

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
OCTOBER 16, 2025  
7:00P.M.**

**1. CALL TO ORDER:**

**2. PRAYER & FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

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

**4. APPROVAL OF MINUTES:**

September 4, 2025 – Work Session

September 18, 2025 – Regular Meeting

**5. FIRE DEPARTMENT SERVICE AWARDS**

**6. SAFE SLEEP BOX DONATION**

**7. ORDINANCES:     FIRST READING**

- |          |                                                                                                                                                                                                                                                                                             |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| R-306-25 | Introduce Ord. #25-24<br><b>AN ORDINANCE AMENDING BOROUGH CODE SECTION 4-34.2 (“LICENSE REQUIRED; FEES; EXPIRATION”) TO REVISE TOWING LICNSE DISTRIBUTION.</b>                                                                                                                              |
| R-307-25 | Introduce Ord. #25-25<br><b>AN ORDINANCE ADOPTING BOROUGH CODE SECTION 4-15 (“AMUSEMENT PARKS”) TO ALLOW FOR DESIGNATION OF PARKWAY LANES FOR AMUSEMENT GAMES.</b>                                                                                                                          |
| R-308-25 | Introduce Ord. #25-26<br><b>AN ORDINANCE ADOPTING BOROUGH CODE SECTION 7-32 (“ELECTRIC SCOOTER REGULATIONS”) TO ADDRESS ELECTRIC SCOOTER USE.</b>                                                                                                                                           |
| R-309-25 | Introduce Ord. #25-27<br><b>AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD INTERSECTION ON VAN RIPER AVENUE.</b>                                                                                                                                                          |
| R-310-25 | Introduce Ord. #25-28<br><b>AN ORDINANCE AMENDING SECTION 7-7 (“CONSTRUCTION ZONE: TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATION AND ADOPTION OF MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”) TO ADDRESS CONTRACTOR COMPLIANCE</b> |

- R-311-25                    Introduce Ord. #25-29  
**AN ORDINANCE AMENDING SECTION 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ALLOW ADDITIONAL LIMITED PARKING ON SIXTEENTH AVENUE PENDING SCHOOL CONSTRUCTION THROUGH OCTOBER 1, 2026.**
- R-312-25                    Introduce Ord. #25-30  
**AN ORDINANCE AMENDING SECTION 7-10.1 (“STOPPING OR STANDING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) REGARDING**
- SECOND READING**
- R-313-25                    Introduce Ord. #25-15  
**AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 7-9.1 TO 7-9.15 (“RESIDENTIAL PARKING PERMIT AREA”) TO ALLOW FOR THE DESIGNATION OF RESIDENTIAL PARKING AREAS ON A TRIAL BASIS.**
- R-314-25                    Introduce Ord. #25-22  
**AN ORDINANCE AMENDING SECTION 7-37.1 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY”) TO ADDRESS NOISE AND VEHICLE ACTIVITY IN THE BOROUGH LOT**
- R-315-25                    Introduce Ord. #25-23  
**AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO ADD STOPS ON PALSA AVENUE/BANK STREET AND MARTHA AVENUE/RAY STREET**

**8. CONSENT AGENDA:**

- R-316-25                    Approval of Payroll
- R-317-25                    Approval of Bills List
- R-318-25                    Authorize Vacation Buyback
- R-319-25                    Award Proposal for Professional Services – Alaimo Group For the FY 2024 CDBG Road Improvements – Doremus Place
- R-320-25                    Authorize Current Estimate #2 Change Order #2 – 2023 CDBG Road Improvements
- R-321-25                    Authorize Release of Road Opening Performance Bond
- R-322-25                    Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-323-25                    Approval of Items of Revenue and Appropriation NJS 40A:4-87
- R-324-25                    Appoint Full-Time Laborer Department of Public Works - Isaiah Evertz
- R-325-25                    Approving the Memorandum of Agreement Reached With Teamsters Local 560 on a Successor Collective Negotiations Agreement
- R-326-25                    Resolution of the Council of the Borough of Elmwood Park Referring the Redevelopment Plan for the Non-Condensation Redevelopment Area Located at 41 Slater Drive to the Elmwood Park Planning Board for Review and Report Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-7
- R-327-25                    Approve Handicap Parking Space 14th Avenue
- R-328-25                    Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-329-25                    Maintenance of 4 Frederick Court
- R-330-25                    Person-To-Person Liquor License Transfer
- R-331-25                    Resolution to Approve the Consent Agenda

**9. DEPARTMENTAL REPORTS:**

Board of Health Meeting Minutes – June 9, 2025 & August 11, 2025

**10. COUNCIL REPORTS:**

**11. MAYOR’S REPORT:**

**12. PUBLIC HEARING:**

**13. EXECUTIVE:**

**14. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-306-25**

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

**INTRODUCE ORDINANCE #25-24**  
**FIRST READING**

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

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

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

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

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

- c. Applications for a towing license shall be made available to the public at the Borough Clerk's Office on October 1 and shall be due no later than October 31 of that year. The Borough shall post notice of opportunities for licenses on its website and/or in the official Borough newspaper. Except as provided in subsection (d), applications for available licenses will be investigated by the Police Department and awarded on a first-come-first-serve basis to those who, upon investigation by the Police Department, are determined meet all of the requirements for towing services of this article. No more than seven (7) towing contractors shall be granted licenses annually.
  
- d. All licenses issued and existing on the date of adoption of the amendment to this chapter shall have first priority for reissuance upon application as long as there has been no violation of this chapter by the licensee which would cause a revocation of the existing license. Should any existing licenses be revoked or not renewed as a result of abandonment, then the number of remaining licenses up to seven (7) total towing contractors shall be made available and awarded pursuant to subsection (c).

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced:  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-307-25**

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

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

-----

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

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

**SECTION 1.**

**SECTION 1. Adoption of Code Section 4-15 (“AMUSEMENT PARKS”)**

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

**§ 4-15.1**

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

**§ 4-15.2**

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

**§ 4-15.3**

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

**§ 4-15.4**

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

#### **§ 4-15.5**

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

#### **§ 4-15.6**

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

#### **§ 4-15.7**

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

#### **§ 4-15.8**

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

#### **§ 4-15.9**

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

#### **§ 4-15.10**

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

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

**§ 4-15.11**

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

**§ 4-15.12**

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

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

Shanee Morris, RMC, CMR  
Borough Clerk

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

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-308-25**

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

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

-----

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

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

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

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

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

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

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

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

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

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

USER — Any person who is operating an electric scooter.

B. Application of motor vehicle laws to electric scooters. Every person riding an electric scooter within the Borough of Elmwood Park shall be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of this state, including the provisions of Chapter 4 of Title 39 of the New Jersey Revised Statutes applicable to bicycles as defined in N.J.S.A. 39:4-10 and the traffic provisions of this Code applicable to the driver of a vehicle, except as to special regulations in this section and except as to those provisions of laws and ordinances which by their nature are inapplicable to such persons.

C. Electric scooter rules and regulations. Rules and regulations shall pertain to electric scooters and their operation within the Borough:

(1) Obedience to traffic control devices. Any person operating an electric scooter shall comply with New Jersey Statutes, including Chapter 4 of Title 39 of the Revised Statutes, Rules and Regulations applicable to bicycles as defined in N.J.S.A. 39:4-10.

(2) User age restrictions. Electric scooter operators should follow the manufacturer's recommendation regarding age of rider.

(3) Helmet requirements. Electric scooter operators under the age of 17 must wear a helmet per N.J.S.A. 39:40-10.1.

(4) Manner of riding. No electric scooter shall be used to carry more persons at one time than the number for which it is designed and equipped.

(5) Speed restrictions. No person shall operate an electric scooter at a speed greater than is reasonable and prudent under the condition then and there existing, provided it does not exceed 19 miles per hour.

(6) Riding on sidewalks.

(a) No person shall ride an electric scooter upon a sidewalk.

(b) Any person traveling on the sidewalk with an electric scooter shall dismount before entering the sidewalk throughway and walk the electric scooter along the sidewalk.

(c) No person shall start or stop an electric scooter trip on the sidewalk.

- (7) Carrying articles. No person operating an electric scooter shall carry any package, bundle, or article which prevents the user from keeping both hands upon the handlebars.
  - (8) Lamps and equipment on electric scooters.
    - (a) Electric scooters in use at nighttime shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front with a lamp emitting a red light visible from a distance of 500 feet to the rear.
    - (b) Electric scooters shall be equipped with a kickstand to prevent them from toppling over when parked.
  - (9) Electric scooter parking/placement.
    - (a) Private electric scooters are permitted to be secured at municipal bicycle racks for up to four consecutive days without being utilized.
    - (b) Private electric scooters may be attached or secured to the bicycle rack. No person shall attach or secure an electric scooter to any fixed object not suited for electric scooter parking or typically used for bicycle parking.
    - (c) Electric scooters shall be parked in designated electric scooter parking areas if they are available and advertised as such by either signage, pavement markings or racks.
    - (d) No person or owner shall leave an electric scooter lying on or standing upon the sidewalk or any portion of the Borough's right-of-way so as to hinder or impede pedestrian access.
  - (10) Abandonment of electric scooters.
    - (a) An electric scooter may be deemed abandoned by the Borough if:
      - [1] It has been parked for a period of 48 or more consecutive hours, except in designated bicycle racks and approved marked areas;
      - [2] It appears visually to be in a state of prolonged disuse such that it has deflated tires, damaged or missing equipment making it inoperable, accumulated debris associated with it; or
      - [3] It is parked, placed or left on a roadway or in any public right-of-way in violation of this chapter.
        - (a) It shall be unlawful for any person, user or owner to abandon any electric scooter within the Borough.
        - (b) In the event that an electric scooter is deemed to be abandoned as defined herein, the Borough's Department of Public Works or Police Department shall have the authority to seize and impound same pursuant to this section and that it will be removed.
  - (7) Shared electric scooter rental restriction. The shared electric scooter user shall be the same person who made the rental reservation. No person shall rent a shared electric scooter for another user.
  - (8) Electric scooter charging. No electric scooter battery shall be recharged in the public right-of-way without prior written authorization from the Borough.
  - (9) Electric scooter disposal. All electric scooters shall be disposed of in a manner in accordance with state and federal regulations as they relate to hazardous materials disposal.
  - (10) All operators of electric scooters shall certify once (at the time of sign-up for an electric scooter program prior to riding) that they have read the state law (N.J.S.A. 39:1-1 et seq.) and the herein ordinance governing electric scooter use.
  - (11) Electric scooters shall only be operated on bicycle paths and roadways in public parks.
- D. Violations and penalties.
- (1) Except as detailed below, in the event that any user or owner violates the terms of this section, the violator shall be subject to a fine in the Municipal Court of the Borough of Elmwood Park in an amount of \$100 for a nonmoving violation. No court appearance shall be required for this violation.
  - (2) If the offense involves a moving violation under N.J.S.A. Title 39, then the violation shall be

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

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

**SECTION 2.** Repealer

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

**SECTION 3.** Severability

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

**SECTION 4.** Effective Date

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

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

Shanee Morris, RMC, CMR  
Borough Clerk

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

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-309-25**

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

**INTRODUCE ORDINANCE #25-27**  
**FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:  
  
**AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD  
INTERSECTION ON VAN RIPER AVENUE.**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

-----

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

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

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

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

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

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced:  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-310-25**

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

**INTRODUCE ORDINANCE #25-28**  
**FIRST READING**

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

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

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

**SECTION 1. Amendment to Code Section 7-7 (“CONSTRUCTION ZONE: TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATION AND ADOPTION OF MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”)**

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

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

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

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

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

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

exceeding 90 days.

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

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

**SECTION 3. Repealer**

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

**SECTION 4. Severability**

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

**SECTION 4. Effective Date**

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

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

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced:  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-311-25**

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

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

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

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

**SECTION 1. Amendment to Code Section 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)**

Borough Code Section 7-13.1 (“Parking Prohibited At All Times on Certain Streets”), be and hereby is amended and supplemented to add the following language:

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

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

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

Shanee Morris, RMC, CMR  
Borough Clerk

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

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-312-25**

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

**INTRODUCE ORDINANCE #25-30**  
**FIRST READING**

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 13, 2025 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

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

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

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

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

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

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced:  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-313-25**

**RESOLUTION BY:  
SECONDED BY:**

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

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

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

was introduced and passed at a meeting held on Thursday, September 18, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

-----

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

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

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

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

**§ 7-9.1 Findings.**

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

**§ 7-9.2. Definitions.**

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

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

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

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

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

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

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

- g. The desire of the residents in the residential parking permit areas for the institution of a residential parking permit system.
- h. The extent that no reasonable alternative is feasible or practicable that would reduce traffic congestion and other problems related to nonresident parking without unduly impacting surrounding residential areas.

| Name of Street | Side | Location/Time/Additional Restrictions                                                                                                                                           |
|----------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Florence Pl    | Both | From a point 80 feet North of the intersection of Broadway and Florence Place to the intersection of St. Anne Street on both Eastern and Western curblines (8am to 8pm; 7 days) |

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

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

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

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

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

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

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

- a. Upon submission of a completed and validated residential parking permit application, and fulfillment of all applicable provisions of this section controlling issuance, renewal, or transfer of residential parking permits, the applicant shall receive one residential parking permit for the vehicle described in the application from the Borough Clerk’s Office. The residential parking permit shall be securely affixed to the inside bottom left corner of the front windshield of the vehicle and shall display the following information:
  - 1. The license plate number and registration number of the vehicle.
  - 2. The numerical designation of the residential parking permit area.

3. The expiration of the residential parking permit which shall be one year from date of issuance.
4. No residential parking permit shall be issued to a vehicle whose owner and principal operator do not reside within the designated residential parking permit area.
5. The applicant for, and holder of, the residential parking permit shall be the owner or principal operator of the vehicle receiving the parking permit.
6. A vehicle shall be issued a residential parking permit only if it displays valid State license plates.

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

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

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

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

#### **§ 7-9.9. Visitor's Permit.**

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

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

- a. A parking permit shall not guarantee or reserve a parking space within a designated residential parking permit area. A parking permit shall not authorize the standing or parking of any vehicle in such places and during such time when the stopping, standing or parking of vehicles is prohibited or set aside for specified types of vehicles, and shall not excuse the observance of any traffic regulation.
- b. Whenever the holder of a residential or visitor parking permit, or the vehicle for which the parking permit was issued, no longer fulfills one or more of the applicable provisions of this section controlling issuance, renewal, or transfer of parking permits, the holder shall notify the Borough Clerk or designee, who may then direct the holder to surrender the parking permit.
- c. Until its expiration, surrender or revocation, a parking permit shall remain valid for such time as the holder continues to reside within the designated residential parking permit area.
- d. A parking permit shall be valid only in the residential parking permit area for which it is issued.

- e. It shall be a violation of this section for the holder of a parking permit to fail to surrender the permit when directed to do so.
- f. It shall be a violation of this section for any person to represent in any fashion that a vehicle is entitled to a parking permit authorized by this section when it is not so entitled. The display of a parking permit on a vehicle not entitled to such a parking permit shall constitute such a representation.
- g. It shall be a violation of this section for any person to duplicate, or attempt to duplicate, by any means a parking permit authorized by this section. It also shall be a violation of this section for any person to display on any vehicle such a duplicate parking permit.

#### **§ 7-9.11. Exemptions.**

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

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

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

- a. Following the Council vote to withdraw the designation of an existing residential parking permit area, the Borough Administrator or designee shall mail to every residence within the existing residential parking permit area a notice of the council's withdrawal of the designation. Said notice shall specify the effective date of the withdrawal of the designation.
- b. The effective date of the withdrawal of the designation of an existing residential parking permit area shall be 30 days following the date of the Council vote to withdraw the designation.

#### **§ 7-9.13. Enforcement.**

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

#### **§ 7-9.14. Penalty.**

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

#### **§ 7-9.15. Revocation of Permit.**

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

### **SECTION 2. Repealer**

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

### **SECTION 3. Severability**

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

### **SECTION 4. Effective Date**

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

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

Shanee Morris, RMC, CMR  
Borough Clerk

Introduced: June 12, 2025

Tabled: July 17, 2025

Re-Introduced: September 18, 2025

Adopted:

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

Robert Colletti, Mayor

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-314-25**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #25-22  
SECOND READING**

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

**AN ORDINANCE AMENDING SECTION 7-37.1 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY”) TO ADDRESS NOISE AND VEHICLE ACTIVITY IN THE BOROUGH LOT**

was introduced and passed at a meeting held on Thursday, September 18, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE AMENDING SECTION 7-37.1 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY”) TO ADDRESS NOISE AND VEHICLE ACTIVITY IN THE BOROUGH LOT**

pass on final reading.

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-22**

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**AN ORDINANCE AMENDING SECTION 7-37.1 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY”) TO ADDRESS NOISE AND VEHICLE ACTIVITY IN THE BOROUGH LOT**

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

**SECTION 1. Amendment to Code Section 7-37.1 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY”)**

Borough Code Section **7-37.1**, paragraph (b) be and hereby is revised to provide the following adopted language:

- b. Borough lot located south of Elmhurst Street between Elmhurst Street and Mulberry Street.
  - 1. No person shall park any vehicle on said parking lot except for authorized Borough employees and officials as authorized by the Borough Administrator.
  - 2. The Borough Administrator is authorized to provide and issue to each and every employee and official of the Borough a placard, sticker, tag, or any other designation method deemed appropriate to be placed in or on the individual’s automobile to identify that vehicle as authorized to be parked in the Borough lot.
  - 3. Any unauthorized vehicle parked in said parking lot at any time shall be considered as a violation of this section and shall be subject to any and all penalties and recourse as set forth in the Borough code relating to such violation.

**SECTION 3. Repealer**

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

**SECTION 4. Severability**

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

**SECTION 4. Effective Date**

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

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

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced: September 18, 2025  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-315-25**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #25-23  
SECOND READING**

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

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

was introduced and passed at a meeting held on Thursday, September 18, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 25-23**

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

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

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

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

|                              |                |
|------------------------------|----------------|
| Palsa Avenue and Bank Street | All directions |
| Martha Avenue and Ray Street | All directions |

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced: September 18, 2025  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-316-25**

**CONSENT AGENDA**

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

**APPROVAL OF PAYROLL**

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

| APPROVAL<br>OF PAYROLL |              |       |                  |                    |      |    |
|------------------------|--------------|-------|------------------|--------------------|------|----|
|                        | PAY DATE     | CHECK | GROSS<br>PAYROLL | SOCIAL<br>SECURITY | DCRP | WC |
| CURRENT                | 9/26/2025    | 92831 | 532,616.27       | \$20,869.24        | 2343 | 0  |
| WATER                  |              | 1877  | 15,752.91        | \$709.00           |      |    |
| REC TRUST              |              | 21560 | 450.00           |                    |      |    |
| RAP                    |              | 5293  | 134.37           |                    |      |    |
| PUBLIC DEFENDER        |              | 119   | 511.08           |                    |      |    |
| TOTAL PAYROLL          | \$573,385.87 |       |                  |                    |      |    |

|                 | PAY DATE     |       | GROSS<br>PAYROLL | SOCIAL<br>SECURITY | DCRP    | WC |
|-----------------|--------------|-------|------------------|--------------------|---------|----|
| CURRENT         | 10/10/2025   | 92900 | 522,651.98       | \$20,083.03        | 2391.69 | 0  |
| WATER           |              | 1883  | 30,516.16        | \$1,374.00         |         |    |
| RAP             |              | 5295  | 134.37           |                    |         |    |
| PUBLIC DEFENDER |              | 121   | 511.08           |                    |         |    |
| TOTAL PAYROLL   | \$577,662.31 |       |                  |                    |         |    |

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

October 15, 2025  
Dated

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-317-25**

**CONSENT AGENDA**

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

**APPROVAL OF BILLS LIST**

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

BILL LIST -  
10/16/25

AS PER ATTACHED COMPUTER LIST 9/19  
- 10/15/2025

|                         |                 |
|-------------------------|-----------------|
| CURRENT -               | \$6,187,921.70  |
| RECREATION -            | \$6,649.65      |
| CAPITAL BUDGET -        | \$7,581,000.00  |
| WATER BUDGET -          | \$94,034.87     |
| RAP -                   | \$1,378.15      |
| LIEN REDEMPTION -       | \$113,890.08    |
| ESCROW -                | \$990.00        |
| PUBLIC DEFENDER -       | \$1,022.16      |
| COAH TRUST -            | \$2,079.02      |
|                         |                 |
| SUBTOTAL WITH PAYROLL - | \$13,988,965.63 |
| PAYROLL TOTAL -         | \$1,151,048.18  |
|                         |                 |
| TOTAL WITHOUT PAYROLL - | \$12,837,917.45 |

AS PER ATTACHED COMPUTER LIST  
9/18/2025

|                       |                 |
|-----------------------|-----------------|
| CURRENT -             | \$335,444.58    |
| RECREATION -          | \$11,513.46     |
| CAPITAL FUND          | \$93,409.71     |
| WATER OPERATING       | \$399,418.85    |
| RAP -                 | \$569.16        |
| DOG LICENSE BUDGET -  | \$0.00          |
| UNEMPLOYMENT TRUST -  | \$0.00          |
| ESCROW                | \$2,240.00      |
| COAH TRUST FUND       | \$4,140.77      |
| SUBTOTAL              | \$846,736.53    |
|                       |                 |
| TOTAL WITHOUT PAYROLL | \$13,684,653.98 |

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

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

October 15, 2025  
Dated

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Borough Of Elmwood Park

Bills List

Total: 13,988,965.63

User: stephanie 10/13/2025 09:21:04

Date: 09/19/2025 To 10/15/2025 Acc: 01- To 99-

| Purchase Order                             | Chk Num                               | Vendor                          | Amount    | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|--------------------------------------------|---------------------------------------|---------------------------------|-----------|------------------------------------------------------------------------|------------|------------|------------|
| 01-2010-20-1101-                           | - BUDGET MAYOR AND COUNCIL S/W        |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                        | 92831                                 | PAYROLL DEDUCTION ACCOUNT       | 3,326.93  | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                        | 92900                                 | PAYROLL DEDUCTION ACCOUNT       | 3,326.93  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET MAYOR AND COUNCIL S/W        |                                       |                                 | 6,653.86  |                                                                        |            |            |            |
| 01-2010-20-1201-                           | - BUDGET MUNICIPAL CLERK S/W          |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                        | 92831                                 | PAYROLL DEDUCTION ACCOUNT       | 9,201.53  | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                        | 92900                                 | PAYROLL DEDUCTION ACCOUNT       | 9,288.05  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET MUNICIPAL CLERK S/W          |                                       |                                 | 18,489.58 |                                                                        |            |            |            |
| 01-2010-20-1212-                           | - BUDGET MUNICIPAL CLERK O/E          |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;250857                        | 92830                                 | VERDANT COMMERCIAL CAPITAL, LLC | 261.79    | INV #905756338, OCT 2025 CLERK COPY MACHINE, AGREEMENT #935-8246388-00 | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251701                        | 92867                                 | STAPLES BUSINESS ADVANTAGE INC  | 17.97     | INV #6041106215, CALENDAR                                              | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                        | 92867                                 | STAPLES BUSINESS ADVANTAGE INC  | 45.20     | INV #6042001928, PAPER/ENVELOPES                                       | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                        | 92867                                 | STAPLES BUSINESS ADVANTAGE INC  | 53.91     | INV #6041106218, CALENDARS                                             | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                        | 92867                                 | STAPLES BUSINESS ADVANTAGE INC  | 89.91     | INV #6041106215, CALENDARS                                             | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251671                        | 92805                                 | AMAZON.COM SALES, INC           | 102.66    | INV #1GGY-7XJ1-7W6D, BAGS/BP CUFF                                      | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                        | 92805                                 | AMAZON.COM SALES, INC           | 7.24      | INV #1JW3-VYVM-9MCC, DRY ERASE BOARD                                   | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| Total: BUDGET MUNICIPAL CLERK O/E          |                                       |                                 | 578.68    |                                                                        |            |            |            |
| 01-2010-20-1224-                           | - BUDGET GENERAL ADMINI. GRANTS       |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;250133                        | 92813                                 | MILLENNIUM STRATEGIES, LLC      | 3,600.00  | INV #19727, SEPT 2025 MUNICIPAL GRANT WRITER                           | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| Total: BUDGET GENERAL ADMINI. GRANTS       |                                       |                                 | 3,600.00  |                                                                        |            |            |            |
| 01-2010-20-1301-                           | - BUDGET FINANCIAL ADMINISTRATION S/W |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                        | 92831                                 | PAYROLL DEDUCTION ACCOUNT       | 15,950.94 | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                        | 92900                                 | PAYROLL DEDUCTION ACCOUNT       | 6,198.67  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET FINANCIAL ADMINISTRATION S/W |                                       |                                 | 22,149.61 |                                                                        |            |            |            |
| 01-2010-20-1312-                           | - BUDGET FINANCIAL ADMINISTRATION O/E |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;250039                        | 92866                                 | JERSEY MAIL SYSTEMS LLC         | 87.38     | INV #40235084, 10/11-11/10/25, FINANCE COPY MACHING, AGREE #019-177663 | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251671                        | 92805                                 | AMAZON.COM SALES, INC           | 31.34     | INV #1K4L-46MY-64QL, AIR FILTER                                        | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251695                        | 92848                                 | DEBORAH K LERCH                 | 625.00    | INV #3, SEPTEMBER 2025 CONSULTING                                      | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251667                        | 92811                                 | INSTITUTE FOR PROF DEVEL        | 50.00     | INV #91725, ETHICS IN THE MODERN ERA WEBINAR, R RIGGITANO              | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251701                        | 92867                                 | STAPLES BUSINESS ADVANTAGE INC  | 60.92     | INV #6042974457, CALCULATOR                                            | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET FINANCIAL ADMINISTRATION O/E |                                       |                                 | 854.64    |                                                                        |            |            |            |
| 01-2010-20-1451-                           | - BUDGET REV ADMIN/TAX COLLECTION S/W |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                        | 92831                                 | PAYROLL DEDUCTION ACCOUNT       | 5,672.39  | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |

| Purchase Order                                           | Chk Num | Vendor                         | Amount    | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|----------------------------------------------------------|---------|--------------------------------|-----------|------------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 1,576.92  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET REV ADMIN/TAX COLLECTION S/W               |         |                                | 7,249.31  |                                                                        |            |            |            |
| 01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION         |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;250039                                      | 92866   | JERSEY MAIL SYSTEMS LLC        | 87.37     | INV #40235084, 10/11-11/10/25, TAX COPY MACHINE, AGREE #019-1776639-00 | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                                      | 92867   | STAPLES BUSINESS ADVANTAGE INC | 60.92     | INV #6042974457, CALCULATOR                                            | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET REVENUE ADMINISTRATION                     |         |                                | 148.29    |                                                                        |            |            |            |
| 01-2010-20-1472- - BUDGET REV/ADMIN O/E POSTAGE          |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251692                                      | 92834   | PITNEY BOWES RESERVE ACCOUNT   | 5,000.00  | FOURTH QUARTER METER REFILL                                            | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET REV/ADMIN O/E POSTAGE                      |         |                                | 5,000.00  |                                                                        |            |            |            |
| 01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W       |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 4,206.03  | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 4,206.03  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET TAX ASSESSMENT ADMIN S/W                   |         |                                | 8,412.06  |                                                                        |            |            |            |
| 01-2010-21-1801- - BUDGET PLANNING BOARD S/W             |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 230.55    | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 230.55    | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET PLANNING BOARD S/W                         |         |                                | 461.10    |                                                                        |            |            |            |
| 01-2010-21-1812- - BUDGET PLANNING BOARD O/E             |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251672                                      | 92816   | RAMSEY GRAPHICS & PRINTING, LL | 36.00     | INV #123PLAN16, NAMEPLATE PETE PELLIGRINE                              | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| Total: BUDGET PLANNING BOARD O/E                         |         |                                | 36.00     |                                                                        |            |            |            |
| 01-2010-21-1842- - BUDGET RENT LEVELING                  |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 56.72     | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 56.72     | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET RENT LEVELING                              |         |                                | 113.44    |                                                                        |            |            |            |
| 01-2010-21-1851- - BUDGET ZONING BOARD S/W               |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 792.30    | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 792.30    | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET ZONING BOARD S/W                           |         |                                | 1,584.60  |                                                                        |            |            |            |
| 01-2010-21-1862- - BUDGET ZONING BOARD O/E               |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;250007                                      | 92843   | BETH CALDERONE                 | 375.00    | 9/24/25 ZONING BOARD MINUTES AT MEETINGS                               | 09/29/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET ZONING BOARD O/E                           |         |                                | 375.00    |                                                                        |            |            |            |
| 01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 18,511.27 | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 18,608.38 | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W             |         |                                | 37,119.65 |                                                                        |            |            |            |
| 01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251626                                      | 92796   | AMERICAN GRAPHIC SYSTEMS, INC  | 875.00    | INV #EPB4, CUSTOM GRAPHICS ON FOR ESCAPE                               | 09/17/2025 | 09/19/2025 | 09/19/2025 |

| Purchase Order                                          | Chk Num | Vendor                         | Amount     | Invoice                                                                       | Doc Date   | Paid Date  | Bill Date  |
|---------------------------------------------------------|---------|--------------------------------|------------|-------------------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251655                                     | 92816   | RAMSEY GRAPHICS & PRINTING, LL | 45.00      | INV #123BUILD126, SELF-<br>INKING STAMP: HOURS OF<br>OPERATION                | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251590                                     | 92801   | MUNICIPAL INSPECTION CORPORATI | 5,340.00   | INVOICES DATED 8/31/25 FOR<br>ELEVATOR INSPECTIONS                            | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;250039                                     | 92866   | JERSEY MAIL SYSTEMS LLC        | 174.75     | INV #40235084, 10/11-<br>11/10/25, BUILDING COPY<br>MACHINE, AGREE #019-17766 | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                                     | 92867   | STAPLES BUSINESS ADVANTAGE INC | 45.82      | INV #6042469848, PAPER                                                        | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                                     | 92867   | STAPLES BUSINESS ADVANTAGE INC | 41.93      | INV #6041106215,<br>CALENDARS                                                 | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E            |         |                                | 6,522.50   |                                                                               |            |            |            |
| 01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES |         |                                |            |                                                                               |            |            |            |
| BANK PAYMENT;251685                                     |         | N.J. HEALTH BENEFITS FINANCIAL | 219,929.68 | OCT 2025 ACTIVE HEALTH<br>BENEFITS                                            | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251680                                     | 92823   | DELTA DENTAL PLAN OF N. J.     | 7,016.02   | INV #PM00000001197054,<br>OCT 2025 ACTIVE EMPLOYEE<br>DENTAL                  | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251680                                     | 92823   | DELTA DENTAL PLAN OF N. J.     | 2,467.05   | INV #PM00000001197056,<br>OCT 2025 RETIRED EMPLOYEE<br>DENTAL                 | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251685                                     |         | N.J. HEALTH BENEFITS FINANCIAL | 40,877.22  | OCT 2025 ACTIVE<br>PRESCRIPTION                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251684                                     |         | NEW JERSEY HEALTH BENEFITS     | 143,084.15 | OCT 2025 RETIRED HEALTH<br>BENEFITS                                           | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251693                                     | 92855   | JOHN SCARPULLA                 | 150.00     | 2025 EYE CARE<br>REIMBURSEMENT                                                | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251694                                     | 92856   | JOHN STANKIEWICS, SR           | 150.00     | 2025 EYE CARE<br>REIMBURSEMENT                                                | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251699                                     | 92857   | NATIONAL VISION ADMINISTRATORS | 1,181.11   | INV #4465633, OCTOBER<br>VISION, CUST #42610001                               | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET GROUP INSURANCE FOR EMPLOYEES             |         |                                | 414,855.23 |                                                                               |            |            |            |
| 01-2010-23-2202- - BUDGET OTHER INSURANCE               |         |                                |            |                                                                               |            |            |            |
| BANK PAYMENT;251215                                     | 92863   | STANDARD INSURANCE COMPANY     | 416.80     | 10/1/25 PREMIUM, POLICY<br>#00 147033                                         | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET OTHER INSURANCE                           |         |                                | 416.80     |                                                                               |            |            |            |
| 01-2010-25-2401- - BUDGET POLICE S/W                    |         |                                |            |                                                                               |            |            |            |
| BANK PAYMENT;251683                                     | 92831   | PAYROLL DEDUCTION ACCOUNT      | 258,669.56 | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                           | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                     | 92900   | PAYROLL DEDUCTION ACCOUNT      | 268,427.14 | PAY DATE: 10/10/25, PAY<br>PERIOD: 21                                         | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251683                                     | 92831   | PAYROLL DEDUCTION ACCOUNT      | 6,048.91   | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                           | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                     | 92900   | PAYROLL DEDUCTION ACCOUNT      | 4,734.14   | PAY DATE: 10/10/25, PAY<br>PERIOD: 21                                         | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251683                                     | 92831   | PAYROLL DEDUCTION ACCOUNT      | 35,085.00  | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                           | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                     | 92900   | PAYROLL DEDUCTION ACCOUNT      | 33,990.00  | PAY DATE: 10/10/25, PAY<br>PERIOD: 21                                         | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251683                                     | 92831   | PAYROLL DEDUCTION ACCOUNT      | 1,500.00   | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                           | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                     | 92900   | PAYROLL DEDUCTION ACCOUNT      | 1,550.00   | PAY DATE: 10/10/25, PAY<br>PERIOD: 21                                         | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET POLICE S/W                                |         |                                | 610,004.75 |                                                                               |            |            |            |
| 01-2010-25-2412- - BUDGET POLICE                        |         |                                |            |                                                                               |            |            |            |
| BANK PAYMENT;251592                                     | 92799   | ENFORSYS INC,                  | 13,950.00  | INV #2813, ON-PREM<br>CAD/RM MAINTENANCE FEE,<br>11/1/25-10/31/26             | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251589                                     | 92800   | LEXIPOL, LLC                   | 12,172.13  | INV #INVLHI11258378, TGL<br>STATE ACCRED MGMT<br>SERVICE, 10/1/25-9/30/26     | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251681                                     | 92833   | MIND'S EYE TECHNOLOGIES, LLC   | 2,160.00   | INV #ELPKREN812025,<br>8/1/25-7/31/26 CAMERA<br>RENEWAL LICENSE               | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251681                                     | 92833   | MIND'S EYE TECHNOLOGIES, LLC   | 2,880.00   | INV #ELPKREN812025,<br>8/1/25-7/31/26 UNLIMITED<br>LTE SERVICE UNLIMITED VID  | 09/26/2025 | 10/01/2025 | 10/01/2025 |

| Purchase Order      | Chk Num | Vendor                         | Amount   | Invoice                                                                       | Doc Date   | Paid Date  | Bill Date  |
|---------------------|---------|--------------------------------|----------|-------------------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251681 | 92833   | MIND'S EYE TECHNOLOGIES, LLC   | 596.00   | INV #ELPKREN812025,<br>8/1/25-7/31/26 NETCLOUD 1<br>YEAR RENEWAL              | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251593 | 92816   | RAMSEY GRAPHICS & PRINTING, LL | 129.00   | INV #123FP59, LT. WOODS,<br>BUSINESS CARDS                                    | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251593 | 92816   | RAMSEY GRAPHICS & PRINTING, LL | 48.00    | INV #123FP59, LT. WOODS,<br>SIGNATURE STAMP                                   | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251593 | 92816   | RAMSEY GRAPHICS & PRINTING, LL | 224.00   | INV #123PD301, NO<br>TRESPASSING NOTICES                                      | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251637 | 92840   | G.T.B.M. INC                   | 253.00   | INV #I-08556, Printer upgrade<br>for Car#461                                  | 09/29/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;250039 | 92866   | JERSEY MAIL SYSTEMS LLC        | 174.75   | INV #40235084, 10/11-<br>11/10/25, PD COPY MACHINE,<br>AGREE #019-1776639-000 | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251653 | 92821   | ENMANUEL DE LA ROSA            | 80.00    | Inv 888252238 2025 Ford<br>Explorer Premium tint strip                        | 09/22/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251653 | 92821   | ENMANUEL DE LA ROSA            | 150.00   | Inv 888252238 2025Ford<br>Explorer Premium tint 2-front<br>windows            | 09/22/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251656 | 92810   | HARLEY DAVIDSON OF BERGEN CNTY | 1,855.22 | Inv 1292742 Academy<br>service/Tune-Up for M-2                                | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251657 | 92810   | HARLEY DAVIDSON OF BERGEN CNTY | 164.95   | INV #1292805, Replacement<br>accessory battery                                | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251652 | 92827   | P & A AUTO PARTS, INC          | 15.40    | Inv 658-043877 Purchase of a<br>trailer electronic connector                  | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251701 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 522.70   | INV #6042001929,<br>TONER/SPRAY/CLIPS                                         | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 87.50    | INV #6042469843, STAPLER                                                      | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 10.72    | INV #6042469846, TAPE<br>DISPENSER                                            | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 30.32    | INV #6042469844, WIPES                                                        | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 424.90   | INV #6042001930, PAPER                                                        | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 91.63    | INV #6041106217,<br>CUPS/BOXES                                                | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 168.10   | INV #6041106216,<br>CALENDARS/BANDS                                           | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 576.58   | INV #6041106214, TONER                                                        | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251691 | 92860   | PROLINE AUTO BODY,             | 9,711.45 | FINAL BILL RO #32954,<br>REPAIR TO DODGE DURANGO                              | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251588 | 92803   | ULINE, INC                     | 460.00   | INV #197429225, FILE<br>CABINET                                               | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251588 | 92803   | ULINE, INC                     | 125.50   | INV #197429225, SHIPPING                                                      | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251588 | 92803   | ULINE, INC                     | 1,280.00 | INV #197350722, CREDENZA                                                      | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251588 | 92803   | ULINE, INC                     | 125.50   | INV #197350722, SHIPPING                                                      | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251675 | 92809   | GOOSETOWN COMMUNICATIONS       | 250.01   | INV #177216, VEHICLE #461<br>CHEVY TAHOE                                      | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251698 | 92862   | SOMES UNIFORM, INC             | 75.00    | INV #V196036, S/B, SIZE 42                                                    | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251698 | 92862   | SOMES UNIFORM, INC             | 42.00    | INV #V196036, CROSS, SIXE<br>48-50                                            | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251698 | 92862   | SOMES UNIFORM, INC             | 28.00    | INV #V196036, CONNECTS                                                        | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251698 | 92862   | SOMES UNIFORM, INC             | 65.00    | INV #V196036, #5055, SIZE 13                                                  | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 91.92    | INV #1C1F-RN1N-6GPN,<br>CANDLES                                               | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 104.49   | INV #13NP-7MYX-6N1F,<br>TONER                                                 | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 28.59    | INV #1RV3-QX6F-9X19,<br>CONES                                                 | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 111.60   | INV #14JP-C4C9-47QC,<br>FRAMES                                                | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 120.09   | INV #1JTT-NJR7-3VV3, CHAIR<br>MAT                                             | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 27.98    | INV #1GVW-3RWX-JKGF,<br>CANDLES                                               | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 34.46    | INV #1VDF-JYPR-CN7T, TRASH<br>CAN                                             | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 50.79    | INV #1XYR-3NQ6-3MKG,<br>FOLDERS                                               | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671 | 92805   | AMAZON.COM SALES, INC          | 26.26    | INV #1FNY-TTMN-61G7,<br>HOOKS                                                 | 09/18/2025 | 09/19/2025 | 09/19/2025 |

| Purchase Order                                           | Chk Num | Vendor                         | Amount    | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|----------------------------------------------------------|---------|--------------------------------|-----------|------------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251671                                      | 92805   | AMAZON.COM SALES, INC          | 98.79     | INV #1V6P-6HQL-KXGW, MAGNETIC STAND                                    | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                                      | 92805   | AMAZON.COM SALES, INC          | 46.95     | INV #1YNY-NT6X-HPQM, FLARES/CHARGER                                    | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| Total: BUDGET POLICE                                     |         |                                | 49,669.28 |                                                                        |            |            |            |
| 01-2010-25-2421- - BUDGET CROSSING GUARDS S/W            |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 7,857.89  | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 9,012.77  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET CROSSING GUARDS S/W                        |         |                                | 16,870.66 |                                                                        |            |            |            |
| 01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL         |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 23,943.68 | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 26,021.68 | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET OTHER POLICE PERSONNEL                     |         |                                | 49,965.36 |                                                                        |            |            |            |
| 01-2010-25-2501- - BUDGET DISPATCHER 911                 |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 11,059.64 | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 11,059.64 | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET DISPATCHER 911                             |         |                                | 22,119.28 |                                                                        |            |            |            |
| 01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 19,147.25 | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                      | 92900   | PAYROLL DEDUCTION ACCOUNT      | 20,266.25 | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;250958                                      | 92859   | PROCARE MEDICAL ASSOCIATES LLC | 1,375.00  | 4TH QUARTER 2025 PHYSICIAN/MEDICAL DIRECTOR                            | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET EMERGENCY MEDICAL SERVICES S/W             |         |                                | 40,788.50 |                                                                        |            |            |            |
| 01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251512                                      | 92836   | TIDEWATER FLEET SUPPLY, LLC    | 125.28    | INV #11IN002898, 50 WATT TWIST LOCK                                    | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251512                                      | 92836   | TIDEWATER FLEET SUPPLY, LLC    | 369.36    | INV #11IN002898, SUPER LED LIG                                         | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251512                                      | 92836   | TIDEWATER FLEET SUPPLY, LLC    | 63.72     | INV #11IN002898, CHROME PLATED MGT                                     | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251512                                      | 92836   | TIDEWATER FLEET SUPPLY, LLC    | 12.96     | INV #11IN002898, ION T SERIES LINEA                                    | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251512                                      | 92836   | TIDEWATER FLEET SUPPLY, LLC    | 92.34     | INV #11IN002898, FLUSH MT LED 5                                        | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251545                                      | 92817   | VE RALPH                       | 44.72     | INV #488273, COLD PACK                                                 | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251545                                      | 92817   | VE RALPH                       | 101.20    | INV #488273, GLOVES                                                    | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251545                                      | 92817   | VE RALPH                       | 101.20    | INV #488273, GLOVES                                                    | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251661                                      | 92838   | VE RALPH                       | 1,108.68  | INV #488572, 4TH QTR EPINEPHRINE, ASPRIN, OXIMETER, COLD PACKS, SPLINT | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251311                                      | 92826   | NJ EMERGENCY VEHICLE           | 475.00    | INV #0085590-IN, INSTALL POWER DOOR LOCK MODULE, #448                  | 09/24/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251311                                      | 92826   | NJ EMERGENCY VEHICLE           | 250.00    | INV #0085590-IN, Road Service Fee                                      | 09/24/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251671                                      | 92805   | AMAZON.COM SALES, INC          | 58.44     | INV #14GC-WJG3-7TXW, CLEANING SUPPLIES                                 | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                                      | 92805   | AMAZON.COM SALES, INC          | 48.52     | INV #16JQ-YGPD-YD6R, BATTERIES/PAPER TOWELS                            | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| Total: BUDGET EMERGENCY MEDICAL SERVICES O/E             |         |                                | 2,851.42  |                                                                        |            |            |            |
| 01-2010-25-2651- - BUDGET FIRE PREVENTION S/W            |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683                                      | 92831   | PAYROLL DEDUCTION ACCOUNT      | 6,383.15  | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |

| Purchase Order                                | Chk Num | Vendor                         | Amount    | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|-----------------------------------------------|---------|--------------------------------|-----------|------------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251743                           | 92900   | PAYROLL DEDUCTION ACCOUNT      | 6,239.41  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET FIRE PREVENTION S/W             |         |                                | 12,622.56 |                                                                        |            |            |            |
| 01-2010-25-2662- - BUDGET FIRE PREVENTION O/E |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251701                           | 92867   | STAPLES BUSINESS ADVANTAGE INC | 35.94     | INV #6041106215, CALENDARS                                             | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251457                           | 92832   | JOHN HARVEY                    | 1,291.45  | INV #6139, FIRE EXTINGUISHER SERVICE                                   | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251457                           | 92832   | JOHN HARVEY                    | 814.30    | INV #6140, FIRE EXTINGUISHER SERVICE                                   | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251457                           | 92832   | JOHN HARVEY                    | 1,403.65  | INV #6141, FIRE EXTINGUISHER SERVICE, SPRINKLER SYSTEM, FIRE SUPPRESSI | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251457                           | 92832   | JOHN HARVEY                    | 2,032.45  | INV #6142, FIRE EXTINGUISHER SERVICE                                   | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251457                           | 92832   | JOHN HARVEY                    | 164.95    | INV #6143, FIRE EXTINGUISHER SERVICE                                   | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET FIRE PREVENTION O/E             |         |                                | 5,742.74  |                                                                        |            |            |            |
| 01-2010-25-2672- - BUDGET FIRE O/E            |         |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251697                           | 92853   | HOME DEPOT                     | 629.72    | INV #904717, TRUFUEL                                                   | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251697                           | 92853   | HOME DEPOT                     | 3.99      | INV #904717, DELIVERY                                                  | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251697                           | 92853   | HOME DEPOT                     | 319.84    | INV #8116539, TRUFUEL AND DISCOUNT                                     | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251378                           | 92802   | TURN-OUT UNIFORM INC.          | 87.00     | INV #273712, NAMEPLATE, E. MIERZWJEWski                                | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251378                           | 92802   | TURN-OUT UNIFORM INC.          | 142.40    | INV #273712, BADGE, EX-CHIEF                                           | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251378                           | 92802   | TURN-OUT UNIFORM INC.          | 101.00    | INV #273712, HAT BADGE, BLUE ENAMEL                                    | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251378                           | 92802   | TURN-OUT UNIFORM INC.          | 80.00     | INV #273712, HORN COLLAR, BLUE ENAMEL                                  | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251378                           | 92802   | TURN-OUT UNIFORM INC.          | 80.00     | INV #273712, HORN CUT OUT, BLUE ENAMEL                                 | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251378                           | 92802   | TURN-OUT UNIFORM INC.          | 10.00     | INV #273712, BLACK HAT BAND                                            | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251378                           | 92802   | TURN-OUT UNIFORM INC.          | 20.00     | INV #273712, GOLD HAT BAND                                             | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251378                           | 92802   | TURN-OUT UNIFORM INC.          | 99.99     | INV #273712, BELL HAT, GOLD VISOR                                      | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251633                           | 92837   | TURN-OUT UNIFORM INC.          | 69.99     | INV #275528, ZIPPER JACKET                                             | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251633                           | 92837   | TURN-OUT UNIFORM INC.          | 49.99     | INV #275528, POLO SHIRT                                                | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251633                           | 92837   | TURN-OUT UNIFORM INC.          | 30.00     | INV #275528, EMBRIOERED LOGO                                           | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251633                           | 92837   | TURN-OUT UNIFORM INC.          | 20.00     | INV #275528, EMBROIDERY 2 LINES                                        | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251633                           | 92837   | TURN-OUT UNIFORM INC.          | 16.00     | INV #275528, RANK INSIGNIA                                             | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251633                           | 92837   | TURN-OUT UNIFORM INC.          | 6.00      | INV #275528, AM FLAG GLD BORDER                                        | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;250885                           | 92806   | BRIAN MCDERMOTT                | 9,999.99  | INV #2025-07, JUNE/ 08 JULY/ 09 AUGUST 2025 FIRE DEPT CONSULTANT       | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251424                           | 92852   | GEARLY LLC                     | 4,500.00  | INV #1243, PPE: ADVANCED CLEANING AND INSPECTION, DAY 1                | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251424                           | 92852   | GEARLY LLC                     | 400.00    | INV #1243, TRAVEL EXPENSE, DAY 1                                       | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251424                           | 92852   | GEARLY LLC                     | 4,350.00  | INV #1243, PPE: ADVANCED CLEANING AND INSPECTION, DAY 2                | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251424                           | 92852   | GEARLY LLC                     | 400.00    | INV #1243, TRAVEL EXPENSE, DAY 2                                       | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251165                           | 92804   | WITMER ASSOCIATES SAFETY GROUP | 4,716.00  | INV #INV743912, SUPER VAC MILWAUKEE BATTERIES                          | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| Total: BUDGET FIRE O/E                        |         |                                | 26,131.91 |                                                                        |            |            |            |
| 01-2010-25-2751- - BUDGET PROSECUTOR S/W      |         |                                |           |                                                                        |            |            |            |

| Purchase Order                                  | Chk Num | Vendor                         | Amount     | Invoice                                               | Doc Date   | Paid Date  | Bill Date  |
|-------------------------------------------------|---------|--------------------------------|------------|-------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251683                             | 92831   | PAYROLL DEDUCTION ACCOUNT      | 903.95     | PAY DATE 9/26/25, PAY PERIOD: 20                      | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                             | 92900   | PAYROLL DEDUCTION ACCOUNT      | 903.95     | PAY DATE: 10/10/25, PAY PERIOD: 21                    | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET PROSECUTOR S/W                    |         |                                | 1,807.90   |                                                       |            |            |            |
| 01-2010-26-2901- - BUDGET STREETS AND ROADS S/W |         |                                |            |                                                       |            |            |            |
| BANK PAYMENT;251683                             | 92831   | PAYROLL DEDUCTION ACCOUNT      | 56,627.02  | PAY DATE 9/26/25, PAY PERIOD: 20                      | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                             | 92900   | PAYROLL DEDUCTION ACCOUNT      | 50,574.33  | PAY DATE: 10/10/25, PAY PERIOD: 21                    | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251683                             | 92831   | PAYROLL DEDUCTION ACCOUNT      | 4,717.87   | PAY DATE 9/26/25, PAY PERIOD: 20                      | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                             | 92900   | PAYROLL DEDUCTION ACCOUNT      | 4,078.20   | PAY DATE: 10/10/25, PAY PERIOD: 21                    | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET STREETS AND ROADS S/W             |         |                                | 115,997.42 |                                                       |            |            |            |
| 01-2010-26-2912- - BUDGET STREETS AND ROADS O/E |         |                                |            |                                                       |            |            |            |
| BANK PAYMENT;251643                             | 92835   | SAFETY KLEEN SYSTEMS, INC      | 345.52     | INV #98103088, solvent cleaner 1 drum                 | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251643                             | 92835   | SAFETY KLEEN SYSTEMS, INC      | 15.79      | INV #98103088, fuel charge fee                        | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251686                             | 92845   | AIRTRON TECHNOLOGY INC.        | 57.04      | INV #32893, maintenance replace air filters           | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251686                             | 92845   | AIRTRON TECHNOLOGY INC.        | 320.00     | INV #32893, labor charge                              | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251654                             | 92818   | W.E. TIMMERMAN CO INC.         | 1,444.24   | INV #235825-IN, CASTROL OIL                           | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251654                             | 92818   | W.E. TIMMERMAN CO INC.         | 224.68     | INV #235825-IN, PLUS-50 II - 1 GAL                    | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251654                             | 92818   | W.E. TIMMERMAN CO INC.         | 25.20      | INV #235825-IN, DIRT SHOE                             | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251654                             | 92818   | W.E. TIMMERMAN CO INC.         | 2.80       | INV #235825-IN, 11 x 2 HHCS                           | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251654                             | 92818   | W.E. TIMMERMAN CO INC.         | 1.08       | INV #235825-IN, HEL SPRG                              | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251654                             | 92818   | W.E. TIMMERMAN CO INC.         | 85.70      | INV #235825-IN, SPROKET/CHAIN KIT                     | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;250622                             | 92847   | COMMERCIAL PROTECTIVE SYS INC  | 220.00     | INV #33107, OCT - DEC 2025 CUST #1059 DPW FIRE SYSTEM | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251566                             | 92797   | D & J PLUMBING & HEATING INC   | 1,200.00   | INV #3945, REPLACE PIPE IN LADIES ROOM                | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251527                             | 92798   | DUTRA EXCAVATING & SEWER, INC. | 1,000.00   | INV #9/3/25, SEWER CAMERA INSPECTION FOR BOROUGH HALL | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 300.00     | INV #1039, DRY WALL MATERIAL & LABOR                  | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 900.00     | INV #1039, FINISH TIPEING COMPOUND & CORNER BEAD      | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 320.00     | INV #1039, CEILING TILE PARTIAL REPLACE ON HALLWAY    | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 750.00     | INV #1039, WALL TILE 12" X 24" 50S/F                  | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 3,025.00   | INV #1039, HALLWAY FLOORS/F LVT                       | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 1,700.00   | INV #1039, PRIMER & PAINT                             | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 2,000.00   | INV #1039, CABINETS                                   | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 400.00     | INV #1039, TILES                                      | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 1,700.00   | INV #1039, DEMO & LABOR                               | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251659                             | 92880   | ISAAC JULIO BELLOSO            | 1,200.00   | INV #1039, MATERIAL & LABOR                           | 10/06/2025 | 10/06/2025 | 10/16/2025 |
| BANK PAYMENT;251665                             | 92822   | JOHN A EARL INC.               | 138.00     | INV #113236, TOILET TISSUE                            | 09/22/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251665                             | 92822   | JOHN A EARL INC.               | 193.00     | INV #113236, DISPENSER ROLL TOWELS                    | 09/22/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251682                             | 92854   | JOHN A EARL INC.               | 96.50      | INV #113254, WHITE ROLL DISPENSER TOWELS              | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251682                             | 92854   | JOHN A EARL INC.               | 59.96      | INV #113254, C-FOLD PAPER TOWELS                      | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251682                             | 92854   | JOHN A EARL INC.               | 138.00     | INV #113254, TOILET TISSUE                            | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251572                             | 92844   | PUMPING SERVICES, INC.         | 2,359.29   | INV #1153935, labor charges                           | 09/29/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251572                             | 92844   | PUMPING SERVICES, INC.         | 3,843.00   | INV #1153935, rental pump                             | 09/29/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                             | 92867   | STAPLES BUSINESS ADVANTAGE INC | 69.82      | INV #6042469844, SUPPLIES                             | 09/30/2025 | 10/01/2025 | 10/01/2025 |

| Purchase Order                                      | Chk Num | Vendor                         | Amount     | Invoice                                                 | Doc Date   | Paid Date  | Bill Date  |
|-----------------------------------------------------|---------|--------------------------------|------------|---------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251701                                 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 46.99      | INV #6042469846, CALENDAR                               | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                                 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 46.99      | INV #6042469845, CALENDAR                               | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                                 | 92867   | STAPLES BUSINESS ADVANTAGE INC | 29.95      | INV #6041106215, CALENDARS                              | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251658                                 | 92839   | WALLINGTON PLUMBING HEATING    | 31.51      | INV #55158402.001, BEMIS OPEN FRONT                     | 09/26/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;250030                                 | 92824   | GATES FLAG & BANNER CO., INC   | 800.00     | INV #223619, INSTALL FALL BANNERS                       | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;250030                                 | 92851   | GATES FLAG & BANNER CO., INC   | 1,640.00   | INV #7961457, REMOVAL US FLAGS                          | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251213                                 | 92864   | STONE INDUSTRIES INC           | 484.98     | INV #221400, ASPHALT FILLIN CUSTOMER #207               | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET STREETS AND ROADS O/E                 |         |                                | 27,215.04  |                                                         |            |            |            |
| 01-2010-26-3002- - BUDGET TRAFFIC LIGHTS            |         |                                |            |                                                         |            |            |            |
| BANK PAYMENT;251666                                 | 92815   | PUBLIC SERVICE ELECTRIC & GAS  | 1,271.01   | ACCT #13 013 082 18, AUGUST 2025                        | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| Total: BUDGET TRAFFIC LIGHTS                        |         |                                | 1,271.01   |                                                         |            |            |            |
| 01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W |         |                                |            |                                                         |            |            |            |
| BANK PAYMENT;251683                                 | 92831   | PAYROLL DEDUCTION ACCOUNT      | 1,842.99   | PAY DATE 9/26/25, PAY PERIOD: 20                        | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                 | 92900   | PAYROLL DEDUCTION ACCOUNT      | 1,842.99   | PAY DATE: 10/10/25, PAY PERIOD: 21                      | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET SOLID WASTE/RECYCLING S/W             |         |                                | 3,685.98   |                                                         |            |            |            |
| 01-2010-26-3072- - BUDGET SOLID WASTE               |         |                                |            |                                                         |            |            |            |
| BANK PAYMENT;251638                                 | 92846   | CALI CARTING INC               | 118,763.42 | INV #371264, AUG 2025 602.86 TONS, CUSTOMER #2316       | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET SOLID WASTE                           |         |                                | 118,763.42 |                                                         |            |            |            |
| 01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE       |         |                                |            |                                                         |            |            |            |
| BANK PAYMENT;251207                                 | 92814   | P & A AUTO PARTS, INC          | 609.60     | INV #658-44604/44120/44644/44673, 9/16/25, ACCT #854269 | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| Total: BUDGET VEHICLE MAINTENANCE                   |         |                                | 609.60     |                                                         |            |            |            |
| 01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W       |         |                                |            |                                                         |            |            |            |
| BANK PAYMENT;251683                                 | 92831   | PAYROLL DEDUCTION ACCOUNT      | 591.50     | PAY DATE 9/26/25, PAY PERIOD: 20                        | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                 | 92900   | PAYROLL DEDUCTION ACCOUNT      | 591.50     | PAY DATE: 10/10/25, PAY PERIOD: 21                      | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET BOARD OF HEALTH S/W                   |         |                                | 1,183.00   |                                                         |            |            |            |
| 01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E       |         |                                |            |                                                         |            |            |            |
| BANK PAYMENT;251537                                 | 92878   | ALL STAR RENTALS, INC          | 575.00     | INV #10931, SENIOR DAY 10/4/25, PLASTIC FOLDING TABLES  | 10/03/2025 | 10/03/2025 | 10/16/2025 |
| BANK PAYMENT;251537                                 | 92878   | ALL STAR RENTALS, INC          | 125.00     | INV #10931, SENIOR DAY 10/4/25, DELIVERY CHARGE         | 10/03/2025 | 10/03/2025 | 10/16/2025 |
| BANK PAYMENT;251537                                 | 92878   | ALL STAR RENTALS, INC          | 337.50     | INV #10931, SENIOR DAY 10/4/25WHITE FOLDING CHAIRS      | 10/03/2025 | 10/03/2025 | 10/16/2025 |
| BANK PAYMENT;251644                                 | 92825   | MARCO PROMOTIONAL PRODUCTS     | 970.00     | INV #172629, 500 ENVIRO-SHOPPER                         | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251644                                 | 92825   | MARCO PROMOTIONAL PRODUCTS     | 92.02      | INV #172629, SHIPPING                                   | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251719                                 | 92879   | RESTAURANT DEPOT               | 241.33     | RECEIPT FOR FOOD AND SUPPLIES FOR SENIOR DAY            | 10/03/2025 | 10/03/2025 | 10/16/2025 |
| Total: BUDGET BOARD OF HEALTH O/E                   |         |                                | 2,340.85   |                                                         |            |            |            |
| 01-2010-28-3701- - BUDGET RECREATION S/W            |         |                                |            |                                                         |            |            |            |
| BANK PAYMENT;251683                                 | 92831   | PAYROLL DEDUCTION ACCOUNT      | 30,186.77  | PAY DATE 9/26/25, PAY PERIOD: 20                        | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                 | 92900   | PAYROLL DEDUCTION ACCOUNT      | 28,854.56  | PAY DATE: 10/10/25, PAY PERIOD: 21                      | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET RECREATION S/W                        |         |                                | 59,041.33  |                                                         |            |            |            |

| Purchase Order                       | Chk Num                         | Vendor                             | Amount    | Invoice                                                                      | Doc Date   | Paid Date  | Bill Date  |
|--------------------------------------|---------------------------------|------------------------------------|-----------|------------------------------------------------------------------------------|------------|------------|------------|
| 01-2010-28-3712-                     | - BUDGET RECREATION O/E         |                                    |           |                                                                              |            |            |            |
| BANK PAYMENT;250972                  | 92808                           | DE LAGE LANDEN FINANCIAL           | 870.22    | INV #591986211, SEPT & OCT<br>2025 REC COPY MACHINE,<br>CONTRACT #500-507175 | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251671                  | 92805                           | AMAZON.COM SALES, INC              | 47.97     | INV #1Q6C-K1KK-6H79, CUPS                                                    | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                  | 92805                           | AMAZON.COM SALES, INC              | 183.47    | INV #1K4J-X4KR-17G9,<br>EXERCISE/CALENDAR/BACKUP                             | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                  | 92805                           | AMAZON.COM SALES, INC              | 292.81    | INV #1WL9-FXJ6-3XHF,<br>CLEANING SUPPLIES                                    | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                  | 92805                           | AMAZON.COM SALES, INC              | 254.93    | INV #1JJ7-R1HM-MRDY, BACK<br>UP TOWER                                        | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                  | 92805                           | AMAZON.COM SALES, INC              | 216.73    | INV #19DJ-Y76Y-9F7F,<br>CHARGER/SCRAPER                                      | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                  | 92805                           | AMAZON.COM SALES, INC              | 211.86    | INV #17NF-J9V6-Q3ML,<br>CLEANING SUPPLIES                                    | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251662                  | 92807                           | CINTAS CORPORATION NO.2            | 71.93     | INV #4243312670, SIG AIR<br>SVC                                              | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251662                  | 92807                           | CINTAS CORPORATION NO.2            | 47.45     | INV #4243312670, SIG SOAP<br>SVC                                             | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251662                  | 92807                           | CINTAS CORPORATION NO.2            | 52.76     | INV #4243312670, 20"<br>MICROFIBER MOP BL                                    | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251662                  | 92807                           | CINTAS CORPORATION NO.2            | 21.08     | INV #4243312670, 3X0 LOGO<br>MAT                                             | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251662                  | 92807                           | CINTAS CORPORATION NO.2            | 38.04     | INV #4243312670, 4X6 LOGO<br>MAT                                             | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;250544                  | 92841                           | ORIENTAL TRADING COMPANY INC.      | 559.98    | INV: 736306229-01 - Bulk<br>Premium Egg Kit for 100                          | 09/29/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;250544                  | 92841                           | ORIENTAL TRADING COMPANY INC.      | 700.00    | 2000 pc. 2 Toned Pearl Candy<br>Filled Egg                                   | 09/29/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;250544                  | 92841                           | ORIENTAL TRADING COMPANY INC.      | 749.94    | 3 1000pc. Filled Easter Egg<br>ASST.                                         | 09/29/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET RECREATION O/E         |                                 |                                    | 4,319.17  |                                                                              |            |            |            |
| 01-2010-28-3752-                     | - BUDGET MAINTENANCE OF PARKS   |                                    |           |                                                                              |            |            |            |
| BANK PAYMENT;251679                  | 92842                           | BERGHAHN'S GARDEN STORE            | 532.49    | INV #330843, MUMS, KALE,<br>CORN STALK, STRAW &<br>PUMPKINS                  | 09/29/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251471                  | 92812                           | KEVIN DOWNES TREE SERVICE CO, INC. | 5,400.00  | INV #INVDOW47663, TREES<br>AT CHERRY HILL PARK                               | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251623                  | 92828                           | PIONEER REVERE                     | 440.30    | INV #INV-269656, STARLINE<br>PAINT 2.5 GAL                                   | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251623                  | 92828                           | PIONEER REVERE                     | 51.85     | INV #INV-269656, FREIGHT                                                     | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251623                  | 92828                           | PIONEER REVERE                     | 885.95    | INV #INV-268408, STARLINER<br>STRIPER                                        | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251623                  | 92828                           | PIONEER REVERE                     | 51.85     | INV #INV-268408, FREIGHT                                                     | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251678                  | 92829                           | ULINE, INC                         | 1,140.00  | INV #198122315, STEEL<br>DOME BLACK LIDS                                     | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| BANK PAYMENT;251678                  | 92829                           | ULINE, INC                         | 120.50    | INV #198122315, S & H                                                        | 09/24/2025 | 10/01/2025 | 09/18/2025 |
| Total: BUDGET MAINTENANCE OF PARKS   |                                 |                                    | 8,622.94  |                                                                              |            |            |            |
| 01-2010-31-4302-                     | - BUDGET ELECTRICITY, GAS & OIL |                                    |           |                                                                              |            |            |            |
| BANK PAYMENT;251666                  | 92815                           | PUBLIC SERVICE ELECTRIC & GAS      | 25,586.16 | ACCT #13 013 082 18,<br>AUGUST 2025                                          | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| Total: BUDGET ELECTRICITY, GAS & OIL |                                 |                                    | 25,586.16 |                                                                              |            |            |            |
| 01-2010-31-4352-                     | - BUDGET STREET AREA LIGHTING   |                                    |           |                                                                              |            |            |            |
| BANK PAYMENT;251666                  | 92815                           | PUBLIC SERVICE ELECTRIC & GAS      | 32,752.89 | ACCT #13 013 082 18,<br>AUGUST 2025                                          | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| Total: BUDGET STREET AREA LIGHTING   |                                 |                                    | 32,752.89 |                                                                              |            |            |            |
| 01-2010-31-4402-                     | - BUDGET TELEPHONE              |                                    |           |                                                                              |            |            |            |
| BANK PAYMENT;250275                  | 92819                           | RINGCENTRAL                        | 1,610.14  | INV #CD_001219645 9/14-<br>10/13/25, CUSTOMER ID<br>#315546050, SUBSCRIPTION | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;250108                  | 92820                           | VERIZON LONG DISTANCE              | 202.99    | 9/7-10/6/25 ACCT<br>#650091933000129, LONG<br>DISTANCE                       | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;250109                  | 92865                           | VERIZON WIRELESS                   | 4,088.47  | INV #6123875218, 8/19-<br>9/18/25, ACCT #942326307-<br>00001, SURVEILLANCE   | 09/30/2025 | 10/01/2025 | 10/01/2025 |

| Purchase Order                                                                   | Chk Num | Vendor                         | Amount       | Invoice                                                                           | Doc Date   | Paid Date  | Bill Date  |
|----------------------------------------------------------------------------------|---------|--------------------------------|--------------|-----------------------------------------------------------------------------------|------------|------------|------------|
| Total: BUDGET TELEPHONE                                                          |         |                                | 5,901.60     |                                                                                   |            |            |            |
| 01-2010-31-4572- - BUDGET PASSAIC VALLEY                                         |         |                                |              |                                                                                   |            |            |            |
| BANK PAYMENT;250053                                                              | 92858   | PASSAIC VALLEY SEWERAGE COMM   | 988,320.59   | INV #2249266, FOURTH<br>QUARTER USER CHARGE,<br>CUSTOMER #7100001                 | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET PASSAIC VALLEY                                                     |         |                                | 988,320.59   |                                                                                   |            |            |            |
| 01-2010-31-4602- - BUDGET GASOLINE                                               |         |                                |              |                                                                                   |            |            |            |
| BANK PAYMENT;251210                                                              | 92861   | RACHLES/MICHELE'S MOTOR OIL IN | 10,982.10    | INV #80180, #437048,<br>#738124, #438317 DIESEL<br>EXHAUST FLUID, ACCT #1155      | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET GASOLINE                                                           |         |                                | 10,982.10    |                                                                                   |            |            |            |
| 01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN |         |                                |              |                                                                                   |            |            |            |
| BANK PAYMENT;250124                                                              | 92849   | DMR ARCHITECTS, PC             | 1,874.75     | INV #20250919, 12/1/24-<br>8/31/25, #20250920, AUG<br>2025 AUG 2025 4TH ROUND     | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN             |         |                                | 1,874.75     |                                                                                   |            |            |            |
| 01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM                                 |         |                                |              |                                                                                   |            |            |            |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 4,020.88     | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 2,343.00     | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 450.00       | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 134.37       | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 511.08       | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 13,409.91    | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                                              | 92900   | PAYROLL DEDUCTION ACCOUNT      | 20,083.03    | PAY DATE: 10/10/25, PAY<br>PERIOD: 21                                             | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 2,343.00     | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                                              | 92900   | PAYROLL DEDUCTION ACCOUNT      | 2,391.69     | PAY DATE: 10/10/25, PAY<br>PERIOD: 21                                             | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET SOCIAL SECURITY SYSTEM                                             |         |                                | 45,686.96    |                                                                                   |            |            |            |
| 01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W                                    |         |                                |              |                                                                                   |            |            |            |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 9,674.11     | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                                              | 92900   | PAYROLL DEDUCTION ACCOUNT      | 9,674.11     | PAY DATE: 10/10/25, PAY<br>PERIOD: 21                                             | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251683                                                              | 92831   | PAYROLL DEDUCTION ACCOUNT      | 428.32       | PAY DATE 9/26/25, PAY<br>PERIOD: 20                                               | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                                                              | 92900   | PAYROLL DEDUCTION ACCOUNT      | 546.76       | PAY DATE: 10/10/25, PAY<br>PERIOD: 21                                             | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET MUNICIPAL COURT S/W                                                |         |                                | 20,323.30    |                                                                                   |            |            |            |
| 01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E                                    |         |                                |              |                                                                                   |            |            |            |
| BANK PAYMENT;250039                                                              | 92866   | JERSEY MAIL SYSTEMS LLC        | 174.75       | INV #40235084, 10/11-<br>11/10/25, COURT COPY<br>MACHINE, AGREE #019-<br>1776639- | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251701                                                              | 92867   | STAPLES BUSINESS ADVANTAGE INC | 215.64       | INV #6042469841,<br>TONER/CLIPS/FOLDERS                                           | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: BUDGET MUNICIPAL COURT O/E                                                |         |                                | 390.39       |                                                                                   |            |            |            |
| 01-2010-45-9352- - BUDGET INTEREST ON NOTES                                      |         |                                |              |                                                                                   |            |            |            |
| BANK PAYMENT;251717                                                              |         | SPENCER SAVINGS BANK           | 265,335.00   | PAYOFF NOTE INTEREST                                                              | 10/03/2025 | 10/09/2025 | 10/16/2025 |
| Total: BUDGET INTEREST ON NOTES                                                  |         |                                | 265,335.00   |                                                                                   |            |            |            |
| 01-2070-55-6510- - SCHOOL TAXES SCHOOL TAXES                                     |         |                                |              |                                                                                   |            |            |            |
| BANK PAYMENT;251122                                                              | 92850   | E.P. BOARD OF EDUCATION        | 3,074,425.00 | OCTOBER 2025 GENERAL<br>FUND TAX LEVY                                             | 09/30/2025 | 10/01/2025 | 10/01/2025 |

| Purchase Order                              | Chk Num | Vendor                | Amount       | Invoice                              | Doc Date   | Paid Date  | Bill Date  |
|---------------------------------------------|---------|-----------------------|--------------|--------------------------------------|------------|------------|------------|
| Total: SCHOOL TAXES SCHOOL TAXES            |         |                       | 3,074,425.00 |                                      |            |            |            |
| 01-9000-41-7252- - AR GRANT CLEAN COMMUNITY |         |                       |              |                                      |            |            |            |
| BANK PAYMENT;251671                         | 92805   | AMAZON.COM SALES, INC | 98.49        | INV #1X3Q-QGYT-6VD3,<br>SNACKS/WATER | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| Total: AR GRANT CLEAN COMMUNITY             |         |                       | 98.49        |                                      |            |            |            |
| Fund Total: 01                              |         |                       | 6,187,921.70 |                                      |            |            |            |

| Purchase Order                                | Chk Num                                  | Vendor                    | Amount   | Invoice                                                            | Doc Date   | Paid Date  | Bill Date  |
|-----------------------------------------------|------------------------------------------|---------------------------|----------|--------------------------------------------------------------------|------------|------------|------------|
| 03-2010-05-8530-                              | - RECREATION TRUST FUND RECREATION TRUST |                           |          |                                                                    |            |            |            |
| BANK PAYMENT;251704                           | 21563                                    | NJ OUTDOOR AMUSEMENTS LLC | 548.25   | INV: 1139 - August 8, 2025 - Spider Man 50' Obstacle               | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251704                           | 21563                                    | NJ OUTDOOR AMUSEMENTS LLC | 522.75   | INV: 1139, Malibu Splash Dual Slide - w/ith pool                   | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251704                           | 21563                                    | NJ OUTDOOR AMUSEMENTS LLC | 395.25   | INV: 1139, Dash Obstacle with Pool                                 | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251704                           | 21563                                    | NJ OUTDOOR AMUSEMENTS LLC | 352.75   | INV: 1139, Tropical Slide with pool                                | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251704                           | 21563                                    | NJ OUTDOOR AMUSEMENTS LLC | 270.30   | INV: 1139, Generator with 6 hours of fuel                          | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251704                           | 21563                                    | NJ OUTDOOR AMUSEMENTS LLC | 700.00   | INV: 1139 , Attendant - 4 Hours                                    | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251683                           | 21560                                    | PAYROLL DEDUCTION ACCOUNT | 450.00   | PAY DATE 9/26/25, PAY PERIOD: 20                                   | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251634                           | 21557                                    | KAYLA RAHILL              | 15.00    | REIMBURSEMENT: 261632858 - CARI Check - Kayla Rahill               | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                           | 21558                                    | AMAZON.COM SALES, INC     | 156.72   | INV #1Wfy-P74G-D4HX, YOGA MAT                                      | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                           | 21558                                    | AMAZON.COM SALES, INC     | 872.51   | INV #19FN-DYGM-HFRX, SCHOOL SUPPLIES                               | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671                           | 21558                                    | AMAZON.COM SALES, INC     | 721.18   | INV #11DR-WGG4-KTW3, SNACKS                                        | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251669                           | 21559                                    | DALE FAVA (REFS)          | 45.00    | BRANDON RIVERA, 9/15/25                                            | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251669                           | 21559                                    | DALE FAVA (REFS)          | 90.00    | AL JEAN OVIEDO, 9/20/25                                            | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251669                           | 21559                                    | DALE FAVA (REFS)          | 105.00   | AL JEAN OVIEDO, 9/21/25                                            | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251669                           | 21559                                    | DALE FAVA (REFS)          | 40.00    | GUAJARDO MARTINEZ, 9/21/25                                         | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251669                           | 21559                                    | DALE FAVA (REFS)          | 20.00    | BRANDON RIVERA, 9/21/25 AND DEDUCT BALANCE CARRY-OVER              | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251687                           | 21561                                    | DALE FAVA (REFS)          | 90.00    | AL JEAN OVIEDO, 9/27/25                                            | 09/25/2025 | 09/24/2025 | 09/24/2025 |
| BANK PAYMENT;251687                           | 21561                                    | DALE FAVA (REFS)          | 105.00   | AL JEAN OVIEDO, 9/28/25                                            | 09/25/2025 | 09/24/2025 | 09/24/2025 |
| BANK PAYMENT;251687                           | 21561                                    | DALE FAVA (REFS)          | 40.00    | LUIS CABRERA, 9/28/25                                              | 09/25/2025 | 09/24/2025 | 09/24/2025 |
| BANK PAYMENT;251687                           | 21561                                    | DALE FAVA (REFS)          | 40.00    | GUAJARDO MARTINEZ, 9/28/25                                         | 09/25/2025 | 09/24/2025 | 09/24/2025 |
| BANK PAYMENT;251687                           | 21561                                    | DALE FAVA (REFS)          | 45.00    | ZENON NOWOBILSKI, 9/28/25                                          | 09/25/2025 | 09/24/2025 | 09/24/2025 |
| BANK PAYMENT;251687                           | 21561                                    | DALE FAVA (REFS)          | 115.00   | LUIS CABRERA, 9/28/25                                              | 09/25/2025 | 09/24/2025 | 09/24/2025 |
| BANK PAYMENT;251687                           | 21561                                    | DALE FAVA (REFS)          | 45.00    | BRANDON RIVERA, 9/28/25 AND DEDUCT BALANCE CARRY-OVER              | 09/25/2025 | 09/24/2025 | 09/24/2025 |
| BANK PAYMENT;251711                           | 21564                                    | DALE FAVA (REFS)          | 90.00    | AL JEAN OVIEDO, 10/5/25                                            | 10/02/2025 | 10/03/2025 | 10/01/2025 |
| BANK PAYMENT;251711                           | 21564                                    | DALE FAVA (REFS)          | 40.00    | LUIS CABRERA, 10/5/25                                              | 10/02/2025 | 10/03/2025 | 10/01/2025 |
| BANK PAYMENT;251711                           | 21564                                    | DALE FAVA (REFS)          | 95.00    | ZENON NOWOBILSKI, 10/5/25                                          | 10/02/2025 | 10/03/2025 | 10/01/2025 |
| BANK PAYMENT;251711                           | 21564                                    | DALE FAVA (REFS)          | 115.00   | LUIS CABRERA, 10/5/25                                              | 10/02/2025 | 10/03/2025 | 10/01/2025 |
| BANK PAYMENT;251711                           | 21564                                    | DALE FAVA (REFS)          | 45.00    | EXTRA OFFICIAL NEEDED                                              | 10/02/2025 | 10/03/2025 | 10/01/2025 |
| BANK PAYMENT;251702                           | 21562                                    | HALINA NOWOBILSKI         | 79.99    | REIMBURSEMENT: Team Snap Scheduling App - 1/20/2025 - EP Blue Jays | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251702                           | 21562                                    | HALINA NOWOBILSKI         | 79.99    | REIMBURSEMENT: 8/13/2025 - EP Eagles                               | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251702                           | 21562                                    | HALINA NOWOBILSKI         | 79.99    | REIMBURSEMENT: 8/14/2025 - EP Vipers                               | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251702                           | 21562                                    | HALINA NOWOBILSKI         | 79.99    | REIMBURSEMENT: 8/19/2025 - EP Lions                                | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251702                           | 21562                                    | HALINA NOWOBILSKI         | 79.99    | REIMBURSEMENT: 8/22/2025 - EP Crew Falcons                         | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251702                           | 21562                                    | HALINA NOWOBILSKI         | 79.99    | REIMBURSEMENT: 8/28/2025 - EP Crew Wolfpack                        | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: RECREATION TRUST FUND RECREATION TRUST |                                          |                           | 6,649.65 |                                                                    |            |            |            |
| Fund Total: 03                                |                                          |                           | 6,649.65 |                                                                    |            |            |            |

| Purchase Order                     | Chk Num | Vendor                        | Amount       | Invoice               | Doc Date   | Paid Date  | Bill Date  |
|------------------------------------|---------|-------------------------------|--------------|-----------------------|------------|------------|------------|
| 04-2590-55-9350-                   |         | - BAN PRINCIPAL BAN PRINCIPAL |              |                       |            |            |            |
| BANK PAYMENT;251716                |         | SPENCER SAVINGS BANK          | 7,581,000.00 | PAYOFF NOTE PRINCIPAL | 10/03/2025 | 10/09/2025 | 10/16/2025 |
| Total: BAN PRINCIPAL BAN PRINCIPAL |         |                               | 7,581,000.00 |                       |            |            |            |
| Fund Total: 04                     |         |                               | 7,581,000.00 |                       |            |            |            |

| Purchase Order                   | Chk Num                     | Vendor                         | Amount    | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|----------------------------------|-----------------------------|--------------------------------|-----------|------------------------------------------------------------------------|------------|------------|------------|
| 05-2010-55-5001-                 | - BUDGET S/W WATER          |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683              | 1877                        | PAYROLL DEDUCTION ACCOUNT      | 13,357.45 | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743              | 1883                        | PAYROLL DEDUCTION ACCOUNT      | 20,083.03 | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251743              | 1883                        | PAYROLL DEDUCTION ACCOUNT      | 2,391.69  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251743              | 1883                        | PAYROLL DEDUCTION ACCOUNT      | 511.08    | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251743              | 1883                        | PAYROLL DEDUCTION ACCOUNT      | 134.37    | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251743              | 1883                        | PAYROLL DEDUCTION ACCOUNT      | 6,437.31  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251683              | 1877                        | PAYROLL DEDUCTION ACCOUNT      | 2,395.46  | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743              | 1883                        | PAYROLL DEDUCTION ACCOUNT      | 958.68    | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET S/W WATER          |                             |                                | 46,269.07 |                                                                        |            |            |            |
| 05-2010-55-5012-                 | - BUDGET O/E WATER          |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251660              | 1869                        | USPS                           | 1,004.07  | POSTAGE FOR WATER LETTER #1                                            | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251660              | 1870                        | USPS                           | 79.20     | POSTAGE FOR WATER LETTER #2                                            | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251660              | 1871                        | USPS                           | 420.41    | POSTAGE FOR WATER LETTER #3                                            | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251597              | 1874                        | RAMSEY GRAPHICS & PRINTING, LL | 7,238.00  | INV #123WATER7, PRODUCTION - 3 LETTERS - MERGE/ADDRESS - UNKNOWN WATER | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251597              | 1874                        | RAMSEY GRAPHICS & PRINTING, LL | 175.00    | INV #123WATER7, FORMATTING                                             | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251663              | 1872                        | CP RESTORATION INC.            | 14,126.62 | INV #5093217, BH WATER RESTORATION                                     | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251680              | 1876                        | DELTA DENTAL PLAN OF N. J.     | 285.97    | INV #PM00000001197054, OCT 2025 ACTIVE EMPLOYEE DENTAL                 | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251699              | 1879                        | NATIONAL VISION ADMINISTRATORS | 40.65     | INV #4465633, OCTOBER VISION, CUST #42610001                           | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251523              | 1878                        | HACH COMPANY                   | 2,264.96  | INV #14690819, FREE CHLORINE REAGENT SET                               | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;251523              | 1878                        | HACH COMPANY                   | 30.10     | INV #14690819, FREIGHT                                                 | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| BANK PAYMENT;250119              | 1873                        | DE BLOCK ENVIRONMENTAL SERVICE | 644.00    | INV #13514, AUGUST EXTRA SERVICES                                      | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;250066              | 1875                        | PASSAIC VALLEY WATER COMM      | 11,720.00 | INV #19898, SEPT 2025 WATER OPERATOR BILLING                           | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;250066              | 1875                        | PASSAIC VALLEY WATER COMM      | 7,653.82  | INV #19907 AUG 2025 FINAL READS                                        | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| Total: BUDGET O/E WATER          |                             |                                | 45,682.80 |                                                                        |            |            |            |
| 05-2010-55-5412-                 | - BUDGET WATER OPER/SOC SEC |                                |           |                                                                        |            |            |            |
| BANK PAYMENT;251683              | 1877                        | PAYROLL DEDUCTION ACCOUNT      | 709.00    | PAY DATE 9/26/25, PAY PERIOD: 20                                       | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743              | 1883                        | PAYROLL DEDUCTION ACCOUNT      | 1,374.00  | PAY DATE: 10/10/25, PAY PERIOD: 21                                     | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: BUDGET WATER OPER/SOC SEC |                             |                                | 2,083.00  |                                                                        |            |            |            |
| Fund Total: 05                   |                             |                                | 94,034.87 |                                                                        |            |            |            |

| Purchase Order             | Chk Num | Vendor                         | Amount   | Invoice                            | Doc Date   | Paid Date  | Bill Date  |
|----------------------------|---------|--------------------------------|----------|------------------------------------|------------|------------|------------|
| 07-9000-41-7300-           | -       | RAP TRUST RAP TRUST            |          |                                    |            |            |            |
| BANK PAYMENT;251671        | 5292    | AMAZON.COM SALES, INC          | 43.87    | INV #1MDG-L1V3-Nj4P, CANDY         | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671        | 5292    | AMAZON.COM SALES, INC          | 56.71    | INV #1W4R-K4QQ-DCRL, EVENT TICKETS | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671        | 5292    | AMAZON.COM SALES, INC          | 849.95   | INV #1J3G-6HT9-HCN9, BACKPACKS     | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251671        | 5292    | AMAZON.COM SALES, INC          | 105.98   | INV #1J1L-KN9Q-6DF1, WALKER        | 09/18/2025 | 09/19/2025 | 09/19/2025 |
| BANK PAYMENT;251683        | 5293    | PAYROLL DEDUCTION ACCOUNT      | 134.37   | PAY DATE 9/26/25, PAY PERIOD: 20   | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743        | 5295    | PAYROLL DEDUCTION ACCOUNT      | 134.37   | PAY DATE: 10/10/25, PAY PERIOD: 21 | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| BANK PAYMENT;251701        | 5294    | STAPLES BUSINESS ADVANTAGE INC | 52.90    | INV #6043667049, CLEANING SUPPLIES | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: RAP TRUST RAP TRUST |         |                                | 1,378.15 |                                    |            |            |            |
| Fund Total: 07             |         |                                | 1,378.15 |                                    |            |            |            |

| Purchase Order                                                | Chk Num | Vendor          | Amount     | Invoice                                          | Doc Date   | Paid Date  | Bill Date  |
|---------------------------------------------------------------|---------|-----------------|------------|--------------------------------------------------|------------|------------|------------|
| 09-9000-43-7300-    - LIEN REDEMPTION LIEN REDEMPTION         |         |                 |            |                                                  |            |            |            |
| BANK PAYMENT;251673                                           |         | MGRP TL CAPITAL | 77,890.08  | REDEEM TTL#23-00008, B<br>1011 L 5, 287 MARKET   | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| Total: LIEN REDEMPTION LIEN REDEMPTION                        |         |                 | 77,890.08  |                                                  |            |            |            |
| 09-9000-43-7301-    - LIEN REDEMPTION LIEN REDEMPTION PREMIUM |         |                 |            |                                                  |            |            |            |
| BANK PAYMENT;251674                                           | 3003    | MGRP TL CAPITAL | 18,000.00  | PREMIUM TTL #23-00008, B<br>1011 L 5, 287 MARKET | 09/18/2025 | 09/19/2025 | 09/18/2025 |
| BANK PAYMENT;251674                                           |         | MGRP TL CAPITAL | 18,000.00  | PREMIUM TTL #23-00008, B<br>1011 L 5, 287 MARKET | 09/22/2025 | 09/19/2025 | 09/18/2025 |
| Total: LIEN REDEMPTION LIEN REDEMPTION PREMIUM                |         |                 | 36,000.00  |                                                  |            |            |            |
| Fund Total: 09                                                |         |                 | 113,890.08 |                                                  |            |            |            |

| Purchase Order                            | Chk Num | Vendor                               | Amount | Invoice                          | Doc Date   | Paid Date  | Bill Date  |
|-------------------------------------------|---------|--------------------------------------|--------|----------------------------------|------------|------------|------------|
| 15-2000-00-3410-                          |         | - ESCROW COMMUNITY GARDEN TRUST FUND |        |                                  |            |            |            |
|                                           |         |                                      |        | INV #20250826, JR POLICE         |            |            |            |
| BANK PAYMENT;251591                       | 3051    | MARK P AZZOLINO                      | 990.00 | STUDENTS CERTIFIED IN<br>CPR/AED | 09/17/2025 | 09/19/2025 | 09/19/2025 |
| Total: ESCROW COMMUNITY GARDEN TRUST FUND |         |                                      | 990.00 |                                  |            |            |            |
| Fund Total: 15                            |         |                                      | 990.00 |                                  |            |            |            |

| Purchase Order                                   | Chk Num | Vendor                                      | Amount   | Invoice                            | Doc Date   | Paid Date  | Bill Date  |
|--------------------------------------------------|---------|---------------------------------------------|----------|------------------------------------|------------|------------|------------|
| 16-9000-47-7300-                                 |         | - PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND |          |                                    |            |            |            |
| BANK PAYMENT;251683                              | 119     | PAYROLL DEDUCTION ACCOUNT                   | 511.08   | PAY DATE 9/26/25, PAY PERIOD: 20   | 09/24/2025 | 09/24/2025 | 10/01/2025 |
| BANK PAYMENT;251743                              | 121     | PAYROLL DEDUCTION ACCOUNT                   | 511.08   | PAY DATE: 10/10/25, PAY PERIOD: 21 | 10/08/2025 | 10/08/2025 | 10/16/2025 |
| Total: PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND |         |                                             | 1,022.16 |                                    |            |            |            |
| Fund Total: 16                                   |         |                                             | 1,022.16 |                                    |            |            |            |

| Purchase Order      | Chk Num | Vendor                            | Amount   | Invoice                                              | Doc Date   | Paid Date  | Bill Date  |
|---------------------|---------|-----------------------------------|----------|------------------------------------------------------|------------|------------|------------|
| 18-9000-49-7300-    |         | - COAH TRUST FUND COAH TRUST FUND |          |                                                      |            |            |            |
| BANK PAYMENT;251020 | 4002    | BRACH EICHLER LLC                 | 2,079.02 | INV #1163344, , 8/7-8/21/25<br>WORK FOR FAIR HOUSING | 09/30/2025 | 10/01/2025 | 10/01/2025 |
| Total: CASH CASH    |         |                                   | 2,079.02 |                                                      |            |            |            |
| Fund Total: 18      |         |                                   | 2,079.02 |                                                      |            |            |            |

Borough Of Elmwood Park

Bills List

Total: 846,736.53

User: stephanie 10/13/2025 09:23:00

Date: 10/16/2025 To 10/16/2025 Acc: 01- To 99-

| Purchase Order                             | Chk Num                                 | Vendor                                | Amount    | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|--------------------------------------------|-----------------------------------------|---------------------------------------|-----------|------------------------------------------------------------------------|------------|------------|------------|
| 01-2010-20-1212-                           | - BUDGET MUNICIPAL CLERK O/E            |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;250642                        | 92918                                   | INTREP SOLUTIONS, LLC                 | 206.25    | INV #10571, SEPT 2025 CLERK USAGE                                      | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250112                        | 92955                                   | AIRGOV LLC                            | 549.00    | INV FOR OCT 2025 WEBSITE                                               | 10/13/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251738                        | 92928                                   | HERALD NEWS                           | 395.83    | ACCT #HR0201783, SERVICE 8/1/25 - 10/31/26, MINUS CREDIT FOR 3 MTHS (A | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251738                        | 92928                                   | HERALD NEWS                           | 5.00      | ACCT #HR0201783, PAPER STATEMENT FEE                                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251723                        | 92946                                   | BERGEN COUNTY MUNICIPAL               | 40.00     | REIMBURSEMENT FOR BALLOON ARCH FOR SENIOR DAY 10/4/25                  | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251726                        | 92901                                   | ACCESS INFORMATION MANAGEMENT         | 407.35    | INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25                       | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                        | 92923                                   | AMAZON.COM SALES, INC                 | 16.24     | INV #1Y7H-J6Y9-M4D9, TICKETS                                           | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET MUNICIPAL CLERK O/E          |                                         |                                       | 1,619.67  |                                                                        |            |            |            |
| 01-2010-20-1312-                           | - BUDGET FINANCIAL ADMINISTRATION O/E   |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;251726                        | 92901                                   | ACCESS INFORMATION MANAGEMENT         | 517.34    | INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25                       | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251754                        | 92957                                   | DEBORAH K LERCH                       | 687.50    | INV #A, 10/8/25 SERVICES                                               | 10/13/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251705                        | 92888                                   | INSTITUTE FOR PROF DEVEL              | 50.00     | INV #10125, EMPLOYEE HEALTH INSURANCE WEBINAR - 10/1/25, R RIGGITANO   | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                        | 92918                                   | INTREP SOLUTIONS, LLC                 | 206.25    | INV #10571, SEPT 2025 FINANCE USAGE                                    | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET FINANCIAL ADMINISTRATION O/E |                                         |                                       | 1,461.09  |                                                                        |            |            |            |
| 01-2010-20-1313-                           | - BUDGET PAYROLL SERVICE                |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;250111                        | 92881                                   | ACTION DATA SERVICES                  | 749.48    | INV #9364, PE 9/26/25, ACCT #557                                       | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250104                        | 92940                                   | UKG KRONOS SYSTEMS LLC                | 2,444.74  | INV #10080025575, SEPT 2025 TIME CLOCK SERVICES, CONTRACT #432493      | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET PAYROLL SERVICE              |                                         |                                       | 3,194.22  |                                                                        |            |            |            |
| 01-2010-20-1462-                           | - BUDGET REVENUE ADMINISTRATION         |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;250033                        | 92915                                   | GREATAMERICA FINANCIAL SERVICE        | 1,050.00  | INV #40235083, 11/11-1/10/26, FOLDING MACHINE                          | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                        | 92918                                   | INTREP SOLUTIONS, LLC                 | 206.25    | INV #10571, SEPT 2025 TAX USAGE                                        | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET REVENUE ADMINISTRATION       |                                         |                                       | 1,256.25  |                                                                        |            |            |            |
| 01-2010-20-1512-                           | - BUDGET TAX ASSESSMENT ADMIN O/E       |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;251726                        | 92901                                   | ACCESS INFORMATION MANAGEMENT         | 52.79     | INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25                       | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                        | 92918                                   | INTREP SOLUTIONS, LLC                 | 206.25    | INV #10571, SEPT 2025 TAX ASS USAGE                                    | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET TAX ASSESSMENT ADMIN O/E     |                                         |                                       | 259.04    |                                                                        |            |            |            |
| 01-2010-20-1551-                           | - BUDGET LEGAL SERVICES & COST S/W      |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;250113                        | 92868                                   | 39 PARK PLACE LLC                     | 833.32    | INV #11151, #11225 JUNE & AUG 2025 CANNABIS & MARIJUANA COUNSEL        | 10/03/2025 | 10/16/2025 | 10/01/2025 |
| BANK PAYMENT;250113                        | 92868                                   | 39 PARK PLACE LLC                     | 1,137.50  | INV #11150 JUNE 2025, CANNABIS ADMIN BOARD OUTSIDE SCOPE OF STIPEND    | 10/03/2025 | 10/16/2025 | 10/01/2025 |
| BANK PAYMENT;250114                        | 92945                                   | APRUZZESE, MCDERMOTT, MASTRO & MURPHY | 10,000.00 | INV #236711, AUG #236878 SEPT 2025 BOROUGH ATTY, ACCT #3092.08635      | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250117                        | 92947                                   | CHIESA SHAHINIAN & GIANTOMASI         | 833.33    | NOVEMBER 2025 TAX APPEALS COUNSEL, R-31-25                             | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET LEGAL SERVICES & COST S/W    |                                         |                                       | 12,804.15 |                                                                        |            |            |            |
| 01-2010-20-1552-                           | - BUDGET LEGAL SERVICES AND COSTS O/E   |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;250115                        | 92945                                   | APRUZZESE, MCDERMOTT, MASTRO & MURPHY | 8,020.02  | INV #236732, AUG #236902 SEPT 2025 SPECIAL LABOR COUNSEL, ACCT #3013-0 | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET LEGAL SERVICES AND COSTS O/E |                                         |                                       | 8,020.02  |                                                                        |            |            |            |
| 01-2010-20-1652-                           | - BUDGET ENGINEERING COSTS              |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;250155                        | 92935                                   | RICHARD A ALAIMO ASSOCIATES           | 2,204.15  | INV #229654, MEETINGS, #229655, REPORTS, #229655 MISC, 8/31/25         | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET ENGINEERING COSTS            |                                         |                                       | 2,204.15  |                                                                        |            |            |            |
| 01-2010-21-1812-                           | - BUDGET PLANNING BOARD O/E             |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;250008                        | 92911                                   | BETH CALDERONE                        | 375.00    | 10/8/25 PLANNING BOARD MEETING MINUTES                                 | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251707                        | 92891                                   | NJPO                                  | 95.00     | INV #082027687, PETER PELLEGRINE, MANDATORY TRAINING 10/29/25          | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET PLANNING BOARD O/E           |                                         |                                       | 470.00    |                                                                        |            |            |            |
| 01-2010-22-1962-                           | - BUDGET CONSTRUCTION CODE OFFICIAL O/E |                                       |           |                                                                        |            |            |            |
| BANK PAYMENT;251726                        | 92901                                   | ACCESS INFORMATION MANAGEMENT         | 336.90    | INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25                       | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                        | 92918                                   | INTREP SOLUTIONS, LLC                 | 206.25    | INV #10571, SEPT 2025 BUILDING USAGE                                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |

| Purchase Order                                           | Chk Num | Vendor                          | Amount    | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|----------------------------------------------------------|---------|---------------------------------|-----------|------------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;250152                                      | 92896   | SOARING CAR WASH OF             | 43.30     | INV #145A, AUG 2025, #146C SEPT 2025 BUILDING WASHES                   | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E             |         |                                 | 586.45    |                                                                        |            |            |            |
| 01-2010-25-2412- - BUDGET POLICE                         |         |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;250736                                      | 92912   | G.T.B.M. INC                    | 1,110.00  | INV #I-08675, 7/1-9/30/25, E-TICKET QUARTERLY 2775                     | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250031                                      | 92874   | GOOSETOWN COMMUNICATIONS        | 6,000.00  | INV #177411, OCTOBER 2025 AVTEC DISPATCH CONSOLE                       | 10/03/2025 | 10/16/2025 | 10/01/2025 |
| BANK PAYMENT;250032                                      | 92874   | GOOSETOWN COMMUNICATIONS        | 667.58    | INV #177412, OCT 2025, PD VIDEO RECORDER & 4 CAMERAS                   | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250032                                      | 92874   | GOOSETOWN COMMUNICATIONS        | 105.00    | INV #177412, OCT 2025, PD INDOOR CAMERAS                               | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                                      | 92918   | INTREP SOLUTIONS, LLC           | 1,650.00  | INV #10531, SEPT 2025 PD USAGE                                         | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                                      | 92918   | INTREP SOLUTIONS, LLC           | 3,646.00  | INV #10572/10573, SEPT EXTRA SERVER REPAIR & BACKUP                    | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251746                                      | 92929   | INTREP SOLUTIONS, LLC           | 1,660.00  | INV #10563, DELL COMPUTERS                                             | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251746                                      | 92929   | INTREP SOLUTIONS, LLC           | 370.00    | INV #10563, MICROSOFT OFFICE SOFTWARE                                  | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250036                                      | 92916   | I.D.M.MEDICAL GAS CO.,          | 276.21    | INV #W3078, 10/1-12/31/25 RENTAL D SIZE                                | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250036                                      | 92916   | I.D.M.MEDICAL GAS CO.,          | 43.00     | INV #W3078 DELIVERY FEE                                                | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250042                                      | 92921   | LEXIS NEXIS RISK SOLUTIONS      | 100.00    | INV #1100204223, SEPT 2025 CONTRACT FEE                                | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250042                                      | 92921   | LEXIS NEXIS RISK SOLUTIONS      | 19.00     | INV #1100204223, SEPT 2025 38 REAL-TIME PHONE SERVICES                 | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251401                                      | 92894   | POWERDMS, INC.                  | 7,764.92  | INV #INV-145958, POWERPOLICY PROFESSIONAL SUBSCRIPTION, 12/3/25 - 12/2 | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251708                                      | 92889   | NATIONAL ASSOCIATION OF         | 750.00    | INV #4744, BASIC FIELD TRAINING, 11/17/25 - 11/19/25, L BERTOLDI / A S | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251726                                      | 92901   | ACCESS INFORMATION MANAGEMENT   | 203.12    | INV #11802694, SERVICE PERIOD 10/1/25 - 10/31/25                       | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251726                                      | 92901   | ACCESS INFORMATION MANAGEMENT   | 76.38     | INV #11802694, TRANSPORTATION PERIOD 10/1/25 - 10/31/25                | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251726                                      | 92901   | ACCESS INFORMATION MANAGEMENT   | 36.96     | INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25                       | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                                      | 92923   | AMAZON.COM SALES, INC           | 64.99     | INV #1G4V-N7LF-61KH, FLEECE PULLOVER                                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                                      | 92923   | AMAZON.COM SALES, INC           | 11.99     | INV #1F6V-L4FC-CRYC, BATTERIES                                         | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251736                                      | 92927   | CP RESTORATION INC.             | 810.00    | INV #5093270, INFECTIOUS CLEANUP - AFTER HOURS 10/5/25                 | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250152                                      | 92896   | SOARING CAR WASH OF             | 1,029.07  | INV #145C, AUG 2025, #146A, SEPT 2025 PD WASHES                        | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET POLICE                                     |         |                                 | 26,394.22 |                                                                        |            |            |            |
| 01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E |         |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;250037                                      | 92916   | I.D.M.MEDICAL GAS CO.,          | 53.20     | INV #J0480, RENTAL 9/1-11/30/25 & D&M REFILLS                          | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250037                                      | 92916   | I.D.M.MEDICAL GAS CO.,          | 43.00     | INV #J0480, DELIVERY FEE                                               | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250013                                      | 92897   | CLEAN DRINKING WATER            | 22.50     | INV #316369, 9/22/25, EMS WATER DELIVERY ACCT #32709                   | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250013                                      | 92897   | CLEAN DRINKING WATER            | 8.00      | INV #316369, 9/22/25 EMS WATER DELIVERY ACCT #32709                    | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET EMERGENCY MEDICAL SERVICES O/E             |         |                                 | 126.70    |                                                                        |            |            |            |
| 01-2010-25-2662- - BUDGET FIRE PREVENTION O/E            |         |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;251726                                      | 92901   | ACCESS INFORMATION MANAGEMENT   | 14.78     | INV #11802694, TRANSPORTATION PERIOD 10/1/25 - 10/31/25                | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                                      | 92918   | INTREP SOLUTIONS, LLC           | 206.25    | INV #10571, SEPT 2025 FIRE USAGE                                       | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250152                                      | 92896   | SOARING CAR WASH OF             | 95.26     | INV #145B, AUG 2025, #146B SEPT 2025 FIRE WASHES                       | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET FIRE PREVENTION O/E                        |         |                                 | 316.29    |                                                                        |            |            |            |
| 01-2010-25-2672- - BUDGET FIRE O/E                       |         |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;250692                                      | 92922   | WITMER ASSOCIATES SAFETY GROUP  | 374.38    | INV #INV65906, THERMAL IMAGING CAMERA BATTERIES,                       | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251720                                      | 92893   | OPTIMUM                         | 613.70    | NOV & DEC 2025 ENGINE #2, ACCT #07870-042042-02-8                      | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET FIRE O/E                                   |         |                                 | 988.08    |                                                                        |            |            |            |
| 01-2010-25-2702- - BUDGET RENTAL OF FIREHOUSES           |         |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;251712                                      | 92869   | DEFENDER CO #1                  | 18,750.00 | 2025 HOUSE RENTAL PAYMENT                                              | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251713                                      | 92870   | DEFENDER CO #2                  | 18,750.00 | 2025 HOUSE RENTAL PAYMENT                                              | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251714                                      | 92871   | DEFENDER CO #3                  | 18,750.00 | 2025 HOUSE RENTAL PAYMENT                                              | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251715                                      | 92872   | DEFENDER CO #4                  | 18,750.00 | 2025 HOUSE RENTAL PAYMENT                                              | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET RENTAL OF FIREHOUSES                       |         |                                 | 75,000.00 |                                                                        |            |            |            |
| 01-2010-26-2912- - BUDGET STREETS AND ROADS O/E          |         |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;250866                                      | 92941   | VERDANT COMMERCIAL CAPITAL, LLC | 225.00    | INV #9057563391 OCT 2025 DPW COPY MACHINE, AGREEMENT #935-8246388-002  | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250866                                      | 92941   | VERDANT COMMERCIAL CAPITAL, LLC | 26.98     | INV #905756339, OCT 2025 EQUIPMENT PROTECTION, AGREEMENT #935-8246388- | 10/09/2025 | 10/16/2025 | 10/16/2025 |

| Purchase Order                                  | Chk Num | Vendor                          | Amount    | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|-------------------------------------------------|---------|---------------------------------|-----------|------------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251734                             | 92884   | ANTICIMEX, INC.                 | 1,092.00  | INV #903332864, OCT 2025 PEST CONTRO ACCT #1910867                     | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251731                             | 92908   | MISSION COMMUNICATION, LLC      | 626.00    | INV #1087706, SVC PKG M800, 6/1/24-5/31/25                             | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251731                             | 92908   | MISSION COMMUNICATION, LLC      | 650.00    | INV #2007738, PUMP STATION #6, 6/1/25-5/31/26                          | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250629                             | 92882   | AGL WELDING CO INC              | 185.40    | INV #10187358, 9/30/25, CUST #3382, PROPANE, ACETYLENE & OXYGEN        | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251203                             | 92913   | GARFIELD LUMBER & MILLWORKS IN  | 165.75    | INV #5983342, S983639, S984348, S984899, S985384, S985417 - 9/10-10/7/ | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251205                             | 92951   | NATIONAL HIGHWAY PRODUCTS, INC. | 917.88    | INV #PS-INV128134, MULTIPLE SPECIAL SIGNS                              | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251668                             | 92924   | AMERICAN GRAPHIC SYSTEMS, INC   | 1,750.00  | INV #EPDPW917, F250 FORD PICKUP CUSTOM LOGOS                           | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                             | 92923   | AMAZON.COM SALES, INC           | 56.42     | INV #1LYT-NMVT-MVL7, STEEL SPIKES                                      | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                             | 92923   | AMAZON.COM SALES, INC           | 110.19    | INV #1PXN-GKWP-HJ9H, RUBBER CURB                                       | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                             | 92923   | AMAZON.COM SALES, INC           | 39.46     | INV #16QR-HFVV-4QJ7, BACKDROP/HOOKS                                    | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                             | 92923   | AMAZON.COM SALES, INC           | 9.49      | INV #1Q76-C79Q-7994, SIGN                                              | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251740                             | 92925   | BRUNELLY DAYANNA DELMONTE       | 600.00    | INV #MUN-EP-0001, DEEP CLEAN CHIEF'S OFFICE                            | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250016                             | 92898   | COMMERCIAL PROTECTIVE SYS INC   | 165.00    | INV #33058, CUSTOMER #1060, OCT - DEC 2025, REC CENTER                 | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251197                             | 92904   | FELDMAN BROS. ELECTRIC CO.      | 107.12    | INV #3726460, 8/29, #3726466 8/29, #373981 9/29, #3737978 9/29/25      | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250043                             | 92930   | M D PEST CONTROL LLC            | 95.00     | INV #6841, FOURTH QUARTER 2025 BH PEST PREVENTION                      | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250043                             | 92930   | M D PEST CONTROL LLC            | 85.00     | INV #6840, FOURTH QUARTER 2025 REC PEST PREVENTION                     | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250045                             | 92930   | M D PEST CONTROL LLC            | 50.00     | INV #6826, OCT 2025 FOOD PANTRY PEST CONTROL                           | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250045                             | 92930   | M D PEST CONTROL LLC            | 60.00     | INV #6838, OCT 2025 DPW PEST CONTROL                                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250047                             | 92890   | NCG PENNA CLEANING SERV LLC     | 1,631.00  | INV #92-1634839, OCT 2025 BH JANITORAL SERVICES                        | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250047                             | 92890   | NCG PENNA CLEANING SERV LLC     | 1,063.76  | INV #92-1634839, OCT 2025 EMS JANITORIAL SERVICES                      | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250047                             | 92890   | NCG PENNA CLEANING SERV LLC     | 300.00    | INV #92-1634839, OCT 2025 SHOOTING RANGE JANITORIAL SERVICES           | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251750                             | 92958   | OLYMPIC GLOVE & SAFETY CO., IN  | 360.00    | INV #223829, GLOVES BLUE PF 13 MIL                                     | 10/13/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251211                             | 92936   | SHERWIN WILLIAMS CO.            | 248.77    | INV #10570211960925, WHITE PAINT & STRIPPING                           | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251214                             | 92938   | SUPERIOR DISTRIBUTORS INC.      | 283.56    | #252590122/252690111/252760194/252750067 CUST #22967                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250636                             | 92899   | COMPLETE SAW & GARDEN EQUIP.    | 91.00     | INV #82569, HEAD ASSY & OIL MIX                                        | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250636                             | 92948   | COMPLETE SAW & GARDEN EQUIP.    | 337.00    | INV #82576, CHAINS                                                     | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251689                             | 92944   | WALLINGTON PLUMBING HEATING     | 14.80     | INV #55164523.001, LEGEND 203-237 CMPRESS CHECK VALVE                  | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251689                             | 92944   | WALLINGTON PLUMBING HEATING     | 16.28     | INV #55164523.001, LEGEND 201-457 11/2 PVC SXS BALL                    | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251689                             | 92944   | WALLINGTON PLUMBING HEATING     | 5.81      | INV #55164523.001, ANACO 0002 11/2" NO HUB                             | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251689                             | 92944   | WALLINGTON PLUMBING HEATING     | 10.05     | INV #55164523.001, LEGEND 204197 11/2 SCH40 SXS UNION                  | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251689                             | 92944   | WALLINGTON PLUMBING HEATING     | 1.86      | INV #55164523.001, NIBCO 436-015 11/2 MXS MALE ADAPTER                 | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251689                             | 92944   | WALLINGTON PLUMBING HEATING     | 5.92      | INV #55164523.001, NIBCO 429-015 COUPLING 40 IPEX                      | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250011                             | 92897   | CLEAN DRINKING WATER            | 42.00     | INV #316368, /22/25, #317811 10/6/25 DPW DELIVERY, ACCT #28972         | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                             | 92918   | INTREP SOLUTIONS, LLC           | 206.25    | INV #10571, SEPT 2025 DPW USAGE                                        | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250049                             | 92892   | ONE CALL CONCEPTS, INC.         | 317.30    | INV #5085287, SEPT 2025, 167 REGULAR LOCATES                           | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250152                             | 92896   | SOARING CAR WASH OF             | 17.32     | INV #145C, AUG 2025, #146A SEPT 2025 DPW CAR WASHES                    | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251213                             | 92937   | STONE INDUSTRIES INC            | 89.63     | INV #221914, TOP ASPHALT CUSTOMER #207                                 | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET STREETS AND ROADS O/E             |         |                                 | 12,059.00 |                                                                        |            |            |            |
| 01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL |         |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;250025                             | 92906   | GAETA RECYCLING CO              | 75.00     | INV #3867749, OCT 2025 SHREDDING BOX CUST #16392                       | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250026                             | 92873   | GAETA RECYCLING CO              | 46,816.66 | INV #3862888, SEPT 2025 CURBSIDE RECYCLING, CUST ID #11041             | 10/03/2025 | 10/16/2025 | 10/01/2025 |
| BANK PAYMENT;250027                             | 92906   | GAETA RECYCLING CO              | 218.46    | INV #3865573, OCT 2025 EXTRA RECYCLING BINS AT REC, CUST #15595        | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET RECYCLING CONTRACTUAL             |         |                                 | 47,110.12 |                                                                        |            |            |            |
| 01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE   |         |                                 |           |                                                                        |            |            |            |
| BANK PAYMENT;251462                             | 92883   | AMERICAN HOSE & HYDRAULICS CO   | 454.29    | INV #395402, HYDRAULIC HOSE ASSEMBLY                                   | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251467                             | 92903   | CUSTOM BANDAG, INC.             | 973.79    | INV #60242423, SCHEDULED FLEET MAINTENANCE                             | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251467                             | 92903   | CUSTOM BANDAG, INC.             | 1,981.64  | INV #60243354, 4 SETS OF TIRE REPAIR                                   | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251201                             | 92905   | FIRESTONE TIRE & SERVICE CENTE  | 891.84    | INV #303752, TIRES 8/7/25                                              | 10/08/2025 | 10/16/2025 | 10/16/2025 |

| Purchase Order                                          | Chk Num | Vendor                         | Amount   | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|---------------------------------------------------------|---------|--------------------------------|----------|------------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251201                                     | 92949   | FIRESTONE TIRE & SERVICE CENTE | 359.20   | INV #304986, TIRES 10/9/25                                             | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251676                                     | 92932   | P & A AUTO PARTS, INC          | 549.68   | INV #658-044929, 45988, 45784, 47108, 48200 - 9/18-10/7/25             | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251208                                     | 92933   | QUALITY AUTOMALL               | 110.42   | INV #279889, HOSE 9/26/25, CUST #304065                                | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251216                                     | 92939   | TETERBORO CHRYSLER             | 39.28    | INV #369843, ANTIFREEZE                                                | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET VEHICLE MAINTENANCE                       |         |                                | 5,360.14 |                                                                        |            |            |            |
| 01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E           |         |                                |          |                                                                        |            |            |            |
| BANK PAYMENT;251722                                     | 92950   | JOHNN DEMARRZIO                | 450.00   | REIMBURSEMENT FOR BALLOON ARCH FOR SENIOR DAY 10/4/25                  | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET BOARD OF HEALTH O/E                       |         |                                | 450.00   |                                                                        |            |            |            |
| 01-2010-28-3712- - BUDGET RECREATION O/E                |         |                                |          |                                                                        |            |            |            |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I7012, OCT 2025 RENTAL #R1251, ENGLISH AVE                        | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 200.00   | INV #I7008, OCT 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP             | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I7008, OCT 2025 RENTAL #R774, BOROUGH PARK STANDARD               | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I7007, OCT 2025 RENTAL #R1170, BIRCHWOOD PARK                     | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 150.00   | INV #I7006, OCT 2025 RENTAL #R1167, CHERRY HILL PARK                   | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I7005, OCT 2025 RENTAL #R1165, ELMWOOD DR                         | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #17004, OCT 2025 RENTAL #R1164, GALL AVE PARK                      | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I7003, OCT 2025 RENTAL #R1163, GARDEN DRIVE PARK                  | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I7002, OCT 2025 RENTAL #R1162, ROSEMONT PARK                      | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I2190, OCT 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD         | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 150.00   | INV #I7014, OCT 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD         | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I7013, OCT 2025 RENTAL #R1258, MOSQUITO JUNGLE                    | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250135                                     | 92875   | JASON MAZZER PLUMBING & HEATIN | 100.00   | INV #I7019, OCT 2025 RENTAL #R1335, PINE STREET                        | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251696                                     | 92914   | GENSERVE, LLC                  | 500.00   | INV #556054-IN, 9/12/25 B SERVICE - PINE BROOK                         | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250642                                     | 92918   | INTREP SOLUTIONS, LLC          | 206.25   | INV #10571, SEPT 2025 REC USAGE                                        | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251725                                     | 92903   | CUSTOM BANDAG, INC.            | 1,709.80 | INV: 60243354 - BRI 10R22 .5 M726ELA G PLY                             | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251725                                     | 92903   | CUSTOM BANDAG, INC.            | 88.00    | OFF & ON VEHICLE MEDIUM TRUCK                                          | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251725                                     | 92903   | CUSTOM BANDAG, INC.            | 96.00    | MOUNT & DIMOUNT MEDIUM RIM                                             | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251725                                     | 92903   | CUSTOM BANDAG, INC.            | 27.84    | 4 . 3/8" MEDIUM TRUCK VALVE                                            | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251725                                     | 92903   | CUSTOM BANDAG, INC.            | 60.00    | MEDIUM SCRAP TIRE                                                      | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250032                                     | 92874   | GOOSETOWN COMMUNICATIONS       | 592.64   | INV #177412, OCT 2025, PARK CAMERAS                                    | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET RECREATION O/E                            |         |                                | 4,780.53 |                                                                        |            |            |            |
| 01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE |         |                                |          |                                                                        |            |            |            |
| BANK PAYMENT;250014                                     | 92897   | CLEAN DRINKING WATER           | 24.00    | INV #313793 9/1, #317127, 9/29/25 SENIOR DELIVERY, Cust #28973         | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET SENIOR CITIZENS OTHER EXPENSE             |         |                                | 24.00    |                                                                        |            |            |            |
| 01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS          |         |                                |          |                                                                        |            |            |            |
| BANK PAYMENT;251709                                     | 92887   | BERGHAHN'S GARDEN STORE        | 165.00   | INV #330844, MUMS - ASSORTED COLORS                                    | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251709                                     | 92887   | BERGHAHN'S GARDEN STORE        | 17.00    | INV #330844, CORN STALKS                                               | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET MAINTENANCE OF PARKS                      |         |                                | 182.00   |                                                                        |            |            |            |
| 01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS  |         |                                |          |                                                                        |            |            |            |
| BANK PAYMENT;251730                                     | 92907   | INSERRA SUPERMARKETS, INC.     | 58.68    | INV #0154053248108292025, WATER                                        | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251752                                     | 92953   | SUN CONCERTS LLC               | 4,100.00 | INVOICE FOR COMMUNITY DAY 10/25/25, AUSTIN SITY LIGHTS                 | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET CELEBRATION OF PUBLIC EVENTS              |         |                                | 4,158.68 |                                                                        |            |            |            |
| 01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL        |         |                                |          |                                                                        |            |            |            |
| BANK PAYMENT;251706                                     | 92895   | PUBLIC SERVICE ELECTRIC & GAS  | 61.07    | ACCT #74 265 907 04, MARKET ST & MOLA BLVD, 8/26/25 - 9/24/25          | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251727                                     | 92909   | PUBLIC SERVICE ELECTRIC & GAS  | 800.56   | ACCT #75 122 518 07, FALMOUTH, 8/27/25- 9/26/25                        | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251724                                     | 92910   | UGI CORPORATION                | 37.23    | INV #G6816779, A/C #PG000012169619978470, FOR 8/26/25-9/24/25, 62.96 T | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET ELECTRICITY, GAS & OIL                    |         |                                | 898.86   |                                                                        |            |            |            |
| 01-2010-31-4352- - BUDGET STREET AREA LIGHTING          |         |                                |          |                                                                        |            |            |            |

| Purchase Order                                                                   | Chk Num | Vendor                         | Amount     | Invoice                                                              | Doc Date   | Paid Date  | Bill Date  |
|----------------------------------------------------------------------------------|---------|--------------------------------|------------|----------------------------------------------------------------------|------------|------------|------------|
| BANK PAYMENT;251706                                                              | 92895   | PUBLIC SERVICE ELECTRIC & GAS  | 37.31      | ACCT #72 021 328 18, MIDLAND & ERIE 8/21/25 - 9/19/25                | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251727                                                              | 92909   | PUBLIC SERVICE ELECTRIC & GAS  | 210.21     | ACCT #65 635 111 04, RIVER DR, 8/28/25- 9/26/25                      | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251727                                                              | 92909   | PUBLIC SERVICE ELECTRIC & GAS  | 1,089.36   | ACCT #72 434 768 05, ENGLISH AVE, 8/28/25- 9/26/25                   | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET STREET AREA LIGHTING                                               |         |                                | 1,336.88   |                                                                      |            |            |            |
| 01-2010-31-4402- - BUDGET TELEPHONE                                              |         |                                |            |                                                                      |            |            |            |
| BANK PAYMENT;250005                                                              | 92902   | AT&T MOBILITY II LLC           | 491.88     | INV #287318868261X10042025, 9/27-10/26/25 FIRE DEVICES               | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250593                                                              | 92885   | AT&T MOBILITY II LLC           | 849.89     | 9/6-10/5/25 PD DEVICES #287314070925X09132025                        | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250381                                                              | 92886   | AVAYA LLC                      | 199.80     | INV #2734996071, SEPT 2025 CONTRACT #51716383, S/W SUBSCRIPTION      | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250445                                                              | 92956   | AVAYA LLC                      | 59.40      | INV #2734998364 SEPT 2025 ACCT #102335189, DAAS J159 IP PHONE ADJ LP | 10/13/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250415                                                              | 92931   | OOMA, INC                      | 898.75     | INV #161017, NOV 2025, ACCT #R232-0026010                            | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250106                                                              | 92942   | VERIZON                        | 289.00     | ACCT #157-172-114-0001-75, 9/27-10/26/25                             | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250107                                                              | 92943   | VERIZON                        | 1,127.17   | INV #623000080859, SEPT 2025 ACCT #1000001630 VEHICLE TRACKING       | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET TELEPHONE                                                          |         |                                | 3,915.89   |                                                                      |            |            |            |
| 01-2010-31-4602- - BUDGET GASOLINE                                               |         |                                |            |                                                                      |            |            |            |
| BANK PAYMENT;251210                                                              | 92934   | RACHLES/MICHELE'S MOTOR OIL IN | 5,941.69   | INV #73117, NO LEAD GAS ACCT #11552                                  | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251210                                                              | 92952   | RACHLES/MICHELE'S MOTOR OIL IN | 3,697.26   | INV #439806, RED DYED ULSD ACCT #11552                               | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET GASOLINE                                                           |         |                                | 9,638.95   |                                                                      |            |            |            |
| 01-2010-32-4653- - RECYCLING TAX RECYCLING TAX                                   |         |                                |            |                                                                      |            |            |            |
| BANK PAYMENT;251204                                                              | 92917   | LW.S. TRANSFER SYSTEMS OF NJ-  | 2,028.24   | INV #11420253, SEPT 2025 CUST #634419                                | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: RECYCLING TAX RECYCLING TAX                                               |         |                                | 2,028.24   |                                                                      |            |            |            |
| 01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN |         |                                |            |                                                                      |            |            |            |
| BANK PAYMENT;251739                                                              | 92926   | CGP&H, LLC                     | 400.00     | INV #54883, SEPT 2025 DAY-TO-DAY PROGRAM ADMIN                       | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN             |         |                                | 400.00     |                                                                      |            |            |            |
| 01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E                                    |         |                                |            |                                                                      |            |            |            |
| BANK PAYMENT;250162                                                              | 92920   | LANGUAGE LINK                  | 64.35      | INV #312298, SEPT 2025 DIAL UP TRANSLATION, CLIENT #27759            | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250012                                                              | 92897   | CLEAN DRINKING WATER           | 12.00      | INV #316370, 9/22/25 COURT, CUSTOMER #32774                          | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250012                                                              | 92897   | CLEAN DRINKING WATER           | 8.00       | INV #316370, 9/22/25 COURT, CUSTOMER #32774                          | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251729                                                              | 92919   | KEVIN M. CUNEO                 | 200.00     | COURT COVERAGE, 9/16/25                                              | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET MUNICIPAL COURT O/E                                                |         |                                | 284.35     |                                                                      |            |            |            |
| 01-2010-44-9013- - BUDGET PURCHASE POLICE VEHICLES                               |         |                                |            |                                                                      |            |            |            |
| BANK PAYMENT;250183                                                              | 92954   | ENTERPRISE FM TRUST            | 33,440.12  | STATEMENT #472530A-100325, OCTOBER 2025, VEHICLE AGREEMENT           | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET PURCHASE POLICE VEHICLES                                           |         |                                | 33,440.12  |                                                                      |            |            |            |
| 01-2030-46-8761- - BUDGET DEFERRED CHARGES REVAL                                 |         |                                |            |                                                                      |            |            |            |
| BANK PAYMENT;251256                                                              | 92877   | APPRAISAL SYSTEMS, INC.        | 73,100.00  | INV FOR STATUS OF REVAL, VOUCHER #5                                  | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET DEFERRED CHARGES REVAL                                             |         |                                | 73,100.00  |                                                                      |            |            |            |
| 01-9000-41-7252- - AR GRANT CLEAN COMMUNITY                                      |         |                                |            |                                                                      |            |            |            |
| BANK PAYMENT;251747                                                              | 92923   | AMAZON.COM SALES, INC          | 76.99      | INV #1N36-6VP3-63XK, WATERING BAGS                                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251688                                                              | 92876   | LAWRENCE MANGAN                | 1,499.50   | INV #093025, TRASH BAGS                                              | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| Total: AR GRANT CLEAN COMMUNITY                                                  |         |                                | 1,576.49   |                                                                      |            |            |            |
| Fund Total: 01                                                                   |         |                                | 335,444.58 |                                                                      |            |            |            |

| Purchase Order                                | Chk Num                                  | Vendor                     | Amount    | Invoice                                                       | Doc Date   | Paid Date  | Bill Date  |
|-----------------------------------------------|------------------------------------------|----------------------------|-----------|---------------------------------------------------------------|------------|------------|------------|
| 03-2010-05-8530-                              | - RECREATION TRUST FUND RECREATION TRUST |                            |           |                                                               |            |            |            |
| BANK PAYMENT;251747                           | 21568                                    | AMAZON.COM SALES, INC      | 2,177.05  | INV #1VV4-XQ7L-C9FL, SNACKS                                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                           | 21568                                    | AMAZON.COM SALES, INC      | 3,704.15  | INV #11CT-9FWF-9KPL, SNACKS                                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251747                           | 21568                                    | AMAZON.COM SALES, INC      | 676.00    | INV #16N1-LCXR-VVQM, SNACKS                                   | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251730                           | 21567                                    | INSERRA SUPERMARKETS, INC. | 29.26     | INV #0154030278208272025, WATER                               | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251670                           | 21565                                    | ELMWOOD PARK LITTLE LEAGUE | 3,975.00  | 2025 LITTLE LEAGUE STIPEND REIMBURSEMENT<br>AS PER RESOLUTION | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| Total: RECREATION TRUST FUND RECREATION TRUST |                                          |                            | 10,561.46 |                                                               |            |            |            |
| 03-2010-05-8540-                              | - Budget PARKING OFF/ADJUD/ACT P.O.A.A.  |                            |           |                                                               |            |            |            |
| BANK PAYMENT;251664                           | 21566                                    | MUNICIPAL RECORD SERVICE   | 750.00    | INV #250298,TICKET BOOKS                                      | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251664                           | 21566                                    | MUNICIPAL RECORD SERVICE   | 77.00     | INV #250298, S&H                                              | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251664                           | 21566                                    | MUNICIPAL RECORD SERVICE   | 125.00    | INV #250298, SET-UP FEE                                       | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: Budget PARKING OFF/ADJUD/ACT P.O.A.A.  |                                          |                            | 952.00    |                                                               |            |            |            |
| Fund Total: 03                                |                                          |                            | 11,513.46 |                                                               |            |            |            |

| Purchase Order                                                 | Chk Num                                                   | Vendor                         | Amount    | Invoice                                 | Doc Date   | Paid Date  | Bill Date  |
|----------------------------------------------------------------|-----------------------------------------------------------|--------------------------------|-----------|-----------------------------------------|------------|------------|------------|
| 04-2022-55-0003-                                               | - ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES |                                |           |                                         |            |            |            |
| BANK PAYMENT;251756                                            | 7550                                                      | HENRY TRUMAN REALTY GROUP, LLC | 850.00    | INV #2143-7, CAP INSPECTION, ORD 22-16C | 10/13/2025 | 10/16/2025 | 10/16/2025 |
| Total: ORDINANCE 22-16A(i-ii) 2022 MU 2022 MULTI DPW PURCHASES |                                                           |                                | 850.00    |                                         |            |            |            |
| 04-2024-55-0001-                                               | - ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM           |                                |           |                                         |            |            |            |
| BANK PAYMENT;250870                                            | 7549                                                      | DLS CONTRACTING, INC           | 92,559.71 | ESTIMATE #1, ORD 24-15 ROAD PROGRAM     | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM           |                                                           |                                | 92,559.71 |                                         |            |            |            |
| Fund Total: 04                                                 |                                                           |                                | 93,409.71 |                                         |            |            |            |

| Purchase Order          | Chk Num | Vendor                         | Amount     | Invoice                                                                | Doc Date   | Paid Date  | Bill Date  |
|-------------------------|---------|--------------------------------|------------|------------------------------------------------------------------------|------------|------------|------------|
| 05-2010-55-5012-        |         | - BUDGET O/E WATER             |            |                                                                        |            |            |            |
| BANK PAYMENT;251737     | 1886    | COMMERCIAL PROTECTIVE SYS INC  | 600.00     | INV #033239, GILBERT AVE WELL FIELD NOV 2025 - OCT 2026                | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251464     | 1880    | RAPID PUMP & METER CO, INC     | 5,635.00   | INV #15488, REBUILD PRESSURE VALVES                                    | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250010     | 1882    | CLEAN DRINKING WATER           | 50.00      | INV #316367, 9/22, #317810 10/6/25, BH DELIVERY, CUSTOMER #28971       | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250010     | 1882    | CLEAN DRINKING WATER           | 16.00      | INV #316367, 9/22, #317810 10/6/25, BH DELIVERY, CUSTOMER #28971       | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250119     | 1884    | DE BLOCK ENVIRONMENTAL SERVICE | 2,500.00   | INV #13570, SEPT 2025 WATER OPERATOR                                   | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250119     | 1884    | DE BLOCK ENVIRONMENTAL SERVICE | 1,900.00   | INV #13570, SEPT 2025 SEWER OPERATOR                                   | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250119     | 1888    | DE BLOCK ENVIRONMENTAL SERVICE | 2,150.00   | INV #13636, SEPT 2025 EXTRA SERVICES                                   | 10/10/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;250066     | 1887    | PASSAIC VALLEY WATER COMM      | 8,147.58   | INV #19988 SEPT 2025 FINAL READS                                       | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251728     | 1885    | TREASURER-STATE OF NEW JERSEY  | 790.00     | INV #251368940, NJEMS #294609900, PROG INT #0211001, SAFE DRINK, ANNUA | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251206     | 1881    | PASSAIC VALLEY WATER COMM      | 377,630.27 | INV #19924, JULY 2025 56.65, #19948, AUG 2025 48.72 MIL GAL            | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: BUDGET O/E WATER |         |                                | 399,418.85 |                                                                        |            |            |            |
| Fund Total: 05          |         |                                | 399,418.85 |                                                                        |            |            |            |

| Purchase Order             | Chk Num | Vendor                     | Amount | Invoice                                     | Doc Date   | Paid Date  | Bill Date  |
|----------------------------|---------|----------------------------|--------|---------------------------------------------|------------|------------|------------|
| 07-9000-41-7300-           |         | - RAP TRUST RAP TRUST      |        |                                             |            |            |            |
| BANK PAYMENT;251747        | 5297    | AMAZON.COM SALES, INC      | 211.34 | INV #1XXM-VRMH-CKTF, SNACKS/SCHOOL SUPPLIES | 10/09/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251730        | 5296    | INSERRA SUPERMARKETS, INC. | 357.82 | INV #0154050508709192025, GROCERIES         | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| Total: RAP TRUST RAP TRUST |         |                            | 569.16 |                                             |            |            |            |
| Fund Total: 07             |         |                            | 569.16 |                                             |            |            |            |

| Purchase Order                                                     | Chk Num | Vendor                                                        | Amount   | Invoice                                                       | Doc Date   | Paid Date  | Bill Date  |
|--------------------------------------------------------------------|---------|---------------------------------------------------------------|----------|---------------------------------------------------------------|------------|------------|------------|
| 15-2000-00-3585-                                                   |         | - ESCROW 76 NORTH, B1114/L5                                   |          |                                                               |            |            |            |
| BANK PAYMENT;251742                                                | 3053    | RICHARD A ALAIMO ASSOCIATES                                   | 115.00   | INV #229662, PROJ #A0481-0055-000, 76 NORTH ST, B1114/L5      | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| Total: ESCROW 76 NORTH, B1114/L5                                   |         |                                                               | 115.00   |                                                               |            |            |            |
| 15-2000-24-3675-                                                   |         | - ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO         |          |                                                               |            |            |            |
| BANK PAYMENT;251741                                                | 3054    | RICHARD A ALAIMO ASSOCIATES                                   | 460.00   | INV #229663, PROJ A0481-0072-000, 85-87 ECHO PL, B1801/L14.02 | 10/08/2025 | 10/16/2025 | 10/16/2025 |
| Total: ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO         |         |                                                               | 460.00   |                                                               |            |            |            |
| 15-2000-25-4035-                                                   |         | - ESCROW B204/L9, 38 ELMWOOD TERR, ESTATE OF VIVIAN DENLINGER |          |                                                               |            |            |            |
| BANK PAYMENT;251733                                                | 3052    | HARBOR CONSULTANTS, INC.                                      | 500.00   | INV #06808, BALANCE FOR B204/L9, 3/20/25, 38 ELMWOOD TERR     | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251733                                                | 3052    | HARBOR CONSULTANTS, INC.                                      | 700.00   | INV #06959, B204/L9, 4/21/25, 38 ELMWOOD TERR                 | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| BANK PAYMENT;251733                                                | 3052    | HARBOR CONSULTANTS, INC.                                      | 465.00   | INV #07241, B204/L9, 6/171/25, 38 ELMWOOD TERR                | 10/07/2025 | 10/16/2025 | 10/16/2025 |
| Total: ESCROW B204/L9, 38 ELMWOOD TERR, ESTATE OF VIVIAN DENLINGER |         |                                                               | 1,665.00 |                                                               |            |            |            |
| Fund Total: 15                                                     |         |                                                               | 2,240.00 |                                                               |            |            |            |

| Purchase Order      | Chk Num | Vendor                                      | Amount   | Invoice                                                     | Doc Date   | Paid Date  | Bill Date  |
|---------------------|---------|---------------------------------------------|----------|-------------------------------------------------------------|------------|------------|------------|
| 16-9000-47-7300-    |         | - PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND |          |                                                             |            |            |            |
| BANK PAYMENT;251718 | 120     | BORO OF ELMWOOD PARK CURRENT                | 4,140.77 | CORRECT PAYROLL MISTAKENLY TAKEN TO PAY<br>PUBLIC DEFENDERS | 10/03/2025 | 10/16/2025 | 10/16/2025 |
| Total: CASH CASH    |         |                                             | 4,140.77 |                                                             |            |            |            |
| Fund Total: 16      |         |                                             | 4,140.77 |                                                             |            |            |            |

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-318-25**

**CONSENT AGENDA**

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

**AUTHORIZE VACATION BUYBACK**

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

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

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

| <u>Employee</u>  | <u>Amount of Time</u> | <u>Amount of Compensation</u> |
|------------------|-----------------------|-------------------------------|
| John Stankiewicz | 10 Days               | \$4,591.39                    |
| Jerome Drummond  | 10 Days               | \$2,153.85                    |
| Joseph Tyburczy  | 05 Days               | \$2,111.05                    |

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

October 15, 2025

Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST:   
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-319-25**

**CONSENT AGENDA**

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

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP  
FOR THE FY 2024 CDBG ROAD IMPROVEMENTS – DOREMUS PLACE**

**WHEREAS**, the Borough is in receipt of a proposal for professional services related to the FY2024 CDBG Road Improvements – Doremus Place from Alaimo Group; and

**WHEREAS**, the proposal notes the following costs: Design Phase: \$15,000.00 Lump Sum, Construction Administration Approximate Cost: \$15,000.00, amount totaling \$30,000.00;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby award the proposal for professional services for the FY2024 CDBG Road Improvements – Doremus Place to Alaimo Group in an amount not to exceed \$30,000.00.

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

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

October 15, 2025  
Dated

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-320-25**

**CONSENT AGENDA**

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

**AUTHORIZE CURRENT ESTIMATE #2 CHANGE ORDER #2 – 2023 CDBG ROAD  
IMPROVEMENTS**

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

Contractor: New Prince Concrete Construction Co.

PROJECT: 2023 CDBG Road Improvements

|                                             |                         |
|---------------------------------------------|-------------------------|
| Original Contract Amount                    | \$277,036.00            |
| Adjusted Contract Value per Change Order #1 | \$294,021.00            |
| Adjusted Contract Value per Change Order #2 | \$316,134.00            |
| Total Amount of Work Completed to Date      | \$ 303,940.22           |
| Less 2% Retained                            | <u>( \$ 6,078.80 )</u>  |
| Subtotal                                    | \$ 297,861.42           |
| Less Previous Payments                      | <u>( \$ 97,505.59 )</u> |
| Total Amount Due Estimate #2                | \$ 200,355.83           |

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 Change Order #2 be approved and payment of \$200,355.83 to New Prince Concrete Construction Co. for their services is hereby authorized from bond ordinance #23-38.

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

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

October 15, 2025  
Dated

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-321-25**

**CONSENT AGENDA**

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

**AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND**

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

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

| <u>Name</u>                                                        | <u>Location</u>    | <u>Amount</u> |
|--------------------------------------------------------------------|--------------------|---------------|
| One 22 Realty Partners LLC<br>21 Summit Avenue, Elmwood<br>Park NJ | 198 Phillip Avenue | \$4,200.00    |

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025

Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST:   
Shanee Morris, RMC, CMR  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-322-25**

**CONSENT AGENDA**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$56,000.00, which is now available as revenue from State of New Jersey, Division of Community Affairs, Local Recreational Improvement 2023 and;

**BE IT FURTHER RESOLVED**, that the like sum of \$56,000.00 is hereby appropriated under the caption Local Recreational Improvement 2023 ;

**BE IT FURTHER RESOLVED** that the above is the result of funds from The Division of Local Government Services, Local Recreational Improvement 2023 Program in the amount of \$56,000.00.

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

Roy Riggitano, Chief Financial Officer

October 15, 2025

Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: 

Shanee Morris, RMC, CMR

Borough Clerk

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-323-25**

**CONSENT AGENDA**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$70,000.00, which is now available as revenue from State of New Jersey, Division of Community Affairs, Local Recreational Improvement Center 2024 and;

**BE IT FURTHER RESOLVED**, that the like sum of \$70,000.00 is hereby appropriated under the caption Local Recreational Improvement Center 2024;

**BE IT FURTHER RESOLVED** that the above is the result of funds from The Division of Local Government Services, Local Recreational Improvement 2024 Program in the amount of \$70,000.00.

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

Roy Riggitano, Chief Financial Officer

October 15, 2025

Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: 

Shanee Morris, RMC, CMR

Borough Clerk

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-324-25**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT FULL-TIME LABORER  
DEPARTMENT OF PUBLIC WORKS  
ISAIAH EVERTZ**

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

**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 October 17, 2025, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

**Isaiah Evertz**

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

October 15, 2025  
Dated

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-325-25**

**CONSENT AGENDA**

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

**APPROVING THE MEMORANDUM OF AGREEMENT  
REACHED WITH TEAMSTERS LOCAL 560 ON A SUCCESSOR COLLECTIVE  
NEGOTIATIONS AGREEMENT**

**WHEREAS**, the Borough of Elmwood Park (“Borough”) and Teamsters Local 560 (“Union”) have been in negotiations for a successor collective negotiations agreement for the DPW employees covered by the Union agreement; and

**WHEREAS**, pursuant to those negotiations, the Borough and Union have reached a Memorandum of Agreement dated June 30, 2025, concerning the terms and conditions of employment for the DPW employees covered by the Union collective negotiations agreement; and

**WHEREAS**, the successor collective negotiations agreement will be effective from January 1, 2025 through December 31, 2029; and

**WHEREAS**, the Borough Administrator and Borough Labor Counsel have recommended ratification of the Memorandum of Agreement reached with Union; and

**WHEREAS**, the Mayor and Council having reviewed the Memorandum of Agreement and finding ratification of the Agreement is in the best interests of the Borough.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the Mayor and Council hereby ratify and accept the Memorandum of Agreement between the Borough and the Union covering the terms and conditions of the employment for the DPW employees covered by the Union collective negotiations agreement.

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the Borough Administrator is authorized, with the assistance of Labor Counsel, to amend the prior collective negotiations agreement between the Borough and the Union consistent with the Memorandum of Agreement, and that the Mayor and Administrator are hereby authorized to execute the new collective negotiations agreement once it has been amended and approved by Labor Counsel. This Resolution shall be effective immediately.

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

October 15, 2025  
Dated

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-326-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**RESOLUTION OF THE COUNCIL OF THE BOROUGH OF ELMWOOD PARK REFERRING  
THE REDEVELOPMENT PLAN FOR THE NON-CONDEMNATION REDEVELOPMENT  
AREA LOCATED AT 41 SLATER DRIVE TO THE ELMWOOD PARK PLANNING BOARD  
FOR REVIEW AND REPORT PURSUANT TO THE LOCAL REDEVELOPMENT AND  
HOUSING LAW, N.J.S.A. 40A:12A-7**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute “areas in need of redevelopment” as such term is defined in the Redevelopment Law; and

**WHEREAS**, the Borough of Elmwood Park (the “**Borough**”) is a public body corporate and politic of the State of New Jersey; and

**WHEREAS**, on August 21, 2025 by Resolution R-274-25, the Borough Council (the “**Council**”) designated Block 902, Lots 3 and 4, known by the property address 41 Slater Drive, as a non-condemnation area in need of redevelopment in accordance with the Redevelopment Law (the “**Redevelopment Area**”); and

**WHEREAS**, in order to effectuate the redevelopment of the Redevelopment Area, and pursuant to the authority granted under the Redevelopment Law, the Council directed DMR Architects to prepare a redevelopment plan entitled, “41 Slater Drive Redevelopment Plan” a copy of which is attached hereto as Exhibit A, that the Borough wishes to adopt for the Redevelopment Area (the “**Redevelopment Plan**”); and

**WHEREAS**, pursuant to the Redevelopment Law, the Borough is empowered to adopt a redevelopment plan pursuant to which redevelopment projects are to be undertaken or carried out within an “area in need of redevelopment;” and

**WHEREAS**, the Council desires to refer the proposed Redevelopment Plan to the Planning Board of the Borough of Elmwood Park (the “**Planning Board**”) for its review and for the issuance of a report identifying any provision in the Redevelopment Plan which is inconsistent with the Borough’s Master Plan and recommendations concerning such inconsistencies and addressing any other matters as the Planning Board deems appropriate, in accordance with *N.J.S.A. 40A:12A-7(e)* of the Redevelopment Law,

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

**Section 1.** The recitals are incorporated herein as though set forth at length.

**Section 2.** The Council hereby refers the proposed Redevelopment Plan to the Planning Board for review and recommendation, in accordance with *N.J.S.A. 40A:12A-7(e)*.

**Section 3.** The Planning Board is authorized and directed to prepare a report of its recommendations to the proposed Redevelopment Plan in accordance with the requirements set forth in the Redevelopment Law.

**Section 4.** The Borough Clerk shall immediately forward a certified copy of this Resolution and the Redevelopment Plan to the Planning Board for review in accordance with the requirements set forth in the Redevelopment Law.

**Section 5.** This Resolution shall take effect immediately.

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-327-25**

**CONSENT AGENDA**

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

**APPROVE HANDICAP PARKING SPACE**  
**14<sup>TH</sup> AVENUE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 2-14 14<sup>th</sup> Avenue;  
and

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

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: 25 feet East of the intersection of 14<sup>th</sup> Avenue and Iozia Terrace to a point 45 feet East of that same intersection on the Southern curb line of 14th Avenue.; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 25 feet East of the intersection of 14<sup>th</sup> Avenue and Iozia Terrace to a point 45 feet East of that same intersection on the Southern curb line of 14th Avenue.

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-328-25**

**CONSENT AGENDA**

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

**HIRING EMPLOYEES TO STAFF THE ELMWOOD PARK  
EMERGENCY MEDICAL SERVICE UNIT**

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

**WHEREAS**, the ordinance created requires qualified employees in order to provide the needed services; and

**WHEREAS**, the Mayor and Council wish to fill the required positions; and

**WHEREAS**, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants and the Business Administrator having complied with said directive and has recommended the following qualified applicants for the positions:

| <u>Name</u>      | <u>Start Date</u>                |
|------------------|----------------------------------|
| Wania Shabee     | October 5, 2025 (retroactive)    |
| Gabriel Santiago | September 23, 2025 (retroactive) |

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the above named individuals are hereby hired and will make up the Roster for the EPEMS at the start dates stated above, to serve as EMT’s at a salary set forth in the Boroughs Salary ordinance.

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-329-25**

**CONSENT AGENDA**

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

**MAINTENANCE OF 4 FREDERICK 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 Ambrogio, the Borough's Construction Code Official, that the property identified as 4 Frederick 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:

- 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: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-330-25**

**CONSENT AGENDA**

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

**PERSON-TO-PERSON LIQUOR LICENSE TRANSFER**

**WHEREAS**, an application has been filed for a person-to-person, transfer of Plenary Retail Consumption License, 0211-33-009-009, heretofore issued to Parkway Lanes LLC. for premises located at 200 Route 46 East, Elmwood Park, New Jersey; and

**WHEREAS**, the submitted application form, is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

**WHAREAS**, there was an investigation conducted by the local police department and said investigation revealed no information that would be considered detrimental to the applicant that would disqualify them from holding a liquor license; and

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of Elmwood Park acting under the statutory capacity as the Local Alcoholic Beverage Commission, as authorized by the New Jersey State Laws, does hereby approve, the transfer of the aforesaid Plenary Retail Consumption License to Pinnacle Bowling Entertainment LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Pinnacle Bowling Entertainment LLC. effective October 17, 2025.”

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-331-25**

**CONSENT AGENDA**

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

**RESOLUTION TO APPROVE THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-316-25 through R-331-25 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: October 16, 2025

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated