE AMENDING SECTION 7-35.6 (“HANDICAPPED PARKING IN MUNICIPAL PARKS”) TO ADD CHERRY HILL PARK.

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

SECTION 1. Amendment to Code Section 7-35.6 (“HANDICAPPED PARKING IN MUNICIPAL PARKS”)

Borough Code Section 7-35.6 (“HANDICAPPED PARKING IN MUNICIPAL PARKS”) be and hereby is amended and supplemented to add the following language:

Property	No. of Spaces	Location
Cherry Hill Park	2	As marked
English Ave Park	2	As marked

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-336-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-33
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ENACTING BOROUGH CODE SECTION 20-5 (“USE OF PERSONAL RECREATION TRANSPORT VEHICLES ON BOROUGH TURF FIELDS”) TO ADDRESS TURF FIELD SAFETY AND MAINTENANCE.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 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: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-33**

AN ORDINANCE ENACTING BOROUGH CODE SECTION 20-5 (“USE OF PERSONAL RECREATION TRANSPORT VEHICLES ON BOROUGH TURF FIELDS”) TO ADDRESS TURF FIELD SAFETY AND MAINTENANCE.

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 Section 20-5 (“USE OF PERSONAL RECREATION TRANSPORT VEHICLES ON BOROUGH TURF FIELDS”)

Borough Code Section 20-5 and its subparts (“USE OF PERSONAL RECREATION TRANSPORT VEHICLES ON BOROUGH TURF FIELDS”) be and hereby are adopted as follow:

20-5.1 Prohibition on Use of Personal Recreation Transport Vehicles on Borough Turf Fields.

The use of any bicycle, scooter, skateboard or similar personal recreation transport vehicle, including low-speed or high-speed electric bicycles or electric scooters, motorized bicycles, or motorized scooters as defined by N.J.S.A. 39:1-1 and N.J.S.A. 39:4-14.16, is prohibited on any Borough turf field. Notice of said prohibition will be posted at all Borough’s turf fields.

20-5.2 Penalties.

- a. Maximum penalty. Any person found violating Section 20-5.1 is subject to a fine not exceeding \$500.
- b. In addition to any penalty imposed by this Section, a police officer may confiscate a personal recreation transport vehicle utilized in violation of Section 20-5.1 and obtain the person's name, address, telephone number, and age. Any device confiscated will be returned after 24 hours upon the execution of a declaration of ownership. If the violator is under 17 years of age, the device will be released only to a parent or guardian.

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-337-25

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-34
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTIONS 16-1.2 (“LAWNS AND SHRUBS, HEIGHT RESTRICTIONS”) AND 16-1.3 (“FAILURE TO MAINTAIN LAWNS AND SHRUBS”) TO ADDRESS PRIVATE TREE HAZARD REMEDIATION BY THE BOROUGH.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 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: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-34**

AN ORDINANCE AMENDING SECTIONS 16-1.2 (“LAWNS AND SHRUBS, HEIGHT RESTRICTIONS”) AND 16-1.3 (“FAILURE TO MAINTAIN LAWNS AND SHRUBS”) TO ADDRESS PRIVATE TREE HAZARD REMEDIATION BY THE BOROUGH.

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

SECTION 1. Amendment to Code Sections 16-1.2 (“LAWNS AND SHRUBS, HEIGHT RESTRICTIONS”) AND 16-1.3 (“FAILURE TO MAINTAIN LAWNS AND SHRUBS”)

Borough Code Sections 16-1.2 (“LAWNS AND SHRUBS, HEIGHT RESTRICTIONS”) and 16-1.3 (“FAILURE TO MAINTAIN LAWNS AND SHRUBS”) be and hereby are amended and supplemented as follows:

16-1.2 Trees, Lawns, and Shrubs, Height Restrictions

- a. Lawns and shrubs shall be regularly cared for, trimmed and cut. In no event shall grass or weeds on improved property be allowed to attain a growth of more than 10 inches. Shrubs and flowering woody plants shall be kept under control and not be allowed to grow beyond the boundaries of the premises on which a building is located.
- b. Trees shall be regularly cared for and maintained in compliance with Chapter 21. Hazard trees as defined by that Chapter including any dead, dying, or diseased tree shall be removed by the property owner or agent at their own expense as required by that Chapter.

16-1.3 Failure to Maintain Trees, Lawns, and Shrubs

- a. Clearing of Litter, Brush, Debris, and Hazard Trees; Notice to Remove. Upon the failure of the owner or person in control of any property to maintain their property pursuant to subsection 16-1.1 or subsection 16-1.2 above, the Governing Body is authorized and empowered to notify the owner or person in charge of any property within the Borough, or the agent of such owner, to properly maintain the exterior of the property, including the yards, driveways, walks, lawns, shrubs, and trees. Such notice shall contain a description of the property affected, sufficiently definite in terms to identify it, and a notice that, unless the property is brought into compliance with the ordinances within 10 days after service of notice, the Borough will proceed to maintain the property, including the mowing of the lawn and removal of any hazard tree, and shall cause the cost of such removal and maintenance to be charged as a municipal lien against the premises. Any trees removed by the Borough pursuant to this Section may include the removal of the tree stump in the Borough’s discretion which cost shall be included in said lien.
- b. Service of Notice. Notice of the violation and the Borough's intent to maintain the property shall be served on the owner as set forth in subsection 16-2.3 et seq.
- c. Maintenance by Borough; Cost to Become a Lien.
 1. In the event that the Borough causes the property to be maintained pursuant to subsection 16-1.3, an accurate account of the cost and expense thereof shall be kept, and a true statement under oath or affirmation shall be filed by the officer of the Borough in charge of such removal or proper disposition with the Borough Clerk. The Governing Body shall examine the same, and if it is properly made, shall confirm it and file such report with the Collector, who shall record it in a book to be kept for that purpose. When so recorded, the costs and charges stated in said statement shall constitute a municipal lien against the premises. Such statement recorded in accordance with the provision hereof shall be prima facie evidence that all legal formalities have been complied with and that the work has been done properly and satisfactorily, and shall be full notice to every person concerned that the amount of the statement constitutes a municipal lien against the property affected and that the same is due and collectible as hereinafter provided.
 2. The amount so charged shall forthwith become a lien upon such lands and shall be added to and become and form a part of the taxes next to be assessed and levied upon

such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes.

- d. Violations and Penalties. Any person who shall violate any such provision of this section shall be liable to the penalty stated in Chapter 1, Section 1-5. Each day such violation is committed or permitted to continue shall constitute a separate violation and shall be punishable as such hereunder.

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-338-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-24
SECOND READING

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

AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) TO REVISE TOWING LICNSE DISTRIBUTION.

was introduced and passed at a meeting held on Thursday, October 16, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) TO REVISE TOWING LICNSE DISTRIBUTION.

pass on final reading.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-24**

AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) TO REVISE TOWING LICNSE DISTRIBUTION.

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

SECTION 1. Amendment to Code Section 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”)

Borough Code Section 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) be and hereby is amended and supplemented to replace subsection (c) and add subsection (d) as follow:

- c. Applications for a towing license shall be made available to the public at the Borough Clerk's Office on October 1 and shall be due no later than October 31 of that year. The Borough shall post notice of opportunities for licenses on its website and/or in the official Borough newspaper. Except as provided in subsection (d), applications for available licenses will be investigated by the Police Department and awarded on a first-come-first-serve basis to those who, upon investigation by the Police Department, are determined meet all of the requirements for towing services of this article. No more than seven (7) towing contractors shall be granted licenses annually.

- d. All licenses issued and existing on the date of adoption of the amendment to this chapter shall have first priority for reissuance upon application as long as there has been no violation of this chapter by the licensee which would cause a revocation of the existing license. Should any existing licenses be revoked or not renewed as a result of abandonment, then the number of remaining licenses up to seven (7) total towing contractors shall be made available and awarded pursuant to subsection (c).

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: October 16, 2025
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-339-25**

**RESOLUTION BY:
SECONDED BY:**

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

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

**AN ORDINANCE ADOPTING BOROUGH CODE SECTION 4-15 (“AMUSEMENT PARKS”)
TO ALLOW FOR DESIGNATION OF PARKWAY LANES FOR AMUSEMENT GAMES.**

was introduced and passed at a meeting held on Thursday, October 16, 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 SECTION 4-15 (“AMUSEMENT PARKS”)
TO ALLOW FOR DESIGNATION OF PARKWAY LANES FOR AMUSEMENT GAMES.**

pass on final reading.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

**AN ORDINANCE ADOPTING BOROUGH CODE SECTION 4-15 ("AMUSEMENT PARKS")
TO ALLOW FOR DESIGNATION OF PARKWAY LANES FOR AMUSEMENT GAMES.**

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

SECTION 1.

SECTION 1. Adoption of Code Section 4-15 ("AMUSEMENT PARKS")

Borough Code Section 4-15 ("AMUSEMENT PARK"), be and hereby is adopted with the following language:

§ 4-15.1

It is hereby determined, decided and declared that there exists within the Borough of Elmwood Park a recognized amusement park located on Lot [1] in Block [1711] as shown on the Official Tax Map of the Borough of Elmwood Park which amusement park is presently known and designated as Parkway Lanes.

§ 4-15.2

It shall be unlawful for any person, firm or corporation to own or operate within this municipality any amusement game or games as said amusement game or games are defined by the Amusement Games Licensing Law (N.J.S.A. 5:8-100 et seq.) whether said amusement game or games are of skill or chance, or both, and whether said amusement game or games be played and operated with or without numbers, symbols or figures, without first having obtained a proper license from the Borough of Elmwood Park. Said license shall be issued subject to the provisions of the Amusement Games Licensing Law (N.J.S.A. 5:8-100 et seq.), and the Revised Amusement Games Regulations promulgated by the Office of Amusement Games Control, Department of Law and Public Safety of the State of New Jersey.

§ 4-15.3

Each applicant for such a license shall file with the Borough Clerk a written application in duplicate therefor. The application must be in the form prescribed by the Commissioner of Amusement Games Control and must comply with all the requirements as specifically set forth in the Amusement Games Licensing Law (N.J.S.A. 5:8-100 et seq.) and any amendments, and supplements thereto and any additional requirements as may be promulgated from time to time by the Amusement Games Control Commissioner of the State of New Jersey.

§ 4-15.4

The governing body shall make an investigation of the qualifications of each applicant and the merits of each application as authorized and directed by the Amusement Games Licensing Law. Each individual applicant, the officers, directors and stockholders (including the officers, directors and stockholders of any corporation holding five per cent (5%) or more of the capital stock) of any corporate applicant, as well as the partners or members, as the case may be, of any partnership, association or organization applicant, shall be fingerprinted under the supervision of the municipal chief of police. The fingerprint records so obtained shall be marked "Applicant" and shall be submitted to the Federal Bureau of Investigation and the New Jersey State Police Bureau of Identification and, upon receipt of returns from such Bureaus, the chief of police shall make a report thereof to the governing body, together with a report of any other arrest or conviction record which may be obtained from other sources. Failure or refusal of any of the above designated persons to submit to fingerprinting shall be deemed cause for denial of the application. No license shall be issued to any applicant if any of the above persons required to be fingerprinted in connection with the application are not of good moral character or have ever been convicted of a crime, unless the disqualification resulting from such conviction has been removed by the Commissioner of Amusement Games Control pursuant to the Amusement Games Licensing Law" (N.J.S.A. 5:8-100 et seq.)

§ 4-15.5

Upon proof of compliance with all applicable requirements, the governing body shall authorize the issuance of a license by resolution, said license to be effective for a term of one year, commencing with date of issuance and terminating on December 31st in each year. Said resolution shall specifically recite that the premises to be licensed are located in a recognized amusement park in the municipality. A certified copy of the resolution shall be transmitted, together with copy of the application and license certificate issued, to the Commissioner of Amusement Games Control. Each license certificate shall be issued in triplicate, the original to be delivered to the applicant, with one copy to the Commissioner as aforesaid, and the additional copy to be retained by the Borough Clerk. Each license certificate shall indicate: (1) the name of the licensee; (2) the address of the licensed premises; (3) the name or description of the kind of game licensed; (4) the amount of fee paid; and (5) a statement of the dates between which and the hours between which such game may be conducted. The license certificate shall be in the form prescribed by the Commissioner of Amusement Games Control. Each license shall be conspicuously displayed at the place or places where the game is to be conducted at all times during the conduct thereof.

§ 4-15.6

No application for the issuance of a license shall be refused by the governing body until after a hearing is held on due notice to the applicant, at which the applicant shall be entitled to be heard upon the qualifications of the applicant and the merits of the application. Any license issued under this Ordinance may be amended, upon application made to the governing body if the subject matter of the proposed amendment could lawfully and properly have been included in the original license and upon payment of such additional license fee, if any, as would have been payable, if it had been so included. No license issued pursuant to this Ordinance shall become operative unless and until the licensee named therein shall have procured a state license from the Commissioner of Amusement Games Control.

§ 4-15.7

The governing body shall have and exercise control and supervision over all amusement games held, operated or conducted under such license with all the powers authorized or granted to it under said Amusement Games Licensing Law and all amendments and supplements thereto.

§ 4-15.8

Any person, association or corporation who or which shall make any false statement in any application for such license or shall fail to keep such adequate and proper books and records as shall fully and truly record all transactions connected with the holding, operating or conducting of amusement games under such license or shall falsify or make any false entry in any books or records so far as they relate to any transaction connected with the holding, operating and conducting of any amusement game under any such license or shall violate any of the provisions of this ordinance or the "Amusement Games Licensing Law" (N.J.S.A. 5:8-100 et seq.) or of any of the terms of such license shall be a disorderly person and if convicted as such shall, in addition to suffering any other penalties which may be imposed, forfeit any license issued to it under this Ordinance.

§ 4-15.9

There shall be issued to an applicant who shall qualify a separate license for each specific game authorized to be held, operated and conducted on the licensed premises by the licensee, and a separate license shall be issued for each place at which the licensee is authorized to hold, operate and conduct such game. The annual license fee for each such license shall be the sum of Two hundred – fifty dollars (\$250.00) for up to fifty (50) player positions and \$10.00 for every additional player position over the initial fifty (50) player positions.. Said annual fee shall be payable without proration and shall accompany the license application. In the event of denial or withdrawal of the application, or in the event of denial or withdrawal of application for state license filed with the Commissioner of Amusement Games Control, the sum of Ten Dollars (\$10.) or twenty-five per cent (25%) of the application fee, whichever shall be greater, shall be retained by the Borough as an investigation fee.

§ 4-15.10

The term "Game" is defined in this Ordinance as any game or amusement which is authorized under the provisions of the Amusement Games Licensing Law (N.J.S.A. 5:8-100 et seq.), except that there shall not be permitted a game of chance incorporating: (1) a laydown board marked in segments bearing numbers, names or symbols whereon the player or players place the entry fee as an indication of choice of expected winner; (2) electrical pushbutton switches or similar devices situated or located at each segment on the board which enable any player to start or stop the game; (3) a moving indicator powered and driven by an

electric motor which may be activated and deactivated by any player by means of the switches provided; or (4) an arrangement of numbers, names or symbols, corresponding to those on the laydown board to one of which the moving indicator points when it stops after exhausting its momentum following deactivation of the motor, generally known as stop and Go Game.

§ 4-15.11

All licenses issued under this Ordinance shall expire on December 31st of each year.

§ 4-15.12

Any person firm or corporation violating any of the provisions of this Ordinance shall be subject to a penalty not to exceed \$200.00 or imprisonment not to exceed 90 days or both, and the same shall be in addition to the powers of suspension or revocation of any such license as provided for herein.

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-340-25**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #25-26
SECOND READING**

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

AN ORDINANCE ADOPTING BOROUGH CODE SECTION 7-32 (“ELECTRIC SCOOTER REGULATIONS”) TO ADDRESS ELECTRIC SCOOTER USE.

was introduced and passed at a meeting held on Thursday, October 16, 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 SECTION 7-32 (“ELECTRIC SCOOTER REGULATIONS”) TO ADDRESS ELECTRIC SCOOTER USE.

pass on final reading.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-26**

AN ORDINANCE ADOPTING BOROUGH CODE SECTION 7-32 (“ELECTRIC SCOOTER REGULATIONS”) TO ADDRESS ELECTRIC SCOOTER USE.

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

SECTION 1. Amendment to Code Section 7-32 (“ELECTRIC SCOOTER REGULATIONS”)

Borough Code Section 7-32 (“ELECTRIC SCOOTER REGULATIONS”) be and hereby is adopted as follow:

The purpose of this section is to regulate electric scooters. This section shall apply to electric scooter operations and the placement upon any street or upon any public right-of-way within the Borough.

A. Definitions. As used in this section, the following terms shall have the meanings indicated:

ELECTRIC SCOOTER — A scooter with a floorboard that can be stood upon by the operator, with handlebars, and an electric motor that is capable of propelling the device with or without human propulsion at a maximum speed of 19 miles per hour.

OWNER — Any company, entity or individual that has ownership of an electric scooter.

PRIVATE ELECTRIC SCOOTER — Any electric scooter owned and operated by a private individual.

SHARED ELECTRIC SCOOTER — Any electric scooter owned by a company authorized and permitted by the Borough of Elmwood Park to offer publicly electric scooters through a pay-per-ride or subscription program.

USER — Any person who is operating an electric scooter.

- B. Application of motor vehicle laws to electric scooters. Every person riding an electric scooter within the Borough of Elmwood Park shall be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of this state, including the provisions of Chapter 4 of Title 39 of the New Jersey Revised Statutes applicable to bicycles as defined in N.J.S.A. 39:4-10 and the traffic provisions of this Code applicable to the driver of a vehicle, except as to special regulations in this section and except as to those provisions of laws and ordinances which by their nature are inapplicable to such persons.
- C. Electric scooter rules and regulations. Rules and regulations shall pertain to electric scooters and their operation within the Borough:
- (1) Obedience to traffic control devices. Any person operating an electric scooter shall comply with New Jersey Statutes, including Chapter 4 of Title 39 of the Revised Statutes, Rules and Regulations applicable to bicycles as defined in N.J.S.A. 39:4-10.
 - (2) User age restrictions. Electric scooter operators should follow the manufacturer's recommendation regarding age of rider.
 - (3) Helmet requirements. Electric scooter operators under the age of 17 must wear a helmet per N.J.S.A. 39:40-10.1.
 - (4) Manner of riding. No electric scooter shall be used to carry more persons at one time than the number for which it is designed and equipped.
 - (5) Speed restrictions. No person shall operate an electric scooter at a speed greater than is reasonable and prudent under the condition then and there existing, provided it does not exceed 19 miles per hour.
 - (6) Riding on sidewalks.
 - (a) No person shall ride an electric scooter upon a sidewalk.
 - (b) Any person traveling on the sidewalk with an electric scooter shall dismount before entering the sidewalk throughway and walk the electric scooter along the sidewalk.
 - (c) No person shall start or stop an electric scooter trip on the sidewalk.

- (7) Carrying articles. No person operating an electric scooter shall carry any package, bundle, or article which prevents the user from keeping both hands upon the handlebars.
- (8) Lamps and equipment on electric scooters.
- (a) Electric scooters in use at nighttime shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front with a lamp emitting a red light visible from a distance of 500 feet to the rear.
- (b) Electric scooters shall be equipped with a kickstand to prevent them from toppling over when parked.
- (9) Electric scooter parking/placement.
- (a) Private electric scooters are permitted to be secured at municipal bicycle racks for up to four consecutive days without being utilized.
- (b) Private electric scooters may be attached or secured to the bicycle rack. No person shall attach or secure an electric scooter to any fixed object not suited for electric scooter parking or typically used for bicycle parking.
- (c) Electric scooters shall be parked in designated electric scooter parking areas if they are available and advertised as such by either signage, pavement markings or racks.
- (d) No person or owner shall leave an electric scooter lying on or standing upon the sidewalk or any portion of the Borough's right-of-way so as to hinder or impede pedestrian access.
- (10) Abandonment of electric scooters.
- (a) An electric scooter may be deemed abandoned by the Borough if:
- [1] It has been parked for a period of 48 or more consecutive hours, except in designated bicycle racks and approved marked areas;
- [2] It appears visually to be in a state of prolonged disuse such that it has deflated tires, damaged or missing equipment making it inoperable, accumulated debris associated with it; or
- [3] It is parked, placed or left on a roadway or in any public right-of-way in violation of this chapter.
- (a) It shall be unlawful for any person, user or owner to abandon any electric scooter within the Borough.
- (b) In the event that an electric scooter is deemed to be abandoned as defined herein, the Borough's Department of Public Works or Police Department shall have the authority to seize and impound same pursuant to this section and that it will be removed.
- (7) Shared electric scooter rental restriction. The shared electric scooter user shall be the same person who made the rental reservation. No person shall rent a shared electric scooter for another user.
- (8) Electric scooter charging. No electric scooter battery shall be recharged in the public right-of-way without prior written authorization from the Borough.
- (9) Electric scooter disposal. All electric scooters shall be disposed of in a manner in accordance with state and federal regulations as they relate to hazardous materials disposal.
- (10) All operators of electric scooters shall certify once (at the time of sign-up for an electric scooter program prior to riding) that they have read the state law (N.J.S.A. 39:1-1 et seq.) and the herein ordinance governing electric scooter use.
- (11) Electric scooters shall only be operated on bicycle paths and roadways in public parks.

D. Violations and penalties.

- (1) Except as detailed below, in the event that any user or owner violates the terms of this section, the violator shall be subject to a fine in the Municipal Court of the Borough of Elmwood Park in an amount of \$100 for a nonmoving violation. No court appearance shall be required for this violation.
- (2) If the offense involves a moving violation under N.J.S.A. Title 39, then the violation shall be

subject to appropriate Title 39 penalties as determined by the Municipal Court.

- E. Voluntary personal scooter registration. Any resident of the Borough that desires to voluntarily register their privately owned personal electric scooter may do so with the Elmwood Park Police Department.

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-341-25**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-27
SECOND READING

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

**AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD
INTERSECTION ON VAN RIPER AVENUE.**

was introduced and passed at a meeting held on Thursday, October 16, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD
INTERSECTION ON VAN RIPER AVENUE.**

pass on final reading.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-27**

AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD INTERSECTION ON VAN RIPER AVENUE.

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

SECTION 1. Amendment to Code Section 7-20 (“STOP INTERSECTIONS”)

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

Intersection	Stop sign(s) on:
Van Riper Avenue and South Center Street	South Center Street
Van Riper Avenue and Church Street	Church Street
Van Riper Avenue and Pine Street	Pine Street

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: October 16, 2025
Adopted:

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-342-25

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-28
SECOND READING

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

AN ORDINANCE AMENDING SECTION 7-7 (“CONSTRUCTION ZONE: TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATION AND ADOPTION OF MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”) TO ADDRESS CONTRACTOR COMPLIANCE

was introduced and passed at a meeting held on Thursday, October 16, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING SECTION 7-7 (“CONSTRUCTION ZONE: TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATION AND ADOPTION OF MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”) TO ADDRESS CONTRACTOR COMPLIANCE

pass on final reading.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-28**

AN ORDINANCE AMENDING SECTION 7-7 (“CONSTRUCTION ZONE: TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATION AND ADOPTION OF MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”) TO ADDRESS CONTRACTOR COMPLIANCE

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 7-7 (“CONSTRUCTION ZONE: TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATION AND ADOPTION OF MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”)

Borough Code Section 7-7.2 (“**Pre-Construction Meetings and** ”) be and hereby is revised to provide the following adopted language:

It shall be the responsibility of the person, contractor, or in the case of a public utility agreement, wishing to conduct work on, under or above the roadway to contact the Police Department in order to arrange a pre-construction meeting in order to submit plans for the safe movement of traffic during such period of construction work. The plan must be approved by the Police Department prior to the commencement of any work. Any person, contractor or utility who fails to comply with this section prior to the start of such work or whose plans are not approved by the Police Department is in violation of this section.

Borough Code Section 7-7.8 (“**Site Preparation, Maintenance, and Restoration**”) be and hereby is revised to provide the following adopted language:

- a. No materials, vehicle or equipment shall be placed in the roadway or sidewalk until all construction, signs, lights, devices and pavement markings are installed.
- b. “No Parking” signs shall be placed at least 48 hours prior to the commencement of any work.
- c. All parking restriction signs shall be for a period of no more than one week at a time. If restrictions extend beyond one week, updated signs must be posted reflecting the new restriction period.
- d. All temporary parking restriction signs shall be removed at the end of the business day upon the completion of work on the affected street unless otherwise approved by the Police Department.
- e. The person, contractor, or utility shall provide an official written notice to any residence that will be affected by a street closure or construction work that blocks or impedes driveway access. This notice shall be hand-delivered to the residence at least one week before the work begins, unless the work is due to an emergency or exigent circumstance.
- f. Except as authorized in advance by the Police Department, all debris, materials, construction equipment, and vehicles shall be removed from the roadway at the end of each workday. Storage of any such items shall only be permitted at the discretion of the Police Department and at a location designated by the Police Department.
- g. Any roadway, sidewalk, or other site impacted by the work shall be left in a clean and orderly manner at the end of each project phase similar.

Borough Code Section 7-7.9 (“**Violations and Penalties**”) be and hereby is revised to provide the following adopted language:

Any person, contractor, or utility who commits a violation of this section shall, upon conviction thereof for a first offense, pay a fine of not less than \$500 and/or be imprisoned in the County jail for a term not exceeding 90 days. Any person, contractor, or utility who commits a violation of this section shall, upon conviction of any subsequent offense, pay a fine in an amount equal to or greater than the fine for the prior offense and/or be imprisoned in the County jail for a term not

exceeding 90 days.

A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

If the Borough is required to provide emergency response or enforcement related any person, contractor, or utility's violation of the provisions of this section, said person, contractor, or utility shall be responsible for reimbursing the Borough for the full cost of such response or enforcement.

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: October 16, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-343-25**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #25-29
SECOND READING**

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

AN ORDINANCE AMENDING SECTION 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ALLOW ADDITIONAL LIMITED PARKING ON SIXTEENTH AVENUE PENDING SCHOOL CONSTRUCTION THROUGH OCTOBER 1, 2026.

was introduced and passed at a meeting held on Thursday, October 16, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING SECTION 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ALLOW ADDITIONAL LIMITED PARKING ON SIXTEENTH AVENUE PENDING SCHOOL CONSTRUCTION THROUGH OCTOBER 1, 2026.

pass on final reading.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-29**

AN ORDINANCE AMENDING SECTION 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ALLOW ADDITIONAL LIMITED PARKING ON SIXTEENTH AVENUE PENDING SCHOOL CONSTRUCTION THROUGH OCTOBER 1, 2026.

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 (“Parking Prohibited At All Times on Certain Streets”), be and hereby is amended and supplemented to add the following language:

Notwithstanding the above, effective immediately and through October 1, 2026, limited parking shall be permitted on the South side of Sixteenth Avenue from Mola Boulevard to East 53rd Street by Sixteenth Avenue Elementary School staff during the hours of 0700-1600 when displaying Elmwood Park School District district-issued placards designating Staff vehicles.

Parking remains prohibited by any other person during those specified hours, and is prohibited by any individual during all other time.

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR

Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-344-25

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #25-30
SECOND READING

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

AN ORDINANCE AMENDING SECTION 7-10.1 (“STOPPING OR STANDING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)

was introduced and passed at a meeting held on Thursday, October 16, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING SECTION 7-10.1 (“STOPPING OR STANDING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)

pass on final reading.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 25-30**

AN ORDINANCE AMENDING SECTION 7-10.1 (“STOPPING OR STANDING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) REGARDING

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

SECTION 1. Amendment to Code Section 7-10.1 (“STOPPING OR STANDING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)

Borough Code Section 7-10.1 (“STOPPING OR STANDING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) be and hereby is amended and supplemented to add the following language:

Name of Street	Sides	Location
Molnar Drive	North	The driveway cut-out and entrance to Altair properties along the northern curbline of Molnar Drive, starting at a point 550' East of Bushes Lane and merging with the property 400' East of that same intersection

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: October 16, 2025
Adopted:

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-345-25

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF PAYROLL

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

APPROVAL OF PAYROLL						
	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	10/24/2025	92987	556,496.83	\$21,026.05	2324.88	0
WATER		1893	32,637.91	\$1,469.00		
RAP		5298	134.37			
PUBLIC DEFENDER		122	511.08			
TOTAL PAYROLL	\$614,600.12					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	11/7/2025	93054	570,807.49	\$24,135.25	2305.83	0
WATER		1903	39,962.48	\$1,699.00		
RAP		5300	134.37			
PUBLIC DEFENDER		123	511.08			
TOTAL PAYROLL	\$639,555.50					

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

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-346-25**

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 -
11/13/25

AS PER ATTACHED COMPUTER LIST 10/17 -
11/12/2025

CURRENT -	\$7,657,193.64
RECREATION -	\$79,230.00
CAPITAL BUDGET -	\$995,592.99
WATER BUDGET -	\$322,170.62
WATER CAPITAL -	\$51,627.83
RAP -	\$1,968.74
DOG TRUST -	\$5,648.00
FIRE PREVENTION PENALTY -	\$24,338.00
ESCROW -	\$6,548.00
PUBLIC DEFENDER -	\$1,022.16
COAH TRUST -	\$4,434.50
SUBTOTAL WITH PAYROLL -	\$9,149,774.48
PAYROLL TOTAL -	\$1,254,155.62
TOTAL WITHOUT PAYROLL -	\$7,895,618.86

AS PER ATTACHED COMPUTER LIST 1/13/2025

CURRENT -	\$315,057.34
RECREATION -	\$12,265.04
CAPITAL FUND	\$659,502.08
WATER OPERATING	\$229,281.72
RAP -	\$2,460.64
DOG LICENSE BUDGET -	\$30.60
UNEMPLOYMENT TRUST -	\$12,520.94
ESCROW	\$0.00
COAH TRUST FUND	\$0.00
SUBTOTAL	\$1,231,118.36
TOTAL WITHOUT PAYROLL	\$9,126,737.22

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

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park

Bills List

Total: 1,231,118.36

User: stephanie 11/10/2025 15:34:28

Date: 11/13/2025 To 11/13/2025 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;250642	93051	INTREP SOLUTIONS, LLC	206.25	INV #10599, OCT 2025 CLERK USAGE	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	42.63	INV #6044562015, MONTHLY CALENDARS	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	82.58	INV #6046069538, TONER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	81.45	INV #6046069536, PAPER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	176.02	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	51.09	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	168.60	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	4.17	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251835	93039	CINTAS CORPORATION NO.2	20.99	INV #5300186403, 10/30/25, BH MEDICINE CABINET REFILL	11/05/2025	11/13/2025	11/13/2025
Total: BUDGET MUNICIPAL CLERK O/E			833.78				
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E							
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	463.90	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	36.74	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251835	93039	CINTAS CORPORATION NO.2	20.99	INV #5300186403, 10/30/25, BH MEDICINE CABINET REFILL	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251856	93075	INSTITUTE FOR PROF DEVEL	50.00	INV #102925, BUDGET/FAST UPDATE FOR 2026 WEBINAR, R RIGGITANO	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	3.12	INV #6047145686, STAPLES	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	81.45	INV #6046069536, PAPER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	65.00	INV #6045518591, FOLDERS	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	717.46	INV #6044562016, TONER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	206.25	INV #10599, OCT 2025 FINANCE USAGE	11/05/2025	11/13/2025	11/13/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			1,644.91				
01-2010-20-1313- - BUDGET PAYROLL SERVICE							
BANK PAYMENT;250111	93033	ACTION DATA SERVICES	687.88	INV #94373, PE 10/31/25, ACCT #557	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250111	93079	ACTION DATA SERVICES	3,394.60	INV #94260, QUARTER 3 2025, ACCT #557	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250104	93134	UKG KRONOS SYSTEMS LLC	2,446.22	INV #I10080031898, OCT 2025 TIME CLOCK SERVICES, CONTRACT #432493	11/10/2025	11/13/2025	11/13/2025
Total: BUDGET PAYROLL SERVICE			6,528.70				
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION							
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	112.03	INV #6047624112, SUPPLIES	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	41.94	INV #6047624111, SUPPLIES	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	81.45	INV #6046069536, PAPER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251835	93039	CINTAS CORPORATION NO.2	20.99	INV #5300186403, 10/30/25, BH MEDICINE CABINET REFILL	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	206.25	INV #10599, OCT 2025 TAX USAGE	11/05/2025	11/13/2025	11/13/2025
Total: BUDGET REVENUE ADMINISTRATION			462.66				
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E							
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	81.44	INV #6046069536, PAPER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	15.43	INV #6045518591, BATTERIES	11/10/2025	11/13/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	8.73	INV #6045518593, BOOK/ INV #6045518595, CREDIT INV #6045518592	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	8.73	INV #6045037536, RECEIPT BOOK	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	51.09	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251835	93039	CINTAS CORPORATION NO.2	20.99	INV #5300186403, 10/30/25, BH MEDICINE CABINET REFILL	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	206.25	INV #10599, OCT 2025 TAX ASS USAGE	11/05/2025	11/13/2025	11/13/2025
Total: BUDGET TAX ASSESSMENT ADMIN O/E			392.66				
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W							
BANK PAYMENT;250117	93038	CHIESA SHAHINIAN & GIANTOMASI	833.37	DECEMBER 2025 TAX APPEALS COUNSEL, R-31-25	11/05/2025	11/13/2025	11/03/2025
Total: BUDGET LEGAL SERVICES & COST S/W			833.37				
01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E							
BANK PAYMENT;250134	93060	MCMANIMON, SCOTLAND & BAUMANN, LLC	2,251.50	INV #249579, 41 SLATER/HAMPSHIRE SERVICES THROUGH 9/30/25	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251882	93140	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	7,560.00	INV #332971, OCT 2025 LEGAL WORK AS PER RESOLUTION	11/10/2025	11/13/2025	11/13/2025
Total: BUDGET LEGAL SERVICES AND COSTS O/E			9,811.50				
01-2010-20-1652- - BUDGET ENGINEERING COSTS							
BANK PAYMENT;250155	93072	RICHARD A ALAIMO ASSOCIATES	2,021.10	INV #230374, MEETINGS, #230375, REPORTS, #230376 MISC, 9/30/25	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET ENGINEERING COSTS			2,021.10				
01-2010-21-1801- - BUDGET PLANNING BOARD S/W							
BANK PAYMENT;250040	93058	JOHN CONTE, JR. ESQ.	340.00	INV #141912, OCT 2025 PLANNING BOARD	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET PLANNING BOARD S/W			340.00				
01-2010-21-1851- - BUDGET ZONING BOARD S/W							
BANK PAYMENT;250040	93058	JOHN CONTE, JR. ESQ.	333.33	INV #141911, OCT 2025 ZONING BOARD	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET ZONING BOARD S/W			333.33				
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;251836	93053	RAMSEY GRAPHICS & PRINTING, LL	63.00	INV #123BUILD127, STAMP/DEPT/DATE/INITIALS	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	81.45	INV #6046069536, PAPER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	141.41	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	162.07	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	22.55	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251835	93039	CINTAS CORPORATION NO.2	20.99	INV #5300186403, 10/30/25, BH MEDICINE CABINET REFILL	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	206.25	INV #10599, OCT 2025 BUILDING USAGE	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250152	93065	SOARING CAR WASH OF	17.32	INV #144C, OCT 2025, BUILDING WASHES	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			715.04				
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;250598	93087	ANDREW MARRONE	1,110.00	JULY -DEC 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250713	93088	BARBARA GUSTENHOVEN	1,110.00	JULY - DEC, BARBARA - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250713	93088	BARBARA GUSTENHOVEN	1,110.00	JULY - DEC, EDWARD - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250675	93089	DALE FAVA	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250599	93090	DAVID KERSTNER	1,554.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250599	93090	DAVID KERSTNER	82.20	JULY - DEC, 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250600	93091	DAWN MARSHALL	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250601	93092	DEAN DIDYK	1,110.00	JULY - DEC, DEAN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250601	93092	DEAN DIDYK	1,110.00	JULY - DEC, SANDRA - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250671	93093	DEBORAH RICCI	3,551.40	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250671	93093	DEBORAH RICCI	471.60	JULY - DEC, 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250602	93094	DOLORES CAMLET	1,110.00	JULY - DEC, 2025 MEDCIARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250603	93095	DOLORES M VANDER MEYDE	1,110.00	JULY - DEC, DOLORES - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250603	93095	DOLORES M VANDER MEYDE	1,104.00	JULY - DEC, PAUL - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250604	93096	DONALD INGRASSELINO	1,110.00	JULY - DEC, DONALD - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250604	93096	DONALD INGRASSELINO	1,110.00	JULY - DEC, MICHELE - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250832	93098	FRANK MARINO	1,110.00	JULY - DEC, FRANK - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250832	93098	FRANK MARINO	1,110.00	JULY - DEC, ELAINE - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250605	93099	G. BYRON MORGAN 11	1,554.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250605	93099	G. BYRON MORGAN 11	82.20	JULY - DEC, 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250606	93100	GARY MROZ	1,110.00	JULY - DEC, GARY - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250606	93100	GARY MROZ	1,110.00	JULY - DEC, SUSAN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250672	93101	GARY VANLOON	1,086.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250608	93102	GAYLE REICH	1,110.00	JULY - DEC, GAYLE - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250608	93102	GAYLE REICH	211.80	JULY - DEC, GAYLE - 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250608	93102	GAYLE REICH	1,110.00	JULY - DEC, STEVEN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250608	93102	GAYLE REICH	211.80	JULY - DEC, STEVEN - 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250787	93103	GLENN A FAVA	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250977	93104	GREGORY MCSULLA	1,098.00	JULY - DEC, GREGORY - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250977	93104	GREGORY MCSULLA	1,110.00	JULY - DEC, MELISSA - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250609	93105	GUS MARCO	1,110.00	JULY - DEC, GUS - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250609	93105	GUS MARCO	1,110.00	JULY - DEC, MARILYN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250714	93106	JAMES J DWYER	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250673	93107	JEAN CANDIANO	1,110.00	JULY - DEC, JEAN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250673	93107	JEAN CANDIANO	1,110.00	JULY - DEC, JOHN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250788	93108	JOHN BUONANNO	1,110.00	JULY - DEC, JOHN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250788	93108	JOHN BUONANNO	793.80	JULY - DEC, JOHN - 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250788	93108	JOHN BUONANNO	1,110.00	JULY - DEC, CAROL - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250788	93108	JOHN BUONANNO	793.80	JULY - DEC, CAROL - 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250610	93109	JOHN PALMERI	1,110.00	JULY - DEC, JOHN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250610	93109	JOHN PALMERI	1,110.00	JULY - DEC, KAREN - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250833	93110	JOSEPH BIZUB	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250618	93111	LORI SPROVIERO	1,130.64	JULY - DEC, MICHAEL - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250611	93112	MARGARET AVELLA	2,220.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250611	93112	MARGARET AVELLA	211.80	JULY - DEC, 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250612	93113	MARIO C. FALICA	1,110.00	JULY - DEC, MARIO - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250612	93113	MARIO C. FALICA	1,110.00	JULY - DEC, JEANNE - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250613	93114	MARY ANN FLORIO	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250789	93115	PATRICIA BURKE	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250834	93116	REYES PEREZ	1,110.00	JULY - DEC, REYES - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250834	93116	REYES PEREZ	1,110.00	JULY - DEC, GEORGE - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250614	93117	RICHARD DI MAURO	1,110.00	JULY - DEC, RICHARD - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250614	93117	RICHARD DI MAURO	1,110.00	JULY - DEC, DIANE - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251255	93118	ROBERT J NELSON	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250674	93119	ROBERT KASSAI	1,554.00	JULY - DEC, ROBERT - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250674	93119	ROBERT KASSAI	82.20	JULY - DEC, ROBERT - 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250674	93119	ROBERT KASSAI	1,554.00	JULY - DEC, MARIE - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250674	93119	ROBERT KASSAI	82.20	JULY - DEC, MARIE - 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250715	93120	ROBERT KREJCI	1,110.00	JULY - DEC, ROBERT - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250715	93120	ROBERT KREJCI	1,110.00	JULY - DEC, PATRICIA - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250615	93121	ROBERT WALLACE	1,104.00	JULY - DEC, ROBERT - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250615	93121	ROBERT WALLACE	1,110.00	JULY - DEC, MELISSA - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250846	93122	ROY RIGGITANO	3,551.40	JULY - DEC, ROY - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250846	93122	ROY RIGGITANO	471.60	JULY - DEC, ROY - 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250846	93122	ROY RIGGITANO	3,551.40	JULY - DEC, DEBORAH - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250846	93122	ROY RIGGITANO	471.60	JULY - DEC, DEBORAH - 2025 MEDICARE PART D REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250616	93123	RUTH KEENAN	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250617	93124	TERRY OLEARY	1,110.00	JULY - DEC, TERRY - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250617	93124	TERRY OLEARY	1,110.00	JULY - DEC, DARLENE - 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250790	93125	THOMAS DISTANISLAO	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250791	93126	ZEBBULUN J TYREE	1,110.00	JULY - DEC, 2025 MEDICARE PART B REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251129	93108	JOHN BUONANNO	1,827.84	JULY - DEC 2025 - JOHN - AARP HEALTH INS REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251129	93108	JOHN BUONANNO	1,820.52	JULY - DEC 2025 - CAROL - AARP HEALTH INS REIMBURSEMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251847	93043	EMILY LUGARDO	150.00	2025 EYE CARE REIMBURSEMENT	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251862	93080	MICHAEL FOLIGNO	150.00	2025 EYE CARE REIMBURSEMENT	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			83,587.80				
01-2010-25-2412-	- BUDGET POLICE						
BANK PAYMENT;250558	93136	ALL TRAFFIC SOLUTIONS, INC	500.00	11/7/25-3/31/26, 4 DEVICES, SPEEDALERT24, APP, TRAFFIC SUITE, EQUIP MG	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;250031	93048	GOOSETOWN COMMUNICATIONS	6,000.00	INV #178277, NOVEMBER 2025 AVTEC DISPATCH CONSOLE	11/05/2025	11/13/2025	11/03/2025
BANK PAYMENT;251866	93128	HYDR8, LLC	249.00	INV #3623, FILTER CHANGE 5/20/25	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251836	93053	RAMSEY GRAPHICS & PRINTING, LL	263.00	INV #123PD303, CHIEF LETTERHEAD	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251836	93053	RAMSEY GRAPHICS & PRINTING, LL	129.00	INV #123PD304, BUSINESS CARDS, J RIVERA	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	2,805.00	INV #10599, OCT 2025 PD USAGE	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	2,066.00	INV #10600/10601, SEPT EXTRA SERVER REPAIR & BACKUP	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251832	93039	CINTAS CORPORATION NO.2	189.31	INV #5300186402 Refil medical cabinet - 10/30/25	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250042	93059	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1100219820, OCT 2025 CONTRACT FEE	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250042	93059	LEXIS NEXIS RISK SOLUTIONS	19.50	INV #1100219820, OCT 2025 39 REAL-TIME PHONE SERVICES	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251868	93130	WAYNE AUTO SALES	175.00	INV #295872, ELECTRICAL REPAIR	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251868	93130	WAYNE AUTO SALES	215.00	INV #296450, FRONT ALIGNMENT	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	115.24	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	397.03	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	15.03	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251874	93135	AMAZON.COM SALES, INC	26.86	INV #1R3Y-D7XK-T6KD, BATTERIES	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	1,458.32	INV #6045037537, TONERS	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;250152	93065	SOARING CAR WASH OF	337.74	INV #145A, OCT 2025, PD WASHES	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET POLICE			15,061.03				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-25-2602-	- BUDGET EMERGENCY MEDICAL SERVICES O/E						
BANK PAYMENT;250041	93139	LEAF CAPITAL FUNDING LLC	75.00	INV #19305055 NOV 2025 CONTRACT #100-7075321-001	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;250037	93138	I.D.M.MEDICAL GAS CO.,	143.32	INV #J0846, SIZE D&M REFILLS	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;250037	93138	I.D.M.MEDICAL GAS CO.,	86.00	INV #J0846, DELIVERY FEE	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;250013	93040	CLEAN DRINKING WATER	54.50	INV #320507, 10/27, INV #322495, 11/1/25 EMS WATER DELIVERY ACCT #3270	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250013	93040	CLEAN DRINKING WATER	12.00	INV #320507, 10/27, INV #322495, 11/1/25 EMS WATER DELIVERY ACCT #3270	11/05/2025	11/13/2025	11/13/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			370.82				
01-2010-25-2662-	- BUDGET FIRE PREVENTION O/E						
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	26.49	INV #6046069532, FLASH CARD	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	25.78	INV #6046069533, TONER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	192.73	INV #6046069534, SUPPLIES	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	36.34	INV #6046069532, MEMORY CARD	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	81.44	INV #6046069536, PAPER	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251852	93078	ACCESS INFORMATION MANAGEMENT	14.31	INV #11850738, STORAGE PERIOD NOV 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251835	93039	CINTAS CORPORATION NO.2	20.98	INV #5300186403, 10/30/25, BH MEDICINE CABINET REFILL	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	206.25	INV #10599, OCT 2025 FIRE USAGE	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250152	93065	SOARING CAR WASH OF	34.64	INV #147, OCT 2025 FIRE WASHES	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET FIRE PREVENTION O/E			638.96				
01-2010-25-2672-	- BUDGET FIRE O/E						
BANK PAYMENT;251690	93083	FF1 APPARATUS LLC	1,561.50	INV #202304948, REPAIR THE CABLE THAT IS HITTING W/ THE TELMA HOUSING	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251826	93084	FF1 APPARATUS LLC	1,442.52	INV #202304923, COMMERCIAL BATTERIES FOR TRUCK #4	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251826	93084	FF1 APPARATUS LLC	310.00	INV #202304923, LABOR	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251826	93084	FF1 APPARATUS LLC	24.80	INV #202304923, SHOP SUPLIES	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251865	93097	FF1 APPARATUS LLC	3,707.81	INV #202304949, EMERGENCY TURBO REPAIR FOR ENGINE 3	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251874	93135	AMAZON.COM SALES, INC	115.72	INV #1QVJ-7944-W7KF, RAIN GEAR	11/10/2025	11/13/2025	11/13/2025
Total: BUDGET FIRE O/E			7,162.35				
01-2010-26-2912-	- BUDGET STREETS AND ROADS O/E						
BANK PAYMENT;250866	93067	VERDANT COMMERCIAL CAPITAL, LLC	450.00	INV #905821537 NOV & DEC 2025 DPW COPY MACHINE, AGREEMENT #935-8246388	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250866	93067	VERDANT COMMERCIAL CAPITAL, LLC	53.96	INV #905821537, NOV & DEC 2025 EQUIPMENT PROTECTION, AGREEMENT #935-82	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251734	93055	ANTICIMEX, INC.	1,200.00	INV #903424245, NOV 2025 PEST CONTRO ACCT #1910867	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251815	93034	AGL WELDING CO INC	191.08	INV #10190179, ACETYLENE, OXYGEN & PROPANE 10/31/25	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251203	93047	GARFIELD LUMBER & MILLWORKS IN	19.07	INV #S986242 -10/17/25	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251203	93056	GARFIELD LUMBER & MILLWORKS IN	51.45	INV #S987611 -11/5/25	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251838	93077	THE LEAKSMITH, LLC	575.00	INV #I251031194, SVC CALL 10/27/25, SEWER MAIN BACKED UP	11/06/2025	11/13/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251864	93085	COMMERCIAL PROTECTIVE SYS INC	420.00	INV #33284, DEC 2025-NOV 2026, PISTOL RANGE SECURITY SYSTEM	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251197	93044	FELDMAN BROS. ELECTRIC CO.	35.60	INV #3749062-00, #3749236-00 - 10/23/25	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251771	93137	GRAINGER, INC	1.04	INV #829117852 & CREDIT #9690484077 - \$244.28, EXHAUST FAN REPAIR	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;250047	93061	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634840, NOV 2025 BH JANITORIAL SERVICES	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250047	93061	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-16348340, NOV 2025 EMS JANITORIAL SERVICES	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250047	93061	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634840, NOV 2025 SHOOTING RANGE JANITORIAL SERVICES	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251797	93052	OLYMPIC GLOVE & SAFETY CO., IN	175.00	INV #760869, chest waders steel toe	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	56.76	INV #6046069536, TISSUES	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	43.99	INV #6045518595, SOAPS	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	23.81	INV #6045518593, SOAPS	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	20.18	INV #6045518594, SOAP	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251877	93142	STAPLES BUSINESS ADVANTAGE INC	4.14	INV #6045037536, SOAPS/ CREDIT #6045518592	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;250636	93041	COMPLETE SAW & GARDEN EQUIP.	18.20	INV #82586, PRIMER STALL	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250011	93040	CLEAN DRINKING WATER	18.00	INV #319665, 10/20/25, DPW DELIVERY, ACCT #28972	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250011	93069	CLEAN DRINKING WATER	42.00	INV #321234, 11/17/25, DPW DELIVERY, ACCT #28972	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	206.25	INV #10599, OCT 2025 DPW USAGE	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250049	93086	ONE CALL CONCEPTS, INC.	418.00	INV #5105287, OCT 2025, 220 REG LOCATES, ACCT #12-EPB	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250152	93065	SOARING CAR WASH OF	8.66	INV #145A, OCT 2025, DPW CAR WASHES	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251213	93066	STONE INDUSTRIES INC	552.47	INV #223294, CONCRETE, #224148, AC OIL, FUEL, ASPHALT, TACK COAT CUSTO	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251213	93073	STONE INDUSTRIES INC	374.00	INV #384201/1, BLACKTOP PATCH, CUSTOMER #207	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET STREETS AND ROADS O/E			7,953.42				
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL							
BANK PAYMENT;250025	93071	GAETA RECYCLING CO	75.00	INV #3886948, NOV 2025 SHREDDING BOX CUST #16392	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250026	93046	GAETA RECYCLING CO	46,818.83	INV #3862888, OCT 2025 CURBSIDE RECYCLING, CUST ID #11041	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250027	93071	GAETA RECYCLING CO	218.46	INV #3888183, NOV 2025 EXTRA RECYCLING BINS AT REC, CUST #15595	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250395	93141	RER SUPPLY LLC	6,058.42	INV #6406, OCT 2025, DISPOSAL CO-MINGLED ACCT #300050	11/10/2025	11/13/2025	11/13/2025
Total: BUDGET RECYCLING CONTRACTUAL			53,170.71				
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE							
BANK PAYMENT;251757	93042	CUSTOM BANDAG, INC.	1,367.18	INV #60243472, PARTS FOR SWEEPER, #60243798 UNIT #448	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251753	93045	FIRESTONE TIRE & SERVICE CENTE	325.96	INV #305131, 10/20/25 TIRE ORDER	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251753	93070	FIRESTONE TIRE & SERVICE CENTE	413.40	INV #305429, 11/6/25 TIRE ORDER	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251676	93062	P & A AUTO PARTS, INC	1,489.20	INV #658-49717, 50595, 50432, 50796, 51642, 52086, 52251, 52538, 52719	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251208	93063	QUALITY AUTOMALL	57.14	INV #280510, SWITCH 10/15/25, CUST #304065	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET VEHICLE MAINTENANCE			3,652.88				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-28-3712-	- BUDGET RECREATION O/E						
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7223, NOV 2025 RENTAL #R1251, ENGLISH AVE	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	200.00	INV #I7219, NOV 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7219, NOV 2025 RENTAL #R774, BOROUGH PARK STANDARD	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7218, NOV 2025 RENTAL #R1170, BIRCHWOOD PARK	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	150.00	INV #I7217, NOV 2025 RENTAL #R1167, CHERRY HILL PARK	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7216, NOV 2025 RENTAL #R1165, ELMWOOD DR	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17215, NOV 2025 RENTAL #R1164, GALL AVE PARK	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7214, NOV 2025 RENTAL #R1163, GARDEN DRIVE PARK	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7213, NOV 2025 RENTAL #R1162, ROSEMONT PARK	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7280, NOV 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	150.00	INV #I7225, NOV 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7224, NOV 2025 RENTAL #R1258, MOSQUITO JUNGLE	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250135	93057	JASON MAZZER PLUMBING & HEATIN	100.00	INV #I7230, NOV 2025 RENTAL #R1335, PINE STREET	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;250642	93051	INTREP SOLUTIONS, LLC	206.25	INV #10599, OCT 2025 REC USAGE	11/05/2025	11/13/2025	11/13/2025
Total: BUDGET RECREATION O/E			1,706.25				
01-2010-28-3752-	- BUDGET MAINTENANCE OF PARKS						
BANK PAYMENT;251421	93131	COMPLETE SAW & GARDEN EQUIP.	858.00	INV #22484,weed wacker	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251421	93131	COMPLETE SAW & GARDEN EQUIP.	689.00	INV #22484, leaf blower	11/07/2025	11/13/2025	11/13/2025
Total: BUDGET MAINTENANCE OF PARKS			1,547.00				
01-2010-30-4202-	- BUDGET CELEBRATION OF PUBLIC EVENTS						
BANK PAYMENT;251874	93135	AMAZON.COM SALES, INC	1,200.11	INV #1CDD-NY7Y-4D6N, VARIOUS HALLOWEEN	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251874	93135	AMAZON.COM SALES, INC	540.44	INV #17N9-9FGD-4MV4, VARIOUS HALLOWEEN	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251874	93135	AMAZON.COM SALES, INC	101.98	INV #134X-R7CV-QTWT, VARIOUS HALLOWEEN	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251850	93074	INSERRA SUPERMARKETS, INC.	296.63	INV #0154046219710232025, HALLOWEEN DAY 10/25/25	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251850	93074	INSERRA SUPERMARKETS, INC.	701.21	INV #0154069914110252025, HALLOWEEN DAY 10/25/25	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			2,840.37				
01-2010-31-4302-	- BUDGET ELECTRICITY, GAS & OIL						
BANK PAYMENT;251855	93076	PUBLIC SERVICE ELECTRIC & GAS	47.75	ACCT #74 265 907 04, MARKET & MOLA 9/25-10/23/25	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251855	93076	PUBLIC SERVICE ELECTRIC & GAS	639.56	ACCT #75 122 518 07, FALMOUTH, 9/27-10/27/25	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251869	93132	PUBLIC SERVICE ELECTRIC & GAS	70.42	INV #4116753189, YEARLY POLE RENTALS #3114 HILLMAN /#3117 CADMUS/FOURN	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251878	93143	UGI CORPORATION	130.39	INV #G6852329, A/C #PG000012169619978470, FOR 9/25/25 - 10/23/25, 223.	11/10/2025	11/13/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET ELECTRICITY, GAS & OIL			888.12				
01-2010-31-4352-	- BUDGET STREET AREA LIGHTING						
BANK PAYMENT;251855	93076	PUBLIC SERVICE ELECTRIC & GAS	619.48	ACCT #72 434 768 05, ENGLISH, 9/27-10/27/25	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251855	93076	PUBLIC SERVICE ELECTRIC & GAS	103.94	ACCT #65 635 111 04, RIVER DR, 9/27-10/27/25	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251869	93132	PUBLIC SERVICE ELECTRIC & GAS	99.06	ACCT #74 346 511 05, HILLMAN DR, 10/3/25 - 10/31/25	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251869	93132	PUBLIC SERVICE ELECTRIC & GAS	112.17	ACCT #74 346 526 08, GALL AVE, 10/3/25 - 10/31/25	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251869	93132	PUBLIC SERVICE ELECTRIC & GAS	112.17	ACCT #74 346 530 00, CADMUS AVE, 10/3/25 - 10/31/25	11/07/2025	11/13/2025	11/13/2025
Total: BUDGET STREET AREA LIGHTING			1,046.82				
01-2010-31-4402-	- BUDGET TELEPHONE						
BANK PAYMENT;250381	93036	AVAYA LLC	199.80	INV #2735006593, OCT 2025 CONTRACT #51716383, S/W SUBSCRIPTION	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250106	93129	VERIZON	289.00	ACCT #157-172-114-0001-75, 10/27-11/26/25	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;250107	93068	VERIZON	1,127.17	INV #326000079173, OCT 2025 ACCT #1000001630 VEHICLE TRACKING	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET TELEPHONE			1,615.97				
01-2010-31-4602-	- BUDGET GASOLINE						
BANK PAYMENT;251210	93064	RACHLES/MICHELE'S MOTOR OIL IN	2,803.05	INV #440584, NO LEAD REG GAS ACCT #11552	11/06/2025	11/13/2025	11/13/2025
Total: BUDGET GASOLINE			2,803.05				
01-2010-32-4653-	- RECYCLING TAX RECYCLING TAX						
BANK PAYMENT;251204	93049	I.W.S. TRANSFER SYSTEMS OF NJ-	3,588.84	INV #11556620, OCT 2025 CUST #634419	11/05/2025	11/13/2025	11/13/2025
Total: RECYCLING TAX RECYCLING TAX			3,588.84				
01-2010-41-7229-	- BUDGET OPIOID SETTLEMENT						
BANK PAYMENT;251867	93127	ELMWOOD PARK-PATERSON	1,770.00	INV FOR DRUG AWARENESS AND PEER LEADERSHIP	11/07/2025	11/13/2025	11/13/2025
Total: BUDGET OPIOID SETTLEMENT			1,770.00				
01-2010-43-4912-	- BUDGET MUNICIPAL COURT O/E						
BANK PAYMENT;250162	93082	LANGUAGE LINK	37.96	INV #314836, OCT 2025 DIAL UP TRANSLATION, CLIENT #27759	11/07/2025	11/13/2025	11/13/2025
BANK PAYMENT;251809	93037	BCMCAA	45.00	HOLIDAY PARTY 12/5/25, DEBORAH ZAFONTE	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251809	93037	BCMCAA	45.00	HOLIDAY PARTY 12/5/25, ENIDA CIFTIA	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251809	93037	BCMCAA	50.00	HOLIDAY PARTY 12/5/25, JO LANA BENZACAR	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251835	93039	CINTAS CORPORATION NO.2	20.98	INV #5300186403, 10/30/25, BH MEDICINE CABINET REFILL	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250012	93040	CLEAN DRINKING WATER	12.00	INV #319666, 10/20/25 COURT, CUSTOMER #32774	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250012	93040	CLEAN DRINKING WATER	8.00	INV #319666, 10/20/25 COURT, CUSTOMER #32774	11/05/2025	11/13/2025	11/13/2025
Total: BUDGET MUNICIPAL COURT O/E			218.94				
01-2010-44-9013-	- BUDGET PURCHASE POLICE VEHICLES						
BANK PAYMENT;250183	93133	ENTERPRISE FM TRUST	31,460.17	STATEMENT #472530A-110525, NOVEMBER 2025, VEHICLE AGREEMENT	11/10/2025	11/13/2025	11/13/2025
Total: BUDGET PURCHASE POLICE VEHICLES			31,460.17				
01-2030-25-2412-	- APPROPRIATION RESERVES POLICE						
BANK PAYMENT;251866	93128	HYDR8, LLC	199.00	INV #59, REPLACE FILTER 12/16/24	11/07/2025	11/13/2025	11/13/2025
Total: APPROPRIATION RESERVES POLICE			199.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2030-46-8761-	- BUDGET DEFERRED CHARGES REVAL						
BANK PAYMENT;251256	93035	APPRAISAL SYSTEMS, INC.	63,900.00	INV FOR STATUS OF REVAL, VOUCHER #5	11/05/2025	11/13/2025	11/13/2025
Total: BUDGET DEFERRED CHARGES REVAL			63,900.00				
01-2050-55-6510-	- TAX REFUNDS TAX REFUNDS						
BANK PAYMENT;251863	93081	ATLANTIC TITLE & SETTLEMENT	2,423.71	REFUND FOR B 317 L 20, 43 18TH AVENUE, 4TH QUARTER 2025	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251825	93050	IGOR & INESSA GANKIN	3,534.08	REFUND FOR 4TH QTR 2025, B 1505 L 26, 24 FOURNIER AS PER RESO	11/05/2025	11/13/2025	11/13/2025
Total: TAX REFUNDS TAX REFUNDS			5,957.79				
Fund Total: 01			315,057.34				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8525- - RECREATION TRUST FUND RECREATION TRUST							
BANK PAYMENT;251874	21583	AMAZON.COM SALES, INC	302.84	INV #1X6X-WP7R-DQTJ, SIGN	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251819	21578	FELDMAN BROS. ELECTRIC CO.	446.15	INV #3751899-00, INSTALL ELECTRIC FOR CHRISTMAS TREE LIGHTING	11/05/2025	11/13/2025	11/03/2025
BANK PAYMENT;251819	21579	FELDMAN BROS. ELECTRIC CO.	362.64	INV #3751899-00, INSTALL ELECTRIC FOR CHRISTMAS TREE LIGHTING	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251819	21579	FELDMAN BROS. ELECTRIC CO.	19.43	INV #3753575-00, CONDUIT FOR TREE LIGHTING	11/06/2025	11/13/2025	11/13/2025
Total: RECREATION TRUST FUND RECREATION TRUST			1,131.06				
03-2010-05-8530- - RECREATION TRUST FUND RECREATION TRUST							
BANK PAYMENT;251876	21585	MINISTRY BRANDS PARENT, LLC	102.00	INV: 1334211 - 1 County Auto	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251876	21585	MINISTRY BRANDS PARENT, LLC	123.00	INV: 1334211, Additional Fees	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251872	21581	ITA SPORTS, LLC	270.00	INV: D1536 New Player Training Shirts	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251873	21581	ITA SPORTS, LLC	1,800.00	INV: 251013-B01-EPCSC Even Jerseys w/Bonn Shorts Game Kit	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251873	21581	ITA SPORTS, LLC	360.00	INV: 251013-B01-EPCSC , W/F Polyester Socks	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251873	21581	ITA SPORTS, LLC	360.00	INV: 251013-B01-EPCSC , W/F Polyester Socks	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251873	21581	ITA SPORTS, LLC	86.00	INV: 251013-B01-EPCSC , EP Crew Evan Blue Set II	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251873	21581	ITA SPORTS, LLC	144.00	INV: 251013-B01-EPCSC , EP Crew Evan Tops Set	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251873	21581	ITA SPORTS, LLC	61.00	INV: 251013-B01-EPCSC , Shorts: Bonn Red	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251871	21582	LIVE THE GAME	540.00	INV: EP FALL 25 3 Week 1 - 3 Trainers, 2 Hours	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251871	21582	LIVE THE GAME	540.00	INV: EP FALL 25,Week 2 - 3 Trainers, 2 Hours	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251871	21582	LIVE THE GAME	540.00	INV: EP FALL 25, Week 3 - 3 Trainers, 2 Hours	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251871	21582	LIVE THE GAME	540.00	INV: EP FALL 25, Week 4 - 3 Trainers, 2 Hours	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251871	21582	LIVE THE GAME	540.00	INV: EP FALL 25, Week 5 - 3 Trainers, 2 Hours	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251871	21582	LIVE THE GAME	540.00	INV: EP FALL 25, Week 6 - 3 Trainers, 2 Hours	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251871	21582	LIVE THE GAME	540.00	INV: EP FALL 25, Week 7 - 3 Trainers, 2 Hours	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251871	21582	LIVE THE GAME	540.00	INV: EP FALL 25,INV: EP FALL 25	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251875	21584	LIVE THE GAME	810.00	INV: EP FALL 25-1 Week 1 - 3 Trainers, 3 Hours Travel	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251875	21584	LIVE THE GAME	810.00	INV: EP FALL 25, Week 2 - 3 Trainers, 3 Hours Travel	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251875	21584	LIVE THE GAME	810.00	INV: EP FALL 25, Week 3 - 3 Trainers, 3 Hours Travel	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251875	21584	LIVE THE GAME	810.00	INV: EP FALL 25, Week 4 - 3 Trainers, 3 Hours Travel	11/10/2025	11/13/2025	11/13/2025
Total: RECREATION TRUST FUND RECREATION TRUST			10,866.00				
03-2010-05-8540- - Budget PARKING OFF/ADJUD/ACT P.O.A.A.							
BANK PAYMENT;251877	21586	STAPLES BUSINESS ADVANTAGE INC	267.98	INV #6047145686, PRINTER/TONER	11/10/2025	11/13/2025	11/13/2025
Total: Budget PARKING OFF/ADJUD/ACT P.O.A.A.			267.98				
Fund Total: 03			12,265.04				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-2019-55-0002- - ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC							
BANK PAYMENT;251857	7563	PHOENIX ADVISORS, LLC	1,600.00	INV #17713, ANNUAL FEE PER AGREEMENT	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251857	7563	PHOENIX ADVISORS, LLC	250.00	INV #17713, 10/09/24 DISCLOSURE EVENT NOTICE	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251857	7563	PHOENIX ADVISORS, LLC	250.00	INV #17713, 05/30/25 DISCLOSURE EVENT NOTICE	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251857	7563	PHOENIX ADVISORS, LLC	250.00	INV #17713, 10/14/25 DISCLOSURE EVENT NOTICE	11/06/2025	11/13/2025	11/13/2025
Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			2,350.00				
04-2020-55-0001- - ORDINANCE 20-04A PD EQUIPMENT, SUVS, ETC.							
BANK PAYMENT;251616	7559	HENRY TRUMAN REALTY GROUP, LLC	4,800.00	INV #1501-5, TASK 2 - PREPERATION OF DRAFT PUBLIC PARTICIPATION PLAN,	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251616	7559	HENRY TRUMAN REALTY GROUP, LLC	2,250.00	INV #1501-5, TASK 1 - PRODUCT GAUGING & RECOVERY, ORD 20-04B	11/05/2025	11/13/2025	11/13/2025
Total: ORDINANCE 20-04A PD EQUIPMENT, SUVS, ETC.			7,050.00				
04-2023-55-0004- - ORDINANCE 23-23 2023 ROAD PROGRAM							
BANK PAYMENT;251677	7560	PUMPING SERVICES, INC.	2,520.88	INV #1154478, PUMP STATION 2 & 6, CREW 2 NJ WASTE, 7.8 HRS, ORD 23-23	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251677	7560	PUMPING SERVICES, INC.	4,536.00	INV #1154478, PUMP STATION 2 & 6, MAGNUM JET & PUMP TRUCK, ORD 23-23	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251677	7560	PUMPING SERVICES, INC.	161.60	INV #1154478, PUMP STATION 2 & 6, CREW (2) NO JERSEY, SVC TRUCK	11/05/2025	11/13/2025	11/13/2025
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			7,218.48				
04-2023-55-0008- - ORDINANCE 23-38 14TH AVE; EAST 53RD - 16TH							
BANK PAYMENT;251859	7562	NEW PRINCE CONCRETE CONSTRUCTION COMPANY	17,554.74	ESTIMATE #3, ORD 25-05 CDBG ROAD IMPROVEMENTS	11/06/2025	11/13/2025	11/13/2025
Total: ORDINANCE 23-38 14TH AVE; EAST 53RD - 16TH			17,554.74				
04-2024-55-0001- - ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM							
BANK PAYMENT;250870	7561	DLS CONTRACTING, INC	624,327.88	ESTIMATE #2, ORD 24-15 ROAD PROGRAM	11/06/2025	11/13/2025	11/13/2025
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			624,327.88				
04-2024-55-0003- - ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO							
BANK PAYMENT;251287	7560	PUMPING SERVICES, INC.	1,000.98	INV #1154624, PROGRAM AT PUMP STATION #6	11/05/2025	11/13/2025	11/13/2025
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			1,000.98				
Fund Total: 04			659,502.08				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5012-	- BUDGET O/E WATER						
BANK PAYMENT;250010	1901	CLEAN DRINKING WATER	50.00	INV #319664, 10/20, #321233 11/3/25, BH DELIVERY, CUSTOMER #28971	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250010	1901	CLEAN DRINKING WATER	16.00	INV #319664, 10/20, #321233 11/3/25, BH DELIVERY, CUSTOMER #28971	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250119	1902	DE BLOCK ENVIRONMENTAL SERVICE	2,500.00	INV #13725, OCT 2025 WATER OPERATOR	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250119	1902	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #13726, OCT 2025 SEWER OPERATOR	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;250066	1904	PASSAIC VALLEY WATER COMM	11,720.00	INV #20048, NOV 2025 WATER OPERATOR BILLING	11/06/2025	11/13/2025	11/13/2025
BANK PAYMENT;251206	1905	PASSAIC VALLEY WATER COMM	213,095.72	INV #20064, OCT 2025 59.46 2025	11/10/2025	11/13/2025	11/13/2025
Total: BUDGET O/E WATER			229,281.72				
Fund Total: 05			229,281.72				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-		- RAP TRUST RAP TRUST					
BANK PAYMENT;251874	5303	AMAZON.COM SALES, INC	122.81	INV #1QG3-3R1F-1NLM, CANDY	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251874	5303	AMAZON.COM SALES, INC	153.99	INV #1CY6-9CYG-73DQ, WHEELCHAIR	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251850	5301	INSERRA SUPERMARKETS, INC.	2,183.84	INV #0154024343809302025, GROCERIES	11/06/2025	11/13/2025	11/13/2025
Total: RAP TRUST RAP TRUST			2,460.64				
Fund Total: 07			2,460.64				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
08-9000-42-7300-	- DOG LICENSE BUDGET DOG LICENSE						
BANK PAYMENT;251781	2079	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	9.00	SEPT 2025, ANIMAL POPULATION CONTROL FUND	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251781	2079	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	1.60	SEPT 2025, PILOT CLINIC FUND	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251781	2079	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	8.00	SEPT 2025, DOG REGISTRATION	11/05/2025	11/13/2025	11/13/2025
BANK PAYMENT;251879	2080	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	6.00	OCT 2025, ANIMAL POPULATION CONTROL FUND	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251879	2080	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	1.00	OCT 2025, PILOT CLINIC FUND	11/10/2025	11/13/2025	11/13/2025
BANK PAYMENT;251879	2080	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	5.00	OCT 2025, DOG REGISTRATION	11/10/2025	11/13/2025	11/13/2025
Total: DOG LICENSE BUDGET DOG LICENSE			30.60				
Fund Total: 08			30.60				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
14-9000-47-7300-	- UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND						
BANK PAYMENT;251834	2037	NEW JERSEY DEPT OF LABOR	12,520.94	QTR END:6/30/25, EIN:0-226-001-772, N/C:BORO, TAX CODE 13:003	11/05/2025	11/13/2025	11/13/2025
Total: CASH CASH			12,520.94				
Fund Total: 14			12,520.94				

Borough Of Elmwood Park

Bills List

Total: 9,149,774.48

User: stephanie 11/10/2025 15:30:33

Date: 10/17/2025 To 11/12/2025 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-00-0000-	-	BUDGET BUDGET					
BANK PAYMENT;251837	93029	BORO OF ELMWOOD PARK TRUST	1,180.00	BUDGET TRANSER FROM CURRENT	11/03/2025	11/03/2025	11/03/2025
BANK PAYMENT;251845	93032	BORO OF ELMWOOD PARK WATER	250,000.00	BUDGET TRANSFER FROM WATER OPERATING	11/03/2025	11/03/2025	11/03/2025
Total: BUDGET BUDGET			251,180.00				
01-2010-20-1101-	-	BUDGET MAYOR AND COUNCIL S/W					
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET MAYOR AND COUNCIL S/W			6,653.86				
01-2010-20-1201-	-	BUDGET MUNICIPAL CLERK S/W					
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	9,288.05	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	9,206.94	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET MUNICIPAL CLERK S/W			18,494.99				
01-2010-20-1212-	-	BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;251766	92965	GANNETT MEDIA CORP	1,764.00	INV #0007326938, SEPT 2025 LEGAL ADS	10/16/2025	10/17/2025	10/16/2025
BANK PAYMENT;251818	93028	RAMSEY GRAPHICS & PRINTING, LL	65.00	INV #123CLERK70, "VOTE HERE" SIGN	11/03/2025	11/03/2025	11/03/2025
BANK PAYMENT;250857	93009	VERDANT COMMERCIAL CAPITAL, LLC	235.00	INV #905821536, NOV 2025 CLERK COPY MACHINE, AGREEMENT #935-8246388-00	10/27/2025	11/03/2025	10/17/2025
BANK PAYMENT;250857	93009	VERDANT COMMERCIAL CAPITAL, LLC	26.79	INV #905821536, OCT 2025 EQUIPMENT PROTECTIONCLERK COPY MACHINE DOC FE	10/27/2025	11/03/2025	10/17/2025
BANK PAYMENT;251792	92988	ANGELA FAVA	31.19	REIMBURSEMENT FOR CMR RECERTIFICATION	10/23/2025	10/24/2025	10/17/2025
Total: BUDGET MUNICIPAL CLERK O/E			2,121.98				
01-2010-20-1301-	-	BUDGET FINANCIAL ADMINISTRATION S/W					
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	8,064.19	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	6,766.32	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET FINANCIAL ADMINISTRATION S/W			14,830.51				
01-2010-20-1312-	-	BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;250039	93012	JERSEY MAIL SYSTEMS LLC	87.38	INV #40442658, 11/11-12/10/25, FINANCE COPY MACHING, AGREE #019-177663	10/28/2025	11/03/2025	10/17/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			87.38				
01-2010-20-1313-	-	BUDGET PAYROLL SERVICE					
BANK PAYMENT;250111	92973	ACTION DATA SERVICES	574.34	INV #94119, PE 10/17/25, ACCT #557	10/17/2025	10/17/2025	10/17/2025
Total: BUDGET PAYROLL SERVICE			574.34				
01-2010-20-1451-	-	BUDGET REV ADMIN/TAX COLLECTION S/W					
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	1,576.92	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	1,576.92	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			3,153.84				
01-2010-20-1462-	- BUDGET REVENUE ADMINISTRATION						
BANK PAYMENT;250039	93012	JERSEY MAIL SYSTEMS LLC	87.37	INV #40442658, 11/11-12/10/25, TAX COPY MACHINE, AGREE #019-1776639- 00	10/28/2025	11/03/2025	10/17/2025
Total: BUDGET REVENUE ADMINISTRATION			87.37				
01-2010-20-1501-	- BUDGET TAX ASSESSMENT ADMIN S/W						
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	4,206.03	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	4,206.03	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,412.06				
01-2010-20-1551-	- BUDGET LEGAL SERVICES & COST S/W						
BANK PAYMENT;250113	93026	39 PARK PLACE LLC	416.66	INV #11264, SEPT 2025 CANNABIS & MARIJUANA COUNSEL	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;250113	93026	39 PARK PLACE LLC	131.25	INV #11263 SEPT 2025, CANNABIS ADMIN BOARD OUTSIDE SCOPE OF STIPEND	10/30/2025	11/03/2025	11/03/2025
Total: BUDGET LEGAL SERVICES & COST S/W			547.91				
01-2010-20-1552-	- BUDGET LEGAL SERVICES AND COSTS O/E						
BANK PAYMENT;250134	92985	MCMANIMON, SCOTLAND & BAUMANN, LLC	2,316.20	INV #248165, 41 SLATER/HAMPSHIRE SERVICES THROUGH 8/31/25	10/17/2025	10/17/2025	10/17/2025
Total: BUDGET LEGAL SERVICES AND COSTS O/E			2,316.20				
01-2010-21-1801-	- BUDGET PLANNING BOARD S/W						
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET PLANNING BOARD S/W			461.10				
01-2010-21-1812-	- BUDGET PLANNING BOARD O/E						
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
Total: BUDGET PLANNING BOARD O/E			56.72				
01-2010-21-1842-	- BUDGET RENT LEVELING						
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET RENT LEVELING			56.72				
01-2010-21-1851-	- BUDGET ZONING BOARD S/W						
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET ZONING BOARD S/W			1,584.60				
01-2010-22-1951-	- BUDGET CONSTRUCTION CODE OFFICIAL S/W						
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	19,573.20	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	18,477.19	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			38,050.39				
01-2010-22-1962-	- BUDGET CONSTRUCTION CODE OFFICIAL O/E						
BANK PAYMENT;251774	92993	K M MEDIA GROUP LLC	47.00	INV #220309, F-100 FILE FOLDER, LETTER	10/23/2025	11/03/2025	11/03/2025
BANK PAYMENT;251774	92993	K M MEDIA GROUP LLC	20.14	INV #220309, SHIPPING	10/23/2025	11/03/2025	11/03/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250039	93012	JERSEY MAIL SYSTEMS LLC	174.75	INV #40442658, 11/11-12/10/25, BUILDING COPY MACHINE, AGREE #019-17766	10/28/2025	11/03/2025	10/17/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			241.89				
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;251803		N.J. HEALTH BENEFITS FINANCIAL	40,877.22	NOV 2025 ACTIVE PRESCRIPTION	10/25/2025	10/27/2025	10/17/2025
BANK PAYMENT;251827	93018	DELTA DENTAL PLAN OF N. J.	8,240.73	INV #PM00000001206745, NOV 2025 ACTIVE EMPLOYEE DENTAL	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251827	93018	DELTA DENTAL PLAN OF N. J.	1,951.17	INV #PM00000001206747, NOV 2025 RETIRED EMPLOYEE DENTAL	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251803		N.J. HEALTH BENEFITS FINANCIAL	219,929.68	NOV 2025 ACTIVE HEALTH BENEFITS	10/25/2025	10/27/2025	10/17/2025
BANK PAYMENT;251800		NEW JERSEY HEALTH BENEFITS	142,142.15	NOV 2025 RETIRED HEALTH BENEFITS	10/25/2025	10/27/2025	10/17/2025
BANK PAYMENT;251812	93011	ENIDA CIFTJA	150.00	2025 EYE CARE REIMBURSEMENT	10/28/2025	11/03/2025	10/17/2025
BANK PAYMENT;251801	93006	NATIONAL VISION ADMINISTRATORS	1,161.84	INV #44667556, NOV 2025	10/25/2025	11/03/2025	10/17/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			414,452.79				
01-2010-23-2202- - BUDGET OTHER INSURANCE							
BANK PAYMENT;251215	93008	STANDARD INSURANCE COMPANY	416.80	11/1/25 PREMIUM, POLICY #00 147033	10/27/2025	11/03/2025	10/17/2025
Total: BUDGET OTHER INSURANCE			416.80				
01-2010-23-2211- - BUDGET INSURANCE							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	2,983.87	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
Total: BUDGET INSURANCE			2,983.87				
01-2010-25-2401- - BUDGET POLICE S/W							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	297,059.45	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	1,298.34	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	34,245.00	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	2,575.00	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	1,183.41	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET POLICE S/W			336,361.20				
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;251443	92995	MAJOR AUTOMOTIVE INSTALLATIONS INC	289.00	INV #26360,221721 SE-GF1092ITU20	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251443	92995	MAJOR AUTOMOTIVE INSTALLATIONS INC	412.50	INV #26360, 221721 SP-Labor	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251443	92995	MAJOR AUTOMOTIVE INSTALLATIONS INC	49.44	INV #26360, 221721 SP-Hardware	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251823	93028	RAMSEY GRAPHICS & PRINTING, LL	36.00	INV #123PD305	11/03/2025	11/03/2025	11/03/2025
BANK PAYMENT;250039	93012	JERSEY MAIL SYSTEMS LLC	174.75	INV #40442658, 11/11-12/10/25, PD COPY MACHINE, AGREE #019-1776639- 000	10/28/2025	11/03/2025	10/17/2025
BANK PAYMENT;251748	93005	M.J. DONONVAN ENTERPRISES, INC	471.00	INV #167257, side graphics unit #432 2024 ford escape	10/25/2025	11/03/2025	10/17/2025
BANK PAYMENT;251749	93005	M.J. DONONVAN ENTERPRISES, INC	520.00	INV #167252, side graphics unit #432 2024 ford escape	10/25/2025	11/03/2025	10/17/2025
BANK PAYMENT;251762	92967	MORRIS COUNTY PUBLIC SAFETY	50.00	INV #35705, TELECOMM REFRESH 10/6/25, K VANKAT	10/16/2025	10/17/2025	10/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251762	92967	MORRIS COUNTY PUBLIC SAFETY	50.00	INV #35705, TELECOMM REFRESH 10/6/25, J MUNOZ	10/16/2025	10/17/2025	10/16/2025
BANK PAYMENT;251762	92967	MORRIS COUNTY PUBLIC SAFETY	50.00	INV #35705, TELECOMM REFRESH 10/6/25, C TUE	10/16/2025	10/17/2025	10/16/2025
BANK PAYMENT;251817	93022	TONY'S BODY SHOP, LLC	5,333.53	INV FOR CAR 432, WORKFILE ID:346cfc5f	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251779	92992	INSTITUTE FOR FORENSIC	2,500.00	INV #23194, PSYCH EVALUATION FOR TRENTACOSTE	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;250899	92986	SOMES UNIFORM, INC	4,778.96	INV #V194554, HARALAMBAKIS, ALPHER, POLISI & HARRIS	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251780	92997	SOMES UNIFORM, INC	861.00	INV #V196329, BENTOLDI - HONOR GUARD	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251721	93000	VINDAN, INC	250.00	INV #276832, 2025 CLOTHING ALLOWANCE FOR T SYLVESTER	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251645	92991	GATES FLAG & BANNER CO., INC	236.40	GOLD POLE & THIN BLUE LINE FLAG	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251768	92961	BYRON A SEQUIEN	50.00	REFUND FOR OVERPAYMENT FOR APPLICATION FEE	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251794	92996	NET TRANSCRIPTS, INC	307.52	INV #NT22833, CASE #I-2025-036389, S GIACOMARRO	10/23/2025	11/03/2025	10/17/2025
Total: BUDGET POLICE			16,420.10				
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	8,414.08	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	8,188.36	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET CROSSING GUARDS S/W			16,602.44				
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	24,209.68	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	23,661.68	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET OTHER POLICE PERSONNEL			47,871.36				
01-2010-25-2501- - BUDGET DISPATCHER 911							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	11,059.64	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	11,146.40	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET DISPATCHER 911			22,206.04				
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	20,173.25	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	20,517.50	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			40,690.75				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;250041	92966	LEAF CAPITAL FUNDING LLC	75.00	INV #19148778 OCT 2025 CONTRACT #100-7075321-001	10/16/2025	10/17/2025	10/16/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			75.00				
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	6,391.55	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	6,807.85	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET FIRE PREVENTION S/W			13,199.40				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-25-2662-	- BUDGET FIRE PREVENTION O/E						
BANK PAYMENT;251782	93031	TURN-OUT UNIFORM INC.	291.17	INV #277348, ALLEN / INV #277352, KRISTOF	11/03/2025	11/03/2025	11/03/2025
BANK PAYMENT;251802	93007	TURN-OUT UNIFORM INC.	623.93	INV #277153, UNIFORM FOR CHERYL ASMUSSEN	10/25/2025	11/03/2025	10/17/2025
Total: BUDGET FIRE PREVENTION O/E			915.10				
01-2010-25-2672-	- BUDGET FIRE O/E						
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	981.60	INV #S196, KPI-12 ALB	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	2,934.40	INV #S196, KPI-32 ALB	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	2,827.20	INV #S196, KPI-55 ALB	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	702.40	INV #S196, PARATECH REGULATOR	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	745.60	INV #S196, INLINE RELIEF VALVE	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	101.65	INV #S196, PARATECH HOSE	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	101.65	INV #S196, PARATECH HOSE	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	101.65	INV #S196, PARATECH HOSE	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	101.65	INV #S196, PARATECH HOSE	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	101.65	INV #S196, PARATECH HOSE	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	808.80	INV #S196, DUAL DEADMAN 150 ALB	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;250731	93017	CONTINENTAL FIRE & SAFETY, INC	8,510.10	INV #S196, MAN & MACHINE KIT	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	794.76	INV #SI25-2172, ITEM #2494651, COMPRESSOR	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	321.82	INV #SI25-2172, ITEM #1480903, FILTER	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	217.10	INV #SI25-2172, ITEM #99-0063, RECHARGE KIT	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	818.20	INV #SI25-2172, ITEM #091-9HP, AUTO PUMP	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	41.00	INV #SI25-2172, ITEM #091-9HP, MOUNTING PLATE	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	136.85	INV #SI25-2172, ITEM #SO12/3BL, 30 BLACK WIRE	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	14.01	INV #SI25-2172, ITEM #97101, 2 COVERS	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	23.34	INV #SI25-2172,	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	100.53	INV #SI25-2172, ITEM #7219K23, 2 OUTLET BOXES	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	4.83	INV #SI25-2172, ITEM #CR20, 20AMP RECEPTACLE	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	50.00	INV #SI25-2172, MISC PARTS	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	50.00	INV #SI25-2172, FREIGHT	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	75.00	INV #SI25-2172, SHOP SUPPLIES	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251166	92964	FIRE & SAFETY SERVICES LTD.	2,870.00	INV #SI25-2172, LABOR - R RAIMAO	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;250439	92980	TECHNICAL FIRE SERVICES, INC.	1,625.00	INV #8007, ANNUAL PUMPER SERVICE TEST	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;250110	93010	VITO'S PIZZA RESTAURANT LLC	500.00	CK #39590, FOOD FOR COMMUNITY DAY	10/27/2025	11/03/2025	10/17/2025
Total: BUDGET FIRE O/E			25,660.79				
01-2010-25-2751-	- BUDGET PROSECUTOR S/W						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET PROSECUTOR S/W			1,807.90				
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	55,776.53	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	99,536.33	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	2,668.34	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	8,262.90	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET STREETS AND ROADS S/W			166,244.10				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;251767	92960	AMERITECH GRAPHICS INC	100.87	INV #25-3767, ACCT #BO00, COLOR COPIES 7/14/25 - 10/13/25	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;250016	93001	COMMERCIAL PROTECTIVE SYS INC	180.00	INV #33069, CUSTOMER #1058, OCT - DEC 2025, REC CENTER	10/25/2025	11/03/2025	10/17/2025
BANK PAYMENT;250016	93001	COMMERCIAL PROTECTIVE SYS INC	72.00	INV #33069, CUSTOMER #1058, OCT - DEC 2025, REC CENTER	10/25/2025	11/03/2025	10/17/2025
BANK PAYMENT;251789	92990	D & J PLUMBING & HEATING INC	200.00	INV #3945, RECONNECTED SINKS IN MEN'S ROOM	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251839	93030	DELTAN PROPERTY SERVICES, INC.	797.05	INVOICE FOR PAINTING OF CHIEF'S OFFICE	11/03/2025	11/03/2025	11/03/2025
BANK PAYMENT;251821	93021	PUMPING SERVICES, INC.	3,843.00	INV #1154489, SUB TRASH PUMP, MONTHLY RENTAL	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251833	93027	INTERNATIONAL CODE COUNCIL,INC	125.00	NJ CLASS A/B UST SYSTEM OPERATION CLASS, M MICILWRATH	11/03/2025	11/03/2025	11/03/2025
BANK PAYMENT;251213	92979	STONE INDUSTRIES INC	435.12	INV #222807, TOP ASPHALT CUSTOMER #207	10/17/2025	10/17/2025	10/17/2025
Total: BUDGET STREETS AND ROADS O/E			5,753.04				
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	1,842.99	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	1,842.99	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,685.98				
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL							
BANK PAYMENT;250395	92970	RER SUPPLY LLC	6,058.42	INV #6215, SEPT 2025, DISPOSAL CO- MINGLED ACCT #300050	10/16/2025	10/17/2025	10/16/2025
Total: BUDGET RECYCLING CONTRACTUAL			6,058.42				
01-2010-26-3072- - BUDGET SOLID WASTE							
BANK PAYMENT;251638	92962	CALI CARTING INC	130,863.16	INV #373439, SEPT 2025 664.28	10/16/2025	10/17/2025	10/16/2025
Total: BUDGET SOLID WASTE			130,863.16				
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE							
BANK PAYMENT;251467	93002	CUSTOM BANDAG, INC.	874.48	INV #60243472, MAINTENANCE ON SWEEPER	10/25/2025	11/03/2025	10/17/2025
BANK PAYMENT;251676	92968	P & A AUTO PARTS, INC	559.07	INV #658-048566, #48609, #48681, #48686, #49292 - 10/9 -10/14/25	10/16/2025	10/17/2025	10/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250649	92971	ROBERT'S & SON, INC.	701.79	INV #5855301, TROJAN, #5855828 LAMP	10/16/2025	10/17/2025	10/16/2025
BANK PAYMENT;251216	92981	TETERBORO CHRYSLER	70.48	INV #370556, AB SWITCH	10/17/2025	10/17/2025	10/17/2025
Total: BUDGET VEHICLE MAINTENANCE			2,205.82				
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET BOARD OF HEALTH S/W			1,183.00				
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E							
BANK PAYMENT;251808	93023	TREASURER-STATE OF NEW JERSEY	875.00	CIVIL UNION LECENSE, 3RD QTR 2025 (JULY/AUG/SEPT)	10/30/2025	11/03/2025	10/17/2025
Total: BUDGET BOARD OF HEALTH O/E			875.00				
01-2010-28-3701- - BUDGET RECREATION S/W							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	28,450.58	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	29,844.33	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET RECREATION S/W			58,294.91				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;250972	92974	DE LAGE LANDEN FINANCIAL	891.98	INV #592518365, NOV & DEC 2025 REC COPY MACHINE, CONTRACT #500-507175	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251775	92976	JASON MAZZER PLUMBING & HEATIN	150.00	INV #17074, OCT RENTAL #R2190, BATTING CAGE, VETERANS PL	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251807	93024	WORLD INSURANCE ASSOCATES LLC	77.00	INV #414322, 2/13- 2/13/26 ENDORSEMENT ADDING WRESTLING	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251773	92975	EXTEL COMMUNICATIONS, INC.	210.00	INV #61543, 10/14/25 SERVICE ORDER #4838	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251805	93020	GENSERVE, LLC	520.00	INV #0563854-IN, 50/50 ANTIFREEZE	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251805	93020	GENSERVE, LLC	107.30	INV #0563854-IN, SILCONE HOSE	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251805	93020	GENSERVE, LLC	1,327.50	INV #0563854-IN, REG TIME	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251805	93020	GENSERVE, LLC	410.00	INV #0563552-IN, B SERVICE CALL	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251760	92984	IF IT'S WATER INC	750.00	INV: 74183 - Service - Winterize - 2025 Pool Closing	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251796	92998	STONE BROOK GARDEN &	150.00	INV #21120, SUGAR PUMPKINS FOR COMMUNITY DAY, 10/24/25	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251761	92983	CINTAS CORPORATION NO.2	71.93	INV #4246263958,SIG AIR SVC	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251761	92983	CINTAS CORPORATION NO.2	47.45	INV #4246263958, SIG SOAP SVC	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251761	92983	CINTAS CORPORATION NO.2	52.76	INV #4246263958, 20" MICROIFIBER MOP BL	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251761	92983	CINTAS CORPORATION NO.2	21.08	INV #4246263958, 3X10 LOGO MAT	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251761	92983	CINTAS CORPORATION NO.2	38.04	INV #4246263958, 4X6 LOGO MAT	10/17/2025	10/17/2025	10/17/2025
Total: BUDGET RECREATION O/E			4,825.04				
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE							
BANK PAYMENT;251816	93019	ELMWOOD PARK HOMEOWNERS ASSOCIATION	2,500.00	REIMBURSEMENT FOR CASINO TRIP AS PER RESOLUTION	10/30/2025	11/03/2025	10/17/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			2,500.00				
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS							
BANK PAYMENT;251183	92972	WINKS QUALIFIED TRUCKING, INC.	89.00	INV #339195, FALL DRY FERTILIZER	10/16/2025	10/17/2025	10/17/2025
Total: BUDGET MAINTENANCE OF PARKS			89.00				
01-2010-29-3906- - BUDGET LIABILITY INSURANCE							
BANK PAYMENT;251778	92994	LEXINGTON INSURANCE COMPANY	4,547.50	INV #1, SUMMIT CLAIM #:AM-1101, ELISEO MEDRANO	10/23/2025	11/03/2025	10/17/2025
Total: BUDGET LIABILITY INSURANCE			4,547.50				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;251765	92963	DONNA SKINNER	300.00	INV FAICE PAINT/BALLOONS COMM DAY 10/24/25	10/16/2025	10/17/2025	10/16/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			300.00				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							
BANK PAYMENT;251829	93016	BOROUGH OF FAIRLAWN	813.09	INV #25-12, APRIL - SEPT 2025 17TH ST & BROADWAY LIGHT	10/30/2025	11/03/2025	10/17/2025
BANK PAYMENT;251763	92969	PUBLIC SERVICE ELECTRIC & GAS	123.62	ACCT #74 346 511 05, HILLMAN DR, 9/4 - 10/2/25	10/16/2025	10/17/2025	10/16/2025
BANK PAYMENT;251763	92969	PUBLIC SERVICE ELECTRIC & GAS	136.73	ACCT #74 346 530 00, CADMUS AVE, 9/4 - 10/2/25	10/16/2025	10/17/2025	10/16/2025
BANK PAYMENT;251763	92969	PUBLIC SERVICE ELECTRIC & GAS	136.73	ACCT #74 346 526 08, GALL AVE, 9/4 - 10/2/25	10/16/2025	10/17/2025	10/16/2025
BANK PAYMENT;251814	93014	PUBLIC SERVICE ELECTRIC & GAS	31.20	ACCT #72 021 328 18, MIDLAND & ERIE 9/20 - 10/21/25	10/28/2025	11/03/2025	10/17/2025
Total: BUDGET STREET AREA LIGHTING			1,241.37				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;250275	92978	RINGCENTRAL	1,616.82	INV #CD_001246455 10/14-11/13/25, CUSTOMER ID #315546050, SUBSCRIPTION	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;250108	92982	VERIZON LONG DISTANCE	204.28	10/7-11/6/25 ACCT #650091933000129, LONG DISTANCE	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;250109	93015	VERIZON WIRELESS	2,898.49	INV #6126361203, 10/19-11/18/25, ACCT #942326307-00001, SURVEILLANCE	10/28/2025	11/03/2025	10/17/2025
Total: BUDGET TELEPHONE			4,719.59				
01-2010-31-4602- - BUDGET GASOLINE							
BANK PAYMENT;251210	92977	RACHLES/MICHELE'S MOTOR OIL IN	2,596.84	INV #440160, NO LEAD REG GAS ACCT #11552	10/17/2025	10/17/2025	10/17/2025
Total: BUDGET GASOLINE			2,596.84				
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN							
BANK PAYMENT;250124	93003	DMR ARCHITECTS, PC	1,526.25	INV #20251048, SEPT 2025 4TH ROUND HEFSP	10/25/2025	11/03/2025	10/17/2025
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			1,526.25				
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM							
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	21,026.05	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	24,135.25	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	2,324.88	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	2,305.83	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET SOCIAL SECURITY SYSTEM			49,792.01				
01-2010-41-7051-		- BUDGET SAFE AND SECURE COMM. ACT					
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	40,161.50	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	4,988.50	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET SAFE AND SECURE COMM. ACT			45,150.00				
01-2010-41-7062-		- BUDGET SAFE AND SECURE COMM. ACT					
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	15,803.00	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET SAFE AND SECURE COMM. ACT			15,803.00				
01-2010-41-7234-		- BUDGET IMPAIRED DRIVING					
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	4,649.91	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	110.09	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET IMPAIRED DRIVING			4,760.00				
01-2010-41-7240-		- HIGHWAY SAFETY GRANT HIGHWAY SAFETY GRANT					
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	11,543.50	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	1,206.50	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: HIGHWAY SAFETY GRANT HIGHWAY SAFETY GRANT			12,750.00				
01-2010-43-4901-		- BUDGET MUNICIPAL COURT S/W					
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	10,217.39	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	9,674.11	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	543.28	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET MUNICIPAL COURT S/W			20,434.78				
01-2010-43-4912-		- BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;250039	93012	JERSEY MAIL SYSTEMS LLC	174.75	INV #40442658, 11/11-12/10/25, COURT COPY MACHINE, AGREE #019-1776639-	10/28/2025	11/03/2025	10/17/2025
Total: BUDGET MUNICIPAL COURT O/E			174.75				
01-2010-46-8755-		- BUDGET ELMWOOD PARK BD ED RES					
BANK PAYMENT;251854	93054	PAYROLL DEDUCTION ACCOUNT	225,000.00	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET ELMWOOD PARK BD ED RES			225,000.00				
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES					
BANK PAYMENT;251122	93004	E.P. BOARD OF EDUCATION	3,074,425.00	NOVEMBER 2025 GENERAL FUND TAX LEVY	10/25/2025	11/03/2025	10/17/2025
Total: SCHOOL TAXES SCHOOL TAXES			3,074,425.00				
01-2080-55-6510-		- COUNTY TAXES COUNTY TAXES					
BANK PAYMENT;251735	92989	COUNTY OPEN SPACE TRUST FUND	106,765.08	FOURTH QUARTER TAX BILL	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251751	92999	TREASURER BERGEN COUNTY	2,394,998.90	2025 4TH QUARTER TAX BILL	10/23/2025	11/03/2025	10/17/2025
Total: COUNTY TAXES COUNTY TAXES			2,501,763.98				
01-9000-41-7252-		- AR GRANT CLEAN COMMUNITY					
BANK PAYMENT;251790	92987	PAYROLL DEDUCTION ACCOUNT	520.80	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
Total: AR GRANT CLEAN COMMUNITY			520.80				
01-9000-41-7310-		- AR GRANT FIRE PREVENTION PENALTY ACCT					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
				INV #8282219085, INV			
BANK PAYMENT;251526	93013	MOTOROLA SOLUTIONS INC.	20,534.90	#8282196474, INV	10/28/2025	11/03/2025	10/17/2025
				#8282195968, INV			
				#8282193734			
Total: AR GRANT FIRE PREVENTION PENALTY ACCT			20,534.90				
Fund Total: 01			7,657,193.64				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-1010- - -	- CASH CASH						
BANK PAYMENT;251843	21577	BORO OF ELMWOOD PARK CURRENT	500.00	BUDGET TRANSFER FROM REC TRUST	11/03/2025	11/03/2025	11/03/2025
Total: CASH CASH			500.00				
03-2010-05-8530-	- RECREATION TRUST FUND RECREATION TRUST						
BANK PAYMENT;251784	21572	ALICIA METZDORF	300.00	INV FACE PAINT/BALLOONS COMM DAY 10/24/25	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251793	21571	GREGORY HILYARD	750.00	INV #1023, GHOST BUSTERS TRUCK, 10/24/25	10/23/2025	10/24/2025	10/24/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	5,200.00	INV: 128080145 - September 2024	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	6,825.00	INV: 12080150 - October 2024	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	5,200.00	INV: 12080152 - November 2024	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	4,875.00	INV: 12080154 - December 2024	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	6,825.00	INV: 12080156 - January 2025	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	5,850.00	INV: 12080157 - February 2025	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	6,500.00	INV: 12080158- March 2025	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	4,875.00	INV: 12080160 - April 2025	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	6,825.00	INV: 12080161 - May 2025	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	5,850.00	INV: 12080163 - June 2025	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	6,825.00	INV: 12080143 - September 2025	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251828	21576	FIRST STUDENT, INC	7,150.00	INV: 12080144 - October 2025	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251770	21569	DALE FAVA (REFS)	90.00	AL JEAN OVIEDO, 10/11/25	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251770	21569	DALE FAVA (REFS)	90.00	AL JEAN OVIEDO, 10/18/25	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251770	21569	DALE FAVA (REFS)	95.00	FRANCISCO VELAZQUEZ, 10/19/25	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251770	21569	DALE FAVA (REFS)	40.00	LUIS CABRERA, 10/19/25	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251770	21569	DALE FAVA (REFS)	105.00	AL JEAN OVIEDO, 10/19/25	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251770	21569	DALE FAVA (REFS)	95.00	ZENON NOWOBILSKI, 10/19/25	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251770	21569	DALE FAVA (REFS)	115.00	LUIS CABRERA, 10/19/25	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251791	21573	DALE FAVA (REFS)	40.00	GUAJARDO MARTINEZ, 10/23/25	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251791	21573	DALE FAVA (REFS)	90.00	AL OVIEDO, 10/25/25	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251791	21573	DALE FAVA (REFS)	40.00	GUAJARDO MARTINEZ, 10/26/25	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251791	21573	DALE FAVA (REFS)	35.00	LUIS CABRERA, 10/26/25 & DEDUCT PART BALANCE FROM WK #6	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251791	21573	DALE FAVA (REFS)	25.00	AL OVIEDO, 10/26/25 & DEDUCT PART BALANCE FROM WK #6	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251791	21573	DALE FAVA (REFS)	95.00	FRANCISCO VELAZQUEZ, 10/26/25	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251791	21573	DALE FAVA (REFS)	95.00	ZENON NOWOBILSKI, 10/26/25	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251791	21573	DALE FAVA (REFS)	40.00	LUIS CABRERA, 10/26/25	10/23/2025	10/24/2025	10/17/2025
BANK PAYMENT;251811	21575	DALE FAVA (REFS)	105.00	AL OVIEDO, 10/27/25	10/28/2025	10/28/2025	10/17/2025
BANK PAYMENT;251811	21575	DALE FAVA (REFS)	115.00	LUIS CABRERA, 11/1/25	10/28/2025	10/28/2025	10/17/2025
BANK PAYMENT;251811	21575	DALE FAVA (REFS)	90.00	AL OVIEDO, 11/1/25	10/28/2025	10/28/2025	10/17/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251811	21575	DALE FAVA (REFS)	95.00	FRANCISCO VLAZQUEZ, 11/2/2025	10/28/2025	10/28/2025	10/17/2025
BANK PAYMENT;251811	21575	DALE FAVA (REFS)	105.00	AL OVIEDO, 11/2/25	10/28/2025	10/28/2025	10/17/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	40.00	ZENON NOWOBILSKI, 11/2/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	80.00	LUIS CABERA, 11/5/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	90.00	AL JEAN OVIEDO, 11/8/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	40.00	LUIS CABRERS, 11/8/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	95.00	ZENON NOWIBILSKI, 11/9/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	95.00	BRANDON RIVERA, 11/9/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	105.00	AL JEAN OVIEDO, 11/9/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	40.00	LUIS CABRERA, 11/9/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	40.00	GUAJARDO MARTINEZ, 11/9/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	115.00	LUIS CABRERA, 11/11/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251860	21580	DALE FAVA (REFS)	115.00	LUIS CABREREA, 11/12/25	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251799	21574	HALINA NOWOBILSKI	385.00	REIMBURSEMENT: Payment ID -13985864 - GotSport Tournement Registration	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251799	21574	HALINA NOWOBILSKI	20.00	GotSport Software Fee	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251799	21574	HALINA NOWOBILSKI	410.00	Payment ID - 13979648 - GotSport Tournament Registration	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251799	21574	HALINA NOWOBILSKI	20.00	GotSport Software Fee	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251745	21570	NEW JERSEY YOUTH SOCCER ASSOC.	30.00	5.1.2025 - 5.31.2025 - Play Type: Travel - Fee Type: Player Fee	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251745	21570	NEW JERSEY YOUTH SOCCER ASSOC.	720.00	7.1.2025 - 7.31.2025 - Play Type: Travel - Fee Type: Player Fee	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251745	21570	NEW JERSEY YOUTH SOCCER ASSOC.	150.00	8.1.202 - 8.31.2052 - Play Type: Travel - Fee Type: Admin Fee	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251745	21570	NEW JERSEY YOUTH SOCCER ASSOC.	435.00	Play Type: Travel - Fee Type: Player	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251745	21570	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	9.1.2025 - 9.31.2025 - Play Type: Travel - Fee Type: Admin	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251745	21570	NEW JERSEY YOUTH SOCCER ASSOC.	240.00	Play Type: Travel - Fee Type: Player	10/17/2025	10/17/2025	10/17/2025
Total: RECREATION TRUST FUND RECREATION TRUST			78,730.00				
Fund Total: 03			79,230.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-1010- - - - CASH							
BANK PAYMENT;251842	7558	BORO OF ELMWOOD PARK CURRENT	700,194.00	BUDGET TRANSFER FROM CAPITAL	11/03/2025	11/03/2025	11/03/2025
Total: CASH			700,194.00				
04-2023-55-0003- - ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL							
BANK PAYMENT;241401	7551	GREENMAN-PEDERSEN, INC.	3,553.76	INV #419799, ORD 23-11 INDIRECT COST (165.08% OVERHEAD)	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;241401	7551	GREENMAN-PEDERSEN, INC.	484.37	INV #419799, ORD 23-11, PROFIT/FIXED FEE (22.5% OF LABOR)	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;241401	7551	GREENMAN-PEDERSEN, INC.	2,152.75	INV #419799, ORD 23-11, LABOR & FIXED BILLING RATES	10/17/2025	10/17/2025	10/17/2025
Total: ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL			6,190.88				
04-2023-55-0004- - ORDINANCE 23-23 2023 ROAD PROGRAM							
BANK PAYMENT;232030	7553	ALAIMO GROUP, INC.	2,632.62	INV#229658, 23-23, 2023 ROAD PROGRAM 8/31/25	10/23/2025	11/03/2025	11/20/2025
BANK PAYMENT;251700	7555	COLONNELLI BROTHERS INC.	2,500.00	INV #25-3750-H, VIDEO/VAC TO INSPECT SANITARY ISSUES 9/29/25	10/27/2025	11/03/2025	11/03/2025
BANK PAYMENT;251700	7555	COLONNELLI BROTHERS INC.	29,000.00	INV #25-3750-H, SET UP BYPASS, REPLACE SUNKEN MANHOLE	10/27/2025	11/03/2025	11/03/2025
BANK PAYMENT;251700	7555	COLONNELLI BROTHERS INC.	2,500.00	INV #25-3750-H, POST CONSTRUCTION VIDEO/VAC TO CLEAN SCALING OFF PIPE	10/27/2025	11/03/2025	11/03/2025
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			36,632.62				
04-2023-55-0006- - ORDINANCE 23-29 ELMWOOD DRIVE PARK							
BANK PAYMENT;241881	7554	RICHARD A ALAIMO ASSOCIATES	625.00	INV #229660, ORD 23-29 ELM DRIVE PARK 8/31/25	10/23/2025	11/03/2025	11/20/2025
BANK PAYMENT;241881	7554	RICHARD A ALAIMO ASSOCIATES	2,875.00	INV #229600, ORD 23-29 ELM DRIVE PARK 8/31/25	10/23/2025	11/03/2025	11/20/2025
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			3,500.00				
04-2023-55-0008- - ORDINANCE 23-38 14TH AVE; EAST 53RD - 16TH							
BANK PAYMENT;251274	7552	NEW PRINCE CONCRETE CONSTRUCTION COMPANY	200,355.83	ESTIMATE #2, CHANGE ORD #1 & 2,ORD 25-05, 2023 CDBG RD IMPROVEMENTS	10/17/2025	10/17/2025	10/17/2025
Total: ORDINANCE 23-38 14TH AVE; EAST 53RD - 16TH			200,355.83				
04-2024-55-0001- - ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM							
BANK PAYMENT;241902	7554	RICHARD A ALAIMO ASSOCIATES	24,310.10	INV #229659, ORD 24-15 2024 RD PROGRAM, 8/31/25	10/23/2025	11/03/2025	11/20/2025
BANK PAYMENT;241902	7556	RICHARD A ALAIMO ASSOCIATES	645.00	INV #227945, ORD 24-15 2024 RD PROGRAM, 4/30/25	10/28/2025	11/03/2025	11/03/2025
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			24,955.10				
04-2025-55-0001- - ORDANCE 25-05 STREETSCAPE PHASE 2							
BANK PAYMENT;251831	7557	RICHARD A ALAIMO ASSOCIATES	23,764.56	INV #229661, 8/31/25 AND INV #229657, 8/31/25	11/03/2025	11/03/2025	11/03/2025
Total: ORDANCE 25-05 STREETSCAPE PHASE 2			23,764.56				
Fund Total: 04			995,592.99				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-1010- - -	- CASH CASH						
BANK PAYMENT;251846	1900	BORO OF ELMWOOD PARK WATER	32,836.00	BUDGET TRANSFER FROM WATER OPERATING	11/03/2025	11/03/2025	11/03/2025
Payment Memo;251846	1900	BORO OF ELMWOOD PARK WATER	-32,836.00	BUDGET TRANSFER FROM WATER OPERATING	11/06/2025	11/06/2025	11/03/2025
Total: CASH CASH			0.00				
05-2010-55-5001-	- BUDGET S/W WATER						
BANK PAYMENT;251790	1893	PAYROLL DEDUCTION ACCOUNT	21,026.05	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251790	1893	PAYROLL DEDUCTION ACCOUNT	2,324.88	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251790	1893	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251790	1893	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251790	1893	PAYROLL DEDUCTION ACCOUNT	7,972.73	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	1903	PAYROLL DEDUCTION ACCOUNT	24,135.25	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251854	1903	PAYROLL DEDUCTION ACCOUNT	2,305.83	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251854	1903	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251854	1903	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251854	1903	PAYROLL DEDUCTION ACCOUNT	9,842.23	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
BANK PAYMENT;251790	1893	PAYROLL DEDUCTION ACCOUNT	668.80	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	1903	PAYROLL DEDUCTION ACCOUNT	3,033.72	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET S/W WATER			72,600.39				
05-2010-55-5012-	- BUDGET O/E WATER						
BANK PAYMENT;251755	1889	TREASURER-STATE OF NEW JERSEY	235.00	INV #251622080, PRECONSTRUCTION PERMIT MARTHA AVE PUMP STATION, PI ID	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251755	1889	TREASURER-STATE OF NEW JERSEY	235.00	INV #251622090, PRECONSTRUCTION PERMIT PUMP STATION #6, PI ID #2749	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251755	1889	TREASURER-STATE OF NEW JERSEY	235.00	INV #251622100, PRECONSTRUCTION PERMIT GILBERT AVE PUMP STATION, PI ID	10/16/2025	10/17/2025	10/17/2025
BANK PAYMENT;251744	1894	CAMPBELL FOUNDRY COMPANY	720.00	INV #1130056, MANHOLE FRAME ONLY	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251744	1894	CAMPBELL FOUNDRY COMPANY	660.00	INV #1130056, MANHOLE TEMP COVER	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251772	1896	CORE & MAIN LP	651.40	INV #X943784, WATERLINE REPAIR PARTS	10/25/2025	11/03/2025	10/17/2025
BANK PAYMENT;251764	1895	PUMPING SERVICES, INC.	3,594.60	INV #1154310, SUBMERSIBLE LEVEL TRANSMITTER FOR STATIONS #5 & #6	10/23/2025	11/03/2025	10/17/2025
BANK PAYMENT;251827	1899	DELTA DENTAL PLAN OF N. J.	285.97	INV #PM00000001206745, NOV 2025 ACTIVE EMPLOYEE DENTAL	10/30/2025	11/03/2025	11/03/2025
BANK PAYMENT;251801	1897	NATIONAL VISION ADMINISTRATORS	40.65	INV #44667556, NOV 2025	10/25/2025	11/03/2025	10/17/2025
BANK PAYMENT;250066	1890	PASSAIC VALLEY WATER COMM	11,720.00	INV #19980, OCT 2025 WATER OPERATOR BILLING	10/17/2025	10/17/2025	10/16/2025
BANK PAYMENT;250066	1891	PASSAIC VALLEY WATER COMM	11,720.00	INV #19980, OCT 2025 WATER OPERATOR BILLING	10/17/2025	10/17/2025	10/17/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Payment Memo;250066	1891	PASSAIC VALLEY WATER COMM	-11,720.00	INV #19980, OCT 2025 WATER OPERATOR BILLING	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251777	1892	STATE OF N.J. - PWT	308.90	JUNE CREDIT 25.76 & JULY WATER USAGE 56.65	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251777	1892	STATE OF N.J. - PWT	487.20	AUG 2025 WATER USAGE	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251777	1892	STATE OF N.J. - PWT	550.00	SEPT 2025 ESTIMATE WATER USAGE	10/17/2025	10/17/2025	10/17/2025
BANK PAYMENT;251206	1898	PASSAIC VALLEY WATER COMM	226,678.51	INV #20008, SEPT 2025 63.25 2025	10/27/2025	11/03/2025	10/17/2025
Total: BUDGET O/E WATER			246,402.23				
05-2010-55-5412- - BUDGET WATER OPER/SOC SEC							
BANK PAYMENT;251790	1893	PAYROLL DEDUCTION ACCOUNT	1,469.00	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	1903	PAYROLL DEDUCTION ACCOUNT	1,699.00	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: BUDGET WATER OPER/SOC SEC			3,168.00				
Fund Total: 05			322,170.62				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
06-1010- - -	- CASH CASH						
BANK PAYMENT;251846	10042	BORO OF ELMWOOD PARK WATER	32,836.00	BUDGET TRANSFER FROM WATER OPERATING	11/06/2025	11/05/2025	11/13/2025
Total: CASH CASH			32,836.00				
06-2020-01-0001-	- ORDINANCE 20-05 WATER LINE/MAIN REHAB						
BANK PAYMENT;251786	10041	COLONNELLI BROTHERS INC.	18,791.83	INV #25-3750-G, EMERGENCY WATER MAIN REPAIR, MOLA BLVD BENEATH GSP, 10	10/23/2025	11/03/2025	10/17/2025
Total: ORDINANCE 20-05 WATER LINE/MAIN REHAB			18,791.83				
Fund Total: 06			51,627.83				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-	- RAP TRUST RAP TRUST						
BANK PAYMENT;251861	5302	ANGELA FAVA	1,000.00	SNAP EVENT FOR THE PEOPLE'S PANTRY	11/06/2025	11/07/2025	11/13/2025
BANK PAYMENT;251806	5299	AP INTERACTIVE LLP	700.00	INV #PP09052025-1, TOTE BAGS	11/03/2025	11/03/2025	11/03/2025
BANK PAYMENT;251790	5298	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	5300	PAYROLL DEDUCTION ACCOUNT	134.37	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: RAP TRUST RAP TRUST			1,968.74				
Fund Total: 07			1,968.74				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
08-1010- - -	- CASH CASH						
BANK PAYMENT;251840	2078	BORO OF ELMWOOD PARK CURRENT	5,648.00	BUDGET TRANSFER FROM DOG TRUST FUND	11/03/2025	11/03/2025	11/03/2025
Total: CASH CASH			5,648.00				
Fund Total: 08			5,648.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
11-9000-	- FIRE PREVENTION PENALTY						
				BUDGET TRANSFER			
BANK PAYMENT;251844	5004	BORO OF ELMWOOD PARK CURRENT	24,338.00	FROM FIR PREVENTION PENALTY	11/03/2025	11/03/2025	11/03/2025
Total: FIRE PREVENTION PENALTY			24,338.00				
Fund Total: 11			24,338.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-1601- - -	- DUE TO CURRENT DUE TO CURRENT						
BANK PAYMENT;251841	3056	BORO OF ELMWOOD PARK CURRENT	5,598.00	BUDGET TRANSFER FROM ESCROW	11/03/2025	11/03/2025	11/03/2025
Total: DUE TO CURRENT DUE TO CURRENT			5,598.00				
15-2000-25-4155-	- ESCROW - ZB B1013/L15, 21 CHURCH ST, CHURCHSPACE						
BANK PAYMENT;251788	3055	NEGLIA ENGINEERING ASSOCIATES	950.00	INV #2504826, 21 CHURCH ST, B1013/L15, 8/24/25 - 9/27/25	10/23/2025	11/03/2025	11/03/2025
Total: ESCROW - ZB B1013/L15, 21 CHURCH ST, CHURCHSPACE			950.00				
Fund Total: 15			6,548.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
16-9000-47-7300-	- PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND						
BANK PAYMENT;251790	122	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 10/24/25, PAY PERIOD: 22	10/23/2025	10/23/2025	10/17/2025
BANK PAYMENT;251854	123	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE, 11/7/25, PAY PERIOD: 23	11/05/2025	11/05/2025	11/13/2025
Total: PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND			1,022.16				
Fund Total: 16			1,022.16				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
18-9000-49-7300-	- COAH TRUST FUND COAH TRUST FUND						
BANK PAYMENT;251020	4003	BRACH EICHLER LLC	4,434.50	INV #1163895, SEPT 2025 WORK FOR FAIR HOUSING	10/28/2025	11/03/2025	10/17/2025
Total: CASH CASH			4,434.50				
Fund Total: 18			4,434.50				

