

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
JULY 16, 2026
7:00P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 2, 2026 and published on January 8, 2026.

4. APPROVAL OF MINUTES:

June 4, 2026 – Work Session

June 4, 2026 – Executive Session

June 18, 2026 – Regular Meeting

June 18, 2026 – Executive Meeting

5. RESIDENTS ASSISTANCE PROGRAM PRESENTATION TO ASEZ

6. ORDINANCES: FIRST READING

R-225-26

Introduce Ord. #26-18

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$990,000 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.

SECOND READING

R-226-26

Introduce Ord. #26-16

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW AMBULANCE 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-227-26

Introduce Ord. #26-17

**AN ORDINANCE AMENDING BOROUGH CODE SECTION 2-32.2
("APPOINTMENT OF PUBLIC WORKS DEPARTMENT HEAD AND
SUPERINTENDENT") TO ADDRESS SUPERINTENDENT
CLASSIFICATION OPTIONS.**

CONSENT AGENDA:

R-228-26	Approval of Payroll
R-229-26	Approval of Bills List
R-230-26	Capital Budget Amendment
R-231-26	Resolution to Refund Shop Rite
R-232-26	N.J.S.A 40A:11-6 Emergency Contract
R-233-26	Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-234-26	Authorize Vacation Buyback
R-235-26	Resolution to Refund Tax Exempt Veteran
R-236-26	Resolution Authorizing Tax Exemption for Disabled Veteran 364 E. 54th Street AKA Block 1103 Lot 9
R-237-26	Appointment to Public Works Repairman - Department of Public Works (Provisional Status)
R-238-26	Resolution Appointing Superintendent of Public Works
R-239-26	Resolution to Amend Resolution R-198-26
R-240-26	Accept Side Bar to Collective Negotiations Agreement White Collar/Blue Collar
R-241-26	Approve 2026/2027 New And/or Used Car Dealerships Licenses
R-242-26	Renew Liquor Licenses for the 2026/2027 License Term
R-243-26	Resolution to Rescind Liquor License Renewal Walter Ventura # 0211-33-011-012
R-244-26	Appointment of Special Officers
R-245-26	Resolution to Appoint Firefighters
R-246-26	A Resolution Authorizing Inclusion in the Bergen County Community Development Program
R-247-26	A Resolution Authorizing the Execution of an Agreement With the County of Bergen to Supersede the Cooperative Agreement Dated July 1, 2024, and Amendments Thereto Establishing the Bergen County Community Development Program
R-248-26	Approval to Submit a Grant Application and Execute a Grant Contract With the New Jersey Department of Transportation for Funding From the FY2027 Municipal Aid Program for the Main Avenue - From 54th Street to the Dead End of Main Avenue - Roadway Resurfacing Project for \$431,940.00.
R-249-26	Approve Handicap Parking Space Falmouth Avenue
R-250-26	Resolution to Approve the Consent Agenda

7. DEPARTMENTAL REPORTS:

Board of Health Meeting Minutes – May 11, 2026

8. COUNCIL REPORTS:

9. MAYOR’S REPORT:

10. PUBLIC HEARING:

11. EXECUTIVE:

12. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-225-26**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #26-18
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$990,000 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, August 6, 2026 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 a notice of introduction and final hearing as required by law.

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-18**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$990,000 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, State of New Jersey, as follows:

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. 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 the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery for the use of the Police Department consisting of (i) firearms and (ii) automated license plate reader equipment.

Appropriation and Estimated Cost	\$145,000
Down Payment Appropriated	\$ 7,000
Bonds and Notes Authorized	\$138,000
Period of Usefulness	5 years

B. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an SUV for the use of the Fire Department.

Appropriation and Estimated Cost	\$185,000	
Down Payment Appropriated		\$ 9,000
Bonds and Notes Authorized		\$176,000
Period of Usefulness		5 years

C. Acquisition of new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works ("DPW") consisting of (i) pickup trucks and (ii) a salter, pumps and various equipment.

Appropriation and Estimated Cost	\$108,000
Down Payment Appropriated	\$ 5,710
Bonds and Notes Authorized	\$102,290
Period of Usefulness	5 years

D. (i) Replacement of the HVAC systems in the Municipal Court and at the Police Pistol Range and (ii) acquisition of new additional or replacement equipment and machinery for the use of the DPW consisting of (a) a trailer mounted leaf vacuum machine and (b) a compressor.

Appropriation and Estimated Cost	\$282,000
Down Payment Appropriated	\$ 13,430
Bonds and Notes Authorized	\$268,570
Period of Usefulness	15 years

E. Undertaking of the 2026 Road Resurfacing Program (including drainage improvements and curb and sidewalk replacement, where necessary) at various locations, as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$270,000	
Down Payment Appropriated	\$ 12,860	
Bonds and Notes Authorized	\$257,140	
Period of Usefulness		10 years

Aggregate Appropriation and Estimated Cost	\$990,000	
Aggregate Down Payment Appropriated	\$ 48,000	
Aggregate Amount of Bonds and Notes Authorized		\$942,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$40,000 which is estimated to be necessary to finance the cost of such purposes, 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 6. It is hereby determined and stated that moneys exceeding \$48,000, 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 purposes. The sum of \$48,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$942,000 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 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$942,000 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 9. 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 bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.21 years computed from the date of said bonds.

Section 11. 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 \$942,000 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 12. 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 purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. 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 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 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 15. 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 16. 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-226-26**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #26-16
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW AMBULANCE 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.

was introduced and passed at a meeting held on Thursday, June 18, 2026 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW AMBULANCE 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.

pass on final reading.

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-16**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW AMBULANCE 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 acquire a new automotive vehicle, including original apparatus and equipment, consisting of an ambulance for the use of the EMS in, by and for said Borough. Said improvement 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 improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) 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 \$40,000 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 five 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 improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This 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: June 18, 2026

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-227-26**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #26-17
SECOND READING**

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

AN ORDINANCE AMENDING BOROUGH CODE SECTION 2-32.2 (“APPOINTMENT OF PUBLIC WORKS DEPARTMENT HEAD AND SUPERINTENDENT”) TO ADDRESS SUPERINTENDENT CLASSIFICATION OPTIONS.

was introduced and passed at a meeting held on Thursday, July 2, 2026 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 2-32.2 (“APPOINTMENT OF PUBLIC WORKS DEPARTMENT HEAD AND SUPERINTENDENT”) TO ADDRESS SUPERINTENDENT CLASSIFICATION OPTIONS.

pass on final reading.

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-17**

AN ORDINANCE AMENDING BOROUGH CODE SECTION 2-32.2 (“APPOINTMENT OF PUBLIC WORKS DEPARTMENT HEAD AND SUPERINTENDENT”) TO ADDRESS SUPERINTENDENT CLASSIFICATION OPTIONS.

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

SECTION 1.

Borough Code Sections 2-32.2 (“Appointment of Public Works Department Head and Superintendent”), be and hereby is amended as follows:

§ 2-32.2. Appointment of Public Works Department Head and Superintendent.

There shall be appointed by the Mayor and confirmed by the Council, a Public Works Department Head, which shall be an unclassified position pursuant to Civil Service law. There shall also be appointed by the Mayor, upon the recommendation of the Public Works Department Head, and confirmed by the Council, a Superintendent of Public Works. The appointment of the Superintendent of Public Works shall be made in accordance with Civil Service law.

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: July 2, 2026

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-228-26**

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	7/2/2026	94556	\$544,246.05	\$22,075.68	\$2,684.68	0
WATER		2010	\$25,419.97	\$1,144.00		
RAP		5345	\$146.21			
			\$0.00			
TOTAL PAYROLL	\$595,716.59					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	7/17/2026	94687	\$565,810.69	\$25,438.79	\$3,687.60	0
WATER		2019	\$23,173.61	\$1,043.00		
RAP		5348	\$146.83			
REC TRUST		21715	\$40,470.06			
TOTAL PAYROLL	\$659,770.58					

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-229-26**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF BILLS LIST

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

BILL LIST -
7/16/26

AS PER ATTACHED COMPUTER LIST 6/19 -
7/15/2026

CURRENT -	\$1,821,768.95
RECREATION -	\$99,893.55
CAPITAL BUDGET -	\$204.00
WATER BUDGET -	\$52,829.66
WATER CAPITAL -	\$0.00
RAP -	\$434.42
LIEN REDEMPTION -	\$78,972.42
ESCROW -	\$487.50
PUBLIC DEFENDER -	\$0.00
COAH TRUST -	\$0.00
SUBTOTAL WITH PAYROLL -	\$2,054,590.50
PAYROLL TOTAL -	\$1,255,487.17
TOTAL WITHOUT PAYROLL -	\$799,103.33

AS PER ATTACHED COMPUTER LIST 7/16/2026

CURRENT -	\$2,030,873.64
RECREATION -	\$22,555.85
CAPITAL FUND	\$5,288.70
WATER OPERATING	\$581,198.15
RAP -	\$2,863.70
DOG -	\$0.00
LIEN REDEMPTION -	\$0.00
ESCROW -	\$6,829.00
COAH TRUST -	\$5,074.08
SUBTOTAL	\$2,654,683.12
TOTAL WITHOUT PAYROLL	\$3,453,786.45

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park

Bills List

Total: 2,054,590.50

User: stephanie 07/15/2026 13:44:51

Date: 06/19/2026 To 07/15/2026 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1101-	-	BUDGET MAYOR AND COUNCIL S/W					
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	4,724.21	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	3,426.71	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET MAYOR AND COUNCIL S/W			8,150.92				
01-2010-20-1201-	-	BUDGET MUNICIPAL CLERK S/W					
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	10,047.75	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	11,593.55	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET MUNICIPAL CLERK S/W			21,641.30				
01-2010-20-1212-	-	BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;262168	94494	VERDANT COMMERCIAL CAPITAL, LLC	261.79	INV #906248644, JULY 2026 CLERK COPY MACHINE, AGREEMENT #935-8246388-0	06/22/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	190.26	INV #6065822607, TONER	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	18.21	INV #6066279744, ENVELOPES	06/30/2026	07/01/2026	07/01/2026
Total: BUDGET MUNICIPAL CLERK O/E			470.26				
01-2010-20-1301-	-	BUDGET FINANCIAL ADMINISTRATION S/W					
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	9,366.40	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	62.18	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	7,928.86	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET FINANCIAL ADMINISTRATION S/W			17,357.44				
01-2010-20-1312-	-	BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;262078	94549	JERSEY MAIL SYSTEMS LLC	87.38	INV #42372325, 7/11-8/10/26 FINANCE COPY MACHINE LEASE	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;262990	94491	INSTITUTE FOR PROF DEVEL	50.00	INV #7826, 7/8/26 WEBINAR FOR S JACOB	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	429.60	INV #6065822606 & #6065822609, TONER	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263149	94492	STEPHANIE JACOB	35.90	REIMBURSEMENT OF POSTAGE FOR 911 LEASING MAILING	06/22/2026	07/01/2026	07/01/2026
Total: BUDGET FINANCIAL ADMINISTRATION O/E			602.88				
01-2010-20-1451-	-	BUDGET REV ADMIN/TAX COLLECTION S/W					
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	5,977.29	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	9,354.37	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			15,331.66				
01-2010-20-1462-	-	BUDGET REVENUE ADMINISTRATION					
BANK PAYMENT;262078	94549	JERSEY MAIL SYSTEMS LLC	87.37	INV #42372325, 7/11-8/10/26 TAX COPY MACHINE LEASE	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263155	94515	AMAZON.COM SALES, INC	51.87	INV #1KQH-Y4WK-CRX7, TAPE	06/23/2026	07/01/2026	07/01/2026
Total: BUDGET REVENUE ADMINISTRATION			139.24				
01-2010-20-1501-	-	BUDGET TAX ASSESSMENT ADMIN S/W					
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	4,421.83	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	5,401.49	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET TAX ASSESSMENT ADMIN S/W			9,823.32				
01-2010-21-1801-	-	BUDGET PLANNING BOARD S/W					
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	327.33	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET PLANNING BOARD S/W			557.88				
01-2010-21-1851-	-	BUDGET ZONING BOARD S/W					
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	988.54	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	965.70	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET ZONING BOARD S/W			1,954.24				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	21,281.37	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	21,164.21	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			42,445.58				
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;262078	94549	JERSEY MAIL SYSTEMS LLC	174.75	INV #42372325, 7/11-8/10/26 BUILDING COPY MACHINE LEAS	06/30/2026	07/01/2026	07/01/2026
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			174.75				
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;263191		N.J. HEALTH BENEFITS FINANCIAL	56,467.07	JULY 2026 ACTIVE PRESCRIPTION	06/29/2026	06/30/2026	07/01/2026
BANK PAYMENT;263183	94533	DELTA DENTAL PLAN OF N. J.	1,050.87	INV #4483017, JULY 2026 EMPLOYEE DENTAL	06/29/2026	07/01/2026	07/01/2026
BANK PAYMENT;263191		N.J. HEALTH BENEFITS FINANCIAL	245,236.10	JULY 2026 ACTIVE HEALTH BENEFITS	06/29/2026	06/30/2026	07/01/2026
BANK PAYMENT;263232	94578	PAYROLL DEDUCTION ACCOUNT	1,234.33	FOR INSUFFICIENT FUNDS	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263232		PAYROLL DEDUCTION ACCOUNT	1,234.33	FOR INSUFFICIENT FUNDS	07/09/2026	07/07/2026	07/16/2026
BANK PAYMENT;263192		NEW JERSEY HEALTH BENEFITS	201,926.51	JULY 2026 RETIRED BENEFITS	06/29/2026	06/30/2026	07/01/2026
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			507,149.21				
01-2010-23-2202- - BUDGET OTHER INSURANCE							
BANK PAYMENT;262147	94526	STANDARD INSURANCE COMPANY	416.80	JUNE 2026 PREMIUM INSURANCE EMPLOYEE PREMIUM, POLICY #00 174033	06/25/2026	07/01/2026	07/01/2026
Total: BUDGET OTHER INSURANCE			416.80				
01-2010-25-2401- - BUDGET POLICE S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	273,470.14	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	275,385.23	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	445.23	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	4,406.36	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	238.25	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	24,982.50	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	39,432.50	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	3,600.00	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
Total: BUDGET POLICE S/W			621,960.21				
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;262078	94549	JERSEY MAIL SYSTEMS LLC	174.75	INV #42372325, 7/11-8/10/26 PD COPY MACHINE LEASE	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263107	94490	ENMANUEL DE LA ROSA	230.00	INV #1957585172, INSTALL SIDE WINDOW DEFLECTOR FOR 2026 FORD EXPLORER	06/18/2026	06/22/2026	06/19/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	132.44	INV #6065822608, TONER	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	97.98	INV #6066279742, BATTERIES, LYSOL,FEBREEZE, WIPES	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	10.52	INV #6066279744, ONE TOUCH PLUS	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	81.25	INV #6066720012, BINDERS	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	635.09	INV #6067342277, TONER	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263155	94515	AMAZON.COM SALES, INC	38.85	INV #1N3Y-JT4X-9DF7, BOOKS	06/23/2026	07/01/2026	07/01/2026
Total: BUDGET POLICE			1,400.88				
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	7,670.01	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	4,686.15	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET CROSSING GUARDS S/W			12,356.16				
01-2010-25-2452- - BUDGET PURCHASE OF POLICE VEHICLES							
BANK PAYMENT;263236	94581	NJMVC	85.00	FORD 2024 F350, VIN #1FT8X3BA1REC57092	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94582	NJMVC	85.00	FORD 2025 F250, VIN #1FTBF2BAXSED90958	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94583	NJMVC	85.00	FORD 2025 ESCAPE, VIN #1FMCU9GNXSUB45500	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94584	NJMVC	85.00	FORD F550, VIN #1FD0X5HN3SED91901	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94585	NJMVC	85.00	FORD 2024 WAGON, VIN #1FMCU9GN4RUJA27954	07/07/2026	07/07/2026	07/16/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;263236	94586	NJMVC	85.00	DODGE 2024 WAGON, VIN #1C4RDJFG7RC140418	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94587	NJMVC	85.00	FORD 2024 F450, VIN #1FD0X4HN7REE90032	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94588	NJMVC	85.00	FORD 2024 F150, VIN #1FTFW1L85RKD51066	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94589	NJMVC	85.00	FORD 2024 F350, VIN #1FTRF3BA9REC57932	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94590	NJMVC	85.00	FORD 2024 F350, VIN #1FT8X3BA2REC57750	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94591	NJMVC	85.00	DODGE 2024 DURANGO, VIN #1C4RDJFGXRC139697	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94592	NJMVC	85.00	FORD 2024 WAGON, VIN #1FMCU9GN3RUA29372	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94593	NJMVC	85.00	FORD 2024 WAGON, VIN #1FMCU9GN8RUA28962	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94594	NJMVC	85.00	FORD 2024 WAGON, VIN #1FMCU9GN6RUA27907	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94595	NJMVC	85.00	FORD 2024 ESCAPE, VIN #1FMCU9GN5RUA28384	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94596	NJMVC	85.00	DODGE 2023 DURANGO, VIN #1C4SDJETXPC550403	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94597	NJMVC	85.00	DODGE 2023 DURANGO, VIN #1C4RDJFG8RC139696	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94598	NJMVC	85.00	FORD 2024 ESCAPE, VIN #1FMCU9GN2RUA29380	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94599	NJMVC	85.00	FORD 2025 F150, VIN #1FTFW1P80SKE63452	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94600	NJMVC	85.00	FORD 2023 F150, VIN #1FTFW1P89PKF09478	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94601	NJMVC	85.00	FORD 2025 VAN, VIN #1FTBR2C82SKA52331	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94602	NJMVC	85.00	DODGE 2024 DURANGO, VIN #1C4RDJFG0RC140423	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94603	NJMVC	85.00	FORD 2025 VAN, VIN #1FTBR2C82SKA52331	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94605	NJMVC	85.00	FORD 2025 WAGON, VIN #1FMCU9GN6SUB45137	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94606	NJMVC	85.00	FORD 2024 F350, VIN #1FTRF3BA1REC56659	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94607	NJMVC	85.00	FORD 2025 F250, VIN #1FTBF2BA8SED90974	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94608	NJMVC	85.00	DODGE 2026 DURANGO, VIN #1C4SDJCT1TC196252	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94609	NJMVC	85.00	FORD 2025 WAGON, VIN #1FM5K8AB45GC12596	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94610	NJMVC	85.00	FORD 2025 WAGON, VIN #1FM5K8AB35GA75280	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94611	NJMVC	85.00	FORD 2026 WAGON, VIN #1FM5K8AC9TGA76573	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94612	NJMVC	85.00	FORD 2026 WAGON, VIN #1FM5K8AB0TGA76341	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263236	94613	NJMVC	85.00	FORD 2026 WAGON, VIN #1FM5K8AB8TGA76426	07/07/2026	07/07/2026	07/16/2026
Total: BUDGET PURCHASE OF POLICE VEHICLES			2,720.00				
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	27,190.98	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	16,556.73	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET OTHER POLICE PERSONNEL			43,747.71				
01-2010-25-2501- - BUDGET DISPATCHER 911							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	11,489.20	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	11,123.63	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET DISPATCHER 911			22,612.83				
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	22,123.00	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	34,081.25	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			56,204.25				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;263155	94515	AMAZON.COM SALES, INC	23.74	INV #176X-X7TF-NK4Q, IPAD CASE	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263155	94515	AMAZON.COM SALES, INC	103.96	INV #1JLC-DMK1-JCQF, CLEANING SUPPLIES	06/23/2026	07/01/2026	07/01/2026
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			127.70				
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	8,948.29	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	7,628.11	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET FIRE PREVENTION S/W			16,576.40				
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	1,250.00	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
Total: BUDGET FIRE STIPEND PROGRAM			1,250.00				
01-2010-25-2672- - BUDGET FIRE O/E							
BANK PAYMENT;263204	94553	HOME DEPOT	244.85	INV #2904431, TRUFUEL 4 CYCLE	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;262211	94539	POWERDMS, INC.	6,435.06	INV #151123, POWERPOLICY PROFESSIONAL SUBSCRIPTION, 2/21/26-2/20/27 89	06/29/2026	07/01/2026	07/01/2026
BANK PAYMENT;262211	94539	POWERDMS, INC.	1,051.74	INV #151123, POWER TRAINING 2/1/26-2/20/27 89 USERS	06/29/2026	07/01/2026	07/01/2026
BANK PAYMENT;262212	94539	POWERDMS, INC.	3,859.32	INV #152504, POWERREADY (FORMERLY POWER FTO) SUBSCRIPTION, 3/23/26-3/2	06/29/2026	07/01/2026	07/01/2026
Total: BUDGET FIRE O/E			11,590.97				
01-2010-25-2751- - BUDGET PROSECUTOR S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	1,284.58	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET PROSECUTOR S/W			2,188.53				
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	52,960.51	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	54,849.01	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	4,026.35	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	2,372.11	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET STREETS AND ROADS S/W			114,207.98				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;262169	94495	VERDANT COMMERCIAL CAPITAL, LLC	251.98	INV #906248645, JULY 2026 DPW COPY MACHINE, AGREEMENT #935-8246388-002	06/22/2026	07/01/2026	07/01/2026
BANK PAYMENT;263228	94570	G & R HEATING AND AIR, LLC	42,700.00	INV #9380, DEPOSIT FOR UPGRADE HVAC SYSTEM IN COURT ROOM	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	8.22	INV #6066279744, SOAP	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	71.17	INV #6066720010, BATTERIES, CUPS, FORKS	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	146.57	INV #6067342275, PLUNGERS, BRUSHES, CLEANING TOWELS	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;262593	94493	SUPERIOR DISTRIBUTORS INC.	188.18	INV #2613520055/261560079/261610014 6/1-10/26, CUST #22967	06/22/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	43.99	INV #6066279746, PAPER	06/30/2026	07/01/2026	07/01/2026
Total: BUDGET STREETS AND ROADS O/E			43,410.11				
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	1,144.00	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	764.44	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	2,538.88	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET SOLID WASTE/RECYCLING S/W			4,447.32				
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	642.75	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	642.75	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET BOARD OF HEALTH S/W			1,285.50				
01-2010-28-3701- - BUDGET RECREATION S/W							
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	36,551.78	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET RECREATION S/W			36,551.78				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;263157	94515	AMAZON.COM SALES, INC	499.90	INV #17VH-MR3T-K9R4, PAPER	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263204	94553	HOME DEPOT	197.56	INV #3554024, TOTES / CLEANER	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263204	94553	HOME DEPOT	66.85	INV #240894, SPRAY BOTTLES	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263157	94515	AMAZON.COM SALES, INC	66.37	INV #1HPG-KHMN-C7RF, P-TOUCH	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263157	94515	AMAZON.COM SALES, INC	29.44	INV #17VH-MR3T-K9R4, BAGS	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263157	94515	AMAZON.COM SALES, INC	185.97	INV #1PXN-W1MF-KXQ4, TOOLS	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263157	94515	AMAZON.COM SALES, INC	23.39	INV #1JNW-C1JG-LYJM, POOL NET	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263157	94515	AMAZON.COM SALES, INC	191.96	INV #19C6-G4VN-CYVV, FIRST AID SUPPLIES	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263157	94515	AMAZON.COM SALES, INC	404.53	INV #1HPG-KHMN-KTC9, RADIOS	06/23/2026	07/01/2026	07/01/2026
Total: BUDGET RECREATION O/E			1,665.97				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;263155	94515	AMAZON.COM SALES, INC	373.21	INV #1VCG-9MVD-CVMR, BIKE/CHIEF OF THE DAY	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263237	94580	BALLOONPRIME.COM	520.00	INV FOR 12 FT BALLOON ARCH, RUCK WALK VETS, 7/12/26	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263172	94528	FRANCESCA PIZZA & PASTA	787.70	INV FOR PIZZA FOR 5TH GRADE CLASS PARTY	06/25/2026	07/01/2026	07/01/2026
BANK PAYMENT;263284	94688	RESTAURANT DEPOT	1,508.11	INV FOR SUPPLIES FOR JR POLICE ACADEMY	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			3,189.02				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;263122	94514	AT&T MOBILITY II LLC	321.12	4/6-6/5/26 INV #X06132026, DISPATCH DESK, ACCT #287314070925	06/22/2026	07/01/2026	06/18/2026
BANK PAYMENT;263170	94527	VERIZON	139.00	6/16-7/15/26 BH FIOS SERVICE, ACCT #958-419-196-0001-80	06/25/2026	07/01/2026	07/01/2026
BANK PAYMENT;262174	94532	VERIZON WIRELESS	3,514.66	INV #6146458893, 5/19-6/19/26 SURVEILLANCE, ACCT #94326307-00001	06/29/2026	07/01/2026	07/01/2026
Total: BUDGET TELEPHONE			3,974.78				
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	2,684.68	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	146.21	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	18,497.84	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	746.95	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	19,486.01	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	5,952.78	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	2,684.68	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	3,687.60	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET SOCIAL SECURITY SYSTEM			53,886.75				
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	34,027.94	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	10,823.75	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	12,500.75	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	171.81	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	644.73	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET MUNICIPAL COURT S/W			58,168.98				
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E							
BANK PAYMENT;262078	94549	JERSEY MAIL SYSTEMS LLC	174.75	INV #42372325, 7/11-8/10/26 COURT COPY MACHINE LEASE	06/30/2026	07/01/2026	07/01/2026
BANK PAYMENT;263206	94554	STAPLES BUSINESS ADVANTAGE INC	86.17	INV #6065822605, WHIT OUT, MARKERS, POST-ITS	06/30/2026	07/01/2026	07/01/2026
Total: BUDGET MUNICIPAL COURT O/E			260.92				
01-2010-43-4951- - BUDGET PUBLIC DEFENDER							
BANK PAYMENT;263212	94556	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	94687	PAYROLL DEDUCTION ACCOUNT	725.67	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET PUBLIC DEFENDER			1,236.75				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-44-9013-		- BUDGET PURCHASE POLICE VEHICLES					
BANK PAYMENT;263098	94489	ENTERPRISE FM TRUST	35,231.89	STATEMENT #472530A-040326, APRIL 2026 VEHICLE LEASE	06/18/2026	06/19/2026	06/19/2026
BANK PAYMENT;263098	94489	ENTERPRISE FM TRUST	45,300.08	STATEMENT #472530A-050526, MAY 2026 LEASE PAYMENT	06/18/2026	06/19/2026	06/19/2026
Total: BUDGET PURCHASE POLICE VEHICLES			80,531.97				
Fund Total: 01			1,821,768.95				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;263160	21697	AMAZON.COM SALES, INC	1,662.63	INV #11GX-QYMJ-YRMF, GAMES	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263160	21697	AMAZON.COM SALES, INC	68.38	INV #1CYL-LCGP-9C7J, TUNNEL	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263160	21697	AMAZON.COM SALES, INC	119.89	INV #1CYL-LCGP-JJCM, DARTS	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263160	21697	AMAZON.COM SALES, INC	1,601.73	INV #1364-FPFD-HJRK, POSTERS/CRAFTS	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263160	21697	AMAZON.COM SALES, INC	200.20	INV #19FJ-M9GY-YKDK, BEADS/MAGNETS	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263160	21697	AMAZON.COM SALES, INC	114.94	INV #1LVX-9XX3-RF9D, TABLE TENNIS	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263160	21697	AMAZON.COM SALES, INC	1,624.80	INV #19MG-DG9R-X143, GAMES	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263160	21697	AMAZON.COM SALES, INC	62.26	INV #17VH-MR3T-K9R4, BEADS	06/23/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	21715	PAYROLL DEDUCTION ACCOUNT	25,438.79	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263283	21715	PAYROLL DEDUCTION ACCOUNT	3,687.60	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263283	21715	PAYROLL DEDUCTION ACCOUNT	146.83	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263283	21715	PAYROLL DEDUCTION ACCOUNT	11,196.84	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263285	21716	RESTAURANT DEPOT	1,137.09	INV FOR REC SUPPLIES FOR SUMMER PROGRAM	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263173	21698	HAWTHORNE THEATER	1,615.00	NV FOR 6/30/26 TRIP FOR 95 CAMPERS	06/25/2026	07/01/2026	07/01/2026
BANK PAYMENT;263173	21698	HAWTHORNE THEATER	1,530.00	INV FOR 7/2/26 TRIP FOR 90 CAMPERS	06/25/2026	07/01/2026	07/01/2026
Payment Memo;263173	21698	HAWTHORNE THEATER	-1,615.00	NV FOR 6/30/26 TRIP FOR 95 CAMPERS	06/29/2026	07/01/2026	07/01/2026
Payment Memo;263173	21698	HAWTHORNE THEATER	-1,530.00	INV FOR 7/2/26 TRIP FOR 90 CAMPERS	06/29/2026	07/01/2026	07/01/2026
BANK PAYMENT;263173	21699	HAWTHORNE THEATER	1,615.00	NV FOR 6/30/26 TRIP FOR 95 CAMPERS	06/29/2026	06/29/2026	07/01/2026
BANK PAYMENT;263173	21699	HAWTHORNE THEATER	1,530.00	INV FOR 7/2/26 TRIP FOR 90 CAMPERS	06/29/2026	06/29/2026	07/01/2026
BANK PAYMENT;263230	21709	HAWTHORNE THEATER	1,530.00	INV FOR MOVIE, 95 CAMPERS, 7/17/26	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;263230	21709	HAWTHORNE THEATER	1,139.00	INV FOR MOVIE, 95 CAMPERS, 7/10/26	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;262637	21705	HUMDINGERS	4,023.85	INV: 846499, 115 SUMMER BLAST PKG, DATE: 7/14/26	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;262637	21705	HUMDINGERS	345.00	INV FOR 115 SMALL SOFT SERVE CUSTARD	07/07/2026	07/07/2026	07/16/2026
BANK PAYMENT;262679	21710	NINE9 HOLDING LLC	1,610.25	INV: 59275 - Group Package #2: The Runaway Train, 7/15/26	07/09/2026	07/15/2026	07/16/2026
BANK PAYMENT;262679	21710	NINE9 HOLDING LLC	500.00	INV: 59275, Pizza and Drink	07/09/2026	07/15/2026	07/16/2026
BANK PAYMENT;262679	21710	NINE9 HOLDING LLC	35.80	INV: 59275, Soda/Juice	07/09/2026	07/15/2026	07/16/2026
BANK PAYMENT;262679	21710	NINE9 HOLDING LLC	68.00	INV: 59275, Pizza Pie	07/09/2026	07/15/2026	07/16/2026
BANK PAYMENT;263220	21703	PARKWAY LANES, LLC	1,520.00	INV: 7/7/26 - 95 Children	07/05/2026	07/07/2026	07/01/2026
BANK PAYMENT;263220	21703	PARKWAY LANES, LLC	1,440.00	INV 7/9/26- 90 children	07/05/2026	07/07/2026	07/01/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	10.00	INV: 13436 - 5/21/2026 - NJDMV Bus Pre Inspection - Chassis lube	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	37.66	INV: 13436, Antifreeze (red) Longlife	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	168.75	INV: 13436, Check of AC System	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	527.11	INV: 13436, AC Compressor	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	232.57	INV: 13436, Freon	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	19.60	INV: 13436, PAG Oil	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	3.04	INV: 13436, AC Seal	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	2.24	INV: 13436, AC Seal	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	29.70	INV: 13436, Shop Supplies	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	607.50	INV: 13436, Labor (4.5 hours)	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263039	21692	INTERSTATE EQUIPMENT REPAIR, INC.	337.50	INV: 13436, Labor (2.5 hours)	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263095	21693	ITA SPORTS, LLC	120.00	INV: D1579-C04-EPCC - EP Crew Evan Game Kit (BOYS) (XXS)	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263095	21693	ITA SPORTS, LLC	120.00	INV: D1579-C04-EPCC, EP Crew Evan Game Kit	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;263095	21693	ITA SPORTS, LLC	109.00	INV: D1579-C04-EPCC, EP Crew Marvin Game Kit	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;262582	21694	DALE FAVA (REFS)	355.00	6/20&21/26, RIVERA, NOWOBILSKI, CABRERA, VELAZQUEZ	06/18/2026	06/19/2026	06/18/2026
BANK PAYMENT;263111	21691	HOOP HEAVEN, LLC	795.00	INV: 92245856 - 2026 Summer League	06/18/2026	06/22/2026	06/18/2026
BANK PAYMENT;262573	21695	SUN CONCERTS LLC	9,000.00	INV FOR MAYORS CONCERT UNDER THE STARS 2026, 7/21/26	06/22/2026	07/01/2026	07/01/2026
BANK PAYMENT;262574	21696	SUN CONCERTS LLC	25,000.00	INV FOR SUMMER CONCERT 2026, 7/7, 7/14, 7/28, 8/4, 8/11, 8/18, 8/25	06/22/2026	07/01/2026	07/01/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: RECREATION TRUST FUND RECREATION TRUST			99,893.55				
Fund Total: 03			99,893.55				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-1601---		- CAPITAL CAPITAL INTERFUND CURRENT					
BANK PAYMENT;263193		BOROUGH OF ELMWOOD PARK TRUST	204.00	6/9/26 DEPOSIT WENT TO CAP INSTEAD OF POAA TRUST	06/29/2026	06/29/2026	07/01/2026
Total: CAPITAL CAPITAL INTERFUND CURRENT			204.00				
Fund Total: 04			204.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5001- - BUDGET S/W WATER							
BANK PAYMENT;263212	2010	PAYROLL DEDUCTION ACCOUNT	21,182.52	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263212	2010	PAYROLL DEDUCTION ACCOUNT	1,908.44	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	2019	PAYROLL DEDUCTION ACCOUNT	23,173.61	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263212	2010	PAYROLL DEDUCTION ACCOUNT	2,329.01	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
Total: BUDGET S/W WATER			48,593.58				
05-2010-55-5012- - BUDGET O/E WATER							
BANK PAYMENT;263218	2011	USPS	1,186.84	2026 CCR MAILING	07/02/2026	07/02/2026	07/01/2026
BANK PAYMENT;263218	2012	USPS	830.17	2026 CCR MAILING	07/02/2026	07/02/2026	07/01/2026
BANK PAYMENT;263183	2009	DELTA DENTAL PLAN OF N. J.	32.07	INV #4483017, JULY 2026 EMPLOYEE DENTAL	06/29/2026	07/01/2026	07/01/2026
Total: BUDGET O/E WATER			2,049.08				
05-2010-55-5412- - BUDGET WATER OPER/SOC SEC							
BANK PAYMENT;263212	2010	PAYROLL DEDUCTION ACCOUNT	1,144.00	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	2019	PAYROLL DEDUCTION ACCOUNT	1,043.00	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
Total: BUDGET WATER OPER/SOC SEC			2,187.00				
Fund Total: 05			52,829.66				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-		- RAP TRUST RAP TRUST					
BANK PAYMENT;263212	5345	PAYROLL DEDUCTION ACCOUNT	146.21	PAY DATE: 7/2/26, PAY PERIOD: 14	07/01/2026	07/01/2026	07/01/2026
BANK PAYMENT;263283	5348	PAYROLL DEDUCTION ACCOUNT	146.83	PAY DATE: 7/17/26, PAY PERIOD: 15	07/15/2026	07/15/2026	07/16/2026
BANK PAYMENT;263181	5344	VITO'S PIZZA RESTAURANT LLC	141.38	INV FOR FOOD FOR UBS PANTRY SHOPPING EVENT	06/29/2026	07/01/2026	07/01/2026
Total: RAP TRUST RAP TRUST			434.42				
Fund Total: 07			434.42				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
09-9000-43-7300-	- LIEN REDEMPTION LIEN REDEMPTION						
BANK PAYMENT;263167	3004	DIANNE CLEMENTE	36,972.42	REDEEM 3RD PARTY TAX LIEN, TTL#25-00006, B 1016 L 10, 199 MARKET	06/23/2026	06/22/2026	07/01/2026
Payment Memo;263167	3004	DIANNE CLEMENTE	-36,972.42	REDEEM 3RD PARTY TAX LIEN, TTL#25-00006, B 1016 L 10, 199 MARKET	06/23/2026	06/23/2026	07/01/2026
BANK PAYMENT;263167		DIANNE CLEMENTE	36,972.42	REDEEM 3RD PARTY TAX LIEN, TTL#25-00006, B 1016 L 10, 199 MARKET	06/23/2026	06/22/2026	07/01/2026
Total: LIEN REDEMPTION LIEN REDEMPTION			36,972.42				
09-9000-43-7301-	- LIEN REDEMPTION LIEN REDEMPTION PREMIUM						
BANK PAYMENT;263168	3005	DIANNE CLEMENTE	42,000.00	REDEEM 3RD PARTY TAX LIEN, TTL#25-00006, B 1016 L 10, 199 MARKET	06/23/2026	06/22/2026	07/01/2026
Payment Memo;263168	3005	DIANNE CLEMENTE	-42,000.00	REDEEM 3RD PARTY TAX LIEN, TTL#25-00006, B 1016 L 10, 199 MARKET	06/23/2026	06/23/2026	07/01/2026
BANK PAYMENT;263168		DIANNE CLEMENTE	42,000.00	REDEEM 3RD PARTY TAX LIEN, TTL#25-00006, B 1016 L 10, 199 MARKET	06/23/2026	06/22/2026	07/01/2026
Total: LIEN REDEMPTION LIEN REDEMPTION PREMIUM			42,000.00				
Fund Total: 09			78,972.42				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-3410-		- ESCROW COMMUNITY GARDEN TRUST FUND					
BANK PAYMENT;263123	59	ELMWOOD PARK BOMBERS	200.00	BOMBER'S REGISTRATION FOR KAYDEN GREEN	06/18/2026	06/22/2026	06/18/2026
Total: ESCROW COMMUNITY GARDEN TRUST FUND			200.00				
15-2000-26-4220-		- ESCROW B1607 L19, 33 MARTHA AVE, MPB HOIST & CRANE					
BANK PAYMENT;263082	58	RICHARD A ALAIMO ASSOCIATES	287.50	INV #233659, PROJ #A0481-0077-000, 33 MARTHA AVE, B1607 / L19	06/18/2026	06/22/2026	06/18/2026
Total: ESCROW COMMUNITY GARDEN TRUST FUND			287.50				
Fund Total: 15			487.50				

Borough Of Elmwood Park

Bills List

Total: 2,654,683.12

User: stephanie 07/15/2026 13:45:42
Date: 07/16/2026 To 07/16/2026 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	BI
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;263141	94513	THE RECORD	491.04	ACCT #TR0127441, 7/1/26-6/30/27 SERVICE & PAPER STATEMENT	06/22/2026	07/16/2026	07
BANK PAYMENT;263219	94558	GENERAL CODE, LLC	1,295.00	INV #GC00135794, ECODE 360 ANNUAL MAINTENANCE	07/05/2026	07/16/2026	07
BANK PAYMENT;263066	94639	MGL PRINTING SOLUTIONS	716.00	INV #225253, 1000 DOG TAGS &100 CAT TAGS	07/09/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	206.25	INV #10845, JUNE 2026 CLERK INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
BANK PAYMENT;262178	94620	AIRGOV LLC	549.00	JULY 2026 WEBSITE SUBSCRIPTION & MAINTENANCE	07/09/2026	07/16/2026	07
BANK PAYMENT;263271	94659	BORGATA CASINO HOTEL & SPA	606.00	RESERVATION FOR NJLM CONF 11/16/26 - 11/19/26 FOR COUNCILMAN F. FASOLO	07/14/2026	07/16/2026	07
BANK PAYMENT;263273	94660	CAESAR'S ATLANTIC CITY	504.00	RESERVATION FOR NJLM CONF 11/16/26 - 11/19/26 FOR S. MORRIS, REF #2959	07/14/2026	07/16/2026	07
BANK PAYMENT;263273	94660	CAESAR'S ATLANTIC CITY	336.00	RESERVATION FOR NJLM CONF 11/16/26 - 11/18/26 FOR A. SALERNO, REF #295	07/14/2026	07/16/2026	07
BANK PAYMENT;263286	94689	HEADQUARTERS HOTEL MANAGEMENT, LLC	438.00	RESERVATION FOR NJLM CONF 11/16/26 - 11/19/26 FOR J. OSWALD, REF #2983	07/15/2026	07/16/2026	07
BANK PAYMENT;263272	94663	TROPICANA CASINO & RESORT	405.00	RESERVATION FOR NJLM CONF 11/16/26 - 11/19/26 FOR COUNCILWOMAN P. TROI	07/14/2026	07/16/2026	07
BANK PAYMENT;263272	94663	TROPICANA CASINO & RESORT	405.00	RESERVATION FOR NJLM CONF 11/16/26 - 11/19/26 FOR COUNCILWOMAN L. PELL	07/14/2026	07/16/2026	07
BANK PAYMENT;263272	94663	TROPICANA CASINO & RESORT	405.00	RESERVATION FOR NJLM CONF 11/16/26 - 11/19/26 FOR COUNCILMAN E. SAIMSO	07/14/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	232.83	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	62.02	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	204.67	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	5.31	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
Total: BUDGET MUNICIPAL CLERK O/E			6,861.12				
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	563.16	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	46.70	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263128	94498	DEBORAH K LERCH	937.50	INV #12, FINANCE CONSULTING SERVICES, 5/13/26, 6/17/26	06/22/2026	07/16/2026	07
BANK PAYMENT;263244	94623	DEBORAH K LERCH	812.50	INV #13, FINANCE CONSULTING 6/23/26, 6/26/26: ASSIST AUDIT 7/8/26	07/09/2026	07/16/2026	07
BANK PAYMENT;263254	94648	RUTGERS CENTER FOR	1,004.00	INV #96852, MUNICIPAL BUDGET PROCESS FOR S JACOB	07/13/2026	07/16/2026	07
BANK PAYMENT;263258	94649	RUTGERS CENTER FOR	808.00	INV #96858, MUNICIPAL CURRENT FUND ACCOUNTING 1 FOR S JACOB	07/13/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	206.25	INV #10845, JUNE 2026 FINANCE INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
Total: BUDGET FINANCIAL ADMINISTRATION O/E			4,378.11				
01-2010-20-1313-		- BUDGET PAYROLL SERVICE					
BANK PAYMENT;262180	94616	ACTION DATA SERVICES	1,516.35	INV #97327, PE 6/18, #97479 PE 7/2/26 ACCT #557	07/09/2026	07/16/2026	07
BANK PAYMENT;262192	94673	UKG KRONOS SYSTEMS LLC	4,894.66	INV #110080061201 MAY, #110080065553 JUNE 2026, WORKFORCE READY TIME C	07/14/2026	07/16/2026	07
Total: BUDGET PAYROLL SERVICE			6,411.01				
01-2010-20-1352-		- BUDGET ANNUAL AUDIT					
BANK PAYMENT;263260	94647	LERCH, VINCI & HIGGINS, LLP	10,925.00	INV #43943, CAP BUDGET AMEND FOR AMBULANCE #43942 PREP ANNUAL AUDIT	07/13/2026	07/16/2026	07
Total: BUDGET ANNUAL AUDIT			10,925.00				
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION					
BANK PAYMENT;263136	94504	JERSEY MAIL SYSTEMS LLC	160.44	INV #2026-236, TAX DEPT COLOR COPIES, JUNE 2026	06/22/2026	07/16/2026	07
BANK PAYMENT;263241	94638	INSTITUTE FOR PROF DEVEL	50.00	INV #3426, WEBINAR FOR PREPARED FOR ANNUAL TAX BILLING FOR LORI SPROVI	07/09/2026	07/16/2026	07
BANK PAYMENT;262072	94636	GREATAMERICA FINANCIAL SERVICE	525.00	INV #42372324, 7/11-8/10/26 FOLDING MACHINE LEASE, AGREEMENT #018-1711	07/09/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	206.25	INV #10845, JUNE 2026 TAX INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
Total: BUDGET REVENUE ADMINISTRATION			941.69				
01-2010-20-1472-		- BUDGET REV/ADMIN O/E POSTAGE					
BANK PAYMENT;262127	94551	PITNEY BOWES GLOBAL FINANCE	897.03	INV #3322787537, 4/20-7/19/26 MAIL MACHINE LEASE, ACCT #17417732	06/30/2026	07/16/2026	07
Total: BUDGET REV/ADMIN O/E POSTAGE			897.03				
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;263242	94617	BOARDWALK 1000, LLC	452.00	ASSOC OF MUNICIPAL ASSESSORS, 11/17/26 - 11/19/26, FOR K. ESPOSITO, CO	07/09/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	62.02	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	206.25	INV #10845, JUNE 2026 TAX ASS INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
BANK PAYMENT;263174	94530	KIRAN AND MAHENDRA MISRA	2,527.60	INV# 8469, MAILING CH91 LETTERS BY CERTIFIED MAIL	06/25/2026	07/16/2026	07
Total: BUDGET TAX ASSESSMENT ADMIN O/E			3,247.87				
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W					
BANK PAYMENT;262050	94680	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,500.00	INV # JUNE 2026 BOROUGH ATTORNEY, ACCT #3092.08635	07/14/2026	07/16/2026	07
Total: BUDGET LEGAL SERVICES & COST S/W			5,500.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	BI
01-2010-20-1652-	- BUDGET ENGINEERING COSTS						
BANK PAYMENT;262144	94567	RICHARD A ALAIMO ASSOCIATES	2,170.64	INV #233998, MEETINGS, #233999, MISC, 5/31/26	07/05/2026	07/16/2026	07
Total: BUDGET ENGINEERING COSTS			2,170.64				
01-2010-21-1812-	- BUDGET PLANNING BOARD O/E						
BANK PAYMENT;263282	94685	BETH CALDERONE	375.00	INV FOR 7/8/26 PLANNING BOARD MEETING	07/14/2026	07/16/2026	07
Total: BUDGET PLANNING BOARD O/E			375.00				
01-2010-21-1852-	- BUDGET ZONING BOARD O/E						
BANK PAYMENT;262038	94529	BETH CALDERONE	375.00	6/24/26 ZONING BOARD MEETING MINUTES	06/25/2026	07/16/2026	07
BANK PAYMENT;263070	94510	RAMSEY GRAPHICS & PRINTING, LL	48.00	INV #123ZONER, NAME PLATE FOR R ROJAS	06/22/2026	07/16/2026	06
Total: BUDGET ZONING BOARD O/E			423.00				
01-2010-22-1962-	- BUDGET CONSTRUCTION CODE OFFICIAL O/E						
BANK PAYMENT;263083	94516	K M MEDIA GROUP LLC	700.00	INV #223636, BUILDING DEPT FORMS	06/23/2026	07/16/2026	07
BANK PAYMENT;263136	94504	JERSEY MAIL SYSTEMS LLC	68.64	INV #2026-236, BLDG DEPT COLOR COPIES, JUNE 2026	06/22/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	115.69	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	252.72	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	28.66	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	206.25	INV #10845, JUNE 2026 BUILDING INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
BANK PAYMENT;262155	94642	SOARING CAR WASH OF	17.32	INV #155A, JUNE 2026 BUILDING DEPT WASHES	07/09/2026	07/16/2026	07
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			1,389.28				
01-2010-23-2102-	- BUDGET GROUP INSURANCE FOR EMPLOYEES						
BANK PAYMENT;263150	94502	G. BYRON MORGAN II	132.36	REIMBURSEMENT FOR PRESCRIPTIONS, JAN 2026 TO MAY 2026	06/22/2026	07/16/2026	07
BANK PAYMENT;262747	94651	MARGARET AVELLA	1,217.40	JAN - JUNE, 2026 MEDICARE PART B REIMBURSEMENT	07/13/2026	07/16/2026	07
BANK PAYMENT;263118	94506	JOHN BUONANNO	1,523.20	JAN - MAY 2026 - JOHN - AARP HEALTH INS REIMBURSEMENT	06/22/2026	07/16/2026	06
BANK PAYMENT;263118	94506	JOHN BUONANNO	366.83	JUNE 2026 - JOHN - AARP HEALTH INS REIMBURSEMENT	06/22/2026	07/16/2026	06
BANK PAYMENT;263118	94506	JOHN BUONANNO	1,517.10	JAN - MAY 2026 - CAROL - AARP HEALTH INS REIMBURSEMENT	06/22/2026	07/16/2026	06
BANK PAYMENT;263118	94506	JOHN BUONANNO	349.88	JUNE 2026 - CAROL - AARP HEALTH INS REIMBURSEMENT	06/22/2026	07/16/2026	06
BANK PAYMENT;263253	94652	JOHN BUONANNO	219.44	MAY / JUNE 2026 PRESCRIPTION REIMBURSEMENT	07/13/2026	07/16/2026	07
BANK PAYMENT;263124	94524	JO LANA BENZACAR	150.00	2026 EYE CARE REIMBURSEMENT	06/24/2026	07/16/2026	07
BANK PAYMENT;263207	94555	JOAN PINNOLA	150.00	2026 EYEGLASS REIMBURSEMENT	06/30/2026	07/16/2026	07
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			5,626.21				
01-2010-23-2202-	- BUDGET OTHER INSURANCE						
BANK PAYMENT;262276	94670	SOUTH BERGEN MUN JOINT INS FUN	302,685.00	INV #5BER313-2026, FY2026 ASSESSMENTS 2ND INSTALLMENT	07/14/2026	07/16/2026	07
Total: BUDGET OTHER INSURANCE			302,685.00				
01-2010-23-2300-	- BUDGET WORKER'S COMPENSATION						
BANK PAYMENT;262276	94670	SOUTH BERGEN MUN JOINT INS FUN	302,685.00	INV #5BER313-2026, FY2026 ASSESSMENTS 2ND INSTALLMENT	07/14/2026	07/16/2026	07
Total: BUDGET WORKER'S COMPENSATION			302,685.00				
01-2010-25-2412-	- BUDGET POLICE						
BANK PAYMENT;262162	94633	G.T.B.M. INC	1,110.00	INV #1-11463, 4/1-6/30/26 E-TICKETS	07/09/2026	07/16/2026	07
BANK PAYMENT;262070	94561	GOOSE TOWN COMMUNICATIONS	6,000.00	INV #184570, JULY 206 AVTEC SCOUT CONSOLE RENTAL, AR #3544	07/05/2026	07/16/2026	07
BANK PAYMENT;262071	94561	GOOSE TOWN COMMUNICATIONS	772.58	INV #185471, JULY 2026 PD VIDEO RECORDER, 4 CAMERAS & INDOOR CAMERAS,	07/05/2026	07/16/2026	07
BANK PAYMENT;263105	94510	RAMSEY GRAPHICS & PRINTING, LL	68.00	INV #123PD318, 500 E-BIKE LAWS	06/22/2026	07/16/2026	06
BANK PAYMENT;263142	94525	RAMSEY GRAPHICS & PRINTING, LL	210.00	INV #123PD317, CRASH DOC CARDS	06/24/2026	07/16/2026	07
BANK PAYMENT;263265	94662	RAMSEY GRAPHICS & PRINTING, LL	129.00	INV #123RECYCL20, 500 BUSINESS CARDS FOR J RIVERA	07/14/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	1,650.00	INV #10845, JUNE 2026 PD INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	3,123.00	INV #10846 & #10847 JUNE 2026 ADDITIONAL SERVICES	07/05/2026	07/16/2026	07
BANK PAYMENT;263132	94629	VE RALPH	7.76	INV #498668 NON-BREATHING MASK AND CREDIT INV #C107162	07/09/2026	07/16/2026	07
BANK PAYMENT;263136	94504	JERSEY MAIL SYSTEMS LLC	76.98	INV #2026-236, POLICE DEPT COLOR COPIES, JUNE 2026	06/22/2026	07/16/2026	07
BANK PAYMENT;262073	94637	I.D.M.MEDICAL GAS CO.,	193.05	INV #W5125, 7/1-9/30/26 RENTAL PERIOD	07/09/2026	07/16/2026	07
BANK PAYMENT;262905	94543	SAFARILAND LLC	2,513.75	INV #1016-000041325, 4.16.26, MK3 .2% & MK9 .2% 1ST DEFENSE STREAM	06/29/2026	07/16/2026	07
BANK PAYMENT;262082	94569	LEXIS NEXIS RISK SOLUTIONS	114.00	INV #1100326212, MAY 2026 CONTRACT FEES, 28 REAL TIME SEARCHES, ACCT #	07/06/2026	07/16/2026	07
BANK PAYMENT;262570	94665	AMERICAN GRAPHIC SYSTEMS, INC	195.00	INV #EP35, REPLACE DECALS FOR VEHICLE #462	07/14/2026	07/16/2026	07
BANK PAYMENT;262570	94665	AMERICAN GRAPHIC SYSTEMS, INC	250.00	INV #EP35, REPLACE DECALS FOR VEHICLE #405	07/14/2026	07/16/2026	07
BANK PAYMENT;263201	94548	CLIFTON TIRE & AUTOMOTIVE	6,581.50	INV #1-116772, REPAIRS FOR CAR 421, PARTS & LABOR	06/30/2026	07/16/2026	07
BANK PAYMENT;263182	94538	PARAMUS FORD, INC.	1,781.36	INV #340277A, WORK ON UNIT #408 FORD EXPLORER	06/29/2026	07/16/2026	07
BANK PAYMENT;263196	94544	PARAMUS FORD, INC.	3,672.08	INV #340262A, REPAIRS TO UNIT #460 FORD EXPLORER	06/30/2026	07/16/2026	07
BANK PAYMENT;263120	94496	ALEC IURATO	95.00	INV #26-00002, 8/4/26 CLASS FOR S HARRIS	06/22/2026	07/16/2026	06
BANK PAYMENT;263225	94573	ASSOC OF PUBLIC-SAFETY COMM OF	3,105.00	INV #1242007, EMD TRACK, 27 REGISTRANTS	07/07/2026	07/16/2026	07
BANK PAYMENT;263202	94552	RELENTLESS LLC	249.00	INV #18867, 10/5/26 S HARRIS, BEYOND THE ARREST	06/30/2026	07/16/2026	07
BANK PAYMENT;263202	94552	RELENTLESS LLC	1,498.00	INV #18037, 4/13-4/15/26 C CASTELLANOS, J RIVERA, CRIM INTERDICTION WK	06/30/2026	07/16/2026	07
BANK PAYMENT;262767	94655	INTAPOL INDUSTRIES INC	539.97	INV #32580, POLICE MOTORCYCLE HELMET, OFFICER BADGE W/ WINGS & SHIPPING	07/14/2026	07/16/2026	07
BANK PAYMENT;262622	94656	BADGE COMPANY OF NEW JERSEY	505.00	INV #6848, DETECTIVE #154 BADGES	07/14/2026	07/16/2026	07
BANK PAYMENT;263177	94654	BADGE COMPANY OF NEW JERSEY	298.00	INV #6848, BADGES FOR PO #169	07/14/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	214.60	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	19.11	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263251	94632	AMAZON.COM SALES, INC	89.87	INV #1VJW-CQ7T-RLRN, CUTLERY / FOLDERS	07/09/2026	07/16/2026	07

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BANK PAYMENT;263251	94632	AMAZON.COM SALES, INC	17.94	INV #1WMG-QC9H-JGJT, BATTERY	07/09/2026	07/16/2026	07
BANK PAYMENT;263251	94632	AMAZON.COM SALES, INC	8.54	INV #1RH1-M7YP-HWMK, PINS	07/09/2026	07/16/2026	07
BANK PAYMENT;263251	94632	AMAZON.COM SALES, INC	63.13	INV #1D49-CVLF-FC3L, OFFICE SUPPLIES	07/09/2026	07/16/2026	07
BANK PAYMENT;263251	94632	AMAZON.COM SALES, INC	13.60	INV #1KX3-L33J-7G6R, BATTERIES	07/09/2026	07/16/2026	07
BANK PAYMENT;263121	94497	CP RESTORATION INC.	275.00	INV #5093625, BIO REMEDIATION FOR PD	06/22/2026	07/16/2026	07
BANK PAYMENT;263233	94575	CP RESTORATION INC.	525.00	INV #5093662, EMERGENCY BIO REMEDIATION FOR HALLWAY, 7/5/26	07/07/2026	07/16/2026	07
BANK PAYMENT;263287	94690	ROMEO MARQUEZ VELEZ	250.00	INV FOR VIDEO FOR E-BIKE UPDATE / LAWS	07/15/2026	07/16/2026	07
BANK PAYMENT;262155	94642	SOARING CAR WASH OF	562.90	INV #156, JUNE 2026 PD WASHES	07/09/2026	07/16/2026	07
Total: BUDGET POLICE			36,777.72				
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W							
BANK PAYMENT;262129	94658	PROCARE MEDICAL ASSOCIATES LLC	1,375.00	4TH QUARTER 2026 AMBULANCE SERVICE MEDICAL DIRECTOR	07/14/2026	07/16/2026	07
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			1,375.00				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;262080	94645	LEAF CAPITAL FUNDING LLC	75.00	INV #20565514, JULY 2026 EMS COPY MACHINE LEASE, CONTRACT #100-7075321	07/11/2026	07/16/2026	07
BANK PAYMENT;262074	94637	I.D.M.MEDICAL GAS CO.,	176.35	INV #J3394, D&M SIZE	07/09/2026	07/16/2026	07
BANK PAYMENT;263234	94618	NJ EMERGENCY VEHICLE	1,599.55	INV #0086898-IN, PARTS & LABOR FOR REPAIRS TO #449	07/09/2026	07/16/2026	07
BANK PAYMENT;263199	94547	BRUNELLY DAYANNA DELMONTE	1,200.00	INV #MUN-EP-002, DEEP CLEAN EMS BLDG	06/30/2026	07/16/2026	07
BANK PAYMENT;263224	94574	COMMERCIAL PROTECTIVE SYS INC	720.00	INV #033993, MONITOR CELLULAR ALARM AMB BLDG, AUG 2026 TO JULY 2027	07/07/2026	07/16/2026	07
BANK PAYMENT;263133	94499	DOOR WORKS, INC	1,691.25	INV #33513, REPAIR TO MOTORCYCLE BAY DOOR	06/22/2026	07/16/2026	07
BANK PAYMENT;263221	94565	NEMCO, INC	715.00	INV #26JUN058, JUNE 2026 BH & PD CLEANING	07/05/2026	07/16/2026	07
BANK PAYMENT;262044	94625	CLEAN DRINKING WATER	24.00	INV #349967, 6/29/26, EMS WATER DELIVERY, ACCT #32709	07/09/2026	07/16/2026	07
BANK PAYMENT;262919	94511	SOMES UNIFORM, INC	245.00	INV #V199527, EMS UNIFORM PACKAGE GABRIEL SANTIAGO	06/22/2026	07/16/2026	07
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			6,446.15				
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E							
BANK PAYMENT;263231	94572	ACCESS INFORMATION MANAGEMENT	17.37	INV #12258941, STORAGE/SVC PERIOD 7/1/26 - 7/31/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	206.25	INV #10845, JUNE 2026 FIRE INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
BANK PAYMENT;262155	94642	SOARING CAR WASH OF	34.64	INV #1568, JUNE 2026 FIRE DEPT WASHES	07/09/2026	07/16/2026	07
Total: BUDGET FIRE PREVENTION O/E			258.26				
01-2010-25-2672- - BUDGET FIRE O/E							
BANK PAYMENT;262848	94667	ROBERTS TOOL & SUPPLY CO., INC.	120.00	INV #707572, MAX 5Ah BATTERIES	07/14/2026	07/16/2026	07
BANK PAYMENT;263046	94571	AAA EMERGENCY SUPPLY INC	1,395.75	INV #75787-IN, BREATHING AIR COMPRESSOR	07/07/2026	07/16/2026	07
BANK PAYMENT;262949	94512	STATE LINE FIRE & SAFETY INC	130.00	INV #2868, EMERGENCY REPAIR FOR EXTRICATION TOOLS	06/22/2026	07/16/2026	07
BANK PAYMENT;263143	94669	WITMER ASSOCIATES SAFETY GROUP	142.00	INV #INV923463, BLACK HANDLE	07/14/2026	07/16/2026	07
BANK PAYMENT;263143	94669	WITMER ASSOCIATES SAFETY GROUP	1,900.60	INV #INV923305, STREAMLIGHT	07/14/2026	07/16/2026	07
Total: BUDGET FIRE O/E			3,688.35				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;263277	94675	AMERITECH GRAPHICS INC	146.19	INV #26-2528, 4/14-7/31/26 USAGE PERIOD DPW COPY MACHINE, CONTRACT #CT	07/14/2026	07/16/2026	07
BANK PAYMENT;262035	94621	ANTICIMEX, INC.	1,200.00	INV #904103379, JULY 2026, BOROUGH PEST CONTROL ACCT #1910867	07/09/2026	07/16/2026	07
BANK PAYMENT;263125	94678	AGL WELDING SUPPLY CO INC	190.20	INV #10212697, GASSES 6/30/26	07/14/2026	07/16/2026	07
BANK PAYMENT;263129	94640	NATIONAL HIGHWAY PRODUCTS, INC.	912.80	INV #PS-INV133623, 20 STOP SIGNS	07/09/2026	07/16/2026	07
BANK PAYMENT;263275	94664	AIRTRON TECHNOLOGY INC.	804.13	INV #033121, HVAC EQUIPMENT MAINTENANCE	07/14/2026	07/16/2026	07
BANK PAYMENT;263187	94604	CLIFFSIDE BODY CORP.	1,898.61	INV #5108931, PINTLE CHAIN	07/07/2026	07/16/2026	07
BANK PAYMENT;263186	94576	LACAL EQUIPMENT, INC	206.25	INV #0452851-IN, PATENTED G/B WIRE	07/07/2026	07/16/2026	07
BANK PAYMENT;262899	94676	P & A AUTO PARTS, INC	2,643.30	INV #658-83186/660/8402/21/90222/41/6/450/933/6/99/1112/72/20055/80/37	07/14/2026	07/16/2026	07
BANK PAYMENT;262155	94642	SOARING CAR WASH OF	8.66	INV #156, JUNE 2026 DPW WASHES	07/09/2026	07/16/2026	07
BANK PAYMENT;263171	94619	W.E. TIMMERMAN CO INC.	261.46	INV #0237726-IN, OIL & FILTER	07/09/2026	07/16/2026	07
BANK PAYMENT;263171	94619	W.E. TIMMERMAN CO INC.	1,545.10	INV #0237767-IN, GLASS DOORS / HANDLE	07/09/2026	07/16/2026	07
BANK PAYMENT;263171	94619	W.E. TIMMERMAN CO INC.	3,338.57	INV #0237725-IN, PARTS FOR SWEEPER	07/09/2026	07/16/2026	07
BANK PAYMENT;263200	94614	ALL MAINTENANCE PRODUCTS, INC	418.00	INV #154441 / 154452, HAND CLEANER	07/08/2026	07/16/2026	07
BANK PAYMENT;262227	94550	CINTAS CORPORATION NO.2	263.05	INV #5344515701, 6/29/26 DPW 2026 MEDICINE CABINET REFILL, CUST #10652	06/30/2026	07/16/2026	07
BANK PAYMENT;263178	94537	G & R HEATING AND AIR, LLC	3,950.00	INV #9344, INSTALL MINI SPLIT IN PD REPORT ROOM	06/29/2026	07/16/2026	07
BANK PAYMENT;263180	94535	M D PEST CONTROL LLC	120.00	INV #7260, TREAT FOR ANTS BY WEST DOOR	06/29/2026	07/16/2026	07
BANK PAYMENT;263221	94565	NEMCO, INC	1,430.00	INV #26JUN058, JUNE 2026 AMBULANCE CLEANING	07/05/2026	07/16/2026	07
BANK PAYMENT;263119	94508	PIONEER REVERE	660.45	INV #300843, WHITE PAINT	06/22/2026	07/16/2026	07
BANK PAYMENT;263119	94508	PIONEER REVERE	92.69	INV #300843, FREIGHT	06/22/2026	07/16/2026	07
BANK PAYMENT;262593	94672	SUPERIOR DISTRIBUTORS INC.	242.20	INV #261730080/40166/830058/95/950073 6/22-7/14/26, CUST #22967	07/14/2026	07/16/2026	07
BANK PAYMENT;262689	94686	COMPLETE SAW & GARDEN EQUIP.	201.00	INV #82674 & 82675, 7/13/26 RECEIPTS, THROTTLE & TRIMMER	07/14/2026	07/16/2026	07
BANK PAYMENT;263203	94615	ULINE, INC	2,025.00	INV #210034970, TRASH BAGS	07/08/2026	07/16/2026	07
BANK PAYMENT;263203	94615	ULINE, INC	194.69	INV #210034970, SHIPPING	07/08/2026	07/16/2026	07
BANK PAYMENT;263197	94546	BRANDON KACZYK	45.73	REIMBURSEMENT FOR IDENTOGO	06/30/2026	07/16/2026	07
BANK PAYMENT;263213	94650	CHRISTOPH M DECARLO	45.73	REIMBURSEMENT FOR IDENTOGO	07/13/2026	07/16/2026	07
BANK PAYMENT;263139	94520	DALE SOBIERAJ	45.73	REIMBURSEMENT FOR IDENTOGO	06/24/2026	07/16/2026	07
BANK PAYMENT;263140	94523	JASON A. LONGAKER	45.73	REIMBURSEMENT FOR IDENTOGO	06/24/2026	07/16/2026	07
BANK PAYMENT;263205	94579	JOHN SUTCLIFFE	45.73	REIMBURSEMENT FOR IDENTOGO	07/07/2026	07/16/2026	07

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BANK PAYMENT;262083	94631	CLEAN DRINKING WATER	30.00	INV #349955, 6/29/26, DPW WATER DELIVERY, ACCT #28972	07/09/2026	07/16/2026	07
BANK PAYMENT;263154	94522	GATES FLAG & BANNER CO., INC	531.05	INV #227498, DECORATE MOLA & MARKET	06/24/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	206.25	INV #10845, JUNE 2026 DPW INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
BANK PAYMENT;262094	94566	ONE CALL CONCEPTS, INC.	315.40	INV #6065291, JUNE 2026 166 REGULAR LOCATES, ACCT #12-EPB	07/05/2026	07/16/2026	07
BANK PAYMENT;262623	94671	STONE INDUSTRIES INC	1,313.20	INV #237074, #237557, #237938 6/17-30/26, ASPHALT CUST #207	07/14/2026	07/16/2026	07
BANK PAYMENT;262623	94677	STONE INDUSTRIES INC	1,696.56	INV #238496, #238498, 7/11/26, ASPHALT CUST #207	07/14/2026	07/16/2026	07
BANK PAYMENT;263223	94577	TRAFFIC SAFETY & EQUIPMENT CO.	741.04	INV #252308, CHANNELIZERS	07/07/2026	07/16/2026	07
Total: BUDGET STREETS AND ROADS O/E			27,814.50				
01-2010-26-3002- - BUDGET TRAFFIC LIGHTS							
BANK PAYMENT;263148	94509	PUBLIC SERVICE ELECTRIC & GAS	2,586.07	ACCT #1301308218, MAY 2026	06/22/2026	07/16/2026	07
BANK PAYMENT;263246	94628	PUBLIC SERVICE ELECTRIC & GAS	2,586.07	ACCT #1301308218, JUNE 2026	07/09/2026	07/16/2026	07
Total: BUDGET TRAFFIC LIGHTS			5,172.14				
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL							
BANK PAYMENT;262065	94634	GAETA RECYCLING CO	75.00	INV #4053653, JULY 2026 SHREDDING BOX, CUSTOMER #16392	07/09/2026	07/16/2026	07
BANK PAYMENT;262066	94634	GAETA RECYCLING CO	228.46	INV #4051430, JULY 2026 EXTRA RECYCLING BINS AT RED, CUSTOMER #15595	07/09/2026	07/16/2026	07
BANK PAYMENT;262067	94560	GAETA RECYCLING CO	46,816.66	INV #4049216, JUNE 2026 CURBSIDE RECYCLING	07/05/2026	07/16/2026	07
Total: BUDGET RECYCLING CONTRACTUAL			47,120.12				
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE							
BANK PAYMENT;262359	94679	AMERICAN HOSE & HYDRAULICS CO	239.30	INV #441792, HOOK-PINTLE, CUST #ELM30020	07/14/2026	07/16/2026	07
BANK PAYMENT;263280	94683	AMERICAN HOSE & HYDRAULICS CO	140.75	INV #443434, TURNBUCKLES, BOLTS, WAHERS, CUST #ELM3020	07/14/2026	07/16/2026	07
BANK PAYMENT;262057	94626	CUSTOM BANDAG, INC.	493.23	INV #60247476, DURAVIS R500 HD	07/09/2026	07/16/2026	07
BANK PAYMENT;262140	94641	QUALITY AUTOMALL	61.09	INV #287083, CAR PARTS	07/09/2026	07/16/2026	07
Total: BUDGET VEHICLE MAINTENANCE			934.37				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;262059	94630	DE LAGE LANDEN FINANCIAL	435.11	INV #597762028, JULY 2026 REC COPY MACHING, CONTRACT #500-50717550	07/09/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	265.00	INV #18668, JULY 2026 RENTAL #R1251, SITE 5386, 500 MOLA BLVD	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #18713, JULY 2026 RENTAL #R1161, SITE: S 413, SPEIDEL AVE BASEBALL	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #18662, JULY 2026 RENTAL #R1162, SITE 5393, ELIZABETH AVE ROSEMONT	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #18663, JULY 2026 RENTAL #R1163, SITE 5392, GARDEN DRIVE PARK	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #18664, JULY 2026 RENTAL #R1164, SITE 5391, GALL AVE PARK	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #18665, JULY 2026 RENTAL #R1165, SITE 5390, ELMWOOD DRIVE PARK	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	95.00	INV #18666, JULY 2026 RENTAL #R1167, SITE 5388, CHERRY HILL PARK	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #18667, JULY 2026 RENTAL #R1170, SITE 5387, BIRCHWOOD DRIVE PARK	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	95.00	INV #18672, JULY 2026 RENTAL #R1251, SITE 5384, ENGLISH AVE PARK	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #18673, JULY 2026 RENTAL #R1258, SITE MOSQUITO JUNGLE FIELD 148 ST	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	95.00	INV #18674, JULY 2026 RENTAL #R1264, SITE 5262, 350 RIVER DR	07/05/2026	07/16/2026	07
BANK PAYMENT;262077	94564	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #18678, JULY 2026 RENTAL, #R1335, SITE PINE ST, BOROUGH FIELD	07/05/2026	07/16/2026	07
BANK PAYMENT;263226	94653	NJRPA	750.00	INV: 11778, 7/01/2026 - Membership Renewal Level	07/13/2026	07/16/2026	07
BANK PAYMENT;262040	94622	CINTAS CORPORATION NO.2	259.11	INV #4274773054, JUNE 2026 CLEANING SUPPLIES	07/09/2026	07/16/2026	07
BANK PAYMENT;263184	94540	FELDMAN BROS. ELECTRIC CO.	107.53	INV: 3845605-00, CLEANER	06/29/2026	07/16/2026	07
BANK PAYMENT;263184	94540	FELDMAN BROS. ELECTRIC CO.	120.56	INV: 3845605-00, CLEANER	06/29/2026	07/16/2026	07
BANK PAYMENT;263184	94540	FELDMAN BROS. ELECTRIC CO.	41.94	INV: 3845605-00, CLEANER	06/29/2026	07/16/2026	07
BANK PAYMENT;263184	94540	FELDMAN BROS. ELECTRIC CO.	14.81	INV: 3845605-00, CLEANER	06/29/2026	07/16/2026	07
BANK PAYMENT;263184	94540	FELDMAN BROS. ELECTRIC CO.	19.61	INV: 3845605-00, CLEANER	06/29/2026	07/16/2026	07
BANK PAYMENT;263169	94521	GAMETIME INC	51.03	INV: 00107689 - RDU: Playground Equipment	06/24/2026	07/16/2026	07
BANK PAYMENT;263169	94521	GAMETIME INC	22.92	INV: 00107689, freight	06/24/2026	07/16/2026	07
BANK PAYMENT;263166	94519	IF IT'S WATER INC	750.00	INV: 76372 - Service - Opening - Opening of pray pad for the season	06/23/2026	07/16/2026	07
BANK PAYMENT;263188	94542	THE LEAKSMITH, LLC	1,250.00	INV: 1063 - Service Call: Camera/jetted	06/29/2026	07/16/2026	07
BANK PAYMENT;263252	94635	AMAZON.COM SALES, INC	71.90	INV #11PG-FK3W-FNT9, BATTERIES	07/09/2026	07/16/2026	07
BANK PAYMENT;263252	94635	AMAZON.COM SALES, INC	149.17	INV #14FY-H3XD-DMQN, AQUARIUM DECORATIONS	07/09/2026	07/16/2026	07
BANK PAYMENT;263252	94635	AMAZON.COM SALES, INC	357.07	INV #1HJT-VKYN-NG91, SAFETY GLASSES / CABINET	07/09/2026	07/16/2026	07
BANK PAYMENT;263252	94635	AMAZON.COM SALES, INC	62.80	INV #144M-W7TW-L1Q6, BOX OPENERS	07/09/2026	07/16/2026	07
BANK PAYMENT;263252	94635	AMAZON.COM SALES, INC	155.62	INV #14X1-RVYN-HFMV, HOOKS / ORGANIZER	07/09/2026	07/16/2026	07
BANK PAYMENT;263252	94635	AMAZON.COM SALES, INC	149.28	INV #1DQM-C16G-MV6C, CALENDAR	07/09/2026	07/16/2026	07
BANK PAYMENT;263252	94635	AMAZON.COM SALES, INC	16.19	INV #1CG6-H9RF-3V7Q, WRENCH	07/09/2026	07/16/2026	07
BANK PAYMENT;263252	94635	AMAZON.COM SALES, INC	322.40	INV #1H9K-RPPN-3LPJ, COLD PACKS	07/09/2026	07/16/2026	07
BANK PAYMENT;262076	94563	INTREP SOLUTIONS, LLC	206.25	INV #10845, JUNE 2026 REC INFO TECH CONSULTANT	07/05/2026	07/16/2026	07
BANK PAYMENT;263267	94657	NJMVC	50.00	REG REC BUS, 2016 IC, VIN #4DRBUC8P2GB001421	07/14/2026	07/16/2026	07
BANK PAYMENT;263134	94503	GENSERVE, LLC	525.00	INV #0626355-IN, 6/12/26 B SERVICE - PINE BROOK	06/22/2026	07/16/2026	07
BANK PAYMENT;263163	94518	GENSERVE, LLC	410.00	INV #0606309-IN, 4/8/26 B SERVICE - PINE BROOK	06/23/2026	07/16/2026	07
BANK PAYMENT;262071	94561	GOOSETOWN COMMUNICATIONS	592.64	INV #185471, JULY 2026 PARK CAMERAS, AR #3544	07/05/2026	07/16/2026	07
BANK PAYMENT;263190	94541	PREMIERE PRODUCTIONS, LLC	1,899.00	INV: EP07185 - Drive In NP - Movies Under the Stars: 7/18/26	06/29/2026	07/16/2026	07
BANK PAYMENT;263257	94646	SWANK MOTION PICTURES, INC	500.00	INV: RG - 2821530 - HOPPER O Widescreen DVD - Show Date 7/18/26	07/11/2026	07/16/2026	07

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bi
BANK PAYMENT;263257	94646	SWANK MOTION PICTURES, INC	30.00	INV: RG - 2821530, S&H	07/11/2026	07/16/2026	07
Total: BUDGET RECREATION O/E			10,494.94				
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE							
BANK PAYMENT;262042	94625	CLEAN DRINKING WATER	42.00	INV #347243 6/8, #349143 6/22/26, SENIOR CENTER WATER ACCT #28973	07/09/2026	07/16/2026	07
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			42.00				
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS							
BANK PAYMENT;263112	94505	JERSEY POWER EQUIPMENT INC	39.00	INV #200713, THROTTLE CABLE FOR RIDE ON MOWER	06/22/2026	07/16/2026	07
BANK PAYMENT;263071	94536	STORR TRACTOR COMPANY, INC	799.38	INV #1258945, DRIVESHAFT FOR MOWER	06/29/2026	07/16/2026	07
BANK PAYMENT;263198	94559	STORR TRACTOR COMPANY, INC	1,680.70	INV #1259857, REPAIRS TO THE LAWN MOWERS	07/05/2026	07/16/2026	07
BANK PAYMENT;263194	94545	YORK MOTORS, INC	594.98	INV #8439, ELEC STRAIGHT W/ LUBE TO REPAIR TRAILER USED TO CARRY MOWER	06/30/2026	07/16/2026	07
Total: BUDGET MAINTENANCE OF PARKS			3,114.06				
01-2010-29-3902- - BUDGET MAINTENANCE PUBLIC LIBRARY							
BANK PAYMENT;262061	94500	ELMWOOD PARK LIBRARY	282,757.91	2026 THIRD QUARTER TAX LEVY	06/22/2026	07/16/2026	06
Total: BUDGET MAINTENANCE PUBLIC LIBRARY			282,757.91				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;263251	94632	AMAZON.COM SALES, INC	1,843.72	INV #1VT6-P4VP-DWY7, GAMES	07/09/2026	07/16/2026	07
BANK PAYMENT;263004	94534	LIBERTY SCIENCE CENTER	1,086.00	INV #3741534, CLASS TRIP 8/17/26, ADMISSION / DINING / PARKING	06/29/2026	07/16/2026	07
BANK PAYMENT;263208	94662	RAMSEY GRAPHICS & PRINTING, LL	820.00	INV #123PD320, JR, POLICE ACADEMY WATER BOTTLES	07/14/2026	07/16/2026	07
BANK PAYMENT;263208	94662	RAMSEY GRAPHICS & PRINTING, LL	131.81	INV #123PD320, FREIGHT	07/14/2026	07/16/2026	07
BANK PAYMENT;263176	94531	RODNEY JOHNSON	487.50	DEPOSIT FOR INV #68789803, EVENT ON 9/19/26, 3 BLOW UPS & STAFF	06/25/2026	07/16/2026	07
BANK PAYMENT;263274	94668	UNIQUE R US	5,000.00	INV #9342, 500 T-SHIRTS W/SCREEN PRINT GIVEAWAYS	07/14/2026	07/16/2026	07
BANK PAYMENT;263274	94668	UNIQUE R US	3,600.00	INV #9355, 300 T-SHIRTS, NATL NIGHT OUT	07/14/2026	07/16/2026	07
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			12,969.03				
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL							
BANK PAYMENT;263148	94509	PUBLIC SERVICE ELECTRIC & GAS	21,844.01	ACCT #1301308218, MAY 2026	06/22/2026	07/16/2026	07
BANK PAYMENT;263245	94624	PUBLIC SERVICE ELECTRIC & GAS	56.76	ACCT #7686702804, MOLA BLVD / RT 4, 5/30/26 - 6/29/26	07/09/2026	07/16/2026	07
BANK PAYMENT;263245	94624	PUBLIC SERVICE ELECTRIC & GAS	966.99	ACCT #7512251807, FALMOUTH, 5/26/26 - 6/29/26	07/09/2026	07/16/2026	07
BANK PAYMENT;263245	94624	PUBLIC SERVICE ELECTRIC & GAS	70.41	ACCT #7426590704, MARKET / MOLA, 5/28/26 - 6/26/26	07/09/2026	07/16/2026	07
BANK PAYMENT;263246	94628	PUBLIC SERVICE ELECTRIC & GAS	21,844.01	ACCT #1301308218, JUNE 2026	07/09/2026	07/16/2026	07
Total: BUDGET ELECTRICITY, GAS & OIL			44,782.18				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							
BANK PAYMENT;263148	94509	PUBLIC SERVICE ELECTRIC & GAS	24,464.23	ACCT #1301308218, MAY 2026	06/22/2026	07/16/2026	07
BANK PAYMENT;263245	94624	PUBLIC SERVICE ELECTRIC & GAS	13.28	ACCT #7771810802, VAN RIPER, 5/30/26 - 6/29/26	07/09/2026	07/16/2026	07
BANK PAYMENT;263245	94624	PUBLIC SERVICE ELECTRIC & GAS	1,216.77	ACCT #7243476805, ENGLISH, 5/30/26 - 6/29/26	07/09/2026	07/16/2026	07
BANK PAYMENT;263245	94624	PUBLIC SERVICE ELECTRIC & GAS	378.26	ACCT #6563511104, RIVER DR, 5/30/26 - 6/29/26	07/09/2026	07/16/2026	07
BANK PAYMENT;263245	94624	PUBLIC SERVICE ELECTRIC & GAS	40.93	ACCT #7202132818, MIDLAND / ERIE, 5/23/26 - 6/24/26	07/09/2026	07/16/2026	07
BANK PAYMENT;263246	94628	PUBLIC SERVICE ELECTRIC & GAS	24,464.23	ACCT #1301308218, JUNE 2026	07/09/2026	07/16/2026	07
BANK PAYMENT;263276	94666	PUBLIC SERVICE ELECTRIC & GAS	152.80	ACCT #7434652608, GALL AVE, 6/5/26 - 7/6/26	07/14/2026	07/16/2026	07
BANK PAYMENT;263276	94666	PUBLIC SERVICE ELECTRIC & GAS	138.47	ACCT #7434651105, HILLMAN DR, 6/5/26 - 7/6/26	07/14/2026	07/16/2026	07
BANK PAYMENT;263276	94666	PUBLIC SERVICE ELECTRIC & GAS	152.80	ACCT #7434653000, CADMUS AVE, 6/5/26 - 7/6/26	07/14/2026	07/16/2026	07
Total: BUDGET STREET AREA LIGHTING			51,021.77				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;263278	94681	AT&T MOBILITY II LLC	146.66	INV #287314070925X07132026, 6/6-7/5/26, DISPATCH	07/14/2026	07/16/2026	07
BANK PAYMENT;263279	94682	AT&T MOBILITY II LLC	491.93	INV #287318868261X07042026, 6/27-7/26/26, FIRE DEVICES	07/14/2026	07/16/2026	07
BANK PAYMENT;262053	94557	AVAYA LLC	199.80	INV #2735089519-2222099909, JUNE 2026 ACCT #102321218 S/W SUBSCRIPTION	07/05/2026	07/16/2026	07
BANK PAYMENT;263281	94684	AVAYA LLC	59.40	INV #2735091790-2222102594, JUNE 2026 DAAS J159 IP PHONE ADJ LP, ACCT	07/14/2026	07/16/2026	07
BANK PAYMENT;262248	94501	EXTEL COMMUNICATIONS, INC.	582.00	INV #61727, 3RD QT 2026 ACCOUNT MANAGEMENT FOR 97 USERS	06/22/2026	07/16/2026	06
BANK PAYMENT;262171	94643	VERIZON	299.00	6/27-7/26/26 STATIC ID & SERVER, ACCT #157-172-114-0001-75	07/09/2026	07/16/2026	07
BANK PAYMENT;262172	94568	VERIZON	1,127.17	INV #300000087557, JUNE 2026 VEHICLE TRACKING, ACCT #1000001630	07/05/2026	07/16/2026	07
BANK PAYMENT;262173	94674	VERIZON LONG DISTANCE	206.53	7/7-8/6/26 LONG DISTANCE ACCT #650091933000129	07/14/2026	07/16/2026	07
Total: BUDGET TELEPHONE			3,112.49				
01-2010-31-4572- - BUDGET PASSAIC VALLEY							
BANK PAYMENT;262122	94517	PASSAIC VALLEY SEWERAGE COMM	817,893.49	INV #2268222, THIRD QUARTER USER CHARGE	06/23/2026	07/16/2026	07
Total: BUDGET PASSAIC VALLEY			817,893.49				
01-2010-31-4602- - BUDGET GASOLINE							
BANK PAYMENT;263110	94661	RACHLES/MICHELE'S MOTOR OIL IN	15,893.22	INV #458689 6/25, #459649 7/2, #459586 7/6/26 GAS ACCT #11553	07/14/2026	07/16/2026	07
Total: BUDGET GASOLINE			15,893.22				
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX							
BANK PAYMENT;262075	94562	L.W.S. TRANSFER SYSTEMS OF NJ-	2,255.04	INV #12828852, JUNE 2026 RECYCLING DISPOSAL TAX, CUST #634419	07/05/2026	07/16/2026	07
Total: RECYCLING TAX RECYCLING TAX			2,255.04				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bl
01-2010-33-4662-		- COALITION ON AFFORDABLE HOUSIN		COALITION ON AFFORDABLE HOUSIN			
BANK PAYMENT;263259	94644	CGP&H, LLC	400.00	INV #57441, JUNE2026 ONGOING DAY-TO-DAY PROGRAM ADMIN FEE	07/11/2026	07/16/2026	07
Total: COALITION ON AFFORDABLE HOUSIN			400.00				
01-2010-43-4912-		- BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;262079	94507	LANGUAGE LINK	12.94	INV #334417, JUNE 2026 DIAL UP TRANSLATING SERVICE, CLIENT #27759	06/22/2026	07/16/2026	06
BANK PAYMENT;262043	94625	CLEAN DRINKING WATER	21.00	INV #347244, 6/8/26 COURT WATER DELIVERS, ACCT #32774	07/09/2026	07/16/2026	07
BANK PAYMENT;262043	94631	CLEAN DRINKING WATER	21.00	INV #350753, 7/6/26 COURT WATER DELIVERS, ACCT #32774	07/09/2026	07/16/2026	07
BANK PAYMENT;263247	94627	KEVIN M. CUNEO	200.00	COURT COVERAGE, 7/7/26	07/09/2026	07/16/2026	07
Total: BUDGET MUNICIPAL COURT O/E			254.94				
01-9000-41-7252-		- AR GRANT CLEAN COMMUNITY					
BANK PAYMENT;263240	94662	RAMSEY GRAPHICS & PRINTING, LL	1,780.00	INV #123RECYCL19 FOR VINYL RECYCLING DECALS	07/14/2026	07/16/2026	07
Total: AR GRANT CLEAN COMMUNITY			1,780.00				
Fund Total: 01			2,030,873.64				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bi
03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	20.01	INV #1NNN-XCHY-4TR3, GAME	07/09/2026	07/16/2026	07
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	129.90	INV #16Q1-VTJP-JPF4, DECORATIONS	07/09/2026	07/16/2026	07
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	279.00	INV #1467-KCMX-4NTP, COLORING KIT	07/09/2026	07/16/2026	07
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	68.98	INV #13YT-P96W-7V71, VIDEO / DECORATION	07/09/2026	07/16/2026	07
Total: RECREATION TRUST FUND RECREATION TRUST			497.89				
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	584.44	INV #1LWN-F4VD-RNMX, CANDY	07/09/2026	07/16/2026	07
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	937.25	INV #14X1-RVYN-GTJR, SNACKS	07/09/2026	07/16/2026	07
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	394.38	INV #1KHV-WWWM-J1JY, CRAFTS	07/09/2026	07/16/2026	07
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	46.16	INV #1F1D-R7NR-T1DH, CARDS	07/09/2026	07/16/2026	07
BANK PAYMENT;263253	21711	AMAZON.COM SALES, INC	55.96	INV #16DF-47-DM-C7W1, BOUNCE BALLS	07/09/2026	07/16/2026	07
BANK PAYMENT;263214	21701	EAST COAST DESIGNS UNLIMITED, LLC	1,200.00	INV #19777, HOODIE	07/05/2026	07/16/2026	07
BANK PAYMENT;263214	21701	EAST COAST DESIGNS UNLIMITED, LLC	27.50	INV #19777, UPCHARGE	07/05/2026	07/16/2026	07
BANK PAYMENT;263214	21701	EAST COAST DESIGNS UNLIMITED, LLC	28.00	INV #19777, UPCHARGE	07/05/2026	07/16/2026	07
BANK PAYMENT;263214	21701	EAST COAST DESIGNS UNLIMITED, LLC	85.00	INV #19777, PRINTING	07/05/2026	07/16/2026	07
BANK PAYMENT;263216	21702	ENTERTAINMENT ON WHEELS, LLC	650.00	INV: 60515871, VIDEO GAME TRAILER	07/05/2026	07/16/2026	07
BANK PAYMENT;263189	21700	WARDS ICE CREAM CO. INC	37.00	INV: 724402 - BB SCREAMERS COOKIE AND CREAM CUP - 12PK	06/29/2026	07/16/2026	07
BANK PAYMENT;263189	21700	WARDS ICE CREAM CO. INC	38.25	INV: 724402, COOKIE SANDWICH 5 OZ 24PK	06/29/2026	07/16/2026	07
BANK PAYMENT;263189	21700	WARDS ICE CREAM CO. INC	26.56	INV: 724402, BB BIG DIPPER CHOCOLATE CONE	06/29/2026	07/16/2026	07
BANK PAYMENT;263189	21700	WARDS ICE CREAM CO. INC	61.20	INV: 724402, GH SPIDERMAN #0284 4OZ 20 PK	06/29/2026	07/16/2026	07
BANK PAYMENT;263189	21700	WARDS ICE CREAM CO. INC	50.62	INV: 724402, BB SOCCER POP-GO POP 18PK	06/29/2026	07/16/2026	07
BANK PAYMENT;263255	21712	WARDS ICE CREAM CO. INC	55.50	INV: 725609 - BB Screamers Cookie & Cream Cup	07/10/2026	07/16/2026	07
BANK PAYMENT;263255	21712	WARDS ICE CREAM CO. INC	83.16	INV: 725609, Bomb Pop Jr. 1.75 oz 72 Pack	07/10/2026	07/16/2026	07
BANK PAYMENT;263255	21712	WARDS ICE CREAM CO. INC	50.62	INV: 725609, BB Soccer Pop-go Pop 18pk ***New 2026***	07/10/2026	07/16/2026	07
BANK PAYMENT;263255	21712	WARDS ICE CREAM CO. INC	16.90	INV: 725609, Dome Lld Sauce Chocolate 6oz - 12 Pack	07/10/2026	07/16/2026	07
BANK PAYMENT;263255	21712	WARDS ICE CREAM CO. INC	13.25	INV: 725609, Via Veneto Cup Lemon 10oz / 12pk ***New***	07/10/2026	07/16/2026	07
BANK PAYMENT;263255	21712	WARDS ICE CREAM CO. INC	34.50	INV: 725609, GH Chocolate Eclair #2870 4 oz / 24 pk	07/10/2026	07/16/2026	07
BANK PAYMENT;262713	21707	DAVE & BUSTER'S OF N.J. INC	1,000.00	INV #NNIYAG, ULTIMATE PLAYER, 7/21/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262713	21707	DAVE & BUSTER'S OF N.J. INC	500.00	INV #NNIYAG, VIDEO GAME ADD ON, 7/21/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262713	21707	DAVE & BUSTER'S OF N.J. INC	539.32	INV #NNIYAG, SUGG GRATUITY, 7/21/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262713	21707	DAVE & BUSTER'S OF N.J. INC	707.76	INV #NNIYAG, ADD NUMBER OF ATTENDEES, 7/21/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262714	21706	DAVE & BUSTER'S OF N.J. INC	970.00	INV #gl3YAC, ULTIMATE PLAYER PK, 7/23/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262714	21706	DAVE & BUSTER'S OF N.J. INC	478.16	INV #gl3YAC, SUGG GRATUITY, 7/23/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262714	21706	DAVE & BUSTER'S OF N.J. INC	485.00	INV #gl3YAC, VIDEO GAME ADD ON, 7/23/26	07/07/2026	07/16/2026	07
BANK PAYMENT;262553	21714	FALLS GROUP, LLC	1,402.00	INV #141778, SPLASHPLEX GROUP EVENT, 7/27/26	07/14/2026	07/16/2026	07
BANK PAYMENT;262694	21713	MEDIEVAL TIMES USA, INC.	3,317.85	INV: 45562183 - TE Child - 73 CHILDREN W/TIP, 7/28/26	07/14/2026	07/16/2026	07
BANK PAYMENT;262694	21713	MEDIEVAL TIMES USA, INC.	909.00	INV: 45562183, TE Adult- 20 ADULTS W/TIP, 7/28/26	07/14/2026	07/16/2026	07
BANK PAYMENT;262695	21713	MEDIEVAL TIMES USA, INC.	4,090.50	INV: 45562185 - SUMMER TE, 90 CHILDREN W/TIP, 7/30/26	07/14/2026	07/16/2026	07
BANK PAYMENT;262695	21713	MEDIEVAL TIMES USA, INC.	1,136.25	INV: 45562185 - SUMMER TE, 25 ADULT W/TIP, 7/30/26	07/14/2026	07/16/2026	07
BANK PAYMENT;263238	21708	A & S TRANSPORTATION INC	660.00	INV #1682, 6/30/26 - ONE BUS HAWTHORNE THEATRE	07/07/2026	07/16/2026	07
BANK PAYMENT;263238	21708	A & S TRANSPORTATION INC	660.00	INV #1682, 7/2/26 - ONE BUS HAWTHORNE THEATRE	07/07/2026	07/16/2026	07
BANK PAYMENT;263238	21708	A & S TRANSPORTATION INC	660.00	INV #1682, 7/7/26 - ONE BUS PARKWAY LANES	07/07/2026	07/16/2026	07
BANK PAYMENT;263222	21704	INSERRA SUPERMARKETS, INC.	27.97	INV #0154030088406172026, GROCERIES	07/07/2026	07/16/2026	07
BANK PAYMENT;263222	21704	INSERRA SUPERMARKETS, INC.	37.90	INV #0154028852506232026, GROCERIES	07/07/2026	07/16/2026	07
Total: RECREATION TRUST FUND RECREATION TRUST			22,057.96				
Fund Total: 03			22,555.85				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	BI
04-2019-55-0002-	-	ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC					
BANK PAYMENT;262433	7602	ROGUT MCCARTHY LLC	150.00	5/12/26 BOND COUNSEL SERVICES	06/25/2026	07/16/2026	07
Total: ORDINANCE 19-09 CHERRY HILL PARK ADS OPEN SPAC			150.00				
04-2022-55-0003-	-	ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES					
BANK PAYMENT;263164	7601	HENRY TRUMAN REALTY GROUP, LLC	2,925.00	INV #2522-4, SAMPLING OF MW-3	06/23/2026	07/16/2026	07
Total: ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES			2,925.00				
04-2023-55-0006-	-	ORDINANCE 23-29 ELMWOOD DRIVE PARK					
BANK PAYMENT;241881	7603	RICHARD A ALAIMO ASSOCIATES	287.50	INV #234000, PROJ #0074-001, ORD 23-29 ELM DR PARK, 5/31/26	07/09/2026	07/16/2026	07
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			287.50				
04-2024-55-0001-	-	ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM					
BANK PAYMENT;251971	7603	RICHARD A ALAIMO ASSOCIATES	172.50	INV #251971, ORD #24-15, PROJ #0079-001, DOREMUS PL, 5/31/26	07/09/2026	07/16/2026	07
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			172.50				
04-2025-55-0001-	-	ORDINANCE 25-05 STREETSCAPE PHASE 2					
BANK PAYMENT;251831	7603	RICHARD A ALAIMO ASSOCIATES	1,753.70	INV #234001, ORD #25-05, PROJ #0078-001, MOLA BLVD, 5/31/26	07/09/2026	07/16/2026	07
Total: ORDINANCE 25-05 STREETSCAPE PHASE 2			1,753.70				
Fund Total: 04			5,288.70				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	BI
05-2010-55-5012-		- BUDGET O/E WATER					
BANK PAYMENT;263269	2018	RAMSEY GRAPHICS & PRINTING, LL	3,125.00	INV #123DPW30, 2026 CCR DRINKING WATER REPORT	07/14/2026	07/16/2026	07
BANK PAYMENT;263115	2013	DAVE HEINER ASSOCIATES, INC	2,400.00	INV #260242, PARTS FOR PRV BUILDING	07/05/2026	07/16/2026	07
BANK PAYMENT;263115	2013	DAVE HEINER ASSOCIATES, INC	19.73	INV #260242, FREIGHT	07/05/2026	07/16/2026	07
BANK PAYMENT;262041	2014	CLEAN DRINKING WATER	48.00	INV #349142, 6/22, #350751 7/6/26 BH DELIVERY, ACCT #28971	07/09/2026	07/16/2026	07
BANK PAYMENT;262058	2015	DE BLOCK ENVIRONMENTAL SERVICE	2,600.00	INV #14858, JUNE 2026 LICENCED WATER OPERATOR	07/09/2026	07/16/2026	07
BANK PAYMENT;262058	2015	DE BLOCK ENVIRONMENTAL SERVICE	2,000.00	INV #14859, JUNE 2026 LICENCED SEWER OPERATOR AS PER R-26-26	07/09/2026	07/16/2026	07
BANK PAYMENT;262058	2015	DE BLOCK ENVIRONMENTAL SERVICE	1,120.00	INV #14790, MAY 2026 EXTA SERVICES	07/09/2026	07/16/2026	07
BANK PAYMENT;262124	2016	PASSAIC VALLEY WATER COMM	12,892.00	INV #20607, JULY 2026 MONTHLY BILLING, CUST #13/312	07/13/2026	07/16/2026	07
BANK PAYMENT;262125	2008	PASSAIC VALLEY WATER COMM	272,908.46	INV #20492, APRIL 2026 WHOLESALE WATER CHARGE, 67.02 MIL GAL	06/22/2026	07/16/2026	07
BANK PAYMENT;263153	2017	PASSAIC VALLEY WATER COMM	284,084.96	INV #20588, JUNE 2026 WHOLESALE CUST #13/311	07/14/2026	07/16/2026	07
Total: BUDGET O/E WATER			581,198.15				
Fund Total: 05			581,198.15				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bl
07-9000-41-7300-	-	RAP TRUST RAP TRUST					
BANK PAYMENT;263251	5347	AMAZON.COM SALES, INC	461.99	INV #1VLT-G94J-DJC6, BAGS/OFFICE SUPPLIES	07/09/2026	07/16/2026	07
BANK PAYMENT;263251	5347	AMAZON.COM SALES, INC	24.00	INV #1MMJ-61LL-GDCD, CRAYONS	07/09/2026	07/16/2026	07
BANK PAYMENT;263222	5346	INSERRA SUPERMARKETS, INC.	215.38	INV #0154039824806242026, GROCERIES	07/07/2026	07/16/2026	07
BANK PAYMENT;263222	5346	INSERRA SUPERMARKETS, INC.	759.92	INV #0154039863206242026, GROCERIES	07/07/2026	07/16/2026	07
BANK PAYMENT;263222	5346	INSERRA SUPERMARKETS, INC.	221.98	INV #0154039872106242026, GROCERIES	07/07/2026	07/16/2026	07
BANK PAYMENT;263222	5346	INSERRA SUPERMARKETS, INC.	999.03	INV #0154039882206242026, GROCERIES	07/07/2026	07/16/2026	07
BANK PAYMENT;263222	5346	INSERRA SUPERMARKETS, INC.	181.40	INV #0154048008806182026, GROCERIES	07/07/2026	07/16/2026	07
Total: RAP TRUST RAP TRUST			2,863.70				
Fund Total: 07			2,863.70				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	BI
15-2000-00-3165-		- CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU					
BANK PAYMENT;262992	63	WINKS QUALIFIED TRUCKING, INC.	91.00	INV #346811, ROOT DEVELOPMENT, VETERANS MEMORIAL	06/30/2026	07/16/2026	07
BANK PAYMENT;262992	63	WINKS QUALIFIED TRUCKING, INC.	182.00	INV #350144, FERTILIZER / INSECT CONTROL	06/30/2026	07/16/2026	07
Total: CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU			273.00				
15-2000-00-3410-		- ESCROW COMMUNITY GARDEN TRUST FUND					
BANK PAYMENT;263239	64	GOKTUG AKKUS	1,500.00	INV #D2428, 125 CUSTOM T-SHIRT & BACK DESIGN	07/08/2026	07/16/2026	07
Total: ESCROW COMMUNITY GARDEN TRUST FUND			1,500.00				
15-2000-00-3585-		- ESCROW 76 NORTH, B1114/L5					
BANK PAYMENT;263147	61	ONE 22 REALTY PARTNERS, LLC	4,200.00	REFUND OF RD OPEN, 76 NORTH, PERMITS #076-022 - 078-022 AS PER RESO R-	06/22/2026	07/16/2026	07
Total: ESCROW 76 NORTH, B1114/L5			4,200.00				
15-2000-25-4000-		- ESCROW BLOCK 704 LOT 8, 180 PHILIP AVE, BORCE MARTINOSKI					
BANK PAYMENT;263249	65	RICHARD A ALAIMO ASSOCIATES	57.50	INV #234003, 180 PHILIP AVE, B704/L8.01, 5/31/26	07/09/2026	07/16/2026	07
Total: ESCROW BLOCK 704 LOT 8, 180 PHILIP AVE, BORCE MARTINOSKI			57.50				
15-2000-25-4060-		- ESCROW B902/L4, 41 SLATER DR, REDEVELOPMENT PLAN					
BANK PAYMENT;263161	62	TRENK ISABEL SIDDIGI & SHAHDANIAN PC	148.50	INV #19524, FILE #711660-001, CONTRACT / CONF CALL	06/23/2026	07/16/2026	07
Total: ESCROW B902/L4, 41 SLATER DR, REDEVELOPMENT PLAN			148.50				
15-2000-25-4065-		- ESCROW B1102/L34, 191 FRANKLIN ST, EVCIL					
BANK PAYMENT;263151	60	NEGLIA ENGINEERING ASSOCIATES	450.00	INV #2602729, 191 FRANKLIN, MAY 2026	06/22/2026	07/16/2026	07
Total: ESCROW B1102/L34, 191 FRANKLIN ST, EVCIL			450.00				
15-2000-26-4275-		- ESCROW BLOCK 409 LOT 12, 72 WASHINGTON AVE, KESSLER					
BANK PAYMENT;263266	66	JOHN CONTE, JR, ESQ.	200.00	INV #150862, APP #A26-005, B409 / L12, 72 WASHINGTON AVE	07/13/2026	07/16/2026	07
Total: ESCROW BLOCK 409 LOT 12, 72 WASHINGTON AVE, KESSLER			200.00				
Fund Total: 15			6,829.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bl
18-9000-49-7300-		- COAH TRUST FUND COAH TRUST FUND					
BANK PAYMENT;262054	4013	BRACH EICHLER LLC	3,708.00	INV #1175499 MAY 2026, FAIR HOUSING LEGAL SERVICES	06/22/2026	07/16/2026	06
BANK PAYMENT;262618	4014	T&M ASSOCIATES	1,366.08	INV #SAB511897 & SAB511898 JUNE 2026 WORK AFFORD HOUSING & MUNICIPAL P	07/09/2026	07/16/2026	07
Total: CASH CASH			5,074.08				
Fund Total: 18			5,074.08				

CONSENT AGENDA

CAPITAL BUDGET AMENDMENT

ABSTAIN ()
ABSENT ()

6 YEAR CAPITAL PROGRAM 2026 - 2031
Anticipated PROJECT Schedule and Funding Requirement

[illegible]

6 YEAR CAPITAL PROGRAM 2026 - 2031
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES		
		Budget Appropriations Current Year 2026	Future Years				General	Self Liquidating	Assessment
	\$ -			\$ -				\$ -	
None									
TOTAL ALL PROJECTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TO
CAPITAL BUDGET (Current Year Action)
2026

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2026 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2026				6 To Be Funded in Future Years
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Acquisition of Equipment for Police Dept		\$ 145,000			\$ 7,000			\$ 138,000	
Acquisition of SUV & Equip. for Fire Dept		185,000			9,000			176,000	
Acquisition of Vehicle & Equip. for DPW		108,000			5,710			102,290	
Acquisition of Various Equipment		282,000			13,430			268,570	
TOTALS ALL PROJECTS		\$ 720,000	\$ -	\$ -	\$ 35,140		\$ -	\$ 684,860	\$ -

6 YEAR CAPITAL PROGRAM 2026-2031
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 2026	2027	2028	2029	2030
Acquisition of Equipment for Police Dept		\$ 145,000		\$ 145,000				2031
Acquisition of SUV & Equip. for Fire Dept		185,000		185,000				
Acquisition of Vehicle & Equip. for DPW		108,000		108,000				
Acquisition of Various Equipment		282,000		282,000				
TOTALS ALL PROJECTS		\$ 720,000	\$ -	\$ 720,000	\$ -	\$ -	\$ -	\$ -

6 YEAR CAPITAL PROGRAM 2026-2031
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		
		Budget Current Year 2026	Future Years				General	Self Liquidating	School Assessment
Acquisition of Equipment for Police Dept	\$ 145,000			\$ 7,000			\$ 138,000		
Acquisition of SUV & Equip. for Fire Dept	185,000			9,000			176,000		
Acquisition of Vehicle & Equip. for DPW	108,000			5,710			102,290		
Acquisition of Various Equipment	282,000			13,430			268,570		
TOTALS ALL PROJECTS	\$ 720,000	\$ -	\$ -	\$ 35,140	\$ -	\$ -	\$ 684,860	\$ -	\$ -

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-231-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND SHOP RITE

WHEREAS, Account (15-2000-00-1840-001 balance \$250.00 engineering fees and;
WHEREAS, Account (15-2000-00-1840-002 balance \$1,384.21 engineering fees and;
WHEREAS, Account (15-2000-00-1840-003) balance \$87,879.92 Engineering Fees and;
WHEREAS, Account (15-2000-00-1840-006) balance \$85,098.00 Cash Bond and;
WHEREAS, Account (15-2000-00-1840-007) balance \$56,695.74 Stability Bond
WHEREAS, the engineer has expressed, the project is complete and;
NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer to issue a check from the above escrow accounts for \$231,307.87 payable to Shop Rite, Elmwood Park, NJ 07407.

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-232-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

N.J.S.A 40A:11-6 EMERGENCY CONTRACT

WHEREAS, the HVAC unit has failed in the municipal building on or about July 1, 2026, and;

WHEREAS the Borough has deemed the HVAC as an emergency to both the occupant and the public doing business in the municipal building and;

WHEREAS, both the administrator and QPA both agree that municipal business cannot be conducted in extreme weather-related conditions.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council award this emergency installation to:

G&R Heating and Air LLC, 149 Godwin Avenue, Wyckoff, NJ 07481 for an amount not to exceed \$95,000.

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-233-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS , **NJS 40A:4-87** provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$87,272.72, which is now available from U.S Department of Homeland Security, and;

BE IT FURTHER RESOLVED, that the like sum of \$8,727.28 is hereby appropriated under the caption Fire Department Other Expenses in the 2026 Budget and ;

BE IT FURTHER RESOLVED that the above is the result of funds from U.S Department of Homeland Security of \$87,272.72 and the 2026 Municipal Budget Fire Other Expenses of \$8,727.28 for the 2026 Turn Out Fire Fighter Gear Grant \$96,000.

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-234-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VACATION BUYBACK

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
David Hayes	5 Days	\$2,575.00
Joseph Tyburczy	5 Days	\$2, 239.82

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-235-26**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND
TAX EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Gaetana Raineri Tax Exempt Veteran owner of Block 705 Lot 13.02 located at 100 Speidel Avenue within the Borough of Elmwood Park, is due an additional refund of \$1,020.04 due to corrected Resolution R-221-26 to reflect lot 13.02 not lot 13.01 as per previous Resolution R-173-26

WHEREAS, Gaetana Raineri – Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amount,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$1,020.04

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-236-26**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
364 E. 54TH STREET AKA BLOCK 1103 LOT 9**

WHEREAS, Saso Zafirovski has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 364 E. 54th Street AKA Block 1103 Lot 9; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Saso Zafirovski’s application for exemption was complete in submission and has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Saso Zafirovski’s for exemption from property tax on 50% of his dwelling beginning 06/18/2026 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Saso Zafirovski’s request be approved for tax exemption of 50% on his dwelling located at 364 E. 54th Street effective 06/18/2026. In addition, be it resolved that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2026 tax year for a prorated amount of the 2nd quarter taxes from 06/18/2026 and exempting the property going forward from that date.

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-237-26
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT TO PUBLIC WORKS REPAIRMAN
DEPARTMENT OF PUBLIC WORKS (PROVISIONAL STATUS)**

WHEREAS, a request has been made by the Department Head of Public Works, David Hayes to appoint the following provisionally to Public Works Repairman until a Civil Service test is called; and

WHEREAS, the Mayor and Council have no objections to the request;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following Department of Public Works employees are hereby provisionally appointed as Public Works Repairman.

Salvatore Vasco

Sean Cooper

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-238-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION APPOINTING SUPERINTENDENT OF PUBLIC WORKS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby promoted to the position of Superintendent of Public Works (provisional), in the Public Works Department, effective July 16, 2026, *nunc pro tunc*, at a yearly salary of \$145,000.

Vincenzo Gerardi

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-239-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO AMEND RESOLUTION R-198-26

WHEREAS, the Mayor and Council of the Borough of Elmwood Park approved resolution number R-198-26 at a meeting held on June 18, 2026 and;

WHEREAS, up to 15 hours per week on said resolution is incorrect. It should state, up to 29 hours per week.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Property Maintenance Inspector, in the Building Department, retroactive to June 8, 2026 at an hourly rate of \$25.00 per hour, up to 29 hours per week.

Scott Karz

BE IT FURTHER RESOLVED, that resolution R-198-26 is hereby amended.

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-240-26**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**ACCEPT SIDE BAR TO COLLECTIVE NEGOTIATIONS AGREEMENT
WHITE COLLAR/BLUE COLLAR**

WHEREAS, the Borough of Elmwood Park (“Borough”) and the Elmwood Park White Collar/Blue Collar Employees Association (“Association”) are parties to a Collective Negotiations Agreement (“CNA”) effective January 1, 2024 through December 31, 2026; and

WHEREAS, Association Representatives and the Borough Administrator have agreed upon and signed a Side Bar Agreement to the CNA addressing a change in compensation related to the recognition of the workload of the employee serving in the title of Clerk 1 (Finance and HR, and Custodian of Funds); and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have reviewed the Side Bar Agreement; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the agreed upon and signed Side Bar Agreement be accepted and effective July 7, 2026.

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

Roy Riggitano, Chief Financial Officer

July 15, 2026
Dated

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-241-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE 2026/2027 NEW AND/OR USED CAR DEALERSHIPS LICENSES

WHEREAS, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cards on properties listed below; and

WHEREAS, zoning has been previously approved at said properties; and

WHEREAS, said applicants have paid the required fee of \$650;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2027;

MILAN MOTORS II
391 US Route 46 West
Elmwood Park, NJ 07407

AJS AUTO BROKERS LLC
224 Van Riper Avenue
Elmwood Park, NJ 07407

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-242-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RENEW LIQUOR LICENSES FOR THE 2026/2027 LICENSE TERM

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses, having met all requirements for renewal for the 2026/2027 license year, be and are hereby renewed:

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-017-008 **R ELLAS 46 LLC - PARKWAY DINER**
260 ROUTE 46 EAST
ELMWOOD PARK, NJ 07407

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-243-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO RESCIND LIQUOR LICENSE RENEWAL
WALTER VENTURA # 0211-33-011-012

WHEREAS, resolution R-214-26 which was adopted at the June 18, 2026 Regular Meeting of the Elmwood Park Mayor and Council Renewed liquor license # 0211-33-011-012; and

WHEREAS, the Borough was not aware the 12.18 Ruling was required for this liquor license renewal until recently being notified by the New Jersey Division of Alcoholic Beverage Control; and

WHEREAS, the liquor license holder has not yet been approved by the State of New Jersey Division of Alcoholic Beverage Control for a 12.18 Ruling;

NOW, THEREFORE, BE IT RESOLVED, the Borough of Elmwood Park hereby rescinds Resolution #214-26 which specifically pertains to renewal of liquor license # 0211-33-011-012 Walter Ventura .

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-244-26**

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 appointed as special officers of the Borough of Elmwood Park for the 2026/2027 school year as listed below:

<u>Name</u>	<u>Position</u>
Christopher Finn	Special III LEO

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-245-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPOINT 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>
Sal Notaro	Company 1

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

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-246-26

CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

**A RESOLUTION AUTHORIZING INCLUSION IN THE BERGEN COUNTY COMMUNITY
DEVELOPMENT PROGRAM**

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS it is in the best interest of the Municipality of the Borough of Elmwood Park and its residents to participate in said Programs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030; and

BE IT FURTHER RESOLVED that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than MONDAY, JULY 20, 2026.

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-247-26
CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE
COUNTY OF BERGEN TO SUPERSEDE THE COOPERATIVE AGREEMENT DATED JULY
1, 2024, AND AMENDMENTS THERETO ESTABLISHING THE BERGEN COUNTY
COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Borough of Elmwood Park and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS it is in the best interest of the Borough of Elmwood Park to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Elmwood Park that the Agreement entitled “Three Year Cooperative Agreement” (an Agreement superseding the Cooperative Agreement dated July 1, 2024 – June 30, 2027) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than MONDAY, JULY 20, 2026.

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-248-26
CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT
WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FUNDING FROM
THE FY2027 MUNICIPAL AID PROGRAM FOR THE MAIN AVENUE - FROM 54TH STREET
TO THE DEAD END OF MAIN AVENUE - ROADWAY RESURFACING PROJECT FOR
\$431,940.00**

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

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2027-Main Avenue Resurfacing Project-00180 to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

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

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-249-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE
FALMOUTH AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 172 Falmouth Avenue; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 215 feet East of the intersection of Falmouth Avenue and Speidel Avenue to a point 235 feet East of that same intersection on the Southern curb line of Falmouth Avenue.; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 215 feet East of the intersection of Falmouth Avenue and Speidel Avenue to a point 235 feet East of that same intersection on the Southern curb line of Falmouth Avenue.

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-250-26**

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-228-26 through R-250-26 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 16, 2026

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				
Oswald					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 16th day of July 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated