REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
JUNE 18, 2026
7:00P.M.

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, June 18, 2026 at 7:01 PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:
A motion was made by Council President Pellegrine and seconded by Councilwoman Sheridan to approve the April 23, 2026 Special Meeting, May 7, 2026 – Work Session and Executive Session, as well as the May 21, 2026 Regular Meeting and Executive Meeting. Motion carried by members present.

5. HOMEOWNERS ASSOCIATION PRESENTATION:
Association President Linda Columbini presented a Donation to the Youth Police Academy.

6. ORDINANCES: **<u>FIRST READING</u>**

R-189-26 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.

<u>SECOND READING</u>

R-190-26 Introduce Ord. #26-15
AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2026.

7.

CONSENT AGENDA:

R-191-26	Approval of Payroll
R-192-26	Approval of Bills List
R-193-26	Capital Budget Amendment
R-194-26	Authorize Vacation Buyback
R-195-26	Resolution to Redeem Third Party Tax Lien
R-196-26	Resolution to Redeem Third Party Tax Lien
R-197-26	Appoint Part-Time Electrical Inspector - Joseph Vieitez Building Department
R-198-26	Appoint Part-Time Building Inspector - Scott Karcz Building Department
R-199-26	Authorize Release of Road Opening Performance Bonds
R-200-26	Appointment of Full-Time Public Safety Telecommunicator - Police Department - Filip Kowal
R-201-26	Appoint Full-Time Laborers Department of Public Works
R-202-26	Appoint Part-Time Seasonal Workers Department of Public Works
R-203-26	Authorize Execution of Contract With Bergen County Department of Health Services (EAP)
R-204-26	Appointment of Recreation Department Staff
R-205-26	Appointment of Recreation Staff for the 2026 Summer Program Recreation Department
R-206-26	Appointment of Recreation Spray Park Staff for the 2026 Summer Program Recreation Department
R-207-26	Appointment of Recreation After Care Staff for the 2026 Summer Program Recreation Department
R-208-26	Resolution Accepting Proposal of Community Grants, Planning & Housing for Professional Affordable Housing Administration Services
R-209-26	Resolution Accepting Proposal of Community Grants, Planning & Housing for Professional Affordable Housing Rehabilitation and Administration Services
R-210-26	Appointment of Municipal Housing Liaison
R-211-26	Authorizing the Mayor to Execute an Agreement With the County of Bergen Snow Plowing/Salting Shared Service Agreement
R-212-26	Resolution Approving Endorsement in Support of the State of New Jersey Department of Transportation Route 46 Over Erie-Lackawanna Railroad' Bridge Replacement Project
R-213-26	Approve 2026/2027 New And/or Used Car Dealerships Licenses
R-214-26	Renew Liquor Licenses for the 2025/2026 License Term
R-215-26	Renew Liquor Licenses for the 2026/2027 License Term
R-216-26	Authorization to Execute An Agreement With St. Leo's School School Security Officers
R-217-26	Approve Block Party Request
R-218-26	Resolution to Appoint Firefighters
R-219-26	Maintenance of 97 Falmouth
R-220-26	Maintenance of 4 Fredericks Court
R-221-26	Corrective Resolution Authorizing Tax Exemption for Surviving Disabled Veteran Spouse
R-222-26	Resolution to Approve the Consent Agenda

8. **DEPARTMENTAL REPORTS:**
A motion was made by Council President Pellegrine and seconded by Councilwoman Sheridan to accept the Board of Health Meeting Minutes from April 13, 2026 and Zoning Board Meeting Minutes from April 22, 2026. Motion carried unanimously.

9. **COUNCIL REPORTS:**

10. **MAYOR'S REPORT:**

11. **PUBLIC HEARING:**

12. **EXECUTIVE:**

13. **ADJOURNMENT:**

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-189-26

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN SHERIDAN

INTRODUCE ORDINANCE #26-16
FIRST READING

BE IT RESOLVED, 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.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 16, 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: June 18, 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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 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: ______________________ APPROVED: ____________________

Shanee Morris, RMC, CMR Robert Colletti, Mayor

Borough Clerk

Introduced: June 18, 2026

Adopted:

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

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-190-26

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

INTRODUCE ORDINANCE #26-15
SECOND READING

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

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2026.

was introduced and passed at a meeting held on Thursday, May 21, 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 TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2026.

pass on final reading.

APPROVED: June 18, 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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-15

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2026.

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2026 are as follows:

MAYOR	14,420.00
COUNCIL PRESIDENT	12,875.00
COUNCIL MEMBERS	12,360.00

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads and Non-
Union employees of the Borough of Elmwood Park for the year 2026 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	64,564.19
CHIEF MUNICIPAL FINANCE OFFICER	193,381.00 - 226,850.79
BUSINESS ADMINISTRATOR	41,724.00
REGISTERED MUNICIPAL CLERK	102,000.00 - 113,769.23
TAX COLLECTOR	108,822.53 - 121,378.97
TAX ASSESSOR	65,901.77 - 73,505.82
DIRECTOR OF RECREATION	95,481.00 - 100,989.52
DPW DEPARTMENT HEAD	133,900.00 - 150,000.00
SUPERINTENDENT OF PUBLIC WORKS	146,468.11 - 163,368.2744
SUPERINTENDENT OF PUBLIC WORKS (Effective 3/1/2025)	108,150.00 - 120,000.00
COURT ADMINISTRATOR	108,179.97 - 120,662.28
CHIEF OF POLICE	286,875.17 - 336,526.64
CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL PER HOU	60.10 - 65.00
PLUMBING SUBCODE/BUILDING INSPECTOR	92,309.91 - 102,961.05
PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR	40,743.20 - 45,444.33
BUILDING INSPECTOR	77,250.00
CUSTODIAN/MAINTENANCE WORKER	42,640.05 - 47,560.05
DEPUTY MUNICIPAL CLERK (Effective 12/22/2023)	70,000.00

1. That the respective salary, wage, and compensation to be paid for part-time employee positions calendar year 2026 be as follows:

CONSULTANT BOROUGH CLERK (BY VOUCHER)	1913.36
MUNICIPAL JUDGE	42,583.22
MUNICIPAL PROSECUTOR	24,207.84
PUBLIC DEFENDER I	6,944.79
PUBLIC DEFENDER II	6,741.95
MUNICIPAL COURT CORE PERSONNEL (BY VOUCHER) PER SESSIO	N174.84 - 585.49
TAX SEARCH OFFICER - RANGE	13,261.25 - 16,443.95
QUALIFIED PURCHASING AGENT	19,691.00
ASSISTANT TO THE CFO - RANGE	6,895.85 - 13,261.25
RECYCLING COORDINATOR	5,971.99
RESIDENT ASSISTANCE PROGRAM COORDINATOR	2,622.54
RENT LEVELING BOARD SECRETARY	1,560.98
PLANNING BOARD SECRETARY	6,174.03
PLANNING BOARD ATTORNEY (BY VOUCHER)	4,592.06
BOARD OF ADJUSTMENT SECRETARY	4,484.37
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	4,236.80
CANNABIS & MARIJUANA BOARD ATTORNEY (BY VOUCHER)	11,255.09
CANNABIS & MARIJUANA BOARD SECRETARY	5,000.00
DEPUTY EMERGENCY MGMT. COORDINATOR	746.94

DEPUTY EMERGENCY MGMT. COORD ASSISTANT - RANGE	3,605.00 - 4,326.00
CROSSING GUARD COORDINATOR	844.13
CROSSING GUARDS - FULL TIME & PART TIME PER HOUR	22.28 - 24.40
POLICE RECORDS CLERK PER HOUR	32.00 - 36.05
SPECIAL POLICE OFFICERS CLASS I - RANGE PER HOUR	19.00 - 23.00
SPECIAL POLICE OFFICERS CLASS II - RANGE PER HOUR	30.00 - 37.13
SPECIAL POLICE OFFICERS CLASS III - RANGE PER HOUR	40.00 - 46.35
PUBLIC SAFETY TELECOMMUNICATOR RANGE PER HOUR	25.00 - 31.00
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM PER HOUR	20.00 - 22.40
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM PER HOUR	23.07 - 29.27
FIRE PREVENTION OFFICIAL	49,364.82
JIF SAFETY DIRECTOR	6,593.57
DECLARED SNOW EMERGENCIES PER HOUR	63.35
FLOOD MANAGER	5,854.90
ZONING OFFICIAL	11,255.09
ZONING OFFICIAL ASSISTANT (Effective 3/1/2022)	5,627.54
ELECTRICAL SUBCODE/ELEC. INSPECTOR RANGE PER HOUR	37.00 - 55.00
ELECTRICAL INSPECTOR PER HOUR	35.00 - 48.00
FIRE PROTECTION SUBCODE OFFICIAL/FIRE INSPECTOR	13,374.98 - 22,500.00
BUILDING/PLUMBING INSPECTOR	35.00 - 50.00
BUILDING INSPECTOR	37.00 - 40.43
CODE ENFORCEMENT INSPECTOR RANGE PER HOUR	18.00 - 25.75
FIRE PROTECTION INSPECTOR PER HOUR	39.25
CLERICAL (PART-TIME) - RANGE PER HOUR	20.00 - 37.13
BUS DRIVER PER HOUR	27.00 - 30.00
CUSTODIAN – MINIMUM PER HOUR	17.51 – 19.57
CUSTODIAN – RANGE PER HOUR	20.00 - 22.66
GYM SUPERVISOR – RANGE PER HOUR	19.10 - 22.28
GYM ASSISTANT – RANGE PER HOUR	16.00 - 19.10
BEFORE CARE PER HOUR	18.00
AFTER CARE TEACHER – RANGE PER HOUR	22.74 - 28.67
AFTER CARE ASSISTANT – RANGE PER HOUR	16.00 - 19.67
SPECIAL EVENTS – RANGE PER HOUR	16.00 - 19.67
SPRAY PARK ATTENDANT PER HOUR	20.00 - 25.00
SUMMER CAMP DIRECTORS I & II – SALARY RANGE	4,635.00 - 4,893.12
SUMMER CAMP TEACHER I & II - SALARY RANGE	4,010.20 - 4,232.99
SUMMER CAMP COUNSELORS I & II – SALARY RANGE	3,119.05 - 3,341.84
DPW SEASONAL HELP PER HOUR	20.00 - 25.00
MAYOR'S SECRETARY UP TO	6,556.36
EMERGENCY MEDICAL SERVICES EMT CREW CHIEF RANGE	30.00 - 36.05
EMERGENCY MEDICAL SERVICES EMT RANGE	25.00 - 30.90
BOROUGH PHYSICIAN AND MEDICAL PROVIDER (BY VOUCHER)	6,010.00
VETERAN AFFAIRS CONSULTANT	2,500.00

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

Completion of the third year to completion of the fifth year	1%
Beginning of the sixth year to the completion of the eight year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%

Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee' s base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.
2. Part time employee hired on or after October 29, 2018 per guidelines of the "Sick Leave Act" shall be compensated for time as per hours work, up to maximum of 40 total hours per calendar year. Sick leave time will be available for use in 120 days after first day of employment.

SECTION VI: HOLIDAY & PERSONAL DAYS

All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

New Year's Day
Martin Luther King Jr. Birthday
Lincoln's Birthday* Floater Day
President's Day
Good Friday
Memorial Day
Juneteeth
Independence Day
Labor Day
Columbus/Indigenous People's Day
General Election Day
Veteran's Day
Thanksgiving Day
Friday after Thanksgiving Christmas Eve (1/2 Day - 12:30pm dismissal)
Christmas
(3) Personal Days
(8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)

In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.

This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

1. All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

First year through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus 1 day for each year up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
Completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

1. All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months
22 years and over	4 months

2. In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS

1. All full-time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full-time crossing guards will receive an additional pay of $25.00 per day for each sick/vacation day not used during the school year.

SECTION X: REPEAL OF PRIOR ORDINANCES

All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION XI: EFFECTIVE DATE

This ordinance shall take effect immediately after publication.

ATTEST: _____________________ APPROVED: ____________________

Shanee Morris, RMC, CMR Robert Colletti, Mayor

Borough Clerk

Introduced: May 21, 2026

Adopted: June 18, 2026

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-191-26

CONSENT AGENDA
RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD
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:

		CHECK	GROSS PAY	SS	DCRP
CURRENT	5/22/2026	94313	$528,200.89	$20,222.37	$2,309.72
WATER		1993	$28,438.55	$1,280.00	WC
RAP		5338	$138.74		$1,246.32
TOTAL PAYROLL	$581,836.70				

	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	6/5/2026	94404	$539,400.21	$20,023.13	$2,231.75	0
WATER		2003	$34,863.13	$1,119.00		
RAP		5340	$138.74			
			$0.00			
TOTAL PAYROLL	$597,775.96					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	6/19/2026	94483	$573,792.41	$24,254.44	$2,185.48	0
WATER		2007	$95,148.70	$3,902.00		
RAP		5343	$138.85			
			$0.00			
TOTAL PAYROLL	$699,421.88					

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

_______________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

____________________ ____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-192-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPROVAL OF BILLS LIST

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

BILL LIST - 6/18/26

AS PER ATTACHED COMPUTER LIST 5/22 - 6/17/2026

CURRENT -	$4,960,565.91
RECREATION -	$4,894.58
CAPITAL BUDGET -	$0.00
WATER BUDGET -	$400,606.35
WATER CAPITAL -	$0.00
RAP -	$1,472.66
LIEN REDEMPTION -	$305,044.75
ESCROW -	$1,538.34
PUBLIC DEFENDER -	$0.00
COAH TRUST -	$2,643.00
SUBTOTAL WITH PAYROLL -	$5,676,765.59
PAYROLL TOTAL -	$1,297,197.84
TOTAL WITHOUT PAYROLL -	$4,379,567.75

AS PER ATTACHED COMPUTER LIST 6/18/2026

CURRENT -	$377,125.98
RECREATION -	$6,758.06
CAPITAL FUND	$6,079.43
WATER OPERATING	$14,489.56
RAP -	$491.11
DOG -	$27.60
LIEN REDEMPTION -	$55,477.95
ESCROW -	$4,148.92
COAH TRUST -	$4,774.30
SUBTOTAL	$469,372.91
TOTAL WITHOUT PAYROLL	$4,848,940.66

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

________________________________ June 17, 2026

Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

____
Robert Colletti, Mayor

ATTEST: _____________________
Shanee Morris, RMC, CMR
Borough Clerk

<u>Record of Council Vote on Passage</u>

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

Borough Of Elmwood Park

Bills List

User: stephanie 06/16/2026 11:25:07

Date: 05/22/2026 To 06/17/2026 Acc: 01- To 99-

Total: 5,676,765.59

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
01-2010-20-1101-		- BUDGET MAYOR AND COUNCIL S/W				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET MAYOR AND COUNCIL S/W			6,653.86			
01-2010-20-1201-		- BUDGET MUNICIPAL CLERK S/W				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	9,310.66	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	9,337.69	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET MUNICIPAL CLERK S/W			18,648.35			
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E				
BANK PAYMENT;262168	94326	VERDANT COMMERCIAL CAPITAL, LLC	261.79	INV #906193011, JUNE 2026 CLERK COPY MACHINE, AGREEMENT #935-8246388-0	05/21/2026	05/22/2026
BANK PAYMENT;263021	94361	BERGEN COUNTY MUNICIPAL	50.00	2026 SUMMER MEETING, SHANEE MORRIS	05/29/2026	06/01/2026
BANK PAYMENT;263015	94355	A & J TROPHY COMPANY	95.00	INV #4749, MAYORS AWARD - EPHS STUDENTS	05/29/2026	06/01/2026
Total: BUDGET MUNICIPAL CLERK O/E			406.79			
01-2010-20-1301-		- BUDGET FINANCIAL ADMINISTRATION S/W				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	8,530.88	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	62.18	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	8,860.53	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET FINANCIAL ADMINISTRATION S/W			17,453.59			
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E				
BANK PAYMENT;262078	94364	JERSEY MAIL SYSTEMS LLC	87.38	INV #42105994, 6/11-5/10/26 FINANCE COPY MACHINE LEASE	05/29/2026	06/01/2026
BANK PAYMENT;262991	94335	INSTITUTE FOR PROF DEVEL	50.00	INV #3426, 3/4/26 WEBINAR FOR R RIGGITANO	05/26/2026	06/01/2026
BANK PAYMENT;263000	94354	MGL PRINTING SOLUTIONS	1,854.00	INV #224265, LASER PO STOCK & SHIPPING	05/28/2026	06/01/2026
BANK PAYMENT;263010	94366	RUTGERS CENTER FOR	611.00	INV #96107, INTRO TO ACCOUNTING FOR STEPHANIE JACOB - FM-2101-SU26-1	05/31/2026	06/01/2026
BANK PAYMENT;263011	94366	RUTGERS CENTER FOR	873.00	INV #96108, MUNICIPAL FINANCE ADMIN FOR STEPHANIE JACOB, FM-2102-SU26-	05/31/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	439.90	INV #6064966187, COPY PAPER	05/31/2026	06/01/2026
Total: BUDGET FINANCIAL ADMINISTRATION O/E			3,915.28			
01-2010-20-1313-		- BUDGET PAYROLL SERVICE				
BANK PAYMENT;262180	94362	ACTION DATA SERVICES	821.63	INV #97044, PE 5/29/26 ACCT #557	05/29/2026	06/01/2026
Total: BUDGET PAYROLL SERVICE			821.63			
01-2010-20-1451-		- BUDGET REV ADMIN/TAX COLLECTION S/W				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	5,854.43	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	5,854.43	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			11,708.86			
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION				
BANK PAYMENT;263031	94376	JERSEY MAIL SYSTEMS LLC	132.96	INV #2026-199, TAX OFFICE COLOR COPIES, MAY 2026	06/01/2026	06/01/2026
BANK PAYMENT;262993	94341	MGL PRINTING SOLUTIONS	1,870.50	INV #224104, TAX BILLS, ENVELOPES & SHIPPING	05/26/2026	06/01/2026
BANK PAYMENT;262078	94364	JERSEY MAIL SYSTEMS LLC	87.37	INV #42105994, 6/11-5/10/26 TAX COPY MACHINE LEASE	05/29/2026	06/01/2026
BANK PAYMENT;262997	94348	ULINE, INC	565.22	INV #208153670, VERT FILE CABINET & FREIGHT	05/27/2026	06/01/2026
Total: BUDGET REVENUE ADMINISTRATION			2,656.05			
01-2010-20-1501-		- BUDGET TAX ASSESSMENT ADMIN S/W				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	4,348.01	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	4,348.01	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,696.02			
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E				
BANK PAYMENT;263005	94352	MICROSYSTEMS-NJ COM, LLC	120.00	INV #17857, ANNUAL EMAIL SERVICE 2026	05/27/2026	06/01/2026
Total: BUDGET TAX ASSESSMENT ADMIN O/E			120.00			
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W				
BANK PAYMENT;262050	94333	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,500.00	INV #2379395, APRIL 2026 BOROUGH ATTORNEY, ACCT #3092.08635	05/26/2026	06/01/2026
BANK PAYMENT;262797	94328	FLORIO KENNY RAVAL, LLP	2,380.00	INV #230356, MARCH 2026 TAX APPEAL SERVICES FILE #407-001M	05/21/2026	05/22/2026
Total: BUDGET LEGAL SERVICES & COST S/W			7,880.00			
01-2010-20-1552-		- BUDGET LEGAL SERVICES AND COSTS O/E				
BANK PAYMENT;262051	94333	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,610.66	INV #2379406, APRIL 2026 LABOR ATTORNEY, ACCT #3013-06282M	05/26/2026	06/01/2026
BANK PAYMENT;263026	94373	RAYMOND J. HAYDUCKA	875.00	INV FOR I/M/O EP & PO CACHOLA CORRESPONDENCE & HEARING	06/01/2026	06/01/2026
Total: BUDGET LEGAL SERVICES AND COSTS O/E			6,485.66			
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET PLANNING BOARD S/W			**461.10**			
01-2010-21-1851-		**- BUDGET ZONING BOARD S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	811.99	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	62.18	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	811.99	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET ZONING BOARD S/W			**1,686.16**			
01-2010-21-1862-		**- BUDGET ZONING BOARD O/E**				
BANK PAYMENT;262038	94363	BETH CALDERONE	750.00	4/22 & 5/27/26 ZONING BOARD MEETING MINUTES	05/29/2026	06/01/2026
BANK PAYMENT;262944	94317	RAMSEY GRAPHICS & PRINTING, LL	291.00	INV #123BUILD128, 250 - VIOLATION NOTICES W/REVISIONS	05/21/2026	05/22/2026
BANK PAYMENT;262944	94317	RAMSEY GRAPHICS & PRINTING, LL	440.00	INV #123BUILD130, 500 - UNSAFE STRUCTURE STICKERS	05/21/2026	05/22/2026
BANK PAYMENT;262944	94317	RAMSEY GRAPHICS & PRINTING, LL	220.00	INV #123BUILD130, 500 - ZONING PLACARDS	05/21/2026	05/22/2026
BANK PAYMENT;262944	94317	RAMSEY GRAPHICS & PRINTING, LL	319.00	INV #123BUILD130, 500 - ZONING PERMIT APPLICATIONS	05/21/2026	05/22/2026
Total: BUDGET ZONING BOARD O/E			**2,020.00**			
01-2010-22-1951-		**- BUDGET CONSTRUCTION CODE OFFICIAL S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	17,135.21	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	18,827.45	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			**35,962.66**			
01-2010-22-1962-		**- BUDGET CONSTRUCTION CODE OFFICIAL O/E**				
BANK PAYMENT;262078	94364	JERSEY MAIL SYSTEMS LLC	174.75	INV #42105994, 6/11-5/10/26 BUILDING COPY MACHINE LEAS	05/29/2026	06/01/2026
BANK PAYMENT;263031	94376	JERSEY MAIL SYSTEMS LLC	49.26	INV #2026-199, BLDG DEPT COLOR COPIES, MAY 2026	06/01/2026	06/01/2026
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			**224.01**			
01-2010-23-2102-		**- BUDGET GROUP INSURANCE FOR EMPLOYEES**				
BANK PAYMENT;263018		N.J. HEALTH BENEFITS FINANCIAL	58,298.96	JUNE 2026 ACTIVE EMPLOYEE PRESCRIPTION	05/29/2026	06/01/2026
BANK PAYMENT;263018		N.J. HEALTH BENEFITS FINANCIAL	253,218.35	JUNE 2026 ACTIVE EMPLOYEE BENEFITS	05/29/2026	06/01/2026
BANK PAYMENT;263017		NEW JERSEY HEALTH BENEFITS	201,926.51	JUNE 2026 RETIRED BENEFITS	05/29/2026	06/01/2026
BANK PAYMENT;262983	94322	MICHAEL MC ILWRATH	150.00	2026 EYEGLASS REIMBURSEMENT	05/21/2026	05/22/2026
BANK PAYMENT;262996	94346	NATIONAL VISION ADMINISTRATORS	1,091.72	INV #4481110, JUNE 2026 VISION INS	05/27/2026	06/01/2026
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			**514,685.54**			
01-2010-23-2202-		**- BUDGET OTHER INSURANCE**				
BANK PAYMENT;262147	94347	STANDARD INSURANCE COMPANY	416.80	MAY 2026 PREMIUM INSURANCE EMPLOYEE PREMIUM, POLICY #00 174033	05/27/2026	06/01/2026
Total: BUDGET OTHER INSURANCE			**416.80**			
01-2010-25-2401-		**- BUDGET POLICE S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	275,973.32	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	8,120.14	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	309,074.30	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	1,937.45	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	7,084.56	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	5,858.75	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	44,270.00	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	28,580.00	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	1,962.50	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	1,287.50	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET POLICE S/W			**684,148.52**			
01-2010-25-2412-		**- BUDGET POLICE**				
BANK PAYMENT;262985	94325	AXON ENTERPRISE, INC	2,180.88	INV ID #INUS446547, INV ACCT #466222, FLEET 3 BASIC + TAP	05/21/2026	05/22/2026
BANK PAYMENT;262070	94371	GOOSETOWN COMMUNICATIONS	6,000.00	INV #184548, JUNE 206 AVTEC SCOUT CONSOLE RENTAL, AR #3544	06/01/2026	06/01/2026
BANK PAYMENT;262071	94371	GOOSETOWN COMMUNICATIONS	772.58	INV #184549, JUNE 2026 PD VIDEO RECORDER, 4 CAMERAS & INDOOD CAMERAS,	06/01/2026	06/01/2026
BANK PAYMENT;262995	94344	RAMSEY GRAPHICS & PRINTING, LL	390.65	INV #542-24, PARKING DECALS & FREIGHT	05/27/2026	06/01/2026
BANK PAYMENT;262989	94336	INTREP SOLUTIONS, LLC	891.00	INV #10810, POLICE DETECTIVE BUREAU BEAST SUPPORT	05/26/2026	06/01/2026
BANK PAYMENT;262078	94364	JERSEY MAIL SYSTEMS LLC	174.75	INV #42105994, 6/11-5/10/26 PD COPY MACHINE LEASE	05/29/2026	06/01/2026
BANK PAYMENT;263031	94376	JERSEY MAIL SYSTEMS LLC	79.26	INV #2026-199, POLICE DEPT COLOR COPIES, MAY 2026	06/01/2026	06/01/2026
BANK PAYMENT;262980	94316	ENTERPRISE FM TRUST	26,932.62	DIFFERENCE IN LEASE PAYOFF DUE	05/21/2026	05/22/2026
BANK PAYMENT;262980	94323	ENTERPRISE FM TRUST	26,926.35	DIFFERENCE IN LEASE PAYOFF DUE	05/21/2026	05/22/2026
BANK PAYMENT;263012	94360	MAJOR AUTOMOTIVE INSTALLATIONS INC	330.00	INV #26978, REPLACE POST LIGHTS OM CAR #424	05/29/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	312.18	INV #6064372279, BACKUP BATTERIES	05/31/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	37.05	INV #6064372280, PLASTIC CUPS	05/31/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	149.32	INV #6064372281, 138A BLACK TONER	05/31/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	73.47	INV #6064372282, LABELS, MARKERS & CLEANING SUPPLIES	05/31/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	62.78	INV #6064372283, PAPER PLATES	05/31/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	439.90	INV #6064966179, COPY PAPER	05/31/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	605.41	INV #60649661836, 305A TONER	05/31/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	374.65	INV #6064966190, 210A BLACK,CYAN & MAGENTA TONER	05/31/2026	06/01/2026
BANK PAYMENT;262950	94309	ALLEN J BLOODGOOD JR	390.00	INV #26-7790, 5/28/26, EDISON-CASE LAW, CASTELLANOS & RIVERA	05/19/2026	05/22/2026
BANK PAYMENT;263014	94358	J. HARRIS ACADEMY OF	378.00	INV #2700, 5/21/26 REPORT WRITING, GILL & KERTESZ	05/29/2026	06/01/2026
BANK PAYMENT;263016	94359	LAW ENFORCEMENT RISK MANAGEMEN	150.00	INV #260336, 7/27/26 INSTRUCTION FOR FTO, CENTKOWSKI	05/29/2026	06/01/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;262965	94307	NEW JERSEY STATE ASSOCIATION	898.00	INV #IN-23541, 5/4-6/26 CLASS, JULIANO & CERAVOLO, ADWANCED IA INVEST	05/19/2026	05/22/2026
BANK PAYMENT;262994	94345	SOMES UNIFORM, INC	235.00	INV #V199194, HONOR GUARD UNIFORM FOR LEO BERTOLDI	05/27/2026	06/01/2026
Total: BUDGET POLICE			**68,783.85**			
01-2010-25-2421-		**- BUDGET CROSSING GUARDS S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	8,483.70	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	7,623.96	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET CROSSING GUARDS S/W			**16,107.66**			
01-2010-25-2461-		**- BUDGET OTHER POLICE PERSONNEL**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	23,486.48	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	24,340.48	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET OTHER POLICE PERSONNEL			**47,826.96**			
01-2010-25-2501-		**- BUDGET DISPATCHER 911**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	7,914.14	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
Total: BUDGET DISPATCHER 911			**7,914.14**			
01-2010-25-2601-		**- BUDGET EMERGENCY MEDICAL SERVICES S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	18,802.75	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	19,605.00	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			**38,407.75**			
01-2010-25-2602-		**- BUDGET EMERGENCY MEDICAL SERVICES O/E**				
BANK PAYMENT;262947	94331	VE RALPH	622.94	INV #497172, SYRINGE, GAUZE, BANDAGES, COLD PACKS, WATER, GLOVES,SPLIN	05/22/2026	05/22/2026
BANK PAYMENT;262044	94381	CLEAN DRINKING WATER	90.50	INV #341488, 4/20, #343981 5/1, #345660 5/25/26, EMS WATER DELIVERY, A	06/01/2026	06/01/2026
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			**713.44**			
01-2010-25-2651-		**- BUDGET FIRE PREVENTION S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	6,880.41	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	6,768.65	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET FIRE PREVENTION S/W			**13,649.06**			
01-2010-25-2671-		**- BUDGET FIRE STIPEND PROGRAM**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	1,250.00	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
Total: BUDGET FIRE STIPEND PROGRAM			**1,250.00**			
01-2010-25-2672-		**- BUDGET FIRE O/E**				
BANK PAYMENT;262266	94374	SUPERIOR DISTRIBUTORS INC.	1,100.06	INV #261350167/Z261350168, 5/15/26 CUST #22967	06/01/2026	06/01/2026
BANK PAYMENT;262939	94321	SOMES UNIFORM, INC	50.00	INV #V199175, CITATION BARS	05/21/2026	05/22/2026
BANK PAYMENT;262939	94321	SOMES UNIFORM, INC	100.00	INV #V199175, WHITE CORDS	05/21/2026	05/22/2026
BANK PAYMENT;262939	94321	SOMES UNIFORM, INC	50.00	INV #V199175, RED SCARFS	05/21/2026	05/22/2026
BANK PAYMENT;262939	94321	SOMES UNIFORM, INC	100.00	INV #V199175, WHITE SCARFS	05/21/2026	05/22/2026
BANK PAYMENT;263036	94382	BRIAN MCDERMOTT	1,666.66	INV #2026-5, MAY 2026 CONSULTING SERVICE	06/01/2026	06/01/2026
Total: BUDGET FIRE O/E			**3,066.72**			
01-2010-25-2751-		**- BUDGET PROSECUTOR S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET PROSECUTOR S/W			**1,807.90**			
01-2010-26-2901-		**- BUDGET STREETS AND ROADS S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	47,964.38	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	63,123.71	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	2,605.40	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	2,154.39	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET STREETS AND ROADS S/W			**115,847.88**			
01-2010-26-2912-		**- BUDGET STREETS AND ROADS O/E**				
BANK PAYMENT;262910	94330	NJLM	230.00	INV #SD24308, #SD24309, 2 JOB POSTING, PART-TIME / FULL TIME DPW	05/22/2026	05/22/2026
BANK PAYMENT;262169	94327	VERDANT COMMERCIAL CAPITAL, LLC	251.98	INV #906193012, JUNE 2026 DPW COPY MACHINE, AGREEMENT #935-8246388-002	05/21/2026	05/22/2026
BANK PAYMENT;262592	94370	AGL WELDING CO INC	196.04	INV #10209888, 5/31/26 GAS ORDER	06/01/2026	06/01/2026
BANK PAYMENT;262917	94342	JERSEY POWER EQUIPMENT INC	145.00	INV #200421, weldment	05/27/2026	06/01/2026
BANK PAYMENT;262917	94342	JERSEY POWER EQUIPMENT INC	4.50	INV #200421, bushing	05/27/2026	06/01/2026
BANK PAYMENT;262917	94342	JERSEY POWER EQUIPMENT INC	30.00	INV #200421, spring	05/27/2026	06/01/2026
BANK PAYMENT;262899	94365	P & A AUTO PARTS, INC	1,610.31	INV #658-081802/83155/83619/83667/83698/83705/83955/84311/84313/84328/	05/29/2026	06/01/2026
BANK PAYMENT;262986	94377	STORR TRACTOR COMPANY, INC	21.14	INV #1255632, SPACER	06/01/2026	06/01/2026
BANK PAYMENT;262986	94377	STORR TRACTOR COMPANY, INC	6.96	INV #1255632, SCREW	06/01/2026	06/01/2026
BANK PAYMENT;262986	94377	STORR TRACTOR COMPANY, INC	7.20	INV #1255632, NUT-HEX	06/01/2026	06/01/2026
BANK PAYMENT;262986	94377	STORR TRACTOR COMPANY, INC	39.05	INV #1255632, PULLEY-IDLER	06/01/2026	06/01/2026
BANK PAYMENT;262977	94318	ALLSTATE AIR COND/HEAT CO. INC	275.00	INV #9179, SERVICE CALL - NO A/C AT WELLFIELD	05/21/2026	05/22/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;262948	94340	JOHN A EARL INC.	261.25	INV #113542, ROLL TOWELS	05/26/2026	06/01/2026
BANK PAYMENT;262948	94340	JOHN A EARL INC.	138.00	INV #113542, TOILET PAPER	05/26/2026	06/01/2026
BANK PAYMENT;262948	94340	JOHN A EARL INC.	129.80	INV #113542, TOWELS	05/26/2026	06/01/2026
BANK PAYMENT;262084	94312	M D PEST CONTROL LLC	120.00	INV #7177 & #7196 MAY 2026 FOOD PANTRY & DPW PEST CONTROL	05/19/2026	05/22/2026
BANK PAYMENT;262975	94343	M D PEST CONTROL LLC	100.00	INV #7181, TREATED CLERKS OFFICE / POLICE TRAFFIC OFFICE	05/27/2026	06/01/2026
BANK PAYMENT;263024	94368	STAPLES BUSINESS ADVANTAGE INC	96.90	INV #6064966193, COMET & COLD CUPS	05/31/2026	06/01/2026
BANK PAYMENT;262593	94374	SUPERIOR DISTRIBUTORS INC.	152.29	INV #261350086/261350094 5/15/26, CUST #22967	06/01/2026	06/01/2026
BANK PAYMENT;263034	94379	TREASURER-STATE OF NEW JERSEY	5,250.00	INV #260455940, NJEMS #301162300, PROG ID #190656, 7/1/25-6/30/26	06/01/2026	06/01/2026
Payment Memo;263034	94379	TREASURER-STATE OF NEW JERSEY	-5,250.00	INV #260455940, NJEMS #301162300, PROG ID #190656, 7/1/25-6/30/26	06/02/2026	06/02/2026
BANK PAYMENT;263034	94385	TREASURER-STATE OF NEW JERSEY	5,250.00	INV #260455940, NJEMS #301162300, PROG ID #190656, 7/1/25-6/30/26	06/02/2026	06/01/2026
BANK PAYMENT;262689	94338	COMPLETE SAW & GARDEN EQUIP.	372.50	INV #4163, THROTTLE & TRIMMER	05/26/2026	06/01/2026
BANK PAYMENT;262083	94409	CLEAN DRINKING WATER	42.00	INV #339696, 4/6, #344862 5/18, DPW WATER DELIVERY, ACCT #28972	06/04/2026	06/05/2026
BANK PAYMENT;262623	94369	STONE INDUSTRIES INC	78.25	INV #235007, 5/22/26, ASPHALT CUST #207	05/31/2026	06/01/2026
Total: BUDGET STREETS AND ROADS O/E			**9,558.17**			
01-2010-26-3051-		**- BUDGET SOLID WASTE/RECYCLING S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	1,860.67	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	1,994.89	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET SOLID WASTE/RECYCLING S/W			**3,855.56**			
01-2010-27-3301-		**- BUDGET BOARD OF HEALTH S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	593.39	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	593.39	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET BOARD OF HEALTH S/W			**1,186.78**			
01-2010-27-3312-		**- BUDGET BOARD OF HEALTH O/E**				
BANK PAYMENT;262923	94315	TRI STATE CASINO EVENTS, LLC	2,000.00	INV #20261010ELMWOOD, CASINO ROOM EVENT FOR SENIOR DAY, 10/10/26	05/21/2026	05/22/2026
Total: BUDGET BOARD OF HEALTH O/E			**2,000.00**			
01-2010-28-3701-		**- BUDGET RECREATION S/W**				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	27,901.37	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	25,823.56	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET RECREATION S/W			**53,724.93**			
01-2010-28-3712-		**- BUDGET RECREATION O/E**				
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	265.00	INV #I8448, JUNE 2026 RENTAL #R1251, SITE S386, 500 MOLA BLVD	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #I8497, JUNE 2026 RENTAL #R1161, SITE: S 413, SPEIDEL AVE BASEBALL	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #I8442, JUNE 2026 RENTAL #R1162, SITE S393, ELIZABETH AVE ROSEMONT	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #I8443, JUNE 2026 RENTAL #R1163, SITE S392, GARDEN DRIVE PARK	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I8444, JUNE 2026 RENTAL #R1164, SITE S391, GALL AVE PARK	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #I8445, JUNE 2026 RENTAL #R1165, SITE S390, ELMWOOD DRIVE PARK	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	95.00	INV #I8446, JUNE 2026 RENTAL #R1167, SITE S388, CHERRY HILL PARK	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #I8447, JUNE 2026 RENTAL #R1170, SITE S387, BIRCHWOOD DRIVE PARK	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	95.00	INV #I8452, JUNE 2026 RENTAL #R1251, SITE S384, ENGLISH AVE PARK	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #I8453, JUNE 2026 RENTAL #R1258, SITE MOSQUITO JUNGLE FIELD 148 ST	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	95.00	INV #I8454, JUNE 2026 RENTAL #R1264, SITE S262, 350 RIVER DR	06/01/2026	06/01/2026
BANK PAYMENT;262077	94375	MAZZER PORTA POTTY & VAC SERVICES	75.00	INV #I8458, JUNE 2026 RENTAL, #R1335, SITE PINE ST, BOROUGH FIELD	06/01/2026	06/01/2026
BANK PAYMENT;263009	94356	DE BLOCK ENVIRONMENTAL SERVICE	308.00	INV: 00014747 - May 2026 Elmwood Park Rec Department	05/29/2026	06/01/2026
BANK PAYMENT;263032	94380	ENVIRONMENTAL TRANSACTIONS, INC	765.00	INV: 052826 - Amount due for Elmwood Park Recreation Radon Testing, 9	06/01/2026	06/01/2026
BANK PAYMENT;263027	94372	HOME DEPOT	6.98	INV #4522548, HOSE MENDER	06/01/2026	06/01/2026
BANK PAYMENT;263027	94372	HOME DEPOT	30.93	INV #1544644, MULCH	06/01/2026	06/01/2026
BANK PAYMENT;263027	94372	HOME DEPOT	319.88	INV #5550651, LIGHTING / MULCH	06/01/2026	06/01/2026
BANK PAYMENT;262999	94353	ICE POLE REFRIGERATION CONTRACTOR	3,400.00	INV: 00172 - 7 RTU clean and change filters RTU 7 TONS and 5 RTU 4 TON	05/28/2026	06/01/2026
BANK PAYMENT;263006	94357	ICE POLE REFRIGERATION CONTRACTOR	10,000.00	INV: 00173 - Replace a rooftop unit in the recreation center	05/29/2026	06/01/2026
BANK PAYMENT;262976	94319	THE LEAKSMITH, LLC	1,675.00	INV: I260410683, INSTALL WATER HEATER FOR REC CTR	05/21/2026	05/22/2026
BANK PAYMENT;262978	94319	THE LEAKSMITH, LLC	875.00	INV: I260410684, REPAIR PIPING FOR WATER PARK	05/21/2026	05/22/2026
BANK PAYMENT;262979	94319	THE LEAKSMITH, LLC	975.00	INV: I60410694, REPLACE TOILET AT SENIOR CTR	05/21/2026	05/22/2026
BANK PAYMENT;262137	94314	LAWRENCE MANGAN	107.49	INV #010726, 23x17x46 (45 Gal)	05/20/2026	05/22/2026
BANK PAYMENT;262137	94314	LAWRENCE MANGAN	98.97	INV #010726, BLACK LINER	05/20/2026	05/22/2026
BANK PAYMENT;262071	94371	GOOSETOWN COMMUNICATIONS	592.64	INV #184549, JUNE 2026 PARK CAMERAS, AR #3544	06/01/2026	06/01/2026
Total: BUDGET RECREATION O/E			**20,329.89**			
01-2010-28-3722-		**- BUDGET SENIOR CITIZENS OTHER EXPENSE**				
BANK PAYMENT;262042	94410	CLEAN DRINKING WATER	72.00	INV #341435 4/27, #343788 5/11, #345659 6/24/26, SENIOR CENTER WATER A	06/04/2026	06/05/2026
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			**72.00**			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
01-2010-30-4202-		- BUDGET CELEBRATION OF PUBLIC EVENTS				
BANK PAYMENT;263001	94349	BERGEN COUNTY SHERIFF'S OFFICE	720.00	INV #26-16, SPACE EVENTS FOR CHIEF FOR A DAY	05/27/2026	06/01/2026
BANK PAYMENT;262871	94320	DTS TRUCKING LLC	495.00	INV #INVDTS77161, BLACK DYED MULCH FOR MONUMENTS	05/21/2026	05/22/2026
BANK PAYMENT;262871	94320	DTS TRUCKING LLC	24.75	INV #INVDTS77161, FUEL SURCHARGE	05/21/2026	05/22/2026
BANK PAYMENT;263003	94350	JAN PROMOTIONS	3,597.50	INV: JOB #20894, STICKERS / COLOR BOOKS / CAPS / BALLS	05/27/2026	06/01/2026
BANK PAYMENT;262987	94329	TASTE OF ITALIA	1,575.00	INVOICE FOR FOOD FOR MEMORIAL DAY PARADE	05/22/2026	05/22/2026
BANK PAYMENT;263002	94351	TROPHY KING, INC.	130.00	INV #27313, PLAQUES FOR CHIEF FOR A DAY	05/27/2026	06/01/2026
BANK PAYMENT;262966	94308	XPLOSIVE FLAVORS, LLC	1,250.00	INV FOR ICE CREAM FOR MEMORIAL DAY 5/25/2026	05/19/2026	05/22/2026
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			7,792.25			
01-2010-31-4402-		- BUDGET TELEPHONE				
BANK PAYMENT;262052	94405	AVAYA LLC	59.40	INV #2735071055-2222087053 APRIL2026 DAAS J159 IP PHONE ADJ LP, ACCT #	06/04/2026	06/05/2026
BANK PAYMENT;262053	94408	AVAYA LLC	199.80	INV #2735068813-2222085578, APRIL 2026 ACCY #102321218 S/W SUBSCRIPTIO	06/04/2026	06/05/2026
BANK PAYMENT;263023	94367	SPECTROTEL HOLDING COMP. LLC	295.39	INV #13783318, FINAL BILL	05/31/2026	06/01/2026
BANK PAYMENT;262174	94384	VERIZON WIRELESS	2,886.39	INV #6143950350, 4/19-5/19/26 SURVEILLANCE, ACCT #94326307-00001	06/01/2026	06/01/2026
Total: BUDGET TELEPHONE			3,440.98			
01-2010-32-4653-		- RECYCLING TAX RECYCLING TAX				
BANK PAYMENT;262616	94383	REWORLD HOLDING CORPORATION	1,487.97	INV #591663FLSTR, MUNICIPAL SOLID WASTE 5/15/26	06/01/2026	06/01/2026
BANK PAYMENT;262616	94416	REWORLD HOLDING CORPORATION	4,376.44	INV #587407FLSTR, 4/15, #589350FLSTR 4/30/26 MUNICIPAL SOLID WASTE	06/04/2026	06/05/2026
Total: RECYCLING TAX RECYCLING TAX			5,864.41			
01-2010-33-4662-		- COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN				
BANK PAYMENT;262973	94311	BANISCH ASSOCIATES, INC	400.00	INV #P26-35909, MARCH 2026 PLANNING SERVICES	05/19/2026	05/22/2026
BANK PAYMENT;262984	94324	BANISCH ASSOCIATES, INC	225.00	INV #P26-35922, APRIL 2026 PLANNING SERVICES	05/21/2026	05/22/2026
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			625.00			
01-2010-36-4722-		- BUDGET SOCIAL SECURITY SYSTEM				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	20,023.13	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	24,254.44	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	2,231.75	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	2,185.48	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET SOCIAL SECURITY SYSTEM			48,694.80			
01-2010-43-4901-		- BUDGET MUNICIPAL COURT S/W				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	10,136.23	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	14,175.81	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	493.40	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	367.28	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET MUNICIPAL COURT S/W			25,172.72			
01-2010-43-4912-		- BUDGET MUNICIPAL COURT O/E				
BANK PAYMENT;262078	94364	JERSEY MAIL SYSTEMS LLC	174.75	INV #42105994, 6/11-5/10/26 COURT COPY MACHINE LEASE	05/29/2026	06/01/2026
BANK PAYMENT;262043	94310	CLEAN DRINKING WATER	47.00	INV #340739, 4/13, #343789, 5/11/26, COURT WATER DELIVERS, ACCT #32774	05/19/2026	05/22/2026
Total: BUDGET MUNICIPAL COURT O/E			221.75			
01-2010-43-4951-		- BUDGET PUBLIC DEFENDER				
BANK PAYMENT;263055	94404	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	94483	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET PUBLIC DEFENDER			1,022.16			
01-2010-44-9013-		- BUDGET PURCHASE POLICE VEHICLES				
BANK PAYMENT;262963	94306	911 LEASING CORP	26,447.82	INV FOR ADVANCED PAYMENT FOR VEHICLE LEASES	05/19/2026	05/22/2026
BANK PAYMENT;263035	94378	CAPITAL ONE PUBLIC FUNDING, LLC	26,447.82	INV #16514052, JUNE 2026 CAR LEASE LOAN #101745467	06/01/2026	06/01/2026
Total: BUDGET PURCHASE POLICE VEHICLES			52,895.64			
01-2050-55-6510-		- TAX REFUNDS TAX REFUNDS				
BANK PAYMENT;262897	94332	COTALITY CENTRALIZED REFUNDS	3,081.92	REIMBURSEMENT FOR OVERPAYMENT FOR 35 ROOSEVELT, B 1211 L 11	05/26/2026	06/01/2026
BANK PAYMENT;262897	94337	COTALITY CENTRALIZED REFUNDS	3,031.64	REIMBURSEMENT FOR OVERPAYMENT FOR 51 ECHO, B 1802 L 25	05/26/2026	06/01/2026
BANK PAYMENT;262897	94334	COTALITY CENTRALIZED REFUNDS	3,144.07	REIMBURSEMENT FOR OVERPAYMENT FOR 12 JAN, B 1102 L 28	05/26/2026	06/01/2026
Total: TAX REFUNDS TAX REFUNDS			9,257.63			
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES				
BANK PAYMENT;262060	94339	E.P. BOARD OF EDUCATION	3,074,425.00	JUNE 2026 TAX LEVY	05/26/2026	06/01/2026
Total: SCHOOL TAXES SCHOOL TAXES			3,074,425.00			
Fund Total: 01			4,960,565.91			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST				
BANK PAYMENT;262856	21682	LINDA COLOMBINI	15.00	REIMBURSEMENT: 400443623	05/28/2026	06/01/2026
BANK PAYMENT;263033	21685	MINISTRY BRANDS PARENT, LLC	5.00	NV: 1393566 - Reverified County Criminal	06/01/2026	06/01/2026
BANK PAYMENT;263033	21685	MINISTRY BRANDS PARENT, LLC	663.00	NV: 1393566 - Reverified County Criminal	06/01/2026	06/01/2026
BANK PAYMENT;263033	21685	MINISTRY BRANDS PARENT, LLC	200.00	NV: 1393566 - Reverified County Criminal	06/01/2026	06/01/2026
BANK PAYMENT;263030	21684	A & S TRANSPORTATION INC	400.00	INV #0001672, ELMWOOD PARK REC / MIDDLE SCHOOL / GILBERT AVE	06/01/2026	06/01/2026
BANK PAYMENT;263025	21683	INSERRA SUPERMARKETS, INC.	1.58	CARD #451705045184 BALANCE	05/31/2026	06/01/2026
BANK PAYMENT;262890	21681	ITA SPORTS, LLC	700.00	INV: D1568-C02EPCSC - EP Crew Spring Clinic T- Shirts	05/28/2026	06/01/2026
BANK PAYMENT;262988	21679	JERSEY CREW SOCCER CLUB.LLC	475.00	INV: MemorialDaySumm26 - Team Registration (2026 Memorial Day Summer K	05/26/2026	06/01/2026
BANK PAYMENT;262988	21679	JERSEY CREW SOCCER CLUB.LLC	375.00	INV: MemorialDaySumm26 - Team Registration (2026 Memorial Day Summer K	05/26/2026	06/01/2026
BANK PAYMENT;262967	21676	NEW JERSEY YOUTH SOCCER ASSOC.	60.00	INV: 2/1/2026 - 2/28/2026 - Player Fee - 16 and Under	05/19/2026	05/22/2026
BANK PAYMENT;262967	21676	NEW JERSEY YOUTH SOCCER ASSOC.	60.00	Player Fee - 10 and Under	05/19/2026	05/22/2026
BANK PAYMENT;262967	21676	NEW JERSEY YOUTH SOCCER ASSOC.	60.00	Player Fee - 17nand Under	05/19/2026	05/22/2026
BANK PAYMENT;262967	21676	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	Player Fee - 15 and Under	05/19/2026	05/22/2026
BANK PAYMENT;262971	21678	NEW JERSEY YOUTH SOCCER ASSOC.	45.00	INV: 4/1/2026 - 4/30/2026 - 9 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262971	21678	NEW JERSEY YOUTH SOCCER ASSOC.	45.00	10 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262971	21678	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	16 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262971	21678	NEW JERSEY YOUTH SOCCER ASSOC.	30.00	10 and Under - Transfer Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	INV: 3/1/2026 - 3/31/2026 - 17 and Under- Admin Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	45.00	16 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	12 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	60.00	10 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	15 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	14 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	45.00	17 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	60.00	9 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	8 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262972	21677	NEW JERSEY YOUTH SOCCER ASSOC.	15.00	11 and Under - Player Fee	05/19/2026	05/22/2026
BANK PAYMENT;262582	21680	DALE FAVA (REFS)	565.00	5/27-31/26, CABRERA, RIVERA, RAMIREZ, VELAZQUEZ, OVIEDO, NOWOBILSKI, M	05/27/2026	05/27/2026
BANK PAYMENT;262582	21686	DALE FAVA (REFS)	430.00	6/6&7/26, RIVERA, RAMIREZ, OVIEDO, NOWOBILSKI, MARTINEZ	06/03/2026	06/05/2026
BANK PAYMENT;262582	21689	DALE FAVA (REFS)	435.00	6/13&14/26, RIVERA, OVIEDO, NOWOBILSKI, MARTINEZ, CABRERA	06/11/2026	06/12/2026
Total: RECREATION TRUST FUND RECREATION TRUST			4,894.58			
Fund Total: 03			4,894.58			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
05-2010-55-5001-	**- BUDGET S/W WATER**					
BANK PAYMENT;263055	2003	PAYROLL DEDUCTION ACCOUNT	20,023.13	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263055	2003	PAYROLL DEDUCTION ACCOUNT	2,231.75	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263055	2003	PAYROLL DEDUCTION ACCOUNT	138.85	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263055	2003	PAYROLL DEDUCTION ACCOUNT	690.87	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	2007	PAYROLL DEDUCTION ACCOUNT	24,254.44	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263113	2007	PAYROLL DEDUCTION ACCOUNT	2,185.48	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263113	2007	PAYROLL DEDUCTION ACCOUNT	138.85	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263113	2007	PAYROLL DEDUCTION ACCOUNT	65,276.41	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263113	2007	PAYROLL DEDUCTION ACCOUNT	367.28	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263055	2003	PAYROLL DEDUCTION ACCOUNT	1,778.53	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	2007	PAYROLL DEDUCTION ACCOUNT	2,926.24	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET S/W WATER			**120,011.83**			
05-2010-55-5012-	**- BUDGET O/E WATER**					
BANK PAYMENT;262981	1994	HYDR8, LLC	5,015.00	INV #13459, 5/20/26-5/19/27 RENTAL FOR 3I & ICEM8 & ONE TIME INSTALLAT	05/21/2026	05/22/2026
BANK PAYMENT;262964	1992	NYS&W RAILWAY	628.48	INV #70447-IN, LEASE #NJ 5363, 7/1/26-6/30/27, CUST #04-0000428	05/19/2026	05/22/2026
BANK PAYMENT;262895	1995	DURANTE MASON & ASPHALT	3,100.00	INV #21, SIDEWALK REPAIRS AT 285 MARKET	05/21/2026	05/22/2026
BANK PAYMENT;263022	1999	RAPID PUMP & METER CO, INC	9,936.89	INV #22914, PARTS / LABOR FOR SURGE VALVE FOR GILBERT AVE WELL FIELD	05/29/2026	06/01/2026
BANK PAYMENT;262996	1997	NATIONAL VISION ADMINISTRATORS	32.07	INV #4481110, JUNE 2026 VISION INS	05/27/2026	06/01/2026
BANK PAYMENT;262058	1998	DE BLOCK ENVIRONMENTAL SERVICE	1,743.00	INV #14629, APRIL 2026 EXTA SERVICES	05/29/2026	06/01/2026
BANK PAYMENT;262058	2000	DE BLOCK ENVIRONMENTAL SERVICE	2,600.00	INV #14686, MAY 2026 LICENCED WATER OPERATOR	06/01/2026	06/01/2026
BANK PAYMENT;262058	2000	DE BLOCK ENVIRONMENTAL SERVICE	2,000.00	INV #14687, MAY 2026 LICENCED SEWER OPERATOR AS PER R-26-26	06/01/2026	06/01/2026
BANK PAYMENT;262125	1996	PASSAIC VALLEY WATER COMM	250,518.08	INV #20492, APRIL 2026 WHOLESALE WATER CHARGE, 67.02 MIL GAL	05/21/2026	05/22/2026
Total: BUDGET O/E WATER			**275,573.52**			
05-2010-55-5412-	**- BUDGET WATER OPER/SOC SEC**					
BANK PAYMENT;263055	2003	PAYROLL DEDUCTION ACCOUNT	1,119.00	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	2007	PAYROLL DEDUCTION ACCOUNT	3,534.72	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
BANK PAYMENT;263113	2007	PAYROLL DEDUCTION ACCOUNT	367.28	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: BUDGET WATER OPER/SOC SEC			**5,021.00**			
Fund Total: 05			**400,606.35**			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
07-9000-41-7300-	**- RAP TRUST RAP TRUST**					
BANK PAYMENT;263086	5341	ANGELA FAVA	600.00	SHELTER ASSISTANCE FOR A RESIDENT	06/11/2026	06/11/2026
BANK PAYMENT;263025	5339	INSERRA SUPERMARKETS, INC.	287.95	INV #15401020480427202, 4/27/26 SUPPLIES	05/31/2026	06/01/2026
BANK PAYMENT;263025	5339	INSERRA SUPERMARKETS, INC.	307.01	INV #0154054727905152026, 5/15/26 SUPPLIES	05/31/2026	06/01/2026
BANK PAYMENT;263055	5340	PAYROLL DEDUCTION ACCOUNT	138.85	PAY DATE: 6/5/26, PAY PERIOD, 12	06/03/2026	06/03/2026
BANK PAYMENT;263113	5343	PAYROLL DEDUCTION ACCOUNT	138.85	PAY DATE: 6/18/26, PAY PERIOD: 13	06/16/2026	06/16/2026
Total: RAP TRUST RAP TRUST			**1,472.66**			
Fund Total: 07			**1,472.66**			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
09-9000-43-7300-		- LIEN REDEMPTION LIEN REDEMPTION				
BANK PAYMENT;263062		ROBERT ROTHMAN PENSION PLAN	77,344.75	TTL #21-0008, B 1607 L 14 53 MARTHA	06/04/2026	05/22/2026
Total: LIEN REDEMPTION LIEN REDEMPTION			77,344.75			
09-9000-43-7301-		- LIEN REDEMPTION LIEN REDEMPTION PREMIUM				
BANK PAYMENT;263063		ROBERT ROTHMAN PENSION PLAN	207,000.00	TTL #21-00008, B 1607 L 14 53 MARTHA	06/04/2026	05/22/2026
BANK PAYMENT;263063		ROBERT ROTHMAN PENSION PLAN	20,700.00	TTL #21-00008, B 1607 L 14 53 MARTHA	06/10/2026	05/22/2026
Total: LIEN REDEMPTION LIEN REDEMPTION PREMIUM			227,700.00			
Fund Total: 09			305,044.75			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
15-2000-00-3165-	- CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU					
BANK PAYMENT;262961	50	HERITAGE LANDSCAPE SUPPLY GROUP, INC.	431.13	INV #0026935605-001, REPAIR SPRINKLER AT VETERAN'S MEMORIAL	05/21/2026	05/22/2026
Total: CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU			431.13			
15-2000-00-3410-	- ESCROW COMMUNITY GARDEN TRUST FUND					
BANK PAYMENT;262958	51	HERITAGE LANDSCAPE SUPPLY GROUP, INC.	307.21	INV #0026935515-001, PRESSURE ASSEMBLY	05/21/2026	05/22/2026
Total: ESCROW COMMUNITY GARDEN TRUST FUND			307.21			
15-2000-26-4260-	- ESCROW BLOCK 1410 LOT 5, 440 MARKET ST, DARRIGO					
BANK PAYMENT;263019	52	JOHN CONTE, JR. ESQ.	650.00	INV #149501, APP #P25-007, BLOCK 1410 / LOT 5, 440 MARKET	05/29/2026	06/01/2026
Total: ESCROW BLOCK 1410 LOT 5, 440 MARKET ST, DARRIGO			650.00			
15-2000-26-4265-	- ESCROW BLOCK 1410 LOT 4, 430 MARKET ST, CHANG					
BANK PAYMENT;263020	52	JOHN CONTE, JR. ESQ.	150.00	INV #149500, APP #B26-013, BLOCK 1410 / LOT 4, 430 MARKET	05/29/2026	06/01/2026
Total: ESCROW BLOCK 1410 LOT 4, 430 MARKET ST, CHANG			150.00			
Fund Total: 15			1,538.34			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
18-9000-49-7300-	- COAH TRUST FUND COAH TRUST FUND					
BANK PAYMENT;262054	4011	BRACH EICHLER LLC	2,643.00	INV #1174487 APRIL 2026, FAIR HOUSING LEGAL SERVICES	05/26/2026	06/01/2026
Total: CASH CASH			2,643.00			
Fund Total: 18			2,643.00			

Borough Of Elmwood Park

Bills List

User: stephanie 06/16/2026 11:39:45

Date: 06/18/2026 To 06/18/2026 Acc: 01- To 99-

Total: 469,372.91

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1212-		- BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;263101	94466	GANNETT MEDIA CORP	31.68	INV #7710756, CLERK LEGAL NOTICES, 5/1/26 - 5/31/26	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	206.25	INV #10813, MAY 2026 CLERK INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262178	94434	AIRGOV LLC	549.00	JUNE 2026 WEBSITE SUBSCRIPTION & MAINTENANCE	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	232.84	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	60.02	INV #12195935, 6/1/26 - 6/30/26INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	198.08	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	5.14	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263089	94435	AMAZON.COM SALES, INC	25.99	INV #1LQH-JWPJ-3XRH, DIPLOMA HOLDERS	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263104	94464	CINTAS CORPORATION NO.2	45.64	INV #5341409503, BH CABINET REFILL	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263043	94391	SHARP ELECTRONICS CORP.	292.39	INV #9005824576, PERIOD 06/01/26 - 08/31/26	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET MUNICIPAL CLERK O/E			1,647.03				
01-2010-20-1224-		- BUDGET GENERAL ADMINI. GRANTS					
BANK PAYMENT;262086	94472	MILLENNIUM STRATEGIES, LLC	3,672.00	INV #21181, JUNE 2026 MUNICIPAL GRANT WRITER	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET GENERAL ADMINI. GRANTS			3,672.00				
01-2010-20-1312-		- BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	36.29	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	545.02	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	8.92	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263104	94464	CINTAS CORPORATION NO.2	45.64	INV #5341409503, BH CABINET REFILL	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263078	94432	RAMSEY GRAPHICS & PRINTING, LL	63.00	INV #123TAX27, DOOR SIGN FOR R RIGGITANO	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	206.25	INV #10813, MAY 2026 FINANCE INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET FINANCIAL ADMINISTRATION O/E			905.12				
01-2010-20-1313-		- BUDGET PAYROLL SERVICE					
BANK PAYMENT;262180	94433	ACTION DATA SERVICES	672.29	INV #97176, PE 6/5/26 ACCT #557	06/11/2026	06/18/2026	06/18/2026
Total: BUDGET PAYROLL SERVICE			672.29				
01-2010-20-1352-		- BUDGET ANNUAL AUDIT					
BANK PAYMENT;262081	94455	LERCH, VINCI & HIGGINS, LLP	4,860.00	INV #43821 & #43822 FINAL BILLING 2026 BUDGET	06/12/2026	06/18/2026	06/18/2026
Total: BUDGET ANNUAL AUDIT			4,860.00				
01-2010-20-1462-		- BUDGET REVENUE ADMINISTRATION					
BANK PAYMENT;263078	94432	RAMSEY GRAPHICS & PRINTING, LL	375.00	INV #123TAX27, DECAL FOR GLASS DOOR, L SPROVIERO	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;263037	94390	LORI SPROVIERO	101.43	REIMBURSEMENT FOR OVERPAYMENT TO TROPICANA	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263104	94464	CINTAS CORPORATION NO.2	45.64	INV #5341409503, BH CABINET REFILL	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262072	94393	GREATAMERICA FINANCIAL SERVICE	525.00	INV #42105993, 6/11/26-7/10/26 FOLDING MACHINE LEASE, AGREEMENT #018-1	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	206.25	INV #10813, MAY 2026 TAX INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET REVENUE ADMINISTRATION			1,253.32				
01-2010-20-1512-		- BUDGET TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;263038	94387	BERGEN COUNTY ASSOC OF ASSESS	130.00	2026 MULTIPLE TOWN / BERGEN CTY DUES, K ESPOSITO	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	60.02	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263104	94464	CINTAS CORPORATION NO.2	45.64	INV #5341409503, BH CABINET REFILL	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	206.25	INV #10813, MAY 2026 TAX ASS INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263043	94391	SHARP ELECTRONICS CORP.	292.40	INV #9005824576, PERIOD 06/01/26 - 08/31/26	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET TAX ASSESSMENT ADMIN O/E			734.31				
01-2010-20-1551-		- BUDGET LEGAL SERVICES & COST S/W					
BANK PAYMENT;262050	94456	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,500.00	INV #2379590, MAY 2026 BOROUGH ATTORNEY, ACCT #3092.08635	06/12/2026	06/18/2026	06/18/2026
Total: BUDGET LEGAL SERVICES & COST S/W			5,500.00				
01-2010-20-1552-		- BUDGET LEGAL SERVICES AND COSTS O/E					
BANK PAYMENT;262051	94456	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,787.00	INV #2379618, MAY 2026 LABOR ATTORNEY, ACCT #3013-06282M	06/12/2026	06/18/2026	06/18/2026
Total: BUDGET LEGAL SERVICES AND COSTS O/E			5,787.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1652-		- BUDGET ENGINEERING COSTS					
BANK PAYMENT;262144	94477	RICHARD A ALAIMO ASSOCIATES	3,549.26	INV #233649, MEETINGS, #233650, MISC, #233651, REPORTS 4/30/26	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET ENGINEERING COSTS			3,549.26				
01-2010-21-1801-		- BUDGET PLANNING BOARD S/W					
BANK PAYMENT;262233	94452	JOHN CONTE, JR. ESQ.	340.00	INV #149680, JUNE 2026 PLANNING BOARD ATTORNEY	06/12/2026	06/18/2026	06/18/2026
Total: BUDGET PLANNING BOARD S/W			340.00				
01-2010-21-1812-		- BUDGET PLANNING BOARD O/E					
BANK PAYMENT;262037	94437	BETH CALDERONE	375.00	INVOICE FOR 6/10/26 PLANNING BOARD MEETING	06/11/2026	06/18/2026	06/18/2026
Total: BUDGET PLANNING BOARD O/E			375.00				
01-2010-21-1851-		- BUDGET ZONING BOARD S/W					
BANK PAYMENT;262233	94452	JOHN CONTE, JR. ESQ.	333.33	INV #149679, JUNE 2026 ZONING BOARD ATTORNEY	06/12/2026	06/18/2026	06/18/2026
Total: BUDGET ZONING BOARD S/W			333.33				
01-2010-22-1951-		- BUDGET CONSTRUCTION CODE OFFICIAL S/W					
BANK PAYMENT;262869	94421	TOWNSHIP OF LITTLE FALLS	5,625.00	JULY - SEPTEMBER 2026 SHARED SERVICE AGREEMENT FOR SUBCODE R-153-26	06/04/2026	06/18/2026	06/18/2026
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			5,625.00				
01-2010-22-1962-		- BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;263093	94442	BERGEN COUNTY DEPT OF HEALTH S	105.86	INV #SS 3930, 1/01/26 - 5/31/26, SEPTIC AND WELL SERVICES	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263089	94435	AMAZON.COM SALES, INC	8.99	INV #1YF9-3LQV-CKRQ, BINDER	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	209.65	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	146.89	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	27.73	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263104	94464	CINTAS CORPORATION NO.2	45.63	INV #5341409503, BH CABINET REFILL	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	206.25	INV #10813, MAY 2026 BUILDING INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262155	94479	SOARING CAR WASH OF	8.66	INV #154A, MAY 2026 BUILDING DEPT WASHES	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			759.66				
01-2010-23-2102-		- BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;263096	94447	DELTA DENTAL PLAN OF N. J.	3,866.23	INV #PM00000001295102, JULY 2026 RETIED DENTAL	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263096	94447	DELTA DENTAL PLAN OF N. J.	8,331.63	INV #PM00000001295100, JULY 2026, ACTIVE EMPLOYEE	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263051	94401	JOHN BUONANNO	72.22	APRIL / MAY 2026 PRESCRIPTION REIMBURSEMENT	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			12,270.08				
01-2010-25-2412-		- BUDGET POLICE					
BANK PAYMENT;263097	94449	G.T.B.M. INC	2,520.00	INV # I-11268, 6/12/26-7/11/27 BACHTRACE IMAGE & ICOP SEARCH 100 OFFIC	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263080	94431	PORTER LEE CORPORATION	1,065.00	INV #33541, ANNUAL SOFTWARE SUPPORT BEAST EVIDENCE SYSTEM, JULY 2026 -	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;262982	94432	RAMSEY GRAPHICS & PRINTING, LL	1,620.00	INV #123PD315, LEAD CERTIFICATES FOR PD	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;263078	94432	RAMSEY GRAPHICS & PRINTING, LL	36.00	INV #123PD316, PROCLAMATION D. TILLI	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	1,650.00	INV #10813, MAY 2026 PD INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	3,208.00	INV #10814 & #10815 MAY 2026 ADDITIONAL SERVICES	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262073	94420	I.D.M.MEDICAL GAS CO.,	114.28	INV #J3108, 6 SIZE D REFILLS, 5/31/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;262082	94413	LEXIS NEXIS RISK SOLUTIONS	117.00	INV #1100314848, APRIL 2026 CONTRACT FEES, 34 REAL TIME SEARCHES, ACCT	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263041	94386	AEGEAN, LLC	675.00	INV #16595, HOSTAGE NEGOTIATIONS/PHASE 1 & 2, R GAWRYLO, 8/24/26	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263041	94386	AEGEAN, LLC	675.00	INV #16596, HOSTAGE NEGOTIATIONS/PHASE 3, R GAWRYLO, 9/14/26	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263068	94424	ALLEN J BLOODGOOD JR	390.00	INV #26-7852, 9/15/26, BERGEN MOTOR VEHICLE LAW, ALPHER & TRIZANO	06/09/2026	06/18/2026	06/18/2026
BANK PAYMENT;263100	94462	ALLEN J BLOODGOOD JR	195.00	INV #26-7878, 9/10/26, BERGEN MOTOR VEHICLE LAW, HARRIS	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263100	94462	ALLEN J BLOODGOOD JR	195.00	INV #26-7874, 10/19/26, BERGEN CASE LAW, HARRIS	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263100	94462	ALLEN J BLOODGOOD JR	195.00	INV #26-7875, 10/20/26, BERGEN CRIMINAL LAW, HARRIS	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263042	94389	LESS STRESS INSTRUCTIONAL SERV	170.00	INV #26-99127, BLS, S ARAUJO & K VANKAT, 6/10/26	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262322	94443	CINTAS CORPORATION NO.2	699.24	INV #5341409504, 6/11/26 CABINET REFILL	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263088	94440	INSTITUTE FOR FORENSIC	1,500.00	INV #30719, RE-EVAL: FITNESS FOR DUTY, N HARALAMBAKIS	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263114	94484	INSTITUTE FOR FORENSIC	575.00	INV #30787, EVAL: PRE-EMPLOYMENT, PERRY	06/16/2026	06/18/2026	06/18/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;262766	94458	SOMES UNIFORM, INC	15,531.62	INV #V198768, NC, CK, AS, PD, JF, IC, MS, MG, RC, JS, RN, SG	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	297.87	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	18.49	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263089	94435	AMAZON.COM SALES, INC	63.27	INV #1Q3L-MGDH-W6CP, MOUSE/KEYBOARD	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263089	94435	AMAZON.COM SALES, INC	11.76	INV #193J-YCRD-KG6L, OUTLET EXTENDER	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263081	94428	CP RESTORATION INC.	640.00	INV #5093614, BIO REMEDIATION FOR CAR #429	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;263092	94445	CP RESTORATION INC.	825.00	INV #5093616, BIO REMEDIATION AFTER HOUR CELL / CAR CLEAN UP	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263108	94470	ELMWOOD PARK DINER	18.23	INV FOR PRISONER MEALS	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263103	94465	FRAME IT	226.28	INV #5893, EP POLICE PHOTO 2026	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262155	94479	SOARING CAR WASH OF	528.26	INV #155C, MAY 2026 PD WASHES	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET POLICE			**33,760.30**				
01-2010-25-2601-		**- BUDGET EMERGENCY MEDICAL SERVICES S/W**					
BANK PAYMENT;262129	94415	PROCARE MEDICAL ASSOCIATES LLC	1,375.00	THIRD QUARTER 2026 AMBULANCE SERVICE MEDICAL DIRECTOR	06/04/2026	06/18/2026	06/18/2026
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			**1,375.00**				
01-2010-25-2602-		**- BUDGET EMERGENCY MEDICAL SERVICES O/E**					
BANK PAYMENT;262080	94454	LEAF CAPITAL FUNDING LLC	75.00	INV #20400309, JUNE 2026 EMS COPY MACHINE LEASE, CONTRACT #100-7075321	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;262074	94451	I.D.M.MEDICAL GAS CO.,	163.35	INV #w4883, D&M SIZE & rental period 6/1-8/31/26	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263008	94407	VE RALPH	62.28	INV #497678, DIAGNOSTIX CUFFS	06/04/2026	06/18/2026	06/01/2026
BANK PAYMENT;263089	94435	AMAZON.COM SALES, INC	33.23	INV #1HWJ-M3TN-K6T3, CAR CLEANER	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263089	94435	AMAZON.COM SALES, INC	69.98	INV #1WRF-QNF3-6JML, FANS	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263089	94435	AMAZON.COM SALES, INC	20.61	INV #1M4G-LRV7-CMQM, SHOWER LINER	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;262055	94469	CORONIS HEALTH RCM I, LLC	2,684.59	INV #1523967, MAY 2026 AMBULANCE BILLING	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			**3,109.04**				
01-2010-25-2662-		**- BUDGET FIRE PREVENTION O/E**					
BANK PAYMENT;263056	94411	ACCESS INFORMATION MANAGEMENT	16.81	INV #12195935, 6/1/26 - 6/30/26	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263104	94464	CINTAS CORPORATION NO.2	45.63	INV #5341409503, BH CABINET REFILL	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	206.25	INV #10813, MAY 2026 FIRE INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263043	94391	SHARP ELECTRONICS CORP.	292.40	INV #9005824576, PERIOD 06/01/26 - 08/31/26	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262155	94479	SOARING CAR WASH OF	25.98	INV #1548, MAY 2026 FIRE DEPT WASHES	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET FIRE PREVENTION O/E			**587.07**				
01-2010-25-2672-		**- BUDGET FIRE O/E**					
BANK PAYMENT;263047	94402	METRO SIGNS & DESIGNS, LLC	420.00	INV #5697, SCBA LABELS	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263029	94392	FF1 APPARATUS LLC	1,985.70	INV #202305869, REPAIRS TO RESCUE 2 A/C	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263045	94487	FIRE & SAFETY SERVICES LTD.	1,200.63	INV #SI26-1199, REPAIRS TO ENGINE 3, COOLANT LEAK	06/16/2026	06/18/2026	06/18/2026
BANK PAYMENT;262268	94444	COMPLETE SAW & GARDEN EQUIP.	180.00	INV #82610, 2 CHAIN LOOPS	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;262938	94396	RELIANT FIRE HOSE TESTING, INC	850.00	INV #300154, TRUCK 4 ANNUAL AERIAL TESTING	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262938	94396	RELIANT FIRE HOSE TESTING, INC	168.20	INV #300154, MILEAGE	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262938	94396	RELIANT FIRE HOSE TESTING, INC	16.00	INV #300154, HEAT LABELS	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262118	94414	OPTIMUM	255.24	JULY - SEPT 2026 ENGINE #4, ACCT #07870-193310-02-7	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263089	94435	AMAZON.COM SALES, INC	25.99	INV #1DLM-N91R-DWVM, DOOR REMOTE	06/11/2026	06/18/2026	06/18/2026
Total: BUDGET FIRE O/E			**5,101.76**				
01-2010-26-2912-		**- BUDGET STREETS AND ROADS O/E**					
BANK PAYMENT;262035	94406	ANTICIMEX, INC.	1,200.00	INV #904000438, JUNE 2026, BOROUGH PEST CONTROL ACCT #1910867	06/04/2026	06/18/2026	06/01/2026
BANK PAYMENT;262511	94478	SAFETY KLEEN SYSTEMS, INC	383.58	INV #99815801, ACCT #BO19252, 5/29/26 WASHER SERVICE & FUEL SURCHARGE	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262592	94461	AGL WELDING CO INC	190.20	INV #10207081, 4/30/26 GAS ORDER	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263077	94439	GARFIELD FENCE DISTRIBUTORS, INC.	300.00	INV #904213, FENCE SUPPLIES / MATERIAL	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263106	94467	JUXHINO KANACI	3,700.00	INV #208, CONCRETE & LABOR FOR FL/EP BEAUTIFICATION	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263061	94418	WTH TECHNOLOGY INC	1,210.00	INV #34489, 8/1/26-7/31/27, THINK GIS CONSULTING & SUPPORT	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263061	94418	WTH TECHNOLOGY INC	248.00	INV #34489, 8/1/26-7/31/27, SUPPORT FOR NETWORK FLEET INTERFACE	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;262899	94475	P & A AUTO PARTS, INC	860.57	INV #658-085518/86610/87374/87512/87548/87605/87641, 5/29-6/10/26	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262155	94479	SOARING CAR WASH OF	8.66	INV #155C, MAY 2026 DPW WASHES	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262045	94474	COMMERCIAL PROTECTIVE SYS INC	220.00	INV #33949, JULY - SEPT 2026 MONITORING CELLULAR FIRE SYSTEM DPW, CUST	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262045	94474	COMMERCIAL PROTECTIVE SYS INC	252.00	INV #33907, JULY - SEPT 2026 MAINTENCE REC WIRELESS CONNECTION & SECUR	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262045	94474	COMMERCIAL PROTECTIVE SYS INC	165.00	INV #33894, JULY - SEPT 2026 MAINTENCE REC MOTION DETECTOR CUST #1060	06/15/2026	06/18/2026	06/18/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;263053	94429	G & R HEATING AND AIR, LLC	8,600.00	INV #9248, AC UPGRADE FOR WELL FIELD/PUMP STATION	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;263087	94438	G & R HEATING AND AIR, LLC	375.00	INV #9254, SERVICE CALL FOR PD REPORT ROOM	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263058	94430	JOHN A EARL INC.	104.50	INV #113552, WHITE DISPENSER TOWELS	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;263058	94430	JOHN A EARL INC.	69.00	INV #113552, TOILET TISSUE	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;263058	94430	JOHN A EARL INC.	64.90	INV #113552, PAPER TOWELS	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;263058	94430	JOHN A EARL INC.	29.98	INV #113552, C-FOLD TOWELS	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;263058	94430	JOHN A EARL INC.	36.00	INV #113552, BROWN TOWELS	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;262084	94457	M D PEST CONTROL LLC	120.00	INV #7240 & #7231 JUNE 2026 FOOD PANTRY & DPW PEST CONTROL	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;262593	94480	SUPERIOR DISTRIBUTORS INC.	581.56	INV #2613520055/261560079/261610014 6/1-10/26, CUST #22967	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262688	94471	GARFIELD LUMBER & MILLWORKS IN	599.26	INV #S658, #S659, #S3758, #3807, 5/5-6/10/26 SUPPLIES	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262083	94468	CLEAN DRINKING WATER	60.00	INV #346507, 6/1, #348305 6/15/26 DPW WATER DELIVERY, ACCT #28972	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	206.25	INV #10813, MAY 2026 DPW INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262094	94395	ONE CALL CONCEPTS, INC.	190.00	INV #6055291, MAY 2026 100 REGULAR LOCATES, ACCT #12-EPB	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET STREETS AND ROADS O/E			19,774.46				
01-2010-26-3062-		**- BUDGET RECYCLING CONTRACTUAL**					
BANK PAYMENT;262065	94419	GAETA RECYCLING CO	75.00	INV #4031832, JUNE 2026 SHREDDING BOX, CUSTOMER #16392	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;262066	94450	GAETA RECYCLING CO	228.46	INV #4030062, JUNE 2026 EXTRA RECYCLING BINS AT RED, CUSTOMER #15595	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;262067	94388	GAETA RECYCLING CO	46,816.66	INV #4026737, MAY 2026 CURBSIDE RECYCLING	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262176	94417	RER SUPPLY LLC	6,058.42	INV #7239, MAY 2026 VEGETATIVE WASTE DISPOSAL, ACCT #300050	06/04/2026	06/18/2026	06/18/2026
Total: BUDGET RECYCLING CONTRACTUAL			53,178.54				
01-2010-26-3072-		**- BUDGET SOLID WASTE**					
BANK PAYMENT;262039	94459	CALI CARTING INC	134,954.40	INV #392047, MAY 2026, 664.8 TONS,SOLID WASTE COLLECTION	06/12/2026	06/18/2026	06/18/2026
Total: BUDGET SOLID WASTE			134,954.40				
01-2010-26-3152-		**- BUDGET VEHICLE MAINTENANCE**					
BANK PAYMENT;263079	94427	CLIFTON TIRE & AUTOMOTIVE	3,370.00	INV #1-116482, PARTS AND LABOR FOR CAR #427	06/10/2026	06/18/2026	06/18/2026
BANK PAYMENT;262064	94448	FIRESTONE TIRE & SERVICE CENTE	673.60	INV #308220, 3 TIRES 6/3/26	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;262164	94481	TETERBORO CHRYSLER	212.00	INV #5006933, MOLDING: WHEEL FLARE	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET VEHICLE MAINTENANCE			4,255.60				
01-2010-27-3312-		**- BUDGET BOARD OF HEALTH O/E**					
BANK PAYMENT;263050	94399	BENNETT GOLDSTEIN, DVM	450.00	INV #3, RABIES CLINIC, 5/13/26	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263049	94400	DANIELLE HAMWAY	250.00	INV #4, RABIES CLINIC, 5/13/26	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET BOARD OF HEALTH O/E			700.00				
01-2010-28-3712-		**- BUDGET RECREATION O/E**					
BANK PAYMENT;262059	94446	DE LAGE LANDEN FINANCIAL	435.11	INV #597394692, JUNE 2026 REC COPY MACHING, CONTRACT #500-50717550	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263075	94423	ALL-PURPOSE ELECTRIC CO INC.	259.54	INV: 6619 - Removed faulty time clock and Installed relay unit	06/09/2026	06/18/2026	06/18/2026
BANK PAYMENT;263075	94423	ALL-PURPOSE ELECTRIC CO INC.	320.00	INV: 6619, Labor: 1 man	06/09/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	50.43	INV #1P1Q-JG66-VVHM, CHAINS/HOOKS	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	37.88	INV #1DWT-XNFT-WDY6, FENCE HOOKS	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	121.57	INV #1NF9-M4V6-V4R3, COFFEE SUPPLIES	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	33.42	INV #13JP-XKJP-44HF, EPOXY	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	22.36	INV #13JP-XKJP-QTFK, WASHER VALVE	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	227.41	INV #1MMK-NC74-VWXD, MAGAZINE HOLDERS	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	53.18	INV #14P1-3VYG-1RFW, FISH FOOD	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	67.99	INV #1PNT-913P-9D49, LABELS	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	121.60	INV #1FL4-GX7J-47KN, FIRST AID	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	28.46	INV #1DNF-NFFT-MT4V, TEST TABS	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	223.96	INV #1MXQ-113Q-669C, SCREEN CLEANER	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263091	94441	AMAZON.COM SALES, INC	11.99	INV #1CTJ-94MF-VNFN, GREASE TUBE	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;262076	94394	INTREP SOLUTIONS, LLC	206.25	INV #10813, MAY 2026 REC INFO TECH CONSULTANT	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET RECREATION O/E			2,221.15				
01-2010-31-4302-		**- BUDGET ELECTRICITY, GAS & OIL**					
BANK PAYMENT;263116	94486	PUBLIC SERVICE ELECTRIC & GAS	55.91	ACCT #7426590704, MARKET & MOLA, 4/28/26 - 5/27/26	06/16/2026	06/18/2026	06/18/2026
BANK PAYMENT;263116	94486	PUBLIC SERVICE ELECTRIC & GAS	750.74	ACCT #7512251807, FALMOUTH AVE, 4/29/26 - 5/29/26	06/16/2026	06/18/2026	06/18/2026
BANK PAYMENT;263116	94486	PUBLIC SERVICE ELECTRIC & GAS	46.00	ACCT #7686702804, MOLA BLVD & RT 4, 4/30/26 - 5/29/26	06/16/2026	06/18/2026	06/18/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET ELECTRICITY, GAS & OIL			852.65				
01-2010-31-4352-		- BUDGET STREET AREA LIGHTING					
BANK PAYMENT;263052	94403	PUBLIC SERVICE ELECTRIC & GAS	31.55	ACCT # 7202132818, MIDLAND & ERIE, 4/24/26 - 5/22/26	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263109	94473	PUBLIC SERVICE ELECTRIC & GAS	127.05	ACCT #7434653000, CADMUS AVE, 5/6/26 - 6/4/26	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263109	94473	PUBLIC SERVICE ELECTRIC & GAS	127.05	ACCT #7434652608, GALL AVE, 5/6/26 - 6/4/26	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263109	94473	PUBLIC SERVICE ELECTRIC & GAS	113.77	ACCT #7434651105, HILLMAN DR, 5/6/26 - 6/4/26	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;263116	94486	PUBLIC SERVICE ELECTRIC & GAS	567.54	ACCT #7243476805, ENGLISH, 4/30/26 - 5/29/26	06/16/2026	06/18/2026	06/18/2026
BANK PAYMENT;263116	94486	PUBLIC SERVICE ELECTRIC & GAS	177.36	ACCT #6563511104, RIVER DR, 4/30/26 - 5/29/26	06/16/2026	06/18/2026	06/18/2026
BANK PAYMENT;263116	94486	PUBLIC SERVICE ELECTRIC & GAS	19.22	ACCT #7771810802, VAN RIPER, 4/30/26 - 5/29/26	06/16/2026	06/18/2026	06/18/2026
Total: BUDGET STREET AREA LIGHTING			1,163.54				
01-2010-31-4402-		- BUDGET TELEPHONE					
BANK PAYMENT;262243	94436	AT&T MOBILITY II LLC	491.93	INV #287318868261X06042026, 5/27-6/26/26	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;262052	94463	AVAYA LLC	59.40	INV #2735081352-2222094031 MAY 2026 DAAS J159 IP PHONE ADJ LP, ACCT #1	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262053	94422	AVAYA LLC	199.80	INV #27350688, MAY 2026 ACCT #102321218 S/W SUBSCRIPTION, CONTRAC	06/05/2026	06/18/2026	06/18/2026
BANK PAYMENT;262096	94426	OOMA, INC	1,801.66	INV #223133, MAY & JUNE 2026 AIRDIAL SERVICE, ACCT #R232-0026010	06/09/2026	06/18/2026	06/18/2026
BANK PAYMENT;262145	94485	RINGCENTRAL	1,610.48	INV #CD_001466803, 6/14-7/13/26 SUBSCRIPT SERV FOR AVAYA CLOUD CUST ID	06/16/2026	06/18/2026	06/18/2026
BANK PAYMENT;262171	94397	VERIZON	299.00	5/27-6/26/26 STATIC ID & SERVER, ACCT #157-172-114-0001-75	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262172	94398	VERIZON	1,127.17	INV #338000085217, MAY 2026 VEHICLE TRACKING, ACCT #1000001630	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;262173	94482	VERIZON LONG DISTANCE	204.28	6/7-7/6/26 LONG DISTANCE ACCT #650091933000129	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET TELEPHONE			5,793.72				
01-2010-31-4602-		- BUDGET GASOLINE					
BANK PAYMENT;262141	94476	RACHLES/MICHELE'S MOTOR OIL IN	20,707.14	INV #80550, 5/26, #457536 6/2, #80539 6/10, GAS ACCT #11553	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET GASOLINE			20,707.14				
01-2010-32-4653-		- RECYCLING TAX RECYCLING TAX					
BANK PAYMENT;262075	94412	I.W.S. TRANSFER SYSTEMS OF NJ-	3,257.28	INV #12640088, MAY 2026 RECYCLING DISPOSAL TAX, CUST #634419	06/04/2026	06/18/2026	06/18/2026
Total: RECYCLING TAX RECYCLING TAX			3,257.28				
01-2010-33-4662-		- COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN					
BANK PAYMENT;262462	94425	CGP&H, LLC	570.00	INV #57213 & #57214, MAY 2026 HOUSING REHABILITTION	06/09/2026	06/18/2026	06/18/2026
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			570.00				
01-2010-43-4912-		- BUDGET MUNICIPAL COURT O/E					
BANK PAYMENT;262079	94453	LANGUAGE LINK	29.48	INV #332140, MAY 2026 DIAL UP TRANSLATING SERVICE, CLIENT #27759	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263104	94464	CINTAS CORPORATION NO.2	45.63	INV #5341409503, BH CABINET REFILL	06/15/2026	06/18/2026	06/18/2026
Total: BUDGET MUNICIPAL COURT O/E			75.11				
01-2010-44-9013-		- BUDGET PURCHASE POLICE VEHICLES					
BANK PAYMENT;263117	94488	911 LEASING CORP	958.00	INV FOR DOC FEE,C CONTRACT #3370013 AND #3370044	06/16/2026	06/18/2026	06/18/2026
BANK PAYMENT;263035	94460	CAPITAL ONE PUBLIC FUNDING, LLC	26,447.82	INV #16545806, JULY 2026 CAR LEASE LOAN #101745467	06/12/2026	06/18/2026	06/18/2026
Total: BUDGET PURCHASE POLICE VEHICLES			27,405.82				
01-2030-20-1312-		- APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;263099	94455	LERCH, VINCI & HIGGINS, LLP	10,000.00	INV #43820, BILLING FOR YEAR ENDING 12/31/25 AUDIT	06/12/2026	06/18/2026	06/18/2026
Total: APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			10,000.00				
Fund Total: 01			377,125.98				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8525-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;263090	21688	AMAZON.COM SALES, INC	225.76	INV #1MVF-XQNW-Y3JQ, PICKLEBALL SUPPLIES	06/11/2026	06/18/2026	06/18/2026
Total: RECREATION TRUST FUND RECREATION TRUST			**225.76**				
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;263094	21690	BAUER SPORT SHOP, LLC	2,550.00	INV: 2106 - 8000 - Gildan - DryBlend 50 Cotton//50 Poly T-Shirt	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263090	21688	AMAZON.COM SALES, INC	903.80	INV #1LYC-GVM1-M1DP, SNACKS	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263057	21687	INTERSTATE EQUIPMENT REPAIR, INC.	175.00	INV: 13439 - Check engine light on	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263057	21687	INTERSTATE EQUIPMENT REPAIR, INC.	2,121.88	INV: 13439, Turbocharger Kit	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263057	21687	INTERSTATE EQUIPMENT REPAIR, INC.	9.42	INV: 13439, Antifreeze (Red) Longlife	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263057	21687	INTERSTATE EQUIPMENT REPAIR, INC.	29.70	INV: 13439, Shop Supplies	06/04/2026	06/18/2026	06/18/2026
BANK PAYMENT;263057	21687	INTERSTATE EQUIPMENT REPAIR, INC.	742.50	INV: 13439, Labor	06/04/2026	06/18/2026	06/18/2026
Total: RECREATION TRUST FUND RECREATION TRUST			**6,532.30**				
Fund Total: 03			**6,758.06**				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-2023-55-0006-		- ORDINANCE 23-29 ELMWOOD DRIVE PARK					
BANK PAYMENT;241881	7600	RICHARD A ALAIMO ASSOCIATES	575.00	INV #233653, PROJ #0074-001, ORD 23-29 ELM DR PARK, 4/30/26	06/09/2026	06/18/2026	06/18/2026
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			575.00				
04-2024-55-0001-		- ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM					
BANK PAYMENT;241902	7600	RICHARD A ALAIMO ASSOCIATES	862.50	INV #233652, ORD 24-15 2024 RD PROG, PROJ #0073-001, 4/30/26	06/09/2026	06/18/2026	06/18/2026
BANK PAYMENT;251971	7600	RICHARD A ALAIMO ASSOCIATES	4,641.93	INV #233654, ORD #24-15, PROJ #0079-001, DOREMUS PL, 4/30/26	06/09/2026	06/18/2026	06/18/2026
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			5,504.43				
Fund Total: 04			6,079.43				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5012-	- BUDGET O/E WATER						
BANK PAYMENT;263048	2002	HYDR8, LLC	290.00	INV #14086, PD FILTER CHANGE, 6/1/26	06/03/2026	06/18/2026	06/01/2026
BANK PAYMENT;263096	2005	DELTA DENTAL PLAN OF N. J.	259.56	INV #PM00000001295100, JULY 2026, ACTIVE WATER DEPT	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;262041	2004	CLEAN DRINKING WATER	48.00	INV #345658, 5/25, #347242 6/8 BH DELIVERY, ACCT #28971	06/12/2026	06/18/2026	06/18/2026
BANK PAYMENT;263101	2006	GANNETT MEDIA CORP	1,000.00	INV #7710756, HYDRANT FLUSHING, 5/21/26 - 5/28/26	06/15/2026	06/18/2026	06/18/2026
BANK PAYMENT;262124	2001	PASSAIC VALLEY WATER COMM	12,892.00	INV #20521, JUNE 2026 MONTHLY BILLING, CUST #13/312	06/03/2026	06/18/2026	06/01/2026
Total: BUDGET O/E WATER			14,489.56				
Fund Total: 05			14,489.56				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-		- RAP TRUST RAP TRUST					
BANK PAYMENT;263089	5342	AMAZON.COM SALES, INC	249.80	INV #1QGQ-9TJ4-V7HX, WATER TOYS	06/11/2026	06/18/2026	06/18/2026
BANK PAYMENT;263089	5342	AMAZON.COM SALES, INC	241.31	INV #1DYP-73ND-JYQT, DETERGENT	06/11/2026	06/18/2026	06/18/2026
Total: RAP TRUST RAP TRUST			**491.11**				
Fund Total: 07			**491.11**				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
08-9000-42-7300-	- DOG LICENSE BUDGET DOG LICENSE						
BANK PAYMENT;263067	2087	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	6.00	MAY 2026, ANIMAL POPULATION CONTROL FUND	06/09/2026	06/18/2026	06/18/2026
BANK PAYMENT;263067	2087	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	3.60	MAY 2026, PILOT CLINIC FUND	06/09/2026	06/18/2026	06/18/2026
BANK PAYMENT;263067	2087	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	18.00	MAY 2026, DOG REGISTRATION	06/09/2026	06/18/2026	06/18/2026
Total: DOG LICENSE BUDGET DOG LICENSE			27.60				
Fund Total: 08			27.60				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
09-9000-43-7300-		- LIEN REDEMPTION LIEN REDEMPTION					
BANK PAYMENT;263064		PHOENIX FUNDING INC.	17,477.95	TTL #25-00005, B 506 L 2 210 LINCOLN AVE	06/04/2026	06/18/2026	06/18/2026
Total: LIEN REDEMPTION LIEN REDEMPTION			17,477.95				
09-9000-43-7301-		- LIEN REDEMPTION LIEN REDEMPTION PREMIUM					
BANK PAYMENT;263065		PHOENIX FUNDING INC.	38,000.00	TTL #25-00005, B 506 L 2 210 LINCOLN AVE	06/04/2026	06/18/2026	06/18/2026
Total: LIEN REDEMPTION LIEN REDEMPTION PREMIUM			38,000.00				
Fund Total: 09			55,477.95				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-3165-		- CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU					
BANK PAYMENT;262998	53	GLORIA'S FLORIST	200.00	INV #8216, FLOWERS FOR VETERANS MEMORIAL	06/03/2026	06/18/2026	06/01/2026
Total: CHARITY ACCOUNT VIETNAM VETERAN'S MEMORIAL FU			200.00				
15-2000-00-3465-		- ESCROW PERMIT 030-22 B306 L7.01					
BANK PAYMENT;263054	54	BOROUGH OF ELMWOOD PARK CURRENT	1,458.92	REIMBURSEMENT FOR ROAD OPENING INCORRECTLY PAID FROM CURRENT	06/03/2026	06/18/2026	06/01/2026
Total: ESCROW PERMIT 030-22 B306 L7.01			1,458.92				
15-2000-25-4000-		- ESCROW BLOCK 704 LOT 8, 180 PHILIP AVE, BORCE MARTINOSKI					
BANK PAYMENT;263072	55	RICHARD A ALAIMO ASSOCIATES	715.08	INV #233655, B704/L8.01, 180 PHILIP, 4/30/26	06/09/2026	06/18/2026	06/18/2026
Total: ESCROW BLOCK 704 LOT 8, 180 PHILIP AVE, BORCE MARTINOSKI			715.08				
15-2000-25-4045-		- ESCROW B1805/L4, 296 RT 46 EAST, DAS STRATEGIES					
BANK PAYMENT;263085	57	RICHARD A ALAIMO ASSOCIATES	751.84	INV #233660, PROJ #A0483-0027-000, 296 ROUTE 46, B1805/L4	06/10/2026	06/18/2026	06/18/2026
Total: ESCROW B1805/L4, 296 RT 46 EAST, DAS STRATEGIES			751.84				
15-2000-25-4075-		- ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE					
BANK PAYMENT;263084	57	RICHARD A ALAIMO ASSOCIATES	140.08	INV #233657, PROJ #A0481-0074-000, 107 KIPP, B1609/L19	06/10/2026	06/18/2026	06/18/2026
Total: ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE			140.08				
15-2000-25-4115-		- ESCROW B305/L3, 62 13th AVE, MALESKI					
BANK PAYMENT;263073	56	RICHARD A ALAIMO ASSOCIATES	595.50	INV #233656, PROJ #A0481-0071-000, 62 13th St, B305 / L3	06/09/2026	06/18/2026	06/18/2026
Total: ESCROW B305/L3, 62 13th AVE, MALESKI			595.50				
15-2000-26-4270-		- ESCROW BLOCK 1719 LOT 13, 268-270 KIPP AVE, WROBEL					
BANK PAYMENT;263074	56	RICHARD A ALAIMO ASSOCIATES	287.50	INV #233658, PROJ #A0481-0076-000, 268/270 KIPP, B109/L13, 4/30/26	06/09/2026	06/18/2026	06/18/2026
Total: ESCROW BLOCK 1719 LOT 13, 268-270 KIPP AVE, WROBEL			287.50				
Fund Total: 15			4,148.92				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
18-9000-49-7300-		- COAH TRUST FUND COAH TRUST FUND					
BANK PAYMENT:262618	4012	T&M ASSOCIATES	4,774.30	INV #SAB510371 & SAB510372 MAy 2026 WORK AFFORD HOUSING & MUNICIPAL PL	06/15/2026	06/18/2026	06/18/2026
Total: CASH CASH			4,774.30				
Fund Total: 18			4,774.30				

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-193-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

CAPITAL BUDGET AMENDMENT

BOROUGH OF ELMWOOD PARK
CAPITAL BUDGET AMENDMENT

Whereas, the local capital budget for the year 2026 was adopted on the 21st day of May, 2026; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Elmwood Park, County of Bergen that the following amendment(s) to the adopted capital budget section be made:

RECORDED VOTE (Insert last names)

AYES (((((

NAYS (((((

ABSTAIN (((

ABSENT ((

FROM
CAPITAL BUDGET (Current Year Action)
2026

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2026: 5a 2026 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 TO BE FUNDED IN FUTURE YEARS
TOTAL ALL PROJECTS		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR: Budget Year 2026	2027	2028	2029	2030	2031
		$ -		$ -	$ -	$ -	$ -	$ -	$ -
TOTALS ALL PROJECTS		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations Current Year 2026	Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES General	Self Liquidating	Assessment	School
	$ -			$ -				$ -		
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: 5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Acquisition of an Ambulance			$ 400,000			$ 20,000			$ 380,000	
TOTALS ALL PROJECTS			$ 400,000	$ -	$ -	$ 20,000		$ -	$ 380,000	$ -

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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	2031
Acquisition of an Ambulance			$ 400,000		$ 400,000					
TOTALS ALL PROJECTS			$ 400,000	$ -	$ 400,000	$ -	$ -	$ -	$ -	$ -

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

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations Current Year 2026	Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES General	Self Liquidating	Assessment	School
Acquisition of an Ambulance	$ 400,000			$ 20,000			$ 380,000			
TOTALS ALL PROJECTS	$ 400,000	$ -	$ -	$ 20,000	$ -	$ -	$ 380,000	$ -	$ -	$ -

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

_______________________________ June 17, 2026

Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

________________________   ________________________
Shanee Morris, RMC, CMR   Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-194-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

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:

Employee	Amount of Time	Amount of Compensation
Carris Paretti	5 Days	$1,894.45
Stephanie Jacob	5 Days	$1,395.95
Roy Riggitano	60 Days	$53,104.10
Deborah Zafonte	10 Days	$4,039.58
Michael Foligno	30 Days	$33,100.98
John Stankiewicz	10 Days	$4,848.93
Vincenzo Gerardi	10 Days	$4,589.59
Joseph Tyburczy	5 Days	$2,239.82
Joan Pinnola	5 Days	$1,342.19
Louis Squillaci	10 Days	$4,583.48

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

________________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-195-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of $36,972.42 to redeem TTL # 25-00006 and subsequent taxes on Block 1016 Lot 10, located at 199 Market Street, Elmwood Park, within the Borough, and

WHEREAS, Dianne Clemente is holder of said Tax Sale Certificate TTL # 25-00006 and is therefore entitled to payment of $36,972.42, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of $42,000.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of $36,972.42 and $42,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

________________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

_____________________ _____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-196-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of $17,477.95 to redeem TTL # 25-00005 and subsequent taxes on Block 506 Lot 2, located at 210 Lincon Avenue, within the Borough of Elmwood Park and

WHEREAS, Phoenix Funding Inc. is holder of said Tax Sale Certificate TTL # 25-00005 and is therefore entitled to payment of $17,477.95, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of $38,000.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of $17,477.95 and $38,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

________________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-197-26
CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINT PART-TIME ELECTRICAL INSPECTOR
JOSEPH VIEITEZ
BUILDING DEPARTMENT

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Electrical Inspector, per diem in the Building Department, effective June 22, 2026 at an hourly rate of $38.00 per hour, up to 8 hours per week.

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

________________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

_____________________ _____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-198-26
CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINT PART-TIME BUILDING INSPECTOR
SCOTT KARCZ
BUILDING DEPARTMENT

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a 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 15 hours per week.

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

_______________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

_____________________ _____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-199-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BONDS

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

WHEREAS, the request has been reviewed by DPW Department Head David Hayes and a recommendation has been made for the Borough to authorize said release as follows:

Name	Location	Amount
One 22 Realty Partners LLC 21 Summit Avenue	76 North Street	$4200.00

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

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

________________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-200-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINTMENT OF FULL-TIME PUBLIC SAFETY TELECOMMUNICATOR
POLICE DEPARTMENT
FILIP KOWAL

WHEREAS, the Police Chief requested the appointment of a new full-time public safety telecommunicator due to a vacancy; and

WHEREAS, it is the recommendation of the Police Chief to appoint Filip Kowal to said position;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Filip Kowal be and is hereby appointed as a full-time public safety telecommunicator at a rate set forth in the salary ordinance; and

BE IT FURTHER RESOLVED, that said appointment is effective June 19, 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.

_______________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

____________________ ____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-201-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINT FULL-TIME LABORERS
DEPARTMENT OF PUBLIC WORKS

WHEREAS, a request has been made by the Department Head of Public Works, Daivd Hayes, to fill vacant positions within his department due to recent resignations;

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 Full-Time Laborer (Provisional Status) in the Department of Public Works, effective June 22, 2026, with a starting salary of $42,000.00 as outlined in the Collective Bargaining Agreement:

Chris Decarlo

Jason Longaker

Brandon Kaczyk

John Sutcliffe

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

______________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

_____________________ _____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-202-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINT PART-TIME SEASONAL WORKERS
DEPARTMENT 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 appointed as a Part-Time Seasonal Laborers, in the Department of Public Works, effective to June 22, 2026 at an hourly rate set forth in the salary ordinance, up to 28 hours per week.

Patrick Martinez

Dale Sobieraj

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

______________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-203-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Bergen County Department of Health Services shall provide the services specified in the agreement from January 1, 2027 through December 31, 2027 at the rate of the services being provided in 2027, totaling $7,186.75; and

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

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

_______________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

____________________ ____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-204-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department has a vacancy in the After School Program; and

WHEREAS, it was requested that the following individual be hired as a replacement for said program:

EMPLOYEE	TITLE	RATE
Daniel Rella	Gym Assistant	$16.00 hr.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to June 8, 2026, at the hourly rates and titles listed above.

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

_______________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

____________________ ____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-205-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINTMENT OF RECREATION STAFF FOR THE 2026 SUMMER PROGRAM
RECREATION DEPARTMENT

WHEREAS, the Recreation Department is conducting the Summer Care Program; and

WHEREAS, it was recommended by the Recreation Director that the following individuals be hired for said program contingent of completion of Recreation requirements at the rates and titles stated below:

Name	Position	Salary
Aguiar, Catherine	COUNSELOR	$3,119.05
Alvarado, Layla	COUNSELOR	$3,119.05
Balistrieri, Isabella	COUNSELOR	$3,119.05
Calderon, Shawn	TEACHER (2)	$4,232.99
Caminero-Diaz, Kyle	COUNSELOR	$3,119.05
Campbell, Skyler	COUNSELOR	$3,119.05
Chvasta, Joseph	COUNSELOR	$3,119.05
Collado, Cheryl	HEAD COUNSELOR	$3,341.84
Collado, Emily	COUNSELOR	$3,119.05
Cruz, Eleni	COUNSELOR	$3,119.05
Dahnoun, Celia	COUNSELOR	$3,119.05
Escobar, Robert	COUNSELOR	$3,119.05
Figueroa, Joann	HEAD COUNSELOR	$3,341.84
Fontanez, Jennifer	HEAD COUNSELOR	$3,341.84
Garcia, Adonis	COUNSELOR	$3,119.05
Garcia, Isabel	COUNSELOR	$3,119.05
Gerald, Matthew	HEAD COUNSELOR	$3,341.84
Hamlin, Nadine	COUNSELOR	$3,119.05
McLoughlin, Marissa	TEACHER (1)	$4,010.20
McOwen, Michelle	CAMP DIRECTOR	$4,893.12
Mercedes, Cynthia	COUNSELOR	$3,119.05
Panagopoulos, Vicky	COUNSELOR	$3,119.05
Rahill, Ashley	HEAD COUNSELOR	$3,341.84
Rahill, Kayla	COUNSELOR	$3,119.05
Ramos, David	HEAD COUNSELOR	$3,341.84
Rella, Daniel	MAINTENANCE	$3,341.84
Rodriguez, Krystal	COUNSELOR	$3,119.05
Rosado, Vanessa	COUNSELOR	$3,119.05
Ruiz, Destiny	COUNSELOR	$3,119.05
Schwartz, Erik	SITE SUPERVISOR	$4,635.00

Seabrooks, Tynasia	**COUNSELOR**	**$3,119.05**
Shelley, Nico	**COUNSELOR**	**$3,119.05**
Simpson, Darreyle	**COUNSELOR**	**$3,119.05**
Smith, Charles	**COUNSELOR**	**$3,119.05**
Suarez, Eliana	**COUNSELOR**	**$3,119.05**
Surgent, Joanne	**TEACHER (2)**	**$4,232.99**
Thomas, Cameron	**COUNSELOR**	**$3,119.05**
Todmann, Darion	**COUNSELOR**	**$3,119.05**
Ubillus, Sofia	**COUNSELOR**	**$3,119.05**
Van Benschoten, Mark	**SITE SUPERVISOR**	**$4,635.00**
Willoe, Charles	**MAINTENANCE**	**$3,119.05**
Ramsey, Aaliyah	**COUNSELOR**	**$3,119.05**
Willoe, Chelsea	**COUNSELOR**	**$3,119.05**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-named individual be and are hereby appointed for the 2026 Summer Care Program at the rates and titles stated above, effective June 22, 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.

______________________________ June 17, 2026

Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

________________________ ________________________

Shanee Morris, RMC, CMR Dated

Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-206-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINTMENT OF RECREATION SPRAY PARK STAFF FOR THE 2026 SUMMER PROGRAM RECREATION DEPARTMENT

WHEREAS, the Recreation Department is conducting the Summer Care Program; and

WHEREAS, it was recommended by the Recreation Director that the following individuals be hired for said program contingent of completion of Recreation requirements at the rates and titles stated below:

Colombini, Linda	**SPRAY PARK ATTENDANT**	**$25.00**
DePrima, Catherine	**SPRAY PARK ATTENDANT**	**$22.00**
Forzani, David	**SPRAY PARK ATTENDANT**	**$22.00**
Maldonado, Christian	**SPRAY PARK ATTENDANT**	**$21.00**
Mills, Marlon	**SPRAY PARK ATTENDANT**	**$22.00**
Rella, Daniel	**SPRAY PARK ATTENDANT**	**$21.00**
Terreri, Eddie	**SPRAY PARK ATTENDANT**	**$21.00**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-named individual be and are hereby appointed for the 2026 Summer Care Program at the rates and titles stated above, effective June 22, 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.

_______________________________ June 17, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

____________________ ____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-207-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINTMENT OF RECREATION AFTER CARE STAFF FOR THE 2026 SUMMER PROGRAM RECREATION DEPARTMENT

WHEREAS, the Recreation Department is conducting the Summer Care Program; and

WHEREAS, it was recommended by the Recreation Director that the following individuals be hired for said program contingent of completion of Recreation requirements at the rates and titles stated below:

Atkinson, Barbara	**AFTER CARE COUNSELOR**
Calderon, Shawn	**TEACHER**
Collado, Cheryl	**AFTER CARE COUNSELOR**
Collado, Emily	**AFTER CARE COUNSELOR**
Figueroa, Joann	**AFTER CARE COUNSELOR**
Fontanez, Jennifer	**AFTER CARE COUNSELOR**
Hebda, Lisa	**AFTER CARE COUNSELOR**
McOwen, Michelle	**DIRECTOR**
Rahill, Ashley	**AFTER CARE COUNSELOR**
Rahill, Kayla	**AFTER CARE COUNSELOR**
Schwartz, Erik	**ASST DIRECTOR/TEACHER**
Surgent, Dorothy	**AFTER CARE COUNSELOR**
Surgent, Joanne	**TEACHER**
Todmann, Darion	**AFTER CARE COUNSELOR**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-named individual be and are hereby appointed for the 2026 Summer Care Program at the rates set forth in the salary ordinance, effective June 22, 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

June 17, 2026
Dated

APPROVED: June 18, 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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________

Shanee Morris, RMC, CMR Dated

Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-208-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

RESOLUTION ACCEPTING PROPOSAL OF COMMUNITY GRANTS, PLANNING & HOUSING FOR PROFESSIONAL AFFORDABLE HOUSING ADMINISTRATION SERVICES

WHEREAS, the Municipal Council of Borough of Elmwood Park ("Borough Council') is desirous of maintaining a Housing Element and Fair Share Plan that promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et seq.) and administering that plan in accordance with the N.J. Department of Community Affairs' rules at N.J.A.C. 5:99; and

WHEREAS, on September 20, 2023, the Borough Council received a proposal from the Community Grants, Planning & Housing ("CGP&H") of 1249 South River Road, Suite 301, Cranbury, New Jersey 08512 and said proposal was submitted for the purpose of providing Administrative Agent services independently, pursuant to N.J. Admin. Code. 13:45B-1.2; and

WHEREAS, the Borough Council at its public meeting of December 21, 2023 had the opportunity to review the specifications set forth in the CGP&H's Administrative Agent Services proposal and accepted the proposal for further review and implementation; and

WHEREAS, CGP&H employs licensed professional planners able to provide the requisite services; and

WHEREAS, the Borough has been satisfied with the services provided by CGP&H since their appointment; and

WHEREAS, the Borough Council desires that CGP&H continue to provide these Services through the year 2026.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of Borough of Elmwood Park in the County of Bergen, and the State of New Jersey that a professional services contract be awarded to Community Grants, Planning and Housing ("CGP&H") pursuant to N.J.S.A. 40A:11-5 for the 2026 calendar year so as to best maintain and enforce the requirements of N.J.A.C. 5:94-1 et seq., N.J.A.C. 5:95-1 et seq. and N.J.A.C. 5:80-26.1 et seq.; and

BE IT FURTHER RESOLVED, that Borough officials are hereby authorized to execute the professional services contract for said term.

APPROVED: June 18, 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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

_____________________ _____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-209-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

RESOLUTION ACCEPTING PROPOSAL OF COMMUNITY GRANTS, PLANNING & HOUSING FOR PROFESSIONAL AFFORDABLE HOUSING REHABILITATION AND ADMINISTRATION SERVICES

WHEREAS, the Municipal Council of Borough of Elmwood Park ("Borough Council') is desirous of maintaining a Housing Element and Fair Share Plan that promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et seq.) and administering that plan in accordance with the N.J. Department of Community Affairs' rules at N.J.A.C. 5:99; and

WHEREAS, on September 20, 2023, the Borough Council received a proposal from the Community Grants, Planning & Housing ("CGP&H") of 1249 South River Road, Suite 301, Cranbury, New Jersey 08512 and said proposal was submitted for the multiple purposes of performing the duties and responsibilities of rehabilitation services in accordance with the Uniform Housing Affordability Controls as set forth in N.J.A.C. 5:80-26.1 et seq., as well as providing Administrative Agent services independently, pursuant to N.J. Admin. Code. 13:45B-1.2; and

WHEREAS, the Borough Council at its public meeting of December 21, 2023 had the opportunity to review the specifications set forth in the CGP&H's Administrative Agent Services proposal and accepted the proposal for further review and implementation; and

WHEREAS, CGP&H employs licensed professional planners able to provide the requisite services; and

WHEREAS, the Borough has been satisfied with the services provided by CGP&H; and

WHEREAS, the Borough Council desires that CGP&H continue to provide these Services through the year 2026.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of Borough of Elmwood Park in the County of Bergen, and the State of New Jersey that a professional services contract is awarded to Community Grants, Planning and Housing ("CGP&H") pursuant to N.J.S.A. 40A:11-5 for the 2026 calendar year for the multiple purposes of the provision and performance of affordable housing rehabilitation services as well as the independent administration of the municipality's affordable housing program so as to best maintain and enforce the requirements of N.J.A.C. 5:94-1 et seq., N.J.A.C. 5:95-1 et seq. and N.J.A.C. 5:80-26.1 et seq. ; and

BE IT FURTHER RESOLVED, that Borough officials are hereby authorized to execute the professional services contract for said term.

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

_______________________ _______________________

Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-210-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPOINTMENT OF MUNICIPAL HOUSING LIAISON

WHEREAS, on April 12, 2018 the Superior Court ("Court") held a fairness hearing and approved the Settlement Agreement between the Borough of Elmwood Park ("Borough"), River Drive Development, LLC, and Fair Share Housing Center ("FSHC"), which included the Borough's Third Round fair share obligation and preliminary compliance measures; and

WHEREAS, the Borough adopted a Third Round Housing Element and Fair Share Plan in on December 14, 2022 and will be filing that plan and certain supporting documents with the Court in order to secure a Judgment of Compliance and Repose approving said Plan to protect the Borough from any Mount Laurel lawsuits; and

WHEREAS, pursuant to *N.J.A.C. 5:93-1 et seq*. and *N.J.A.C. 5:80-26.1, et seq*., the Borough of Elmwood Park is required to appoint a Municipal Housing Liaison for the administration of Elmwood Park's Affordable Housing Program to enforce the requirements of *N.J.A.C. 5:93-1 et seq*. and *N.J.A.C. 5:80- 26.1, et seq.*; and

WHEREAS, Section 37-1.18 of the Borough code, entitled "Administration, provides for the appointment of a Municipal Housing Liaison to administer the Borough of Elmwood Park's Affordable Housing Program.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Michael Foligno, Borough Administrator is hereby appointed by as the Municipal Housing Liaison for the administration of the Affordable Housing Program, pursuant to and in accordance with Section 37-1.18 of Elmwood Park's Municipal Code.

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

_____________________ _____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-211-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE COUNTY OF BERGEN SNOW PLOWING/SALTING SHARED SERVICE AGREEMENT

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A 40A655.1 et seq., allows any municipality or county to enter into a contract with any other municipality or county for the joint provision of any services within their joint jurisdiction; and

WHEREAS, the County of Bergen and the Borough of Elmwood Park seek to enter into a Shared Services Agreement wherein the County of Bergen will provide compensation and salt to the Borough of Elmwood Park in exchange of the Borough furnishing the necessary equipment and personnel required to perform snow plowing operations on County roads located within the Borough; and

WHEREAS, the Borough of Elmwood Park has reviewed and approved the “Agreement” between the County of Bergen and the Borough of Elmwood Park as on file with the Office of the Borough Clerk for the period commencing October 1, 2026 and ending April 30, 2028;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute the “Agreement” between the County of Bergen and the Borough of Elmwood Park as on file with the office of the Borough Clerk.

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-212-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

RESOLUTION APPROVING ENDORSEMENT IN SUPPORT OF THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION ROUTE 46 OVER ERIE-LACKAWANNA RAILROAD' BRIDGE REPLACEMENT PROJECT

WHEREAS, through correspondence between the NJDOT and representatives of the Borough of Elmwood Park concerning the Route 46 over Erie-Lackawanna Railroad' Bridge Replacement project ; and

WHEREAS, representatives of the Borough of Elmwood Park were in agreement with the Route 46 over Erie-Lackawanna Railroad' Bridge Replacement project improvements as shown on the preliminary preferred plans as submitted on December 17, 2025 and May 15, 2026; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Elmwood Park as follows:

1. The Borough Mayor & Council authorizes and directs the Borough Clerk to forward this resolution expressing its support for this project to the NJDOT for the proposed improvements to the Route 46 over Erie-Lackawanna Railroad' Bridge Replacement project.

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18^{th} day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-213-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD
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;

ELRAC, LLC (Enterprise Car Sales)
US Route 46 East
Elmwood Park, NJ 07407

North Jersey Truck Center
220 Route 46 East
Elmwood Park, NJ 07407

CARTOPIA 46
265 Route 46 West
Elmwood Park, NJ 07407

SCHEUER MOTOR SALES INC
285 Route 46 West
Elmwood Park, NJ 07407

NJM AUTO GROUP
65 Broadway
Elmwood Park, NJ 07407

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-214-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

RENEW LIQUOR LICENSES FOR THE 2025/2026 LICENSE TERM

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

PLENARY RETAIL CONSUMPTION LICENSE - $1,200

0211-33-011-012 **WALTER VENTURA**
(INACTIVE) 774 WHITE PLAINS RD. STE.220
SCARSDALE, NY 10583

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

OROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-215-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

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:

CLUB LICENSE - $150

0211-31-030-001	**AMERICAN LEGION POST 147** LEGION PLACE ELMWOOD PARK, NJ 07407
0211-31-036-001	**ELMWOOD PARK-PATERSON LODGE #60** 192 MARKET STREET ELMWOOD PARK, NJ 07407
0211-31-035-001	**ELMWOOD PARK VETERANS OF FOREIGN WARS 5084** 6 VETERANS PLACE ELMWOOD PARK, NJ 07407

PLENARY RETAIL CONSUMPTION LICENSE - $1,200

0211-33-021-006 **(INACTIVE)**	**RINMAR LLC** 774 WHITE PLAINS RD. STE.220 SCARSDALE, NY 10583
0211-33-016-009	**CARLOS GARCIA/TIRAMISU RISTORANTE CORP.** 205 MARKET STREET ELMWOOD PARK, NJ 07407
0211-33-025-009	**HOOK & REEL ELMWOOD INC.** 100 BROADWAY ELMWOOD PARK, NJ 07407
0211-33-026-005 (**INACTIVE**)	**GEE SPOT/BANANA KING** 206 ROUTE 46 EAST ELMWOOD PARK, NJ 07407
0211-33-027-005	**CAP HOSPITALITY ELMWOOD PARK LLC** 871 RIVER DRIVE ELMWOOD PARK, NJ 07407
0211-33-004-011	**VTC RESTAURANT CORP./TAVERNA MYKONOS** 238 BROADWAY ELMWOOD PARK, NJ 07407
0211-33-009-009	**PINNACLE BOWLING ENTERTAINMENT LLC** 200 ROUTE 46 EAST ELMWOOD PARK, NJ 07407
0211-33-028-009	**BLUE 42 RESTAURANT AND BAR LLC** 158 MARKET STREET ELMWOOD PARK, NJ 07407
0211-33-002-004	**ELMWOOD PARK PERUVIAN CUISINE LLC** 430 MARKET STREET STE 3 ELMWOOD PARK, NJ 07407
0211-33-037-007	**ELMWOOD PARK BAR LLC - BOULEVARD BAR & GRILL** 401 MOLA BOULEVARD ELMWOOD PARK, NJ 07407

PLENARY RETAIL DISTRIBUTION LICENSE - $600

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

ELMWOOD PARK, NJ 07407

0211-44-006-013 **MAHABALA 805 LLC - ALL STAR FOOD WINE & LIQUOR**
21 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407

0211-44-023-005 **SUKH CORPORATION - PAYLESS LIQUOR & DELI**
251 ELM STREET
ELMWOOD PARK, NJ 07407

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________

Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-216-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

AUTHORIZATION TO EXECUTE AN AGREEMENT WITH ST. LEO'S SCHOOL
SCHOOL SECURITY OFFICERS

WHEREAS, the Borough of Elmwood Park and St Leos's School wishes to enter into an agreement for School Security Officers; and

WHEREAS, the agreement is for the 2026/2027 school year;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into an agreement with St. Leo's School for the purpose of providing School Security Officers; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with St. Leo's School.

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-217-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

APPROVE BLOCK PARTY REQUEST

WHEREAS, the residents of Veterans Place have requested to conduct a block party as follows:

Date: July 4, 2026
Time: 6PM – 11PM
Road Closure: From Boulevard to Corner

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

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

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________ ______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-218-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

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:

Name	**Company**
Robert Decker	Company 4
Richard Delfavero	Company 3

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

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

______________________   ______________________
Shanee Morris, RMC, CMR   Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-219-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

MAINTENANCE OF 97 FALMOUTH

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrosio, the Borough's Construction Code Official, that the property identified as 97 Falmouth within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

1. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance; and

2. To submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

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Shanee Morris, RMC, CMR
Borough Clerk

____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-220-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

MAINTENANCE OF 4 FREDERICKS COURT

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrosio, the Borough's Construction Code Official, that the property identified as 4 Fredericks Court within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

3. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance; and

4. To submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

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Shanee Morris, RMC, CMR
Borough Clerk

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Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-221-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

CORRECTIVE RESOLUTION AUTHORIZING TAX EXEMPTION FOR SURVIVING DISABLED VETERAN SPOUSE

WHEREAS, Gaetana Raineri has submitted an application to the Tax Assessor for approval for a Tax Exemption on Her Two Unit Dwelling House located at 104 Spiedel Avenue AKA Block 705 Lot 13.02; and;

WHEREAS, resolution# R-173-26 adopted on May 21, 2026 had the incorrect lot number and;

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Gaetana Raineri'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 Gaetana Raineri's for exemption from property tax on 63 ½ % of her dwelling beginning 01/09/2026 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Gaetana Raineri's request be approved for tax exemption on 63 ½ % of her dwelling located at 104 Spiedel Avenue effective 01/09/2026.

In addition, be it resolved that the Mayor and Council authorize the Tax Collector to cancel and refund 63 ½ % of any previously remitted payment for the 2025 tax year for a prorated amount of the 1st quarter taxes from 01/09/2026 and exempting the property going forward from that date.

BE IT FURTHER RESOLVED, that Resolution R-173-26 is hereby rescinded.

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

_______________________________ May 20, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: May 21, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of May 2026. Signed and sealed before me.

_____________________ _____________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-222-26

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN OSWALD

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-191-26 through R-222-26 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: June 18, 2026

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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				X	Sheridan	X			
Oswald	X				Troisi	X			
Saimson	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2026. Signed and sealed before me.

_______________________ _______________________
Shanee Morris, RMC, CMR Dated
Borough Clerk

COMMITTEE REPORTS

Councilman Oswald congratulated the middle school and high school graduates, he stated they are all making Elmwood Proud. He then shared his concerns with bike riders not obeying the stop signs and advised the public to be more aware. He also reminded everyone to try and use less water and less electricity during the summer months. Lastly, he congratulated the new hires and wished everyone a Happy Father's Day, Juneteenth and Pride month. Progress on reports.

Councilman Saimson gave his EMS report and went over the call rate and informed everyone that there is steady staffing and commends the officers in over seeing the department. He then thanked his fellow colleagues for approving the ambulance bond. He congratulated the graduates and stated it's great to see what the future holds. He then reported Flag day at the Elks went great and thanked the Chief for his assistance. He reported the AARP meeting was informative and announced the upcoming trip and next meeting date for the Homeowners Association. Lastly, he wished everyone a Happy Father's Day. Juneteenth and reminded everyone of the historical fire.

Councilwoman Sheridan stated that Flag day was very nice and thanked the Police and Fire departments as well as the Boy Scouts for their assistance with the event. She announced the upcoming concert dates and informed the public there will be a 50/50 raffle. She then announced upcoming events for the Veterans. For her Fire report she went over the emergency calls and training and commended the volunteer Firefighters. Lastly, she wished everyone a Happy Father's Day and safe summer.

Councilwoman Troisi gave her Recreation update and announced the opening of the spray park as well as upcoming fundraisers. For her Board of Education update she congratulated all of the students who have moved up or graduated. She then thanked the Homeowners Association for the donation to the Youth Police Academy. She then announced Chief Foligno will receive a service award from the Elks. Lastly, she wished everyone a Happy Father's Day.

Council President Pellegrine thanked the Homeowners Association for their donation. For her Board of Health update she shared how great the Cancer Awareness event went and the next meeting date. For her Residents Assistance Program update she stated the other coordinators and herself attended the pantry summit and learned new things to continue helping the r5esident of Elmwood Park. She then gave her Chamber of Commerce update she stated they have been working hard and announced upcoming events as well as the next meeting date. She stated Flag day was beautiful and congratulated the middle school and high school graduates. Lastly, she wished everyone a Happy Father's Day.

Mayor Colletti let all the Father's know they are appreciated.

PUBLIC COMMENT

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

Kenney, Mulburn Street went over the issues he's noticed through town. He then asked if trucks can stop driving down Locus Street. Lastly, he asked if the tree that fell down can be replaced.

Lenore Madrachimov, Echo Place asked if there is a way to prevent data centers from coming into the Borough.

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

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

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

WHEREAS, the Governing Body wishes to discuss:

Attorney Client

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

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

A motion was made by Council President Pellegrine and seconded by Councilman Saimson to adjourn. Motion carried by the members present.

Respectfully submitted,

Shanee Morris, RMC, CMR
Borough Clerk