CONSENT AGENDA

CAPITAL BUDGET AMENDMENT

CAPITAL BUDGET (Current Year Action)
2025

6 YEAR CAPITAL PROGRAM 2025 - 2030 Anticipated Project Schedule and Funding Requirements

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2025	2026	2027	2028	2029	2030
		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL PROJECTS		\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2025 - 2030
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES		
		Current Year 2024	Future Years				General	Self Liquidating	Assessment
	\$ -			\$ -				\$ -	
TOTAL ALL PROJECTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

10
CAPITAL BUDGET (Current Year Action)
2024

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2024 Budget Appro- priations	PLANNED FUNDING SERVICES FOR				
					CURRENT YEAR 2024				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Storm and Sanitary Sewer Improvements		\$ 400,000			\$ 20,000			\$ 380,000	
TOTAL ALL PROJECTS		\$ 400,000	\$ -	\$ -	\$ 20,000		\$ -	\$ 380,000	\$ -

3 YEAR CAPITAL PROGRAM 2025-2030
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2025	2026	2027	2028	2029	2030
Storm and Sanitary Sewer Improvements		\$ 400,000		\$ 400,000					
TOTALS ALL PROJECTS		\$ 400,000	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2025-2030
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2024	Future Years				General	Self Liquidating	Assessment	School
Storm and Sanitary Sewer Improvements	\$ 400,000			\$ 20,000			\$ 380,000			
TOTALS ALL PROJECTS	\$ 400,000	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ 380,000	\$ -	\$ -	\$ -

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 13th day of November, 2025.

Certified by me

(DATE)

MUNICIPAL CLERK

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

November 12, 2025
Dated

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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-348-25

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>
Sean Cooper	10 Days	\$2,333.08
Debra A. Bulmer	05 Days	\$1,232.84

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

November 12, 2025

Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-349-25

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP
FOR THE BOROUGH PARK PHASE II IMPROVEMENTS

WHEREAS, the Borough is in receipt of a proposal for professional services related to the Borough Park Phase II Improvements from Alaimo Group; and

WHEREAS, the proposal notes the following costs: Supplemental Design and Preparation of Bid Documents Phase: \$25,000.00 Lump Sum, amount totaling \$25,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby award the proposal for professional services for the Borough Park Phase II Improvements to Alaimo Group in an amount not to exceed \$25,000.00.

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

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-350-25

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE CURRENT ESTIMATE #3 CHANGE ORDER #3 – 2023 CDBG ROAD IMPROVEMENTS

WHEREAS, Alaimo Engineering has requested that Current Estimate #3 Change Order #3 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
Adjusted Contract Value per Change Order #2	\$316,134.00
Adjusted Contract Value per Change Order #3	\$332,079.00
Total Amount of Work Completed to Date	\$321,853.22
Less 2% Retained	<u>(\$ 6,437.06)</u>
Subtotal	\$ 315,416.16
Less Previous Payments	<u>(\$ 297,861.42)</u>
Total Amount Due Estimate #3	\$ 17,554.74

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 Change Order #3 be approved and payment of \$17,554.74 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

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-351-25

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE PAYMENT ESTIMATE #2 CHANGE ORDER #1– 2024 BOROUGH ROAD PROGRAM

WHEREAS, Alaimo Engineering has requested that Payment Estimate #2 Change Order #1 be approved by the Governing Body as stated below:

Contractor: DLS Contracting Inc.

PROJECT: 2024 Borough Road Program

Original Contract Amount	\$774,968.75
Adjusted Contract Value per Change Order #1	\$830,623.02
Total Amount of Work Completed to Date	\$731,517.95
Less 2% Retained	<u>(\$ 14,630.36)</u>
Subtotal	\$716,887.59
Less Previous Payments	<u>(\$ 92,559.71)</u>
Total Amount Due Estimate #2	\$624,327.88

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Payment Estimate #2 Change Order #1 be approved and payment of \$624,327.88 to DLS Contracting Inc. for their services is hereby authorized from bond ordinance #24-15.

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

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-352-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND TAX OVERPAYMENT

WHEREAS, Lori Sproviero, Tax Collector has advised a Refund is due for Block 1505 Lt 26 Located at 24 Fournier Crescent owned by Gankin, Igor & Inessa within the Borough of Elmwood Park and

WHEREAS, the application of payment made on 10/28/2025 resulted in an overpayment in an amount of \$3,534.08 for the 4th Quarter of 2025 and

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

NOW, THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$ 3,534.08 payable to the homeowner.

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

Roy Riggitano, Chief Financial Officer

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-353-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND TAX OVERPAYMENT

WHEREAS, Lori Sproviero, Tax Collector has advised a Refund is due for Block 317 Lt 20 Located at 43 18th Avenue owned by McCoy, Craig & Vinas, Patricia A. within the Borough of Elmwood Park and

WHEREAS, the application of payment made on 11/5/2025 resulted in an overpayment in an amount of \$2,423.71 for the 4th Quarter of 2025 and

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

NOW, THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$2,423.71 payable to;

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

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-354-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RETIREMENT COMPENSATION
POLICE DEPARTMENT

WHEREAS, it is desirous of Christopher Finn, Police Department, to retire from the Borough of Elmwood Park, effective December 1, 2025;

WHEREAS, Christopher Finn is covered under a PBA Local 185 Agreement Contract, Christopher Finn is entitled to:

\$ 16,483.25 (payout for accrued 23.03 days) Sick
\$ 42,494.13 (payout for accrued 59.38 days) Vacation

\$ 58,977.39

Base: \$ 186,079.58
Hourly Rate: \$ 89.4613

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Christopher Finn’s retirement and all such compensation totaling \$ 58,977.39 shall be approved for payment through the payroll office.

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

Roy Riggitano, Chief Financial Officer

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-355-25

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF TRANSFERS

BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer is hereby authorized to make the following transfer as per instructions from the Chief Financial Officer:

		2025	2025
	Account #	Appropriation Reserve From:	Appropriation Reserve To:
Town Planning	01-2010-21-1822	\$25,000.00	
Workers Compensation	01-2010-23-2300	\$449,002.00	
Other Police Personnel	01-2010-25-2461	\$85,000.00	
Police S & W	01-2010-25-2401	\$295,000.00	
Office of Emergency Mgt	01-2010-25-2522	\$12,000.00	
Solid Waste	01-2010-26-3072	\$175,000.00	
Liability Insurance		\$131,951.00	
Mayor and Council	01-2010-20-1101		\$100.00
Financial Admin S & W	01-2010-20-1301		\$110,000.00
Financial Admin O & E	01-2010-20-1312		\$60,000.00
Revenue Admin S & W	01-2010-20-1451		\$50,000.00
Planning Board O & E	01-2010-21-1812		\$7,500.00
Code Official S & W	01-2010-22-1951		\$30,000.00
Group Insurance	01-2010-23-2102		\$195,500.00
Crossing Guards	01-2010-25-2421		\$10,000.00
Dispatcher 911	01-2010-25-2501		\$25,000.00
EMS S & W	01-2010-25-2602		\$75,000.00
Fire Prevention S & W	01-2010-25-2651		\$15,000.00
Firemen Clothing Allowance	01-2010-25-2682		\$35,000.00
Streets and Roads S & W	01-2010-26-2901		\$215,000.00
Streets & Roads OE	01-2010-26-2912		\$20,000.00
Recreation S & W	01-2010-28-3701		\$120,000.00
Celebration of Public Events	01-2010-30-4202		\$20,000.00
Street Area Lighting	01-2010-31-4352		\$70,000.00
Coalition on Affordable Housing	01-2010-33-4662		\$20,000.00
Social Security	01-2010-36-4722		\$30,000.00
EMS OE	01-2010-25-2602		\$64,853.00
		\$1,172,953.00	\$1,172,953.00
		\$0.00	

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

November 12, 2025
Dated

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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-356-25

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –
3RD QUARTER COMPENSATION

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$45,500.23 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-357-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE THE 2025 FIRE DEPARTMENT CLOTHING ALLOWANCE

WHEREAS, the Fire Chief has forwarded a certified list to the Mayor and Council to disclose Fire Department Clothing Allowances which equates to \$39,275.00 for Active & Associate/Exempt Fire Fighter Clothing Allowances; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the payment of the following clothing allowances, totaling \$39,275.00, for the Elmwood Park Fire Department be and are hereby authorized.

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

Roy Riggitano, Chief Financial Officer

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

3C

BADGE #	NAME		TOTAL EARNED
	LAST	FIRST	
317	Alsabbagh	Omar	\$0.00
Exempt	Arena III	Joseph	\$700.00
423	Arias	Nate	\$575.00
201	Asmussen	Cheryl	\$700.00
405	Bardales	Gianfranco	\$525.00
409	Benducci	Michael	\$525.00
416	Bills	Jonathan	\$0.00
403	Boldero	Olga	\$525.00
Exempt	Bonachea	Victor	\$175.00
203	Brizek	Daniel	\$525.00
Exempt	Cambell	Bonnie	\$700.00
Exempt	Casper	Harry	\$700.00
320	Church	Logan	\$525.00
121	Colon	Michael	\$525.00
Exempt	Coyler	Robert	\$175.00
420	Cruz	Alexian	\$525.00
222	De La Cruz	Benito	\$525.00
221	Dombrowski	Joseph	\$525.00
418	Doyle	Paul	\$0.00
226	Dzuberá	Charles	\$700.00
401	Eccles	DeAndre	\$300.00
208	Edwards	Dakota	\$525.00
407	Fedorsin	Nicholas	\$800.00
Exempt	Frasco	Frank	\$700.00
212	Garcia	Steven	\$350.00
204	Gilmore	Christopher	\$700.00
107	Guner	Recep	\$0.00
205	Hettinger	Mark, JR	\$0.00
421	Hunter	Justin	\$625.00
116	JasioneK	Damian	\$525.00
417	Johnson	Davon	\$525.00
302	Jones	Michael	\$900.00
219	Karcz	Scott	\$625.00
224	Khoury	Ibrahim	\$525.00
Exempt	Kinner	John	\$700.00
310	Klapa	Gabriel	\$300.00
114	Kochik	Steven	\$300.00
207	Kownacki	Kbigniew	\$700.00
220	Kunz	Joseph	\$625.00
110	Lewinski	Tyler	\$0.00
103	Mannarino	Melissa	\$575.00
115	Mantari	Jame	\$525.00



209	Mierzejewski	Edward	\$1,000.00
304	Miklovic	Joseph	\$800.00
412	Miksza	Andrew	\$0.00
Exempt	Mindzenti	Bruce	\$175.00
413	Muttel	Scott	\$800.00
Exempt	Neimiec	William	\$700.00
309	Nieves	Brandon	\$525.00
319	Nunez	David	\$0.00
306	Patel	Krish	\$525.00
411	Pavon	Xavier	\$525.00
305	Perez	Alberto	\$0.00
308	Perez	Matthew	\$0.00
101	Pressler	Ronald	\$800.00
102	Pressler	Kenny	\$800.00
105	Pressler	Michael	\$900.00
Exempt	Roberts	Carl F.	\$175.00
214	Ruglio	Gary	\$800.00
218	Ruglio	Matthew	\$575.00
215	Shadwell	William	\$625.00
404	Smith	Deaja	\$300.00
Exempt	Sondej	Wes	\$0.00
415	Sosa	Alexy	\$700.00
Exempt	Spied	James	\$700.00
Exempt	Sudol	Stanley	\$700.00
Exempt	Szczecina	Micheal	\$700.00
Exempt	Tabulov	Anthony	\$175.00
402	Thompson	Gregory	\$950.00
223	Tomesco	Ryan	\$525.00
111	Trama	Marc	\$525.00
321	Trentacoste	Brandon	\$625.00
Exempt	Unsel	William	\$175.00
210	Valenti	Deno, JR	\$525.00
216	Valenti	Dino	\$700.00
217	Valenti	Antonio	\$525.00
312	Vidal	Eric	\$0.00
113	Werner	Kirk	\$525.00
104	Williams-Jones	Ryder	\$525.00
Exempt	Zak	William	\$700.00
	TOTAL		\$39,275.00

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-358-25

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE EXECUTION OF CONTRACT WITH
BERGEN COUNTY DEPARTMENT OF HEALTH SERVICES (EAP)

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wish to enter into a contract with the County of Bergen, Department of Health Services (BCDHS), which has offices located at One Bergen County Plaza, Hackensack, New Jersey; and

WHEREAS, the parties desire to contract for the provision of employee assistance program (EAP) by the BCDHS to the Municipality,

NOW, THEREFORE, BE IT RESOLVED that the Bergen County Department of Health Services shall provide the services specified in the agreement from January 1, 2026 through December 31, 2026 at the rate of the services being provided in 2026, totaling \$7,120.00; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said 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

November 12, 2025

Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-359-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD OF BID – RECREATION BLEACHERS

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the Elmwood Park Recreation Bleachers; and

WHEREAS, the Bid Opening Committee did receive 2 bids pursuant to the advertisement for the above project; and

WHEREAS, the proposals were opened on Thursday, October 23, 2025 and the results are as follows;

<u>Contractors</u>	<u>Bid</u>
Tri-State Folding Partitions, Inc.	\$97,275.00
HM Company LLC.	\$139,500.00

WHEREAS, the bids submitted have been reviewed by the Borough Attorney and Chief Financial Officer are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to Tri-State Folding Partitions, Inc. in the amount of \$97,275.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by Tri-State Folding Partitions, Inc. in the amount of \$97,275.00 be and is hereby awarded.

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

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

Roy Riggitano, Chief Financial Officer

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-360-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VOIDING OF STALE CHECKS

WHEREAS, the Chief Financial Officer has reviewed all stale checks issued within the past 12 months, and has determined that these checks issued are no longer cashable; and

WHEREAS, the following Checks shall be deemed stale and recorded as miscellaneous revenue not anticipated; and

WHEREAS, said list, (attached) shall be removed from the Chief Financial Officer’s Official Bank Reconciliations as follows:

Current Fund Account #801 992 967

Amount	Check#	Date
\$26,807.75	See Attached	01/12/2024 – 03/21/2025

Trust Fund Account #801 102 914		
Amount	Check #	Date
\$6,361.24	See Attached	01/05/2024 – 01/10/2025

Net Payroll Account #801 102 880		
Amount	Check#	Date
\$20,961.39	See Attached	03/01/2024 – 02/28/2025

Water Operating Acct #801 102 906		
Amount	Check#	Date
\$1,770.17	1659	08/05/2024

Escrow Account #776 0154 926		
Amount	Check#	Date
\$4,851.55	See Attached	08/01/2023 – 10/18/2024

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

Roy Riggitano, Chief Financial Officer

November 12, 2025
Dated

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

current 801-992-767

Trust
801102914

Amount	Check #	Date Issued
26.00	21176	1/5/2024
15.00	21189	2/15/2024
15.00	21202	3/21/2024
15.00	21250	5/17/2024
60.00	21257	5/17/2024
26.00	21261	5/17/2024
960.00	21281	6/20/2024
26.00	21287	6/20/2024
2,689.00	21324	7/25/2024
1,579.16	21349	9/19/2024
15.00	21391	11/21/2024
15.00	21394	11/21/2024
15.00	21397	11/21/2024
15.00	21399	11/21/2024
26.00	21402	11/21/2024
864.08	21437	1/10/2025

6361.24

Amount	check #	Date
void	88732	12/1/2023
void	88884	12/1/2023
50.00	88963	1/12/2024
80.00	89000	1/26/2024
75.00	89010	
295.80	89134	2/6/2024
250.00	89232	3/8/2024
150.12	89464	4/15/2024
549.00	89481	4/15/2024
95.00	89597	5/1/2024
530.00	89767	5/17/2024
1,920.00	89845	6/20/2024
530.00	89796	
381.44	89905	6/20/2024
\$1,440.25	90174	8/15/2024
\$500.00	90175	8/15/2024
\$3,526.66	90297	8/15/2024
\$5,834.26	90298	8/15/2024
\$10.00	90450	9/19/2024
	91090	1/3/2025
\$3,345.00	91118	1/3/2025
506.25	91325	2/10/2025
4,539.05	91453	2/14/2025
\$2,009.92	91636	
\$190.00	91654	3/21/2025

\$ 26,807.75

Net payee
801 162 590

Amount	Check #	Date Issued
90.76	21068	3/1/2024
18.57	21107	3/29/2024
162.40	21121	3/29/2024
\$3,672.67	21370	6/21/2024
1,382.78	21512	8/16/2024
2,222.06	21514	8/16/2024
3,672.67	21525	8/16/2024
2,124.87	21527	8/16/2024
2,485.44	21528	8/16/2024
628.84	21530	8/16/2024
682.94	21535	8/16/2024
521.95	21536	8/16/2024
585.65	21549	8/16/2024
558.65	21551	8/16/2024
339.69	21570	8/30/2024
360.48	21591	8/30/2024
\$458.65	21689	10/11/2024
\$152.01	21722	10/25/2024
\$241.51	21723	10/25/2024
145.55	21789	11/8/2024
398.83	22045	2/28/2025
45.75	22055	2/28/2025
8.67	22067	2/28/2025

\$1 20,961.39

amount	Check #	Date
1,770.17	1659	8/5/2024

WAL OPS
801 102 906

QANAN 776 0154 926

Amount	Check #	Date
2,100.00	2755	8/1/2023
1,400.00	2756	8/1/2023
204.00	2791	11/9/2023
747.55	2859	4/1/2024
200.00	2891	7/25/2024
200.00	2928	10/18/2024

\$4851.55

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-361-25

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF ELMWOOD PARK EMERGENCY AMBULANCE SERVICE MEDICAL
DIRECTOR AS PROVIDED BY NJAC 8:41-1.1 ET.AL FOR EMS/BLS QUALIFICATIONS

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

WHEREAS, the ordinance created a position of Medical Director, and whereas that position is required under N.J.A.C. 8:41-1.1 t.al., to be filled by a qualified individual holding a Medical Physician license; and

WHEREAS, the Mayor and Council wish to replace the current Medical Director and fill that position; and

WHEREAS, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants, and the Business Administrator, having complied with the said directive and has recommended Dr. Michael Kelly, DO., has the qualified applicant for the position of EPEMS/BLS Medical Director; and

WHEREAS, the Mayor and Council have received the recommendation of the Business Administrator recommending Dr. Michael Kelly, DO., having considered the said application and having interviewed the applicant, and having considered the qualifications of the applicants.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Dr. Michael Kelly, DO., is hereby appointed as Medical Director of the Elmwood Park Emergency Medical Services for the purpose of complying with N.J.A.C. 8:41-1.1 et al., same to take retroactive to January 1, 2025, to serve for a period from January 1, 2025, ending December 31, 2025, or until such time as a replacement is hired, at the terms, conditions, and fee as set forth in the emergency medical services medical director agreement which is made part of this resolution.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-362-25**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION AUTHORIZING THE ENDORSEMENT OF A TREATMENT WORKS
APPROVAL PERMIT APPLICATION FOR THE CONSTRUCTION OF CERTAIN SANITARY
SEWER FACILITIES AND IMPROVEMENTS RELATED TO THE DEVELOPMENT OF
PROPERTY LOCATED AT 401-407 ROUTE 46 WEST**

WHEREAS, Elm Park, LLC ("Applicant") is pursuing the construction of a proposed 4 story, 58 unit apartment building at the property known as 401-407 Route 46 West, Elmwood Park, New Jersey ("Project"); and

WHEREAS, in order to provide sanitary sewer service to the Project, it is necessary that certain sanitary sewer improvements be constructed including a new 8" PVC lateral connected to the sewer main at an existing manhole in Henry Street; and

WHEREAS, pursuant to the regulations adopted by the New Jersey Department of Environmental Protection ("NJDEP"), a Treatment Works Approval Permit for the construction of the Sanitary Sewer Facilities must be obtained; and

WHEREAS, the Borough Engineer has reviewed the application and plans, together with all other accompanying documents, and has recommended the approval thereof by the Borough; and

WHEREAS, the Borough of Elmwood Park desires to endorse the Treatment Works Approval Permit Application and authorize the execution of the appropriate Statements of Consent by the appropriate officials; and

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

1. The Borough hereby endorses for approval the Treatment Works Approval Permit Application submitted by Elm Park, LLC in connection with the construction of the Project; and
2. The Mayor, Borough Administrator, Borough Clerk, and/or Borough Engineer, together with all other appropriate officials, employees, and professional staff, are hereby authorized and directed to execute the necessary Treatment Works Approval Permit Application documents for the Project, including the WQM003-T Certifications A (Governing Body) and C (Wastewater Conveyance System Owner);
3. The Mayor, Borough Administrator, Borough Clerk, and/or Borough Engineer, together with all other appropriate officials, employees, and professional staff, are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Resolution; and
4. All construction of the Sanitary Sewer Facilities are subject to inspection and approval by the appropriate entities having jurisdiction thereover.
5. All application fees for this submission shall be paid by the applicant and no fees or costs shall be paid or incurred by the Borough.
6. This Resolution shall take effect immediately.

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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-363-25**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**A RESOLUTION OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW
JERSEY] SUPPORTING REVOLUTIONNJ**

WHEREAS, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

WHEREAS, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

WHEREAS, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events over the next ten years; and

WHEREAS, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State, and [County/ City/ Borough/ Township]] and

WHEREAS, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

WHEREAS, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and the Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

IT IS FURTHER RESOLVED that:

The Borough of Elmwood Park commemorates the 250th anniversary of the establishment of the United States as an independent Nation.

1. The Council authorizes the appointment of **the Elmwood Park Historical Society** to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.
2. The Mayor and Council further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-364-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF SPECIAL OFFICERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby re-appointed as special officers of the Borough of Elmwood Park effective November 14, 2025 as listed below:

<u>Name</u>	<u>Position</u>
Joseph Quinn	Special III LEO

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-365-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE BLOCK PARTY REQUEST

WHEREAS, Uju Okoye-Okafor has requested to conduct a block party as follows:

Date: November 15, 2025
Rain Date: November 22, 2025
Time: 5PM – 9PM
Road Closure: Palsa Avenue and Brookside Avenue

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: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-366-25**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF FIREFIGHTERS

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

<u>Name</u>	<u>Company</u>
Giuseppe Tartaglia	Company 1

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

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-367-25**

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>
Tyler Lewinski	Fire Company 1

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-368-25**

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-345-25 through R-368-25 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: November 13, 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 13th day of November 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated