

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
DECEMBER 18, 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:**

October 2, 2025 – Work Session

October 2, 2025 – Executive Session

October 16, 2025 – Regular Meeting

**5. PRESENTATION TO THE RESIDENT’S ASSISTANCE PROGRAM FROM THE  
HOMEOWNER’S ASSOCIATION**

**6. SPECIAL PRESENTATION TO THE WOOLIS FAMILY FROM THE ELMWOOD  
PARK POLICE DEPARTMENT & NEW CHAMBER OF COMMERCE**

**7. RECOGNITION OF SERVICE: COUNCILMAN GOLABEK**

**8. ORDINANCES:      SECOND READING**

R-369-25

Introduce Ord. #25-31

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

R-370-25

Introduce Ord. #25-32

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

R-371-25

Introduce Ord. #25-33

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

R-372-25

Introduce Ord. #25-34

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

9. CONSENT AGENDA:

- R-373-25
- Approval of Payroll
- R-374-25
- Approval of Bills List
- R-375-25
- Authorize Vacation Buyback
- R-376-25
- Award of Bid – 2023 Green Acres Program – Elmwood Drive Park
- R-377-25
- Resolution to Refund Tax Exempt Veteran
- R-378-25
- Resolution to Refund Tax Exempt Veteran
- R-379-25
- Amendment to the 2025 Fire Department Clothing Allowance
- R-380-25
- Resolution to Relocate a Bus Stop
- R-381-25
- Appointment of Police Towers
- R-382-25
- Approve Handicap Parking Space Veterans Place
- R-383-25
- Appointment of Firefighter
- R-384-25
- Resignation of Firefighters
- R-385-25
- Person-To-Person Liquor License Transfer
- R-386-25
- Resolution to Approve the Consent Agenda

10. DEPARTMENTAL REPORTS:

- Board of Health Meeting Minutes – October 20, 2025
- Library Board Meeting Minutes – October 20, 2025

11. COUNCIL REPORTS:

12. MAYOR’S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE:

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-369-25**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #25-31  
SECOND READING**

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

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

was introduced and passed at a meeting held on Thursday, November 13, 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:

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

pass on final reading.

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

-----

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: November 13, 2025  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-370-25**

**RESOLUTION BY:  
SECONDED BY:**

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

**WHEREAS**, a public notice has been given by the Borough Clerk that an ordinance entitled:  
  
**AN ORDINANCE AMENDING SECTION 7-35.6 (“HANDICAPPED PARKING IN MUNICIPAL PARKS”) TO ADD CHERRY HILL PARK.**

was introduced and passed at a meeting held on Thursday, November 13, 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 7-35.6 (“HANDICAPPED PARKING IN MUNICIPAL PARKS”) TO ADD CHERRY HILL PARK.**

pass on final reading.

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

-----

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

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

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

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

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

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

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

Introduced: November 13, 2025  
Adopted:



BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-371-25

RESOLUTION BY:  
SECONDED BY:

INTRODUCE ORDINANCE #25-33  
SECOND READING

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

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

was introduced and passed at a meeting held on Thursday, November 13, 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 ENACTING BOROUGH CODE SECTION 20-5 (“USE OF PERSONAL RECREATION TRANSPORT VEHICLES ON BOROUGH TURF FIELDS”) TO ADDRESS TURF FIELD SAFETY AND MAINTENANCE.**

pass on final reading.

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

-----

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

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

**SECTION 1. Adoption of Code Section 20-5 (“USE OF PERSONAL RECREATION TRANSPORT VEHICLES ON BOROUGH TURF FIELDS”)**

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

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

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

**20-5.2 Penalties.**

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

**SECTION 2. Repealer**

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

**SECTION 3. Severability**

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

**SECTION 4. Effective Date**

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

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

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

Introduced: November 13, 2025  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-372-25**

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

**INTRODUCE ORDINANCE #25-34**  
**SECOND READING**

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

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

was introduced and passed at a meeting held on Thursday, November 13, 2025 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

-----

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

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

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

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

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

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

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

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

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

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

## **SECTION 2. Repealer**

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

## **SECTION 3. Severability**

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

## **SECTION 4. Effective Date**

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

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

Shanee Morris, RMC, CMR  
Borough Clerk

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

Robert Colletti, Mayor

Introduced: November 13, 2025

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-373-25**

**CONSENT AGENDA**

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

**APPROVAL OF PAYROLL**

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

APPROVAL  
OF PAYROLL

	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	11/21/2025	93183	598,148.00	\$27,030.56	2160.11	0
WATER		1907	29,897.56	\$1,346.00		
COMPENSATED BUDGET		6116	58,977.39			
RAP		5305	152.10			
PUBLIC DEFENDER		124	511.08			
TOTAL PAYROLL	\$718,222.80					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	12/5/2025	93222	528,152.72	\$21,289.55	2350.29	0
WATER		1911	32,548.83	\$1,465.00		
RAP		5308	123.61			
PUBLIC DEFENDER		125	511.08			
TOTAL PAYROLL	\$586,441.08					

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

December 17, 2025  
Dated

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-374-25  
  
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 -  
12/18/25

AS PER ATTACHED COMPUTER LIST 11/14 -  
12/17/2025

CURRENT -	\$5,183,001.71
RECREATION -	\$1,005.73
CAPITAL BUDGET -	\$54,296.79
WATER BUDGET -	\$73,028.52
WATER CAPITAL -	\$100,000.00
RAP -	\$5,880.67
COMPENSATED ABSENCE -	\$58,977.39
ESCROW -	\$6,145.41
PUBLIC DEFENDER -	\$5,162.93
COAH TRUST -	\$4,198.50
SUBTOTAL WITH PAYROLL -	\$5,491,697.65
PAYROLL TOTAL -	\$1,304,663.88
TOTAL WITHOUT PAYROLL -	\$4,187,033.77

AS PER ATTACHED COMPUTER LIST 12/18/2025

CURRENT -	\$243,766.54
RECREATION -	\$11,148.14
CAPITAL FUND	\$8,136.80
WATER OPERATING	\$11,826.65
RAP -	\$5,346.20
DOG LICENSE BUDGET -	\$2.40
UNEMPLOYMENT TRUST -	\$0.00
ESCROW	\$6,675.50
COAH TRUST FUND	\$0.00
SUBTOTAL	\$286,902.23
TOTAL WITHOUT PAYROLL	\$4,473,936.00

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

December 17, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



Borough Of Elmwood Park

Bills List

Total: 5,491,697.65

User: stephanie 12/15/2025 13:39:30

Date: 11/14/2025 To 12/17/2025 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;251915	93183	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET MAYOR AND COUNCIL S/W			6,653.86				
01-2010-20-1201-	- BUDGET MUNICIPAL CLERK S/W						
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	11,657.61	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	9,244.79	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET MUNICIPAL CLERK S/W			20,902.40				
01-2010-20-1212-	- BUDGET MUNICIPAL CLERK O/E						
BANK PAYMENT;251896	93159	GANNETT MEDIA CORP	476.07	INV #7380434, OCT 2025 NOTICES IN THE PAPER, ACCT #1184782	11/14/2025	11/14/2025	11/13/2025
BANK PAYMENT;250857	93203	VERDANT COMMERCIAL CAPITAL, LLC	235.00	INV #905875032, DEC 2025 CLERK COPY MACHINE, AGREEMENT #935-8246388-00	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250857	93203	VERDANT COMMERCIAL CAPITAL, LLC	26.79	INV #90587503236, DEC 2025 EQUIPMENT PROTECTIONCLERK COPY MACHINE DOC	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250112	93145	AIRGOV LLC	549.00	INV FOR NOV 2025 WEBSITE	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251888	93161	NJLM	70.00	INV #1031954757, LEAGUE REGISTRATION FOR D GOLABEK	11/14/2025	11/14/2025	11/13/2025
Total: BUDGET MUNICIPAL CLERK O/E			1,356.86				
01-2010-20-1224-	- BUDGET GENERAL ADMINI. GRANTS						
BANK PAYMENT;250133	93187	MILLENNIUM STRATEGIES, LLC	7,200.00	INV #19901, OCT, INV# 20041 NOV 2025 MUNICIPAL GRANT WRITER	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;250133	93216	MILLENNIUM STRATEGIES, LLC	3,600.00	INV #20195, DEC 2025 MUNICIPAL GRANT WRITER	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET GENERAL ADMINI. GRANTS			10,800.00				
01-2010-20-1301-	- BUDGET FINANCIAL ADMINISTRATION S/W						
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	8,255.95	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	6,674.94	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET FINANCIAL ADMINISTRATION S/W			14,930.89				
01-2010-20-1312-	- BUDGET FINANCIAL ADMINISTRATION O/E						
BANK PAYMENT;250039	93212	JERSEY MAIL SYSTEMS LLC	87.39	INV #40687111, 12/11-1/10/26, FINANCE COPY MACHING, AGREE #019-1776639	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251907	93178	DEBORAH K LERCH	562.50	INV #5, FOR SERVICES 10/28/25 AND 11/12/25	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251897	93160	LERCH, VINCI & HIGGINS, LLP	8,000.00	INV #42816, PREP FOR AUDIT ENDING 12/31/24	11/14/2025	11/14/2025	11/13/2025
BANK PAYMENT;251923	93188	TREASURER-STATE OF NEW JERSEY	50.00	CERTIFIED TAX COLLECTOR RENEWAL APP, S JACOB CTC #T-8723	11/21/2025	11/21/2025	12/01/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			8,699.89				
01-2010-20-1313-	- BUDGET PAYROLL SERVICE						
BANK PAYMENT;250111	93144	ACTION DATA SERVICES	571.76	INV #94515, PE 11/14/25 ACCT #557	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;250111	93206	ACTION DATA SERVICES	1,334.78	INV #93670, PE 9/5/25, #94687, PE 11/28/25 ACCT #557	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET PAYROLL SERVICE			1,906.54				
01-2010-20-1451-	- BUDGET REV ADMIN/TAX COLLECTION S/W						
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	1,868.18	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	1,576.92	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			3,445.10				
01-2010-20-1462-	- BUDGET REVENUE ADMINISTRATION						
BANK PAYMENT;250039	93212	JERSEY MAIL SYSTEMS LLC	87.36	INV #40687111, 12/11-1/10/26, TAX COPY MACHINE, AGREE #019-1776639-000	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET REVENUE ADMINISTRATION			87.36				
01-2010-20-1501-	- BUDGET TAX ASSESSMENT ADMIN S/W						
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	3,857.00	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	3,857.00	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET TAX ASSESSMENT ADMIN S/W			7,714.00				
01-2010-20-1551-	- BUDGET LEGAL SERVICES & COST S/W						
BANK PAYMENT;250114	93156	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,000.00	INV #237079, OCT 2025 BOROUGH ATTY, ACCT #3092.08635	11/14/2025	11/14/2025	11/13/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET LEGAL SERVICES & COST S/W			5,000.00				
01-2010-20-1552-        - BUDGET LEGAL SERVICES AND COSTS O/E							
BANK PAYMENT;250115	93164	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	3,437.04	INV #237162, OCT 2025 SPECIAL LABOR COUNSEL, ACCT #3013-06282M	11/14/2025	11/14/2025	11/13/2025
Total: BUDGET LEGAL SERVICES AND COSTS O/E			3,437.04				
01-2010-21-1801-        - BUDGET PLANNING BOARD S/W							
BANK PAYMENT;250040	93198	JOHN CONTE, JR. ESQ.	340.00	INV #142565, NOV 2025 PLANNING BOARD	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET PLANNING BOARD S/W			801.10				
01-2010-21-1812-        - BUDGET PLANNING BOARD O/E							
BANK PAYMENT;250008	93166	BETH CALDERONE	375.00	11/12/25 PLANNING BOARD MEETING MINUTES	11/17/2025	11/14/2025	11/13/2025
Total: BUDGET PLANNING BOARD O/E			375.00				
01-2010-21-1851-        - BUDGET ZONING BOARD S/W							
BANK PAYMENT;250040	93198	JOHN CONTE, JR. ESQ.	333.33	INV #142566, NOV 2025 ZONING BOARD	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	56.72	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	792.30	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET ZONING BOARD S/W			2,031.37				
01-2010-21-1862-        - BUDGET ZONING BOARD O/E							
BANK PAYMENT;250007	93194	BETH CALDERONE	375.00	11/24/25 ZONING BOARD MINUTES AT MEETINGS	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET ZONING BOARD O/E			375.00				
01-2010-22-1951-        - BUDGET CONSTRUCTION CODE OFFICIAL S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	18,460.73	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	19,161.41	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			37,622.14				
01-2010-22-1962-        - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;251911	93190	BERGEN COUNTY DEPT OF HEALTH S	166.06	INV #SS 3688, 6/1-10/31/25 SEPTIC AND WELL SERVICES	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;250039	93212	JERSEY MAIL SYSTEMS LLC	174.75	INV #40687111, 12/11-1/10/26, BUILDING COPY MACHINE, AGREE #019-177663	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250152	93219	SOARING CAR WASH OF	17.32	INV #148A, NOV 2025, BUILDING WASHES	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			358.13				
01-2010-23-2102-        - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;251926		N.J. HEALTH BENEFITS FINANCIAL	40,766.70	DECEMBER 2025 ACTIVE PRESCRIPTION	11/24/2025	11/25/2025	12/01/2025
BANK PAYMENT;251901	93168	DELTA DENTAL PLAN OF N. J.	1,951.17	INV #PM00000001217190, DEC 2025 RETIRED EMPLOYEE DENTAL	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251901	93168	DELTA DENTAL PLAN OF N. J.	8,436.03	INV #PM00000001217190, DEC 2025 ACTIVE EMPLOYEE DENTAL	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251926		N.J. HEALTH BENEFITS FINANCIAL	219,333.63	DECEMBER 2025 ACTIVE EMPLOYEE BENEFITS	11/24/2025	11/25/2025	12/01/2025
BANK PAYMENT;251925		NEW JERSEY HEALTH BENEFITS	147,085.43	DECEMBER 2025 RETIRED HEALTH BENEFITS	11/24/2025	11/25/2025	12/01/2025
BANK PAYMENT;251937	93204	VINCENT GERARDI	115.00	2025 EYE CARE REIMBURSEMENT	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			417,687.96				
01-2010-23-2202-        - BUDGET OTHER INSURANCE							
BANK PAYMENT;251215	93220	STANDARD INSURANCE COMPANY	416.80	12/1/25 PREMIUM, POLICY #00 147033	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET OTHER INSURANCE			416.80				
01-2010-25-2401-        - BUDGET POLICE S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	268,377.60	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	259,113.59	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	3,739.80	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	4,195.11	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	30,287.50	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	32,545.00	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	1,675.00	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	875.00	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET POLICE S/W			600,808.60				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;251924	93189	AXON ENTERPRISE, INC	1,386.00	INV #INUS398269, FLEET 3 BASIC CAMERA	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251924	93189	AXON ENTERPRISE, INC	3,978.00	INV #INUS398269, TRUE UP - FLEET 3 BUNDLE SERVICE	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251910	93179	G.T.B.M. INC	5,512.50	INV #1-09099, 12/17/25-12/16/26 INFO-COP LICENSE RENEWAL	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251910	93179	G.T.B.M. INC	300.00	INV #1-09099, 12/17/25-12/16/26 ANDROID INFO-COP LICENSE RENEWAL	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;250031	93209	GOOSETOWN COMMUNICATIONS	6,000.00	INV #179038, DECEMBER 2025 AVTEC DISPATCH CONSOLE	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250032	93215	GOOSETOWN COMMUNICATIONS	1,335.16	INV #178278, NOV 2025, #179039, DEC 2025, PD VIDEO RECORDER & 4 CAMERA	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250032	93215	GOOSETOWN COMMUNICATIONS	210.00	INV #178278, NOV 2025, #179039, DEC 2025PD INDOOR CAMERAS	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251906	93181	HYDR8, LLC	269.00	INV #7993, FILTER CHANGE 11/10/25	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251338	93146	ATLAS INDUSTRIES, LLC	900.00	INV #101, Public Safety Notepad	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251338	93146	ATLAS INDUSTRIES, LLC	115.00	INV #101, S&H	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251934	93196	INTREP SOLUTIONS, LLC	674.00	INV #10618, HP LASERJET PRINTER	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251902	93180	GOOSETOWN COMMUNICATIONS	8.98	INV #178891, APX 900 VOLUME KNOB	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;250039	93212	JERSEY MAIL SYSTEMS LLC	174.75	INV #40687111, 12/11-1/10/26, PD COPY MACHINE, AGREE #019-1776639-000	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251891	93154	PROLINE AUTO BODY,	2,825.57	RO #33080, 2023 FORD PD INTERCEPTOR UTILITY VEHICLE AWD	11/13/2025	11/14/2025	11/13/2025
BANK PAYMENT;251893	93153	CONNELL CONSULTING LLC	1,745.00	Inv 5119-25 12/8-10/25 Kertesz,Alpher,Harris,Trizano,Haralambakis	11/13/2025	11/14/2025	11/13/2025
BANK PAYMENT;251912	93193	SOMES UNIFORM, INC	354.48	INV #V196721, UNIFORM FOR SSO J QUINN	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251795	93170	TURN-OUT UNIFORM INC.	247.73	INV #277842, CLOTHING ALLOWANCE FOR J. MUNOZ	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251736	93208	CP RESTORATION INC.	810.00	INV #5093270, INFECTIOUS CLEANUP - AFTER HOURS 10/5/25	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250152	93219	SOARING CAR WASH OF	199.18	INV #148C, NOV 2025, PD WASHES	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET POLICE			27,045.35				
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	8,088.40	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	8,393.83	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET CROSSING GUARDS S/W			16,482.23				
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	22,124.52	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	24,741.68	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET OTHER POLICE PERSONNEL			46,866.20				
01-2010-25-2501- - BUDGET DISPATCHER 911							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	11,059.64	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	11,188.39	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET DISPATCHER 911			22,248.03				
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	19,005.00	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	19,694.50	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			38,699.50				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;250301	93167	CORONIS HEALTH, LLC	7,958.63	INV #1515933, AUG, #1516812 SEPT 2025 AMBULANCE BILLING	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;250301	93184	CORONIS HEALTH, LLC	2,828.87	INV #1517842 OCT 2025 AMBULANCE BILLING	11/21/2025	12/01/2025	12/01/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			10,787.50				
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	6,212.69	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	6,517.52	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET FIRE PREVENTION S/W			12,730.21				
01-2010-25-2662- - BUDGET FIRE PREVENTION O/E							
BANK PAYMENT;251853	93162	SHARP ELECTRONICS CORP.	2.37	INV #9005554966, CONTRACT #8000365155, USG BASE 11/30/25	11/14/2025	11/14/2025	11/14/2025
BANK PAYMENT;250152	93219	SOARING CAR WASH OF	8.66	INV #148B, NOV 2025 FIRE WASHES	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET FIRE PREVENTION O/E			11.03				
01-2010-25-2671- - BUDGET FIRE STIPEND PROGRAM							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	45,500.23	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
Total: BUDGET FIRE STIPEND PROGRAM			45,500.23				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-25-2672-      - BUDGET FIRE O/E							
BANK PAYMENT;251884	93151	RAINBOW CLEANERS	185.00	INV #25-1206, PANTS REPAIRS FOR D JASIONEK	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;250885	93147	BRIAN MCDERMOTT	6,666.66	INV #2025-10, SEPT2025, INV #2025-11, OCT 2025 FIRE DEPT CONSULTANT	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251897	93160	LERCH, VINCI & HIGGINS, LLP	3,500.00	INV #42815, REVIEW LOSAP PROGRAM	11/14/2025	11/14/2025	11/13/2025
Total: BUDGET FIRE O/E			10,351.66				
01-2010-25-2682-      - BUDGET FIREMEN CLOTHING ALLOWANCE							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	39,275.00	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
Total: BUDGET FIREMEN CLOTHING ALLOWANCE			39,275.00				
01-2010-25-2751-      - BUDGET PROSECUTOR S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET PROSECUTOR S/W			1,807.90				
01-2010-26-2901-      - BUDGET STREETS AND ROADS S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	56,355.54	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	70,736.36	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	1,520.89	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	2,990.38	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET STREETS AND ROADS S/W			131,603.17				
01-2010-26-2912-      - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;251921	93218	SAFETY KLEEN SYSTEMS, INC	345.52	INV #98630273, WASHER SOLVENT	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251921	93218	SAFETY KLEEN SYSTEMS, INC	15.46	INV #98630273, FUEL CHARGE	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251890	93163	STEWART & STEVENSON, LLC	2,991.00	INV #60161771, INSPECTION / MAINTENANCE, 10/24/25	11/14/2025	11/14/2025	11/13/2025
BANK PAYMENT;251205	93199	NATIONAL HIGHWAY PRODUCTS, INC.	1,245.98	INV #PS-INV128937, SIGN WORK AS PER RESOLUTION	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251881	93186	GABRIELLI TRUCK SALES, LTD	282.37	INV #29819KP, LOCK KIT	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251822	93207	HEAVY IRON SERVICES, LLC	1,000.00	INV #6124, NEW LINER FOR ALUMINUM SHOOT	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251943	93207	HEAVY IRON SERVICES, LLC	640.00	INV #6123, weld axle bracket back to of frame of trailer	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251943	93207	HEAVY IRON SERVICES, LLC	20.00	INV #6123, fuel charge	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251895	93155	SPECIALTY AUTOMOTIVE EQUIPMENT	300.00	OSHA ANNUAL INSPECTION # 15935	11/13/2025	11/14/2025	11/13/2025
BANK PAYMENT;251929	93205	W.E. TIMMERMAN CO INC.	286.50	INV #236341-IN, SB SEGMENT SET	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251929	93205	W.E. TIMMERMAN CO INC.	71.31	INV #236341-IN, DIRT SHOE RUNNER-MOD	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251929	93205	W.E. TIMMERMAN CO INC.	73.89	INV #236341-IN, RUNNER -DIRT SHOE	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251905	93175	CINTAS CORPORATION NO.2	267.06	INV #5302759906, DPW MEDICINE CABINET REFILL	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251820	93176	D & J PLUMBING & HEATING INC	250.00	INV #3997, REPAIR OF BATHROOM PLUMBING	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	300.00	INV #1039, DRY WALL MATERIAL & LABOR	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	900.00	INV #1039, FINISH TIPEING COMPOUND & CORNER BEAD	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	320.00	INV #1039, CEILING TILE PARTIAL REPLACE ON HALLWAY	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	750.00	INV #1039, WALL TILE 12" X 24" 50S/F	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	3,025.00	INV #1039, HALLWAY FLOORS/F LVT	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	1,700.00	INV #1039, PRIMER & PAINT	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	2,000.00	INV #1039, CABINETS	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	1,300.00	INV #1039, DEMO & LABOR	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	1,200.00	INV #1039, MATERIAL & LABOR	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251659	93197	ISAAC JULIO BELLOSO	100.00	INV #1039, DEMO & LABOR	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250045	93150	M D PEST CONTROL LLC	50.00	INV #6891, NOV 2025 FOOD PANTRY PEST CONTROL	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;250045	93150	M D PEST CONTROL LLC	60.00	INV #6883, NOV 2025 DPW PEST CONTROL	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251918	93191	M D PEST CONTROL LLC	85.00	vINV #6922, PEST CONTROL AT REC / SENIOR CENTER	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251922	93192	PUMPING SERVICES, INC.	3,843.00	INV #1154855, SUB TRASH PUMP RENTAL 10/24-11/10-25	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251922	93192	PUMPING SERVICES, INC.	1,799.00	INV #1154855, CREW LABOR	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251810	93182	WALLINGTON PLUMBING HEATING	59.30	INV #S5184305.001, RETRO KIT	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;250030	93214	GATES FLAG & BANNER CO., INC	955.00	INV #224344, INSTALL HOLIDAY BANNERS	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250049	93217	ONE CALL CONCEPTS, INC.	239.40	INV #5115287, NOV 2025, 126 REG LOCATES, ACCT #12-EPB	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251213	93152	STONE INDUSTRIES INC	1,281.75	INV #224545, DGABC-NJDOT, CUSTOMER #207	11/12/2025	11/14/2025	11/13/2025
Total: BUDGET STREETS AND ROADS O/E			27,756.54				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-26-3002-        - BUDGET TRAFFIC LIGHTS							
BANK PAYMENT;251936	93200	PUBLIC SERVICE ELECTRIC & GAS	2,313.18	ACCT #13 013 082 18, OCT 2025	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251936	93200	PUBLIC SERVICE ELECTRIC & GAS	2,093.53	ACCT #13 013 082 18, SEPT 2025	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET TRAFFIC LIGHTS			4,406.71				
01-2010-26-3012-        - BUDGET SHADE TREE							
BANK PAYMENT;251732	93174	CEDAR HILL NURSERY, INC.	145.00	INV #439316, PRUNUS YOSHINO	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251732	93174	CEDAR HILL NURSERY, INC.	145.00	INV #439316, ACER RUBRUM RED SUNSET	11/17/2025	11/14/2025	12/01/2025
Total: BUDGET SHADE TREE			290.00				
01-2010-26-3051-        - BUDGET SOLID WASTE/RECYCLING S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	1,842.99	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	1,842.99	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,685.98				
01-2010-26-3062-        - BUDGET RECYCLING CONTRACTUAL							
BANK PAYMENT;250026	93213	GAETA RECYCLING CO	46,816.66	INV #3903954, NOV 2025 CURBSIDE RECYCLING, CUST ID #11041	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET RECYCLING CONTRACTUAL			46,816.66				
01-2010-26-3072-        - BUDGET SOLID WASTE							
BANK PAYMENT;251638	93148	CALI CARTING INC	68,107.34	INV #375708, OCT 2025, 682.04 TONS, CUST #2316	11/12/2025	11/14/2025	11/13/2025
Total: BUDGET SOLID WASTE			68,107.34				
01-2010-26-3152-        - BUDGET VEHICLE MAINTENANCE							
BANK PAYMENT;251753	93195	FIRESTONE TIRE & SERVICE CENTE	1,229.28	INV #305773, 11/20/25 TIRE ORDER	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251851	93158	FIRESTONE TIRE & SERVICE CENTE	1,070.16	INV #304580, FIREHAWK PURSUIT BL TIRES	11/14/2025	11/14/2025	11/14/2025
BANK PAYMENT;251851	93158	FIRESTONE TIRE & SERVICE CENTE	1,266.72	INV #304580, FIREHAWK PURSUIT TIRES	11/14/2025	11/14/2025	11/14/2025
Total: BUDGET VEHICLE MAINTENANCE			3,566.16				
01-2010-27-3301-        - BUDGET BOARD OF HEALTH S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	800.64	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET BOARD OF HEALTH S/W			1,392.14				
01-2010-27-3312-        - BUDGET BOARD OF HEALTH O/E							
BANK PAYMENT;251909	93172	BENNETT GOLDSTEIN, DVM	450.00	INV FOR NOV 2025 RABIES CLINIC	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251908	93177	DANIELLE HAMWAY	250.00	INV FOR NOV 2025 RABIES CLINIC	11/17/2025	11/14/2025	12/01/2025
Total: BUDGET BOARD OF HEALTH O/E			700.00				
01-2010-28-3701-        - BUDGET RECREATION S/W							
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	23,198.53	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	28,271.94	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET RECREATION S/W			51,470.47				
01-2010-28-3712-        - BUDGET RECREATION O/E							
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17388, DEC 2025 RENTAL #R1251, ENGLISH AVE	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	200.00	INV #17384, DEC 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17384, DEC 2025 RENTAL #R774, BOROUGH PARK STANDARD	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17383, DEC 2025 RENTAL #R1170, BIRCHWOOD PARK	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	150.00	INV #17382, DEC 2025 RENTAL #R1167, CHERRY HILL PARK	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17381, DEC 2025 RENTAL #R1165, ELMWOOD DR	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17380, DEC 2025 RENTAL #R1164, GALL AVE PARK	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17379, DEC 2025 RENTAL #R1163, GARDEN DRIVE PARK	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17378, DEC 2025 RENTAL #R1162, ROSEMONT PARK	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17445, 11/29-12/26/25 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	150.00	INV #17390, DEC 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17389, DEC 2025 RENTAL #R1258, MOSQUITO JUNGLE	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250135	93211	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17395, DEC 2025 RENTAL #R1335, PINE STREET	12/01/2025	12/01/2025	12/01/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250032	93215	GOOSETOWN COMMUNICATIONS	1,185.28	INV #178278, NOV 2025, INV #179039, DEC 2025, PARK CAMERAS	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET RECREATION O/E			2,685.28				
01-2010-28-3752-	- BUDGET MAINTENANCE OF PARKS						
BANK PAYMENT;251758	93173	BERGHAHN'S GARDEN STORE	22.00	INV #330846, RED MUMS	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251758	93173	BERGHAHN'S GARDEN STORE	22.00	INV #330846, ORANGE MUMS	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;251758	93173	BERGHAHN'S GARDEN STORE	22.00	INV #330846, YELLOW MUMS	11/17/2025	11/14/2025	12/01/2025
Total: BUDGET MAINTENANCE OF PARKS			66.00				
01-2010-29-3904-	- BUDGET GARBAGE AND TRASH						
BANK PAYMENT;251638	93148	CALI CARTING INC	66,254.51	INV #375708, OCT 2025, 682.04 TONS, CUST #2316	11/12/2025	11/14/2025	11/13/2025
Total: BUDGET GARBAGE AND TRASH			66,254.51				
01-2010-30-4202-	- BUDGET CELEBRATION OF PUBLIC EVENTS						
BANK PAYMENT;251963	93252	RILEIGHS OUTDOOR DECOR	35,057.00	INV #INV22481, LABOR & EQUIPMENT - INSTALL, REMOVAL, STORAGE & MAINTEN	12/04/2025	12/05/2025	12/01/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			35,057.00				
01-2010-31-4302-	- BUDGET ELECTRICITY, GAS & OIL						
BANK PAYMENT;251936	93200	PUBLIC SERVICE ELECTRIC & GAS	24,701.81	ACCT #13 013 082 18, OCT 2025	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251936	93200	PUBLIC SERVICE ELECTRIC & GAS	24,120.28	ACCT #13 013 082 18, SEPT 2025	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET ELECTRICITY, GAS & OIL			48,822.09				
01-2010-31-4352-	- BUDGET STREET AREA LIGHTING						
BANK PAYMENT;251936	93200	PUBLIC SERVICE ELECTRIC & GAS	17,338.20	ACCT #13 013 082 18, OCT 2025	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251936	93200	PUBLIC SERVICE ELECTRIC & GAS	26,609.42	ACCT #13 013 082 18, SEPT 2025	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET STREET AREA LIGHTING			43,947.62				
01-2010-31-4402-	- BUDGET TELEPHONE						
BANK PAYMENT;250005	93165	AT&T MOBILITY II LLC	492.18	INV #287318868261X11042025, 10/27-11/26/25 FIRE DEVICES	11/17/2025	11/14/2025	11/13/2025
BANK PAYMENT;251889	93149	EXTEL COMMUNICATIONS, INC.	1,164.00	INV #61522, 3RD QUARTER 2025, INV #61568, 4TH QUARTER 2025	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;250275	93169	RINGCENTRAL	1,616.82	INV #CD_001273497 11/14-12/13/25, CUSTOMER ID #315546050, SUBSCRIPTION	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;250108	93171	VERIZON LONG DISTANCE	204.28	11/7-12/6/25 ACCT #650091933000129, LONG DISTANCE	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;250109	93221	VERIZON WIRELESS	2,898.39	INV #6128856296, 11/19-12/18/25, ACCT #942326307-00001, SURVEILLANCE	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET TELEPHONE			6,375.67				
01-2010-31-4602-	- BUDGET GASOLINE						
BANK PAYMENT;251210	93201	RACHLES/MICHELE'S MOTOR OIL IN	14,199.89	INV #441557, 10/28, #441840, 10/29, #442281, 11/12/25 REG GAS/RED DYED	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET GASOLINE			14,199.89				
01-2010-32-4653-	- RECYCLING TAX RECYCLING TAX						
BANK PAYMENT;251204	93210	I.W.S. TRANSFER SYSTEMS OF NJ-	2,297.16	INV #11662160, NOV 2025 CUST #634419	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251939	93202	REORLD HOLDING CORPORATION	1,155.90	INV #558847FLSTR, SWEEPING DISPOSAL, 9/15/25	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251939	93202	REORLD HOLDING CORPORATION	1,028.18	INV #560792FLSTR, SWEEPING DISPOSAL, 9/30/25	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251939	93202	REORLD HOLDING CORPORATION	1,168.99	INV #562938FLSTR, SWEEPING DISPOSAL, 10/15/25	12/01/2025	12/01/2025	12/01/2025
Total: RECYCLING TAX RECYCLING TAX			5,650.23				
01-2010-33-4662-	- COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN						
BANK PAYMENT;251898	93157	CGP&H, LLC	115.50	INV #55121, 9/12 & 10/10/25 AFFORDABLE HOUSING WORK	11/14/2025	11/14/2025	11/13/2025
BANK PAYMENT;251898	93157	CGP&H, LLC	400.00	INV #55122, OCT 2025 ADMIN FEE	11/14/2025	11/14/2025	11/13/2025
BANK PAYMENT;250124	93185	DMIR ARCHITECTS, PC	480.00	INV #20251050, OCT 2025 4TH ROUND HEFSP	11/21/2025	12/01/2025	12/01/2025
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			995.50				
01-2010-36-4722-	- BUDGET SOCIAL SECURITY SYSTEM						
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	27,030.56	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	21,289.55	PAY DATE: 12/2/25, PAY PERIOD: 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	2,160.11	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	2,350.29	PAY DATE: 12/2/25, PAY PERIOD: 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET SOCIAL SECURITY SYSTEM			52,830.51				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-43-4901-	- BUDGET MUNICIPAL COURT S/W						
BANK PAYMENT;251915	93183	PAYROLL DEDUCTION ACCOUNT	9,674.11	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	10,001.03	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251945	93222	PAYROLL DEDUCTION ACCOUNT	628.39	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET MUNICIPAL COURT S/W			20,303.53				
01-2010-43-4912-	- BUDGET MUNICIPAL COURT O/E						
BANK PAYMENT;250039	93212	JERSEY MAIL SYSTEMS LLC	174.75	INV #40687111, 12/11-1/10/26, COURT COPY MACHINE, AGREE #019-1776639-0	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET MUNICIPAL COURT O/E			174.75				
01-2010-44-9013-	- BUDGET PURCHASE POLICE VEHICLES						
BANK PAYMENT;250183	93257	ENTERPRISE FM TRUST	50,670.00	STATEMENT #472530A-120325, DECEMBER 2025, VEHICLE AGREEMENT	12/05/2025	12/05/2025	12/01/2025
Total: BUDGET PURCHASE POLICE VEHICLES			50,670.00				
01-2050-55-6510-	- TAX REFUNDS TAX REFUNDS						
BANK PAYMENT;251825	93025	IGOR & INESSA GANKIN	3,534.08	REFUND FOR 4TH QTR 2025, B 1505 L 26, 24 FOURNIER AS PER RESO	10/30/2025	11/20/2025	11/03/2025
Total: TAX REFUNDS TAX REFUNDS			3,534.08				
01-2070-55-6510-	- SCHOOL TAXES SCHOOL TAXES						
BANK PAYMENT;251122	93223	E.P. BOARD OF EDUCATION	3,074,425.00	DECEMBER 2025 GENERAL FUND TAX LEVY	12/03/2025	12/05/2025	12/01/2025
Total: SCHOOL TAXES SCHOOL TAXES			3,074,425.00				
Fund Total: 01			5,183,001.71				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8530-	- RECREATION TRUST FUND RECREATION TRUST						
BANK PAYMENT;251931	21588	CINTAS CORPORATION NO.2	257.73	INV #4250668018, 11/21/25 SIG AIR & SOAP SVC, MOP HEADS & LOGO MATS	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251887	21587	DALE FAVA (REFS)	95.00	BRANDON RIVERA, 11/12/25	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251887	21587	DALE FAVA (REFS)	95.00	ZENON NOWOBILSKI, 11/14/25	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251887	21587	DALE FAVA (REFS)	90.00	AL JEAN OVIEDO, 11/15/25	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251887	21587	DALE FAVA (REFS)	90.00	AL JEAN OVIEDO, 11/16/25	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251887	21587	DALE FAVA (REFS)	40.00	LUIS CABRERA, 11/15/25	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251887	21587	DALE FAVA (REFS)	115.00	LUIS CABRERA, 11/15/25	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251887	21587	DALE FAVA (REFS)	95.00	ZENON NOWOBILSKI, 11/06/25	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251887	21587	DALE FAVA (REFS)	115.00	LUIS CABRERA, 11/16/25	11/12/2025	11/14/2025	11/13/2025
Total: RECREATION TRUST FUND RECREATION TRUST			992.73				
03-2010-05-8600-	- Budget INTERFUND ACCOUNT/DUE TO						
BANK PAYMENT;251883	21592	BORO OF ELMWOOD PARK DOG ACCOUNT	13.00	TRANSFER FROM REC TRUST	12/10/2025	12/10/2025	12/10/2025
Total: Budget INTERFUND ACCOUNT/DUE TO			13.00				
Fund Total: 03			1,005.73				



Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-2020-55-0004-      - ORDINANCE 20-27A DPW; PD; CODE - VARIOUS ITEMS							
BANK PAYMENT;251897	7565	LERCH, VINCI & HIGGINS, LLP	900.00	INV #42934, PREPERATIN OF SUPPLIMENTAL DEBT	11/14/2025	11/14/2025	11/13/2025
Total: ORDINANCE 20-27A DPW; PD; CODE - VARIOUS ITEMS			900.00				
04-2023-55-0004-      - ORDINANCE 23-23 2023 ROAD PROGRAM							
BANK PAYMENT;232030	7567	ALAIMO GROUP, INC.	1,761.10	INV#230377, 23-23, 2023 ROAD PROGRAM 9/30/25	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	8,437.10	INV #1154897, REP AIR KIT	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	3,384.70	INV #1154897, IMPELLER UNIT	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	1,586.95	INV #1154897, BEARING COVER	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	4,529.65	INV #1154897, OIL HOUSING BOTTOM	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	358.70	INV #1154897, FLS LEAK DETECTOR	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	208.25	INV #1154897, CABLE UNIT FLS	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	243.95	INV #1154897, WEAR RING STATIONARY	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	66.30	INV #1154897, TUBE	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	249.05	INV #1154897, PIPE, PLASTIC	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	8.16	INV #1154897, SLOTTED BOLT	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	62.90	INV #1154897, WASHER S.S.	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	1,050.00	INV #1154897, SHOP LABOR	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	2,262.33	INV #1154897, WASTE CREW	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	478.55	INV #1154897, WEAR RING ROTATING S.S.	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	420.00	INV #1154897, WASH & BAKE STATOR	11/19/2025	12/01/2025	12/01/2025
BANK PAYMENT;251624	7566	PUMPING SERVICES, INC.	189.90	INV #1154897, SUBMERSIBLE PUMP OIL	11/19/2025	12/01/2025	12/01/2025
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			25,297.59				
04-2024-55-0001-      - ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM							
BANK PAYMENT;241902	7568	RICHARD A ALAIMO ASSOCIATES	1,385.00	INV #230379, ORD 24-15 2024 RD PROGRAM, 9/30/25	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;241902	7568	RICHARD A ALAIMO ASSOCIATES	18,981.45	INV #230378, ORD 24-15 2024 RD PROGRAM, 9/30/25	11/21/2025	12/01/2025	12/01/2025
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			20,366.45				
04-2024-55-0003-      - ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO							
BANK PAYMENT;251813	7564	FELDMAN BROS. ELECTRIC CO.	710.00	INV #3746695-00, UNITS TO REPAIR PUMP STATION #6	11/12/2025	11/14/2025	11/13/2025
BANK PAYMENT;251813	7564	FELDMAN BROS. ELECTRIC CO.	22.75	INV #3746695-00, FREIGHT	11/12/2025	11/14/2025	11/13/2025
Total: ORDINANCE 24-17(A) FD EQUIPMENT / COMMUNICATION / RADIO			732.75				
04-2025-55-0001-      - ORDANCE 25-05 STREETSCAPE PHASE 2							
BANK PAYMENT;251831	7568	RICHARD A ALAIMO ASSOCIATES	2,235.44	INV #230380, PROJ #A0480-0078-000, 9/30/25	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251831	7568	RICHARD A ALAIMO ASSOCIATES	4,764.56	INV #230380, PROJ #A0480-0078-000, 9/30/25	11/21/2025	12/01/2025	12/01/2025
Total: ORDANCE 25-05 STREETSCAPE PHASE 2			7,000.00				
Fund Total: 04			54,296.79				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5001-      - BUDGET S/W WATER							
BANK PAYMENT;251915	1907	PAYROLL DEDUCTION ACCOUNT	829.90	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251915	1907	PAYROLL DEDUCTION ACCOUNT	27,030.56	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	1911	PAYROLL DEDUCTION ACCOUNT	21,289.55	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251945	1911	PAYROLL DEDUCTION ACCOUNT	2,350.29	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251945	1911	PAYROLL DEDUCTION ACCOUNT	123.61	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251945	1911	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251945	1911	PAYROLL DEDUCTION ACCOUNT	5,064.41	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
BANK PAYMENT;251915	1907	PAYROLL DEDUCTION ACCOUNT	706.89	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251915	1907	PAYROLL DEDUCTION ACCOUNT	1,330.21	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	1911	PAYROLL DEDUCTION ACCOUNT	3,209.89	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET S/W WATER			62,446.39				
05-2010-55-5012-      - BUDGET O/E WATER							
BANK PAYMENT;251848	1908	UNITED RENTALS PR, INC.	370.16	INV #254870658-001, DIAPHRAGM	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251848	1908	UNITED RENTALS PR, INC.	20.00	INV #254870658-001, DELIVERY CHARGE	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251903	1908	UNITED RENTALS PR, INC.	153.00	INV #255379629-001, STRAINER	11/21/2025	12/01/2025	12/01/2025
BANK PAYMENT;251901	1906	DELTA DENTAL PLAN OF N. J.	285.97	INV #PM00000001217190, DEC 2025 ACTIVE EMPLOYEE DENTAL	11/17/2025	11/14/2025	12/01/2025
BANK PAYMENT;250119	1909	DE BLOCK ENVIRONMENTAL SERVICE	2,542.00	INV #13800, OCT 2025 EXTRA SERVICES	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250119	1910	DE BLOCK ENVIRONMENTAL SERVICE	2,500.00	INV #13856, NOV 2025 WATER OPERATOR	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;250119	1910	DE BLOCK ENVIRONMENTAL SERVICE	1,900.00	INV #13857, NOV 2025 SEWER OPERATOR	12/01/2025	12/01/2025	12/01/2025
Total: BUDGET O/E WATER			7,771.13				
05-2010-55-5412-      - BUDGET WATER OPER/SOC SEC							
BANK PAYMENT;251915	1907	PAYROLL DEDUCTION ACCOUNT	1,346.00	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	1911	PAYROLL DEDUCTION ACCOUNT	1,465.00	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: BUDGET WATER OPER/SOC SEC			2,811.00				
Fund Total: 05			73,028.52				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
06-3003-01-1002-	-	CASH TRANSFER FUND CASH TRANSFER FUND					
BANK PAYMENT;251885	10043	BORO OF ELMWOOD PARK WATER	100,000.00	FROM WATER CAPITAL FOR RETURN FOR DEBT	11/12/2025	11/14/2025	11/13/2025
Total: CASH TRANSFER FUND CASH TRANSFER FUND			100,000.00				
Fund Total: 06			100,000.00				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-	- RAP TRUST RAP TRUST						
BANK PAYMENT;251892	5304	ANGELA FAVA	500.00	SNAP EVENT 11/14/25	11/13/2025	11/14/2025	11/13/2025
BANK PAYMENT;251928	5306	ANGELA FAVA	240.00	THANKSGIVING PANTRY	11/24/2025	11/24/2025	12/01/2025
BANK PAYMENT;251944	5307	ANGELA FAVA	4,000.00	GIFTS FOR TOY DRIVE	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251977	5310	ANGELA FAVA	500.00	CHRISTMAS TOY PURCHASE	12/10/2025	12/10/2025	12/10/2025
BANK PAYMENT;251979	5311	ANGELA FAVA	364.96	REIMBURSEMENT FOR CHRISTMAS TOYS	12/10/2025	12/10/2025	12/10/2025
BANK PAYMENT;251915	5305	PAYROLL DEDUCTION ACCOUNT	152.10	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	5308	PAYROLL DEDUCTION ACCOUNT	123.61	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: RAP TRUST RAP TRUST			5,880.67				
Fund Total: 07			5,880.67				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
13-9000-46-7300-	- COMPENSATED ABSENCE TRUST COMPENSATED ABSENCE TRUST						
BANK PAYMENT;251915	6116	PAYROLL DEDUCTION ACCOUNT	152.10	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251915	6116	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251915	6116	PAYROLL DEDUCTION ACCOUNT	195.81	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251915	6116	PAYROLL DEDUCTION ACCOUNT	58,118.40	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
Total: COMPENSATED ABSENCE TRUST COMPENSATED ABSENCE TRUST			58,977.39				
Fund Total: 13			58,977.39				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-3225-	- ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W						
BANK PAYMENT;251914	3059	RICHARD A ALAIMO ASSOCIATES	1,015.00	INV #230383, PROJ #A0483-0026-000, B1808/L7&9, 9/30/25	12/01/2025	12/01/2025	12/01/2025
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			1,015.00				
15-2000-00-3410-	- ESCROW COMMUNITY GARDEN TRUST FUND						
BANK PAYMENT;251858	3058	FELDMAN BROS. ELECTRIC CO.	144.03	INV #3755772-00, SERVICE WORK AT THE COMMUNITY GARDEN	12/01/2025	12/01/2025	12/01/2025
BANK PAYMENT;251900	3058	FELDMAN BROS. ELECTRIC CO.	460.70	INV #3759914-00, ELECTRICAL WORK FOR TH COMMUNITY GARDEN	12/01/2025	12/01/2025	12/01/2025
Total: ESCROW COMMUNITY GARDEN TRUST FUND			604.73				
15-2000-00-3590-	- ESCROW FUND PERMITS 198-022 TO 200-022						
BANK PAYMENT;251899	3057	ONE 22 REALTY PARTNERS, LLC	4,200.00	REFUND OF ROAD OPENING PERMITS #198-022/199-022/200-022 AS PER RESOLUT	11/14/2025	11/14/2025	11/13/2025
Total: ESCROW FUND PERMITS 198-022 TO 200-022			4,200.00				
15-2000-24-3655-	- ESCROW BLOCK 506 LOT 9: 238 LINCOLN AVE: PIOTR MARECIK						
BANK PAYMENT;251913	3060	RICHARD A ALAIMO ASSOCIATES	325.68	INV #230382, PROJ #A0483-0025-000, B201/L5 & B316/L8, 9/30/25	12/01/2025	12/01/2025	12/01/2025
Total: ESCROW BLOCK 506 LOT 9: 238 LINCOLN AVE: PIOTR MARECIK			325.68				
Fund Total: 15			6,145.41				

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;251983	126	BORO OF ELMWOOD PARK CURRENT	4,140.77	MONEY TO PAY PD WAS MISTAKENLY TAKEN FROM CURRENT BUDGET	12/11/2025	12/11/2025	12/01/2025
BANK PAYMENT;251915	124	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 11/21/25, PAY PERIOD: 24	11/19/2025	11/19/2025	12/01/2025
BANK PAYMENT;251945	125	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 12/2/25, PAY PERIOD, 25	12/02/2025	12/02/2025	12/01/2025
Total: PUBLIC DEFENDER FUND PUBLIC DEFENDER FUND			5,162.93				
Fund Total: 16			5,162.93				

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;251942	4004	BRACH EICHLER LLC	4,198.50	INV #1166010, OCT 2025 FAIR HOUSING WORK	12/02/2025	12/01/2025	12/01/2025
Total: CASH CASH			4,198.50				
Fund Total: 18			4,198.50				



Borough Of Elmwood Park

Bills List

Total: 286,902.23

User: stephanie 12/15/2025 14:20:10

Date: 12/18/2025 To 12/18/2025 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;251985	93281	GANNETT MEDIA CORP	528.00	INV #7429388, NOV 2025 NOTICES IN THE PAPER, ACCT #1184782	12/11/2025	12/18/2025	12/18/2025
BANK PAYMENT;251941	93225	GENERAL CODE, LLC	3,231.00	INV #PG000044258, SPP NO 11, CODE ANALYSIS	12/03/2025	12/18/2025	12/05/2025
BANK PAYMENT;251941	93225	GENERAL CODE, LLC	1,107.00	INV #PG000044258, SPP NO 11, COMPOSITION	12/03/2025	12/18/2025	12/05/2025
BANK PAYMENT;251941	93225	GENERAL CODE, LLC	224.00	INV #PG000044258, SPP NO 11, DUPLICATE, FINISH & HANDLING	12/03/2025	12/18/2025	12/05/2025
BANK PAYMENT;251941	93225	GENERAL CODE, LLC	15.00	INV #PG000044258, SPP NO 11, , S&H	12/03/2025	12/18/2025	12/05/2025
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	206.25	INV #10627, NOV 2025 CLERK USAGE	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;250112	93284	AIRGOV LLC	549.00	INV FOR DEC 2025 WEBSITE	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	19.05	INV #6050025964, CALENDARS	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	176.02	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	52.79	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	174.22	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	4.32	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251947	93226	GLORIA'S FLORIST	75.00	INV #008049, BOUTONNIERE RED ROSE	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251947	93226	GLORIA'S FLORIST	75.00	INV #008049, CORSAGE WRISTLET	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251947	93226	GLORIA'S FLORIST	20.00	INV #008049, BALLOON BOUQUET	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251947	93226	GLORIA'S FLORIST	5.00	INV #008049, DELIVERY FEE	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251948	93249	SHARP ELECTRONICS CORP.	223.64	INV #9005591949, CONTRACT #8000365155, USG BASE 12/01/25 - 2/28/26	12/04/2025	12/18/2025	12/18/2025
Total: BUDGET MUNICIPAL CLERK O/E			6,685.29				
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E							
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	479.37	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	37.97	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251990	93290	DEBORAH K LERCH	437.50	INV #6, FINANCE CONSULTING SERVICES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251978	93275	INTREP SOLUTIONS, LLC	170.00	INV #10641, LAPTOP BATTERY - FINANCE OFFICE	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	57.28	INV #6050025959, SUPPLIES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	74.09	INV #6050025960, SUPPLIES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	115.02	INV #6050025963, TAX FORMS	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	122.28	INV #6050512083, FOLDERS/INK	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	13.44	INV #6050512091, LENS CLEANER	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	206.25	INV #10627, NOV 2025 FINANCE USAGE	12/04/2025	12/18/2025	12/18/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			1,713.20				
01-2010-20-1313- - BUDGET PAYROLL SERVICE							
BANK PAYMENT;250111	93268	ACTION DATA SERVICES	609.02	INV #94813, PE 12/12/25, ACCT #557	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;250104	93267	UKG KRONOS SYSTEMS LLC	2,440.30	INV #110080036478, NOV 2025 TIME CLOCK SERVICES, CONTRACT #432493	12/09/2025	12/18/2025	12/01/2025
Total: BUDGET PAYROLL SERVICE			3,049.32				
01-2010-20-1352- - BUDGET ANNUAL AUDIT							
BANK PAYMENT;250129	93293	LERCH, VINCI & HIGGINS, LLP	450.00	INV #43047 NOTE INFO FOR CAPITAL	12/15/2025	12/18/2025	12/01/2025
Total: BUDGET ANNUAL AUDIT			450.00				
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION							
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	14.32	INV #6050025959, SUPPLIES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	206.25	INV #10627, NOV 2025 TAX USAGE	12/04/2025	12/18/2025	12/18/2025
Total: BUDGET REVENUE ADMINISTRATION			220.57				
01-2010-20-1472- - BUDGET REV/ADMIN O/E POSTAGE							
BANK PAYMENT;250069	93260	PITNEY BOWES GLOBAL FINANCE	863.31	INV #3321677484 10/20-1/19/26 MAIL MACHINE LEASE, ACCT #17417732	12/08/2025	12/18/2025	12/01/2025
Total: BUDGET REV/ADMIN O/E POSTAGE			863.31				
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E							
BANK PAYMENT;251984	93280	ASSOCIATED APPRAISAL GROUP, IN	1,250.00	INV # 5322, ADDED ASSESSMENT FOR RIVERWALK III, B1201/L2.04, 10/8/25	12/11/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	52.79	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	206.25	INV #10627, NOV 2025 TAX ASS USAGE	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251948	93249	SHARP ELECTRONICS CORP.	223.64	INV #9005591949, CONTRACT #8000365155, USG BASE 12/01/25 - 2/28/26	12/04/2025	12/18/2025	12/18/2025
Total: BUDGET TAX ASSESSMENT ADMIN O/E			1,732.68				
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W							
BANK PAYMENT;250113	93286	39 PARK PLACE LLC	416.66	INV #11296, OCT 2025 CANNABIS & MARIJUANA COUNSEL	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;251958	93242	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	10,080.00	INV #333530, LABOR INVESTIGATION DPW AS PER RESO	12/03/2025	12/18/2025	12/01/2025
Total: BUDGET LEGAL SERVICES & COST S/W			10,496.66				
01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E							
BANK PAYMENT;250134	93235	MCMANIMON, SCOTLAND & BAUMANN, LLC	7,426.00	INV #251868, 41 SLATER/HAMPSHIRE SERVICES THROUGH 10/31/25	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;250134	93259	MCMANIMON, SCOTLAND & BAUMANN, LLC	12,271.60	INV #236919 & 238393, 41 SLATER/HAMPSHIRE SERVICES THROUGH 1/31 & 2/28	12/08/2025	12/18/2025	12/01/2025
Total: BUDGET LEGAL SERVICES AND COSTS O/E			19,697.60				
01-2010-20-1652- - BUDGET ENGINEERING COSTS							
BANK PAYMENT;250155	93238	RICHARD A ALAIMO ASSOCIATES	5,611.10	INV #230716, MEETINGS, #230717, MISC, 10/31/25	12/03/2025	12/18/2025	12/01/2025
Total: BUDGET ENGINEERING COSTS			5,611.10				
01-2010-21-1812- - BUDGET PLANNING BOARD O/E							
BANK PAYMENT;250008	93279	BETH CALDERONE	375.00	12/10/25 PLANNING BOARD MEETING MINUTES	12/11/2025	12/18/2025	12/01/2025
Total: BUDGET PLANNING BOARD O/E			375.00				
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;251968	93277	K M MEDIA GROUP LLC	47.00	INV #221081, 100 PERMIT JACKET FOLDERS	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;251968	93277	K M MEDIA GROUP LLC	20.36	INV #221081, SHIPPING	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	35.10	INV #6048588785, KEYBOARD/MOUSE	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	80.12	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	233.48	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	23.30	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	206.25	INV #10627, NOV 2025 BUILDING USAGE	12/04/2025	12/18/2025	12/18/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			645.61				
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;251969	93285	G. BYRON MORGAN II	119.38	REIMBURSEMENT FOR PRESCRIPTIONS 6/14/25 - 12/14/25	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251946	93231	ROY RIGGITANO	59.00	2025 EYE CARE REIMBURSEMENT	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251935	93229	NATIONAL VISION ADMINISTRATORS	1,171.05	INV #4469480, CUST #42610001, DEC 2025	12/03/2025	12/18/2025	12/05/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			1,349.43				
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	1,650.00	INV #10627, NOV 2025 PD USAGE	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;250642	93244	INTREP SOLUTIONS, LLC	3,036.00	INV #10628/10629, NOV EXTRA SERVER REPAIR & BACKUP	12/04/2025	12/18/2025	12/01/2025
BANK PAYMENT;250042	93250	LEXIS NEXIS RISK SOLUTIONS	100.00	INV #1100236870, NOV 2025 CONTRACT FEE	12/04/2025	12/18/2025	12/01/2025
BANK PAYMENT;250042	93250	LEXIS NEXIS RISK SOLUTIONS	13.50	INV #1100236870, NOV 2025 27 REAL-TIME PHONE SERVICES	12/04/2025	12/18/2025	12/01/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	149.32	INV #6050025962, TONER	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251938	93227	INSTITUTE FOR FORENSIC	475.00	INV #23349, PSYCH EVALUATION FOR J. QUINN	12/03/2025	12/18/2025	12/05/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	182.67	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	15.53	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251982	93274	AMAZON.COM SALES, INC	26.98	INV #1TP1-RYDF-Q6LQ, COMPUTER SCREEN	12/10/2025	12/18/2025	12/18/2025
Total: BUDGET POLICE			5,649.00				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;250041	93292	LEAF CAPITAL FUNDING LLC	75.00	INV #19455538 DEC 2025 CONTRACT #100- 7075321-001	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;250037	93263	I.D.M.MEDICAL GAS CO.,	184.30	INV #W3523, 12/1-02/28/26 RENTAL	12/08/2025	12/18/2025	12/01/2025
BANK PAYMENT;250037	93263	I.D.M.MEDICAL GAS CO.,	43.00	INV #W3523, DELIVERY FEE	12/08/2025	12/18/2025	12/01/2025
BANK PAYMENT;251974	93271	WAYNE AUTO SALES	3,622.00	INV #296836, REPAIRS TO 2016 FORD E450 AMBULANCE	12/10/2025	12/18/2025	12/18/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;250301	93298	CORONIS HEALTH, LLC	2,560.86	INV #1518667 NOV 2025 AMBULANCE BILLING	12/15/2025	12/18/2025	12/01/2025
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			6,485.16				
01-2010-25-2662-	- BUDGET FIRE PREVENTION O/E						
BANK PAYMENT;251962	93246	ACCESS INFORMATION MANAGEMENT	14.78	INV #11903077, STORAGE/SERVICE PERIOD 12/1/25 - 12/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	206.25	INV #10627, NOV 2025 FIRE USAGE	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251948	93249	SHARP ELECTRONICS CORP.	223.64	INV #9005591949, CONTRACT #8000365155, USG BASE 12/01/25 - 2/28/26	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251782	93256	TURN-OUT UNIFORM INC.	105.00	INV #277573, C ASSMUSSEN TROUSERS	12/05/2025	12/18/2025	12/01/2025
Total: BUDGET FIRE PREVENTION O/E			549.67				
01-2010-25-2672-	- BUDGET FIRE O/E						
BANK PAYMENT;251986	93282	OPTIMUM	60.35	DEC 2025, ACCT #07870-193310-02-7 FIRE CABLE	12/11/2025	12/18/2025	12/01/2025
BANK PAYMENT;250885	93258	BRIAN MCDERMOTT	16,666.66	INV #2025-12, OCT, #2025-13 DEC 2025 FIRE DEPT CONSULTANT	12/08/2025	12/18/2025	12/01/2025
BANK PAYMENT;250885	93266	BRIAN MCDERMOTT	6,666.66	INV #2025-12, OCT, #2025-13 DEC 2025 FIRE DEPT CONSULTANT	12/09/2025	12/18/2025	12/01/2025
Total: BUDGET FIRE O/E			23,393.67				
01-2010-26-2912-	- BUDGET STREETS AND ROADS O/E						
BANK PAYMENT;251734	93251	ANTICIMEX, INC.	1,200.00	INV #903501883, DEC 2025 PEST CONTRO ACCT #1910867	12/04/2025	12/18/2025	12/01/2025
BANK PAYMENT;251815	93224	AGL WELDING CO INC	185.40	INV #10192990, ACETYLENE, OXYGEN & PROPANE 11/30/25	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251203	93291	GARFIELD LUMBER & MILLWORKS IN	337.75	INV #S988236 -11/13, #S986727, 10/23/25	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;251783	93228	ISAAC JULIO BELLOSO	750.00	INV #1049, REPLACE 50 SQ FT OF CARPET	12/03/2025	12/18/2025	12/05/2025
BANK PAYMENT;251849	93276	JOHN A EARL INC.	193.00	INV #113327, DEN-3606800 DISPENSER WHITE ROLLPAPER TOWELS	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251849	93276	JOHN A EARL INC.	129.80	INV #113327, WIN-3601148 HOUSEHOLD PAPER TOWELS	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251849	93276	JOHN A EARL INC.	138.00	INV #113327, RJS-3610033	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251916	93269	JOHN A EARL INC.	129.80	INV #113362, HOUSEHILD PAPER TOWELS	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;251916	93269	JOHN A EARL INC.	96.50	INV #113362, DISPENSER WHITE ROLL TOWELS	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;250045	93234	M D PEST CONTROL LLC	50.00	INV #6943, DEC 2025 FOOD PANTRY PEST CONTROL	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;250045	93234	M D PEST CONTROL LLC	60.00	INV #6940, DEC 2025 DPW PEST CONTROL	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;250047	93236	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634841, DEC 2025 BH JANITORAL SERVICES	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;250047	93236	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-16348341, DEC 2025 EMS JANITORIAL SERVICES	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;250047	93236	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634841, DEC 2025 SHOOTING RANGE JANITORIAL SERVICES	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251965	93255	SHERWIN WILLIAMS CO.	209.10	INV #5878-0, 5 GALLON WHITE PAINT	12/05/2025	12/18/2025	12/01/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	57.83	INV #6050025959, SUPPLIES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	53.75	INV #6050025964, TISSUE/BATTERIES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	21.44	INV #6050512083, BATTERIES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	32.90	INV #6050512091, UTENSILS	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251804	93240	SUPERIOR DISTRIBUTORS INC.	1,240.62	INV #253110149,/240105/50214/350020/60100, 11/7-12/2/25	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251804	93295	SUPERIOR DISTRIBUTORS INC.	970.11	INV #253350020,60100/70090/430121, 12/1-12/9/25	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	56.76	INV #6049135518, TISSUES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251995	93300	STAPLES BUSINESS ADVANTAGE INC	127.47	INV #6050512092, PAPER	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;250011	93299	CLEAN DRINKING WATER	42.00	INV #323105, 11/17, #324681, 12/1/25, DPW DELIVERY, ACCT #28972	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;250011	93299	CLEAN DRINKING WATER	15.00	INV #325786, 12/8/25 CUP DISPENSER DPW DELIVERY, ACC #28972	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	206.25	INV #10627, NOV 2025 DPW USAGE	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251886	93239	STONE INDUSTRIES INC	306.43	INV #225532, TOP ASPHALT 11/22/25 CUST #207	12/03/2025	12/18/2025	12/01/2025
Total: BUDGET STREETS AND ROADS O/E			9,604.67				
01-2010-26-3062-	- BUDGET RECYCLING CONTRACTUAL						
BANK PAYMENT;250025	93262	GAETA RECYCLING CO	75.00	INV #3907489, DEC 2025 SHREDDING BOX CUST #16392	12/08/2025	12/18/2025	12/01/2025
BANK PAYMENT;250027	93261	GAETA RECYCLING CO	218.46	INV #3909238, DEC 2025 EXTRA RECYCLING BINS AT REC, CUST #15595	12/08/2025	12/18/2025	12/01/2025
BANK PAYMENT;250395	93264	RER SUPPLY LLC	6,058.42	INV #6576, NOV 2025, DISPOSAL CO-MINGLED ACCT #300050	12/08/2025	12/18/2025	12/01/2025
Total: BUDGET RECYCLING CONTRACTUAL			6,351.88				
01-2010-26-3152-	- BUDGET VEHICLE MAINTENANCE						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251676	93237	P & A AUTO PARTS, INC	1,462.86	INV #658-53314/428/4904/5002/183/598/6791/2/806 - 11/7-12/1/25	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251676	93294	P & A AUTO PARTS, INC	1,021.15	INV #658-57287/394/449/652/8332, 12/3-12/10/25	12/15/2025	12/18/2025	12/01/2025
Total: BUDGET VEHICLE MAINTENANCE			2,484.01				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;251612	93233	THE LEAKSMITH, LLC	5,700.00	INV #I250908919, Excavation and Pipe Repair	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;250642	93243	INTREP SOLUTIONS, LLC	206.25	INV #10627, NOV 2025 REC USAGE	12/04/2025	12/18/2025	12/18/2025
Total: BUDGET RECREATION O/E			5,906.25				
01-2010-29-3904- - BUDGET GARBAGE AND TRASH							
BANK PAYMENT;251638	93289	CALI CARTING INC	109,539.88	INV #377910, NOV 2025, 682.04 TONS, CUST #2316	12/15/2025	12/18/2025	12/01/2025
Total: BUDGET GARBAGE AND TRASH			109,539.88				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;251982	93274	AMAZON.COM SALES, INC	216.93	INV #13LL-RVGV-3NXX, CHRISTMAS SUPPLIES	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251982	93274	AMAZON.COM SALES, INC	95.54	INV #1Y7Q-G3T3-T9XV, SCISSOR	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251940	93232	SHELLY VANDERHOUF	285.00	INV FOR WEEK #1 - GRINCH, WOODY, CHASE	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251940	93232	SHELLY VANDERHOUF	285.00	INV FOR WEEK #2 - GRINCH, WOODY, CHASE	12/03/2025	12/18/2025	12/01/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			882.47				
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL							
BANK PAYMENT;251961	93248	PUBLIC SERVICE ELECTRIC & GAS	1,253.31	ACCT #75 122 518 07, FALMOUTH, 10/25/25-11/25/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251961	93248	PUBLIC SERVICE ELECTRIC & GAS	50.18	ACCT #74 265 907 04, MARKET/MOLA, 10/24/25-11/24/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251980	93278	UGI CORPORATION	270.24	INV #G6874732, A/C #PG000012169619978470, 10/24/25-11/21/25, 431.87 TH	12/10/2025	12/18/2025	12/18/2025
Total: BUDGET ELECTRICITY, GAS & OIL			1,573.73				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							
BANK PAYMENT;251949	93230	PUBLIC SERVICE ELECTRIC & GAS	27.73	ACCT #72 021 328 18, MIDLAND & ERIE 10/22 -11/19/25	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;251961	93248	PUBLIC SERVICE ELECTRIC & GAS	209.64	ACCT #65 635 111 04, RIVER, 10/28/25-11/25/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251961	93248	PUBLIC SERVICE ELECTRIC & GAS	692.37	ACCT #72 434 768 05, ENGLISH, 10/28/25-11/25/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251987	93283	PUBLIC SERVICE ELECTRIC & GAS	113.17	ACCT #74 346 530 00, CADMUS AVE, 11/1/25 - 12/3/25	12/11/2025	12/18/2025	12/18/2025
BANK PAYMENT;251987	93283	PUBLIC SERVICE ELECTRIC & GAS	113.17	ACCT #74 346 526 08, GALL AVE, 11/1/25 - 12/3/25	12/11/2025	12/18/2025	12/18/2025
BANK PAYMENT;251987	93283	PUBLIC SERVICE ELECTRIC & GAS	100.06	ACCT #74 346 511 05, HILLMAN DR, 11/1/25 - 12/3/25	12/11/2025	12/18/2025	12/18/2025
Total: BUDGET STREET AREA LIGHTING			1,256.14				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;250005	93272	AT&T MOBILITY II LLC	492.72	INV #287318868261X12042025, 11/27-12/26/25 FIRE DEVICES	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;250445	93287	AVAYA LLC	118.80	INV #2735019257, OCT & NOVC 2025 ACCT #102335189, DAASJ159 IP PHONE A	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;250415	93245	OOMA, INC	900.55	INV #175915, DEC 2025, ACCT #R232-0026010	12/04/2025	12/18/2025	12/01/2025
BANK PAYMENT;250106	93265	VERIZON	289.00	ACCT #157-172-114-0001-75, 11/27-12/26/25	12/08/2025	12/18/2025	12/01/2025
BANK PAYMENT;250107	93241	VERIZON	1,127.17	INV #605000075907, NOV 2025 ACCT #1000001630 VEHICLE TRACKING	12/03/2025	12/18/2025	12/01/2025
BANK PAYMENT;250108	93296	VERIZON LONG DISTANCE	204.28	12/7-1/6/26 ACCT #650091933000129, LONG DISTANCE	12/15/2025	12/18/2025	12/01/2025
Total: BUDGET TELEPHONE			3,132.52				
01-2010-31-4602- - BUDGET GASOLINE							
BANK PAYMENT;251210	93273	RACHLES/MICHELE'S MOTOR OIL IN	2,787.41	INV #442886, 11/18/25, REG GAS/RED DYED ULSD ACCT	12/10/2025	12/18/2025	12/01/2025
Total: BUDGET GASOLINE			2,787.41				
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN							
BANK PAYMENT;251964	93254	CGP&H, LLC	400.00	INV #55411, NOV 2025 HOUSING REHAB WORK	12/05/2025	12/18/2025	12/01/2025
BANK PAYMENT;251975	93270	T&M ASSOCIATES	7,242.00	INV #SAB496524, SEPT & OCT 2025 AFFORDABLE HOUSING SERVICES	12/10/2025	12/18/2025	12/01/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251975	93270	T&M ASSOCIATES	1,102.50	INV #SAB497631, NOV 2025 AFFORDABLE HOUSING SERVICE	12/10/2025	12/18/2025	12/01/2025
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			8,744.50				
01-2010-43-4912-	- BUDGET MUNICIPAL COURT O/E						
BANK PAYMENT;250162	93253	LANGUAGE LINK	13.91	INV #317440, NOV 2025 DIAL UP TRANSLATION, CLIENT #27759	12/04/2025	12/18/2025	12/01/2025
BANK PAYMENT;250012	93288	CLEAN DRINKING WATER	12.00	INV #323107, 11/17/25 COURT, CUSTOMER #32774	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;250012	93288	CLEAN DRINKING WATER	8.00	INV #323107, 11/17/25 COURT, CUSTOMER #32774	12/15/2025	12/18/2025	12/01/2025
Total: BUDGET MUNICIPAL COURT O/E			33.91				
01-2050-55-6510-	- TAX REFUNDS TAX REFUNDS						
BANK PAYMENT;251960	93247	KEVIN SAM CHINA	2,296.90	REFUND FOR 3RD QTR 2025, B 208 L 22, 42 DONOR AVE AS PER RESO	12/04/2025	12/18/2025	12/18/2025
Total: TAX REFUNDS TAX REFUNDS			2,296.90				
01-9000-41-7252-	- AR GRANT CLEAN COMMUNITY						
BANK PAYMENT;251994	93297	TYREX RESOURCES, LLC	141.00	INV #108165, PASSENGER TIRE	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251994	93297	TYREX RESOURCES, LLC	23.50	INV #108165, TRANSPORT FEE	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251994	93297	TYREX RESOURCES, LLC	5.00	INV #108165, RIM OFF TIRE	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251994	93297	TYREX RESOURCES, LLC	0.50	INV #108165, TRANSPORT FEE	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251994	93297	TYREX RESOURCES, LLC	34.00	INV #108165, LARGE INDUSTRIAL TIRES	12/15/2025	12/18/2025	12/18/2025
BANK PAYMENT;251994	93297	TYREX RESOURCES, LLC	1.00	INV #108165, TRANSPORT FEE	12/15/2025	12/18/2025	12/18/2025
Total: AR GRANT CLEAN COMMUNITY			205.00				
Fund Total: 01			243,766.54				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8525-	- RECREATION TRUST FUND RECREATION TRUST						
BANK PAYMENT;251982	21593	AMAZON.COM SALES, INC	11.99	INV #1QQ7-W91G-K7J7, DECORATIONS	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251982	21593	AMAZON.COM SALES, INC	216.96	INV #1NGR-VPW1-KCYJ, DECORATIONS	12/10/2025	12/18/2025	12/18/2025
Total: RECREATION TRUST FUND RECREATION TRUST			228.95				
03-2010-05-8530-	- RECREATION TRUST FUND RECREATION TRUST						
BANK PAYMENT;251982	21593	AMAZON.COM SALES, INC	1,109.55	INV#1JXG-L671-NCK6/ CREDITS 14NC-L9YC-LRH6/19P3-GP6L-LL3H/1RVF-M6V3-Q3	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251982	21593	AMAZON.COM SALES, INC	75.37	INV #11NW-MJJP-VV9N, DECORATIONS	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251973	21591	VAN I COHEN	612.50	Date of Provided Service: 12/5/2025 - One Caricaturist (3.5 hrs)	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;251973	21591	VAN I COHEN	1,225.00	2 Face Painters (3.5 hrs. ea.)	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;251976	21591	VAN I COHEN	450.00	INV: N/A - Date of Service: 10/24/2025 - Halloween Magic Show Jason Mc	12/10/2025	12/18/2025	12/01/2025
BANK PAYMENT;251982	21593	AMAZON.COM SALES, INC	96.12	INV#1C4G-JYX6-MLP9, CLEANING SUPPLIES	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251982	21593	AMAZON.COM SALES, INC	97.50	INV #1MXC-PRFF-WDCM, SUPPLIES	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251982	21593	AMAZON.COM SALES, INC	2,066.67	INV #1RJR-KQJP-73DD, SUPPLIES	12/10/2025	12/18/2025	12/18/2025
BANK PAYMENT;251927	21589	PARKWAY LANES, LLC	1,462.50	INV: 11/23/25 - 75 people	12/03/2025	12/18/2025	12/05/2025
BANK PAYMENT;251970	21590	ELMWOOD PARK GIRLS SOFTBALL	3,675.00	2025 SOFTBALL STIPEND AS PER RESOLUTION	12/10/2025	12/18/2025	12/01/2025
Total: RECREATION TRUST FUND RECREATION TRUST			10,870.21				
03-2010-05-8540-	- Budget PARKING OFF/ADJUD/ACT P.O.A.A.						
BANK PAYMENT;251995	21594	STAPLES BUSINESS ADVANTAGE INC	48.98	INV #6048588785, BOOK ENDS	12/15/2025	12/18/2025	12/18/2025
Total: Budget PARKING OFF/ADJUD/ACT P.O.A.A.			48.98				
Fund Total: 03			11,148.14				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-2024-55-0001-	- ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM						
BANK PAYMENT;241902	7569	RICHARD A ALAIMO ASSOCIATES	467.50	INV #230719, ORD 24-15 2024 RD PROGRAM, 10/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;241902	7569	RICHARD A ALAIMO ASSOCIATES	4,062.80	INV #230718, ORD 24-15 2024 RD PROGRAM, 10/31/25	12/04/2025	12/18/2025	12/18/2025
BANK PAYMENT;251971	7570	RICHARD A ALAIMO ASSOCIATES	3,606.50	INV #230720, PROJ #A0480-0079-000, 10/31/2025	12/08/2025	12/18/2025	12/18/2025
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			8,136.80				
Fund Total: 04			8,136.80				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5012-	- BUDGET O/E WATER						
BANK PAYMENT;251935	1912	NATIONAL VISION ADMINISTRATORS	40.65	INV #4469480, CUST #42610001, DEC 2025	12/03/2025	12/18/2025	12/05/2025
BANK PAYMENT;250010	1914	CLEAN DRINKING WATER	50.00	INV #323105, 11/17, #324680 12/1/25, BH DELIVERY, CUSTOMER #28971	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;250010	1914	CLEAN DRINKING WATER	16.00	INV #323105, 11/17, #324680 12/1/25, BH DELIVERY, CUSTOMER #28971	12/15/2025	12/18/2025	12/01/2025
BANK PAYMENT;250066	1913	PASSAIC VALLEY WATER COMM	11,720.00	INV #20110, DEC 2025 WATER OPERATOR BILLING	12/03/2025	12/18/2025	12/01/2025
Total: BUDGET O/E WATER			11,826.65				
Fund Total: 05			11,826.65				



Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-	-	RAP TRUST RAP TRUST					
BANK PAYMENT;251950	5309	INSERRA SUPERMARKETS, INC.	5,346.20	INV #0154033500911122025, GROCERIES	12/03/2025	12/18/2025	12/01/2025
Total: RAP TRUST RAP TRUST			5,346.20				
Fund Total: 07			5,346.20				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
08-9000-42-7300-	-	DOG LICENSE BUDGET	DOG LICENSE				
BANK PAYMENT;251981	2081	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	2.40	NOV 2025, DOG REGISTRATION	12/10/2025	12/18/2025	12/18/2025
Total: DOG LICENSE BUDGET			2.40				
Fund Total: 08			2.40				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-3225-	- ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W						
BANK PAYMENT;251956	3061	RICHARD A ALAIMO ASSOCIATES	230.00	INV #230726, PROJ #A0483-0026-000, RT 46, B1808/L7&9, 10/31/25	12/03/2025	12/18/2025	12/01/2025
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			230.00				
15-2000-00-3370-	- ESCROW FUND B703 L15 262 MOLA						
BANK PAYMENT;251899	3065	ONE 22 REALTY PARTNERS, LLC	322.50	REFUND OF ROAD OPENING PERMITS #198-022/199-022/200-022 AS PER RESOLUT	12/08/2025	12/18/2025	12/18/2025
Total: ESCROW FUND B703 L15 262 MOLA			322.50				
15-2000-00-3410-	- ESCROW COMMUNITY GARDEN TRUST FUND						
BANK PAYMENT;251982	3067	AMAZON.COM SALES, INC	446.20	INV #1NHY-LNTJ-HVTJ, CHRISTMAS SUPPLIES	12/10/2025	12/18/2025	12/18/2025
Total: ESCROW COMMUNITY GARDEN TRUST FUND			446.20				
15-2000-00-3585-	- ESCROW 76 NORTH, B1114/L5						
BANK PAYMENT;251957	3062	RICHARD A ALAIMO ASSOCIATES	400.10	INV #230721, PROJ #A0481-0055-000, 76 NORTH, B1114/L5, 10/31/25	12/03/2025	12/18/2025	12/01/2025
Total: ESCROW 76 NORTH, B1114/L5			400.10				
15-2000-00-3590-	- ESCROW FUND PERMITS 198-022 TO 200-022						
BANK PAYMENT;251899	3066	ONE 22 REALTY PARTNERS, LLC	3,877.50	REFUND OF ROAD OPENING PERMITS #198-022/199-022/200-022 AS PER RESOLUT	12/08/2025	12/18/2025	12/18/2025
Total: ESCROW FUND PERMITS 198-022 TO 200-022			3,877.50				
15-2000-25-4100-	- ESCROW B125/L1, 99-100 BROADWAY, ABOUD						
BANK PAYMENT;251993	3070	JOHN CONTE, JR. ESQ.	500.00	INV #143098, APP #P25-003, 99-100 BROADWAY, B125/L1	12/15/2025	12/18/2025	12/18/2025
Total: ESCROW B125/L1, 99-100 BROADWAY, ABOUD			500.00				
15-2000-25-4115-	- ESCROW B350/L3, 62 13th AVE, MALESKI						
BANK PAYMENT;251954	3063	RICHARD A ALAIMO ASSOCIATES	139.20	INV #230724, PROJ #A0481-0071-000, 13TH ST, B305/L3, 10/31/25	12/03/2025	12/18/2025	12/01/2025
Total: ESCROW B350/L3, 62 13th AVE, MALESKI			139.20				
15-2000-25-4145-	- ESCROW BLOCK 1510 LOT 2, 37 MIDLAND, VENTURA						
BANK PAYMENT;251992	3069	JOHN CONTE, JR. ESQ.	150.00	INV #143096, APP #B25-047, 37 MIDLAND AVE, B1510/L2	12/15/2025	12/18/2025	12/18/2025
Total: ESCROW BLOCK 1510 LOT 2, 37 MIDLAND, VENTURA			150.00				
15-2000-25-4165-	- ESCROW - PB B1508/L12, 4 MIDLAND AVE, MAZZER						
BANK PAYMENT;251991	3068	JOHN CONTE, JR. ESQ.	150.00	INV #143097, 4 N. MIDLAND AVE, MAZZER, B1508/L12-14, APP #B25-035	12/15/2025	12/18/2025	12/18/2025
Total: ESCROW - PB B1508/L12, 4 MIDLAND AVE, MAZZER			150.00				
15-2000-25-4180-	- ESCROW B1609/L2, 104 MARTHA AVE, BEZZUBIK						
BANK PAYMENT;251955	3064	RICHARD A ALAIMO ASSOCIATES	460.00	INV #230725, PROJ #A0481-0073-000, 104 MARTHA, B1609/L2, 10/31/25	12/03/2025	12/18/2025	12/01/2025
Total: ESCROW - PB B1508/L12, 4 MIDLAND AVE, MAZZER			460.00				
Fund Total: 15			6,675.50				

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-375-25**

**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>
Enida Ciftja	5.23 Days	\$1,220.10

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

December 17, 2025

Dated

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-376-25  
CONSENT AGENDA**

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

**AWARD OF BID – 2023 GREEN ACRES PROGRAM – ELMWOOD DRIVE PARK**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the Elmwood Park 2023 Green Acres Program – Elmwood Drive Park; and

**WHEREAS**, the Bid Opening Committee did receive 3 bids pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Thursday, November 13, 2025 and the results are as follows;

<u>Contractors</u>	<u>Bid</u>
Robbie Lane Enterprises	\$599,600.00
Thomas and Sons Builders	\$420,959.00
B.Puntasecca Contractors, INC.	\$522,800.00

**WHEREAS**, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to Thomas and Sons Builders in the amount of \$420,959.00; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by Thomas and Sons Builders in the amount of \$420,959.00 be and is hereby awarded.

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

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

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

December 17, 2025  
Dated  
  
APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-377-25**

**CONSENT AGENDA**

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

**RESOLUTION TO REFUND TAX EXEMPT VETERAN**

**WHEREAS** Tax Collector, Lori Sproviero, has been advised Kenny Delgado Tax Exempt Veteran owner of Block 401 Lot 24 located at 33 Lincoln Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2025 3<sup>rd</sup> quarter in the amount of \$1,966.85 and 4<sup>th</sup> quarter \$1,966.84 and

**WHEREAS**, the application of this payment resulted in an overpayment in an amount of \$3,933.69 for 2025 and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$3,933.69.

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

December 17, 2025  
Dated

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-378-25**

**CONSENT AGENDA**

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

**RESOLUTION TO REFUND TAX EXEMPT VETERAN**

**WHEREAS** Tax Collector, Lori Sproviero, has been advised Kevin Sam China Tax Exempt Veteran owner of Block 208 Lot 22 located at 42 Donor Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2025 3rd quarter in the amount of \$2,296.90 and 2025 4th quarter in the amount of \$2,296.90 and

**WHEREAS**, the application of this payment resulted in an overpayment in an amount of \$ \$4,593.80 for 2025 and

**WHEREAS**, Kevin Sam China – Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amount,

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 4,593.80.

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

December 17, 2025  
Dated

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-379-25**

**CONSENT AGENDA**

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

**AMENDMENT TO THE 2025 FIRE DEPARTMENT CLOTHING ALLOWANCE**

**WHEREAS**, in 2025 the Fire Chief has forwarded a certified list to the Mayor and Council to disclose Fire Department Clothing Allowances which equates to \$39,275.00 for Active & Associate/Exempt Fire Fighter Clothing Allowances; and

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

**WHEREAS**, exempt members Bruce Mindzenti and Anthony Tabulov were left off the list, changing the amount from \$150.00 to \$450.00; and

**WHEREAS**, the new Fire Department Clothing Allowances equate to \$40,175.00 for Active & Associate/Exempt Fire Fighter Clothing Allowances;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the payment of the following clothing allowance, totaling \$450.00, for Bruce Mindzenti, and \$450.00, for Anthony Tabulov 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

December 17, 2025  
Dated

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



2A

Exempt	Mindzenti	Bruce	\$450.00	Did not Receive Clothing allowance
Exempt	Tabulov	Anthony	\$450.00	Did not Receive Clothing allowance
	<b>TOTAL</b>		<b>\$900.00</b>	

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-380-25

CONSENT AGENDA

RESOLUTION BY:  
SECONDED BY:

RESOLUTION TO RELOCATE A BUS STOP

BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey.

That pursuant to N.J.S.A. 39:4-8(e), the following described location is added as a bus stop:

MUNICIPAL ROADS:  
Added stop:

1. Along Iozia Terrace, southbound on the westerly side thereof at:
- a. Between 14<sup>th</sup> Avenue and Broadway – Mid-Block  
Beginning 77 feet north of the northerly curbline of 14<sup>th</sup> Avenue and extending 135 feet northerly therefrom.

That pursuant to N.J.S.A. 39:4-8(e), the following described location is deleted as a bus stop:

Deleted Bus Stop:

1. Along Iozia Terrace, southbound on the westerly side thereof at:
- a. Between Broadway and 14<sup>th</sup> Avenue – Mid-Block  
Beginning 170 feet south of the southerly curbline of Bradway and extending 135 feet southerly therefrom.

That the Mayor and Council of the Borough of Elmwood Park will enforce the needed traffic regulations governing the aforementioned bus stop locations and provide the necessary police security to ensure the safety of the traveling public.

BE IT FURTHER RESOLVED that this resolution shall take effect upon approval of the Commissioner of Transportation as provided by law.

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

Shanee Morris, RMC, CMR  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-381-25**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**APPOINTMENT OF POLICE TOWERS**

**WHEREAS**, in accordance with Borough Ordinance, applications have been received for Police Towers in the Borough of Elmwood Park for the year 2026; and

**WHEREAS**, the Police Department has completed a background investigation on the following applicants and has reported that the following be approved for appointment; and

**WHEREAS**, all applicants have paid the required fee of \$500.00;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following name be and are hereby appointed as Police Towers for the Borough of Elmwood Park for the year 2026:

- Belfi’s Towing

208 Palisade Avenue

Garfield, NJ 07026

Park Autobody

15 Stefanic Avenue

Elmwood Park, NJ 07407
- Arrow Towing

224 Van Riper

Elmwood Park, NJ 07407

All Points Towing

314 2<sup>nd</sup> Street

Hackensack NJ, 07601
- Nutchies Service Towing

72 South Main Street

Lodi, NJ 07644

Court House Autobody

129 John Street

Hackensack, NJ 07601
- Five Star Towing

296 Midland Avenue

Saddle Brook, NJ 07663

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-382-25**

**CONSENT AGENDA**

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

**APPROVE HANDICAP PARKING SPACE  
VETERANS PLACE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 13 Veterans Place;  
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: 170 feet West of the intersection of Mola Boulevard and Veterans Place to a point 190 feet West of that same intersection on the Northern curb line of Veterans Place.; 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: 170 feet West of the intersection of Mola Boulevard and Veterans Place to a point 190 feet West of that same intersection on the Northern curb line of Veterans Place.

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-383-25**

**CONSENT AGENDA**

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

**APPOINTMENT OF FIREFIGHTER**

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

<u>Name</u>	<u>Company</u>
Christian Rosario	Company 2

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

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-384-25**

**CONSENT AGENDA**

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

**RESIGNATION OF FIREFIGHTERS**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the resignation of the following member from the Borough of Elmwood Park Fire Department:

<u>Name</u>	<u>Company</u>
Mark S. Hettinger Jr.	Fire Company 2
Gabriel Klapa	Fire Company 3

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-385-25**

**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 Distribution License, 0211-44-006-012, heretofore issued to Shri Nathji 21 LLC. for premises located at 21 Midland Avenue, 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 Distribution License to Mahabala 805 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 Mahabala 805 LLC. effective December 19, 2025.”

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-386-25**

**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-373-25 through R-386-25 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 18, 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 18<sup>th</sup> day of December 2025. Signed and sealed before me.

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

\_\_\_\_\_  
Dated