

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
FEBRUARY 19, 2026
7:00P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

December 4, 2025 – Work Session Meeting

December 4, 2025 – Executive Session

December 18, 2025 – Regular Meeting

December 18, 2025 – Executive Session

January 2, 2026 – Reorganization Meeting

5. ORDINANCES: FIRST READING

R-72-26	Introduce Ord. #26-05 BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GARDEN DRIVE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$340,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A FEDERAL GRANT, 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.
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R-73-26	Introduce Ord. #26-06 AN ORDINANCE AMENDING SECTION 20-1.4 (“FACILITY USE RULES AND REGULATIONS”) TO FURTHER ADDRESS DOGS IN PARKS.
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R-74-26	Introduce Ord. #26-07 AN ORDINANCE AMENDING SECTION 7-11 (“PARKING TIME LIMITED ON CERTAIN STREETS”) TO ENFORCE PARKING RESTRICTIONS ON ROUTE 4.
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SECOND READING

R-75-26	Introduce Ord. #26-02 AN ORDINANCE AMENDING SECTION 20-1.4 (“FACILITY USE RULES AND REGULATIONS”) TO ALLOW LEASHED DOGS IN BOROUGH PARKS.
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- R-76-26 Introduce Ord. #26-03
AN ORDINANCE AMENDING SECTION 4-34.4 (“OPERATING CONDITIONS”) TO UPDATE BOROUGH TOWING FEES.
- R-77-26 Introduce Ord. #26-04
AN ORDINANCE ADOPTING BOROUGH CODE SECTION 7-32 (“ELECTRIC SCOOTER REGULATIONS”) TO FURTHER ADDRESS ELECTRIC SCOOTER AND ELECTRIC BICYCLE USE.

6. CONSENT AGENDA:

- R-78-26 Approval of Payroll
- R-79-26 Approval of Bills List
- R-80-26 Capital Budget Amendment
- R-81-26 Appointment of Counselors for the 2025/2026 School Year After-School Program Recreation Department
- R-82-26 Resolution to Refund Tax Exempt Veteran
- R-83-26 Resolution to Refund Overpayment
- R-84-26 Appoint Redevelopment Counsel
- R-85-26 Award of Bid –2024 CDBG Road Program – Doremus Place Improvements
- R-86-26 Approve Elmwood Park Fire Department Stipend Program – 4th Quarter Compensation
- R-87-26 Resolution to Appoint Part Time Fire Inspector - Fire Prevention Bureau
- R-88-26 Authorize Building Department Refund
- R-89-26 Appoint Crossing Guards for the 2025/2026 School Year Police Department
- R-90-26 Resolution Accepting the 2026 Safe & Secure Grant From the Department of Law & Public Safety
- R-91-26 Appointment of OEM Deputy Coordinator
- R-92-26 Appointment of OEM Deputy Assistant Coordinator
- R-93-26 Approval to Submit and Execute Grant Application
- R-94-26 Resolution Adopting the Bergen County Multi-Jurisdictional Hazard Mitigation Plan
- R-95-26 Resolution Authorizing Memorandum of Understanding Between The Borough of Elmwood Park and New Jersey Transit Corporation Regarding the Broadway Train Station Improvements
- R-96-26 Approve Handicap Parking Space Stone Avenue
- R-97-26 Resolution to Appoint Firefighter
- R-98-26 Resolution Granting an Amusement Games License to Pinnacle Bowling Entertainment
- R-99-26 Person-Person, Place-Place Liquor License Transfer 0211-33-002-004
- R-100-26 Resolution to Approve the Consent Agenda

7. DEPARTMENTAL REPORTS:

Board of Health Meeting Minutes – December 8, 2025
Library Board Meeting Minutes – November 17, 2025
Zoning Board Meeting Minutes – December 17, 2025

8. COUNCIL REPORTS:

9. MAYOR’S REPORT:

10. PUBLIC HEARING:

11. EXECUTIVE:

12. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-72-26**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #26-05
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GARDEN DRIVE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$340,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A FEDERAL GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 19, 2026 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-05**

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GARDEN DRIVE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$340,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A FEDERAL GRANT, 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 the improvement of Garden Drive, including road resurfacing, construction of ADA compliant sidewalk ramps and drainage, curb and sidewalk improvements, where necessary, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$340,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment and the Federal grant appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$340,000, and (4) \$138,790 of said sum is to be provided by a Federal grant hereinafter appropriated, and (5) \$9,610 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (6) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$191,600, and (7) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$60,000 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 the sum of \$138,790 received or to be received as a grant from the Bergen County Community Development program, pursuant to the Federal Housing and Community Development Act, is hereby appropriated to the payment of the cost of such purpose.

Section 5. It is hereby determined and stated that moneys exceeding \$9,610, 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 \$9,610 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 6. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$191,600 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 7. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$191,600 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 8. 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 9. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 10. 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 \$191,600 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 11. 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 (other than the Federal grant hereinbefore appropriated which shall be applied to the cost of such purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), 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 12. 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 13. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. 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 15. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-73-26**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #26-06
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTION 20-1.4 (“FACILITY USE RULES AND REGULATIONS”) TO FURTHER ADDRESS DOGS IN PARKS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 19, 2026 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-06**

AN ORDINANCE AMENDING SECTION 20-1.4 (“FACILITY USE RULES AND REGULATIONS”) TO FURTHER ADDRESS DOGS IN PARKS.

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 20-1.4 (“FACILITY USE RULES AND REGULATIONS”)

Borough Code Section 20-1.4 (“FACILITY USE RULES AND REGULATIONS”), subsection (i) be and hereby is amended and supplemented to as follows:

§ 20-1.4 (“FACILITY USE RULES AND REGULATIONS”)

- i. Dogs prohibited. No person shall enter or be or remain in any of the public parks of the Borough of Elmwood Park or Elmwood Park Marina with a dog or other animal (except service animals), unless said dog is secured on a leash that is no more than six feet long and the person is carrying a waste bag. Any person in control of a dog in any such location must immediately clean up, remove, and dispose of their dog's feces. At no time shall any such dog or other animal (except service animals) be permitted on a Borough turf field or playground area. Any person, who violates this provision shall upon conviction thereof, be subject to a minimum fine of \$250.

Dogs shall be permitted off leash and the above prohibition shall not apply within the confines of Borough designated and marked off-leash facilities.

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-74-26**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #26-07
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTION 7-11 (“PARKING TIME LIMITED ON CERTAIN STREETS”) TO ENFORCE PARKING RESTRICTIONS ON ROUTE 4.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 19, 2026 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-07**

AN ORDINANCE AMENDING SECTION 7-11 (“PARKING TIME LIMITED ON CERTAIN STREETS”) TO ENFORCE PARKING RESTRICTIONS ON ROUTE 4.

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

SECTION 1. Amendment to Code Section 7-11 (“PARKING TIME LIMITED ON CERTAIN STREETS.”)

Borough Code Section 7-11, be and hereby is amended and supplemented to include the following language:

Name of Street	Sides	Time Limit	Hours	Location
Broadway Avenue (State Route 4)	Eastbound	1 hour	7:00 AM and 7:00 PM; Monday through Saturday, except Sundays and holidays	Between East 53rd Street and East 54th Street

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-75-26**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #26-02
SECOND READING**

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

AN ORDINANCE AMENDING SECTION 20-1.4 (“FACILITY USE RULES AND REGULATIONS”) TO ALLOW LEASHED DOGS IN BOROUGH PARKS.

was introduced and passed at a meeting held on Thursday, January 22, 2026 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING SECTION 20-1.4 (“FACILITY USE RULES AND REGULATIONS”) TO ALLOW LEASHED DOGS IN BOROUGH PARKS.

pass on final reading.

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-02**

AN ORDINANCE AMENDING SECTION 20-1.4 (“FACILITY USE RULES AND REGULATIONS”) TO ALLOW LEASHED DOGS IN BOROUGH PARKS.

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 20-1.4 (“FACILITY USE RULES AND REGULATIONS”)

Borough Code Section 20-1.4 (“FACILITY USE RULES AND REGULATIONS”), subsection (i) be and hereby is amended and supplemented as follows:

§ 20-1.4 (“FACILITY USE RULES AND REGULATIONS”)

- ii. Dogs prohibited. No person shall enter or be or remain in any of the public parks of the Borough of Elmwood Park or Elmwood Park Marina with a dog or other animal (except service animals), unless said dog is secured on a leash that is no more than six feet long and the person is carrying a waste bag. Any person in control of a dog in any such location must immediately clean up, remove, and dispose of their dog's feces. At no time shall any such dog or other animal (except service animals) be permitted on a Borough turf field or playground area. Any person, who violates this provision shall upon conviction thereof, be subject to a minimum fine of \$250.

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: January 22, 2026

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-76-26**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #26-03
SECOND READING**

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

AN ORDINANCE AMENDING SECTION 4-34.4 (“OPERATING CONDITIONS”) TO UPDATE BOROUGH TOWING FEES.

was introduced and passed at a meeting held on Thursday, January 22, 2026 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING SECTION 4-34.4 (“OPERATING CONDITIONS”) TO UPDATE BOROUGH TOWING FEES.

pass on final reading.

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-03**

AN ORDINANCE AMENDING SECTION 4-34.4 (“OPERATING CONDITIONS”) TO UPDATE BOROUGH TOWING FEES.

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

SECTION 1. Amendment to Code Section 4-34.4 (“OPERATING CONDITIONS”)

Borough Code Section 4-34.4 (“OPERATING CONDITIONS”), subsections (f) and (g) be and hereby is amended and supplemented as follows:

§ 4-34.4 (“OPERATING CONDITIONS”)

- f. No towing operator or firm licensed under this section may charge rates in excess of the following for towing, conveying, road service or storage of a motor vehicle:
 - 1. Service charges shall be as follows:
 - (a) Road service (including jump starts, flat tires, and lock outs) : \$150 per hour plus parts.
 - 2. Towing charges shall be as follows:
 - (a) Light Duty (up to 10,000 lbs.) – Hook up: \$155, plus \$1.75 per mile.
 - (b) Medium Duty (10,001-16,000 lbs.) - \$300.00 per hour.
 - (c) Heavy Duty (16,001 lbs. and above) - \$500.00 per hour.
 - (d) Decoupling Fee (if tow is not performed): ½ of basic rate
- g. Additional charges shall be as follows:
 - 1. Winching service charges shall be \$350 per hour.
 - 2. The service charge for storage after 24 hours shall be as follows:
 - (a) Inside building storage facility: \$50 per day.
 - (b) Outside secured storage facility: \$100 per day.
 - (c) Outside storage for commercial vehicles for trucks over one ton, buses, tractor-trailers: \$125 per day.
 - 3. Notwithstanding the foregoing provisions, no towing operator licensed by the Borough of Elmwood Park shall charge or receive fees for towing, services or storage at rates higher than that permitted by the New Jersey State Department of Insurance.
- h. In addition to the fees set forth herein, each vehicle towed shall be charged a \$40 administrative fee. The administrative fee shall be collected by the tower and remitted to the Borough of Elmwood Park within 30 days.

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: January 22, 2026

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-77-26**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #26-04
SECOND READING**

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

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

was introduced and passed at a meeting held on Thursday, January 22, 2026 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-04**

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

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

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

Borough Code Section 7-32 (“ELECTRIC SCOOTER REGULATIONS”) be and hereby is repealed and replaced with the following Code Section 7-32 (“ELECTRIC SCOOTER AND ELECTRIC BICYCLE REGULATIONS”):

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

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

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

ELECTRIC BICYCLE — A two or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts, that meets the requirements of one of the following classifications:

Class 1 low-speed electric bicycle - A low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour; or

Class 2 low-speed electric bicycle – A low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.

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

PRIVATE ELECTRIC BICYCLE — Any electric bicycle owned and operated by a private individual.

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

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

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

USER — Any person who is operating an electric scooter.

- B. Application of motor vehicle laws to electric scooters and electric bicycles. Every person riding an electric scooter or electric bicycle within the Borough of Elmwood Park shall be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of this state, including the provisions of Chapter 4 of Title 39 of the New Jersey Revised Statutes applicable to bicycles as defined in N.J.S.A. 39:4-10 and the traffic provisions of this Code applicable to the driver of a vehicle, except as to special regulations in this section and except as to those provisions of laws and ordinances which by their nature are inapplicable to such persons.
- C. Electric scooter and electric bicycle rules and regulations. The following rules and regulations shall pertain to electric scooters or electric bicycle and their operation within the Borough:
- (1) Obedience to traffic control devices. Any person operating an electric scooter or electric bicycle shall comply with New Jersey Statutes, including Chapter 4 of Title 39 of the Revised Statutes, Rules and Regulations applicable to bicycles as defined in N.J.S.A. 39:4-10.
 - (2) User age restrictions. Electric scooter or electric bicycle operators should follow the manufacturer's recommendation regarding age of rider.

- (3) Helmet requirements. Electric scooter or electric bicycle operators under the age of 17 must wear a helmet per N.J.S.A. 39:40-10.1.
- (4) Manner of riding. No Electric scooter or electric bicycle shall be used to carry more persons at one time than the number for which it is designed and equipped.
- (5) Speed restrictions. No person shall operate an electric scooter or electric bicycle at a speed greater than is reasonable and prudent under the condition then and there existing, provided it does not exceed 19 miles per hour.
- (6) Riding on sidewalks.
 - (a) No person shall ride an electric scooter or electric bicycle upon a sidewalk.
 - (b) Any person traveling on the sidewalk with an electric scooter or electric bicycle shall dismount before entering the sidewalk throughway and walk the electric scooter or electric bicycle along the sidewalk.
 - (c) No person shall start or stop an electric scooter or electric bicycle trip on the sidewalk.
- (7) Carrying articles. No person operating an electric scooter or electric bicycle shall carry any package, bundle, or article which prevents the user from keeping both hands upon the handlebars.
- (8) Lamps and equipment on electric scooters and electric bicycles.
 - (a) Electric scooters or electric bicycles in use at nighttime shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front with a lamp emitting a red light visible from a distance of 500 feet to the rear.
 - (b) Electric scooters or electric bicycles shall be equipped with a kickstand to prevent them from toppling over when parked.
- (9) Electric scooter or electric bicycle parking/placement.
 - (a) Private electric scooters and private electric bicycles are permitted to be secured at municipal bicycle racks for up to four consecutive days without being utilized.
 - (b) Private electric scooters and private electric bicycles may be attached or secured to the bicycle rack. No person shall attach or secure an electric scooter or electric bicycle to any fixed object not suited for electric scooter or electric bicycle parking or typically used for bicycle parking.
 - (c) Electric scooters shall be parked in designated electric scooter parking areas if they are available and advertised as such by either signage, pavement markings or racks.
 - (d) No person or owner shall leave an electric scooter or electric bicycle lying on or standing upon the sidewalk or any portion of the Borough's right-of-way so as to hinder or impede pedestrian access.
- (10) Abandonment of electric scooters.
 - (a) An electric scooter or electric bicycle may be deemed abandoned by the Borough if:
 - [1] It has been parked for a period of 48 or more consecutive hours, except in designated bicycle racks and approved marked areas;
 - [2] It appears visually to be in a state of prolonged disuse such that it has deflated tires, damaged or missing equipment making it inoperable, accumulated debris associated with it; or
 - [3] It is parked, placed or left on a roadway or in any public right-of-way in violation of this chapter.
 - (b) It shall be unlawful for any person, user or owner to abandon any electric scooter or electric bicycle within the Borough.
 - (c) In the event that an electric scooter or electric bicycle is deemed to be abandoned as defined herein, the Borough's Department of Public Works or Police Department shall have the authority to seize and impound same pursuant to this section and have it removed.
- (11) Shared electric scooter or electric bicycle rental restriction. The shared electric scooter or electric bicycle user shall be the same person who made the rental reservation. No person shall rent a shared electric scooter or electric bicycle for another user.
- (12) Electric scooter or electric bicycle charging. No electric scooter or electric bicycle battery shall be recharged in the public right-of-way without prior written authorization from the Borough.
- (13) Electric scooter or electric bicycle disposal. All electric scooters and electric bicycles shall be disposed of in a manner in accordance with state and federal regulations as they relate to hazardous materials disposal.
- (14) All operators of electric scooters and electric bicycles shall certify once (at the time of sign-up for an electric scooter or electric bicycle program prior to riding) that they have read the state law (N.J.S.A. 39:1-1 et seq.) and the herein ordinance governing electric scooter and electric bicycle use.
- (15) Electric scooters and electric bicycles shall only be operated on bicycle paths and roadways in public parks.
- (16) No person shall use a wireless telephone or electronic communication device while operating an electric scooter or electric bicycle except when the telephone is a hands-free wireless

telephone or the electronic communication device is used hands-free, provided that its placement does not interfere with the operation and the operator exercises a high degree of caution.

- D. Violations and penalties.
- (1) Except as detailed below, in the event that any user or owner, or the legal guardian in the case of a minor, violates the terms of this section, the violator shall be subject to a fine in the Municipal Court of the Borough of Elmwood Park in an amount of \$100 for a nonmoving violation. No court appearance shall be required for this violation.
 - (2) If the offense involves a moving violation under N.J.S.A. Title 39, then the violation shall be subject to appropriate Title 39 penalties as determined by the Municipal Court.
 - (3) No provision of this Chapter shall be construed to impair any common law or statutory cause of action, or legal remedy therefrom, of any person for injury or damage arising from any violation of this Chapter or from other law.
- E. Voluntary personal electric scooter and electric bicycle registration. Any resident of the Borough that desires to voluntarily register their privately owned personal electric scooter or electric bicycle may do so with the Elmwood Park Police Department.

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: January 22, 2026
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-78-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF PAYROLL

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

APPROVAL
OF PAYROLL

	PAY DATE	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	1/30/2026	93558	515,752.91	\$23,002.70	2551.49	0
WATER		1936	26,170.20	\$1,178.00		
RAP		5318	138.74			
			0.00			
TOTAL PAYROLL	\$568,794.04					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	2/13/2026	936637	532,108.08	\$22,235.45	2178.21	0
WATER		1941	38,712.47	\$1,743.00		
RAP		5322	138.74			
			0.00			
TOTAL PAYROLL	\$597,115.95					

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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-79-26
CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF BILLS LIST

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

BILL LIST -
2/19/26

AS PER ATTACHED COMPUTER LIST 1/23 -
2/18/2026

CURRENT -	\$5,322,984.27
RECREATION -	\$6,469.37
CAPITAL BUDGET -	\$5,029.06
WATER BUDGET -	\$77,648.69
WATER CAPITAL -	\$0.00
RAP -	\$822.04
UNEMPLOYMENT TRUST -	\$4,225.49
ESCROW -	\$1,005,960.54
PUBLIC DEFENDER -	\$0.00
COAH TRUST -	\$0.00
SUBTOTAL WITH PAYROLL -	\$6,423,139.46
PAYROLL TOTAL -	\$1,165,909.99
TOTAL WITHOUT PAYROLL -	\$5,257,229.47

AS PER ATTACHED COMPUTER LIST 2/19/2026

CURRENT -	\$359,011.54
RECREATION -	\$9,235.08
CAPITAL FUND	\$23,095.00
WATER OPERATING	\$276,279.15
WATER CAPITAL -	\$37,251.98
RAP -	\$325.03
DOG -	\$292.80
ESCROW	\$10,543.75
COAH TRUST FUND	\$0.00
SUBTOTAL	\$716,034.33
TOTAL WITHOUT PAYROLL	\$5,973,263.80

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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park
Bills List

Total: 6,423,139.46

User: stephanie 02/13/2026 13:38:27
Date: 01/23/2026 To 02/18/2026 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1101- - BUDGET MAYOR AND COUNCIL S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	3,326.93	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET MAYOR AND COUNCIL S/W			6,653.86				
01-2010-20-1201- - BUDGET MUNICIPAL CLERK S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	9,607.15	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	9,054.95	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET MUNICIPAL CLERK S/W			18,662.10				
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E							
BANK PAYMENT;262168	93539	VERDANT COMMERCIAL CAPITAL, LLC	261.79	INV #905979004, FEB 2026 CLERK COPY MACHINE, AGREEMENT #935-8246388-00	01/22/2026	01/23/2026	01/22/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	121.70	INV #6052720788, ENVELOPES/MARKERS	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262326	93569	BERGEN COUNTY MUNICIPAL	100.00	2026 ANNUAL MEMBERSHIP, S MORRIS, RMC #C-2229	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262330	93572	TCTA OF BERGEN COUNTY	75.00	2026 MEMBERSHIP FOR STEPHANIE JACOB	01/30/2026	02/02/2026	02/02/2026
Total: BUDGET MUNICIPAL CLERK O/E			558.49				
01-2010-20-1301- - BUDGET FINANCIAL ADMINISTRATION S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	6,782.23	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	62.18	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	9,455.81	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET FINANCIAL ADMINISTRATION S/W			16,300.22				
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E							
BANK PAYMENT;262078	93554	JERSEY MAIL SYSTEMS LLC	87.38	INV #41121442, FEB 2026 FINANCE COPY MACHINE LEASE	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262315	93564	EDMUNDS & ASSOCIATES INC.	8,081.25	INV #26-IN3465, SOFTWARE IMPLEMENTATION	01/28/2026	02/02/2026	02/02/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	151.47	INV #6052720786, FOLDERS	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	93.81	INV #6052720784, FOLDERS	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	168.83	INV #6052720794, FOLDERS/TAPE	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	102.62	INV #6052720792, BANKERS BOX	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	48.75	INV #6052720787, FOLDERS	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	497.70	INV #6052720786, INK TONER	01/21/2026	01/23/2026	01/23/2026
Total: BUDGET FINANCIAL ADMINISTRATION O/E			9,231.81				
01-2010-20-1451- - BUDGET REV ADMIN/TAX COLLECTION S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	5,854.43	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	5,854.43	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET REV ADMIN/TAX COLLECTION S/W			11,708.86				
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION							

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;262078	93554	JERSEY MAIL SYSTEMS LLC	87.37	INV #41121442, FEB 2026 TAX COPY MACHINE LEASE	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262330	93572	TCTA OF BERGEN COUNTY	75.00	2026 MEMBERSHIP FOR LORI SPROVIERO	01/30/2026	02/02/2026	02/02/2026
Total: BUDGET REVENUE ADMINISTRATION			162.37				
01-2010-20-1501- - BUDGET TAX ASSESSMENT ADMIN S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	4,348.01	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	4,348.01	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET TAX ASSESSMENT ADMIN S/W			8,696.02				
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E							
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	14.79	INV #6053290804, ENVELOPES	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	17.16	INV #6052720780, CALENDAR/TAPE/SCISSORS	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262316	93568	MCNERNEY & ASSOCIATES, INC	12,500.00	INV #2026-034, REVIEW OF PROPOSED COMMERCIAL ASSESSMENTS FOR 2026 TAX	01/29/2026	02/02/2026	02/02/2026
Total: BUDGET TAX ASSESSMENT ADMIN O/E			12,531.95				
01-2010-21-1801- - BUDGET PLANNING BOARD S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	230.55	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET PLANNING BOARD S/W			461.10				
01-2010-21-1842- - BUDGET RENT LEVELING							
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	62.18	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET RENT LEVELING			62.18				
01-2010-21-1851- - BUDGET ZONING BOARD S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	644.54	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	1,314.35	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET ZONING BOARD S/W			1,958.89				
01-2010-21-1862- - BUDGET ZONING BOARD O/E							
BANK PAYMENT;262038	93566	BETH CALDERONE	375.00	1/28/26 ZONING BOARD MEETING MINUTES	01/29/2026	02/02/2026	02/02/2026
Total: BUDGET ZONING BOARD O/E			375.00				
01-2010-22-1951- - BUDGET CONSTRUCTION CODE OFFICIAL S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	19,247.07	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	18,587.76	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET CONSTRUCTION CODE OFFICIAL S/W			37,834.83				
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;262204	93543	NJLM	115.00	INV #5D23578' FIRE SUBCODE OFFICIAL JOB LISTING	01/23/2026	01/23/2026	01/22/2026
BANK PAYMENT;262078	93554	JERSEY MAIL SYSTEMS LLC	174.75	INV #41121442, FEB 2026 BUILDING COPY MACHINE LEAS	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	13.93	INV #6052720780, STAPLES/MARKER	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	187.94	INV #6052720775, MARKERS/PENS/FOLDERS	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	20.16	INV #6052720787, LENS PAPER	01/21/2026	01/23/2026	01/23/2026
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			511.78				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;262295		N.J. HEALTH BENEFITS FINANCIAL	61,640.66	FEB 2026 RETIRED HEALTH BENEFITS	01/23/2026	01/23/2026	01/22/2026
BANK PAYMENT;262295		N.J. HEALTH BENEFITS FINANCIAL	267,230.05	FEB 2026 ACTIVE HEALTH BENEFITS	01/23/2026	01/23/2026	01/22/2026
BANK PAYMENT;262294		NEW JERSEY HEALTH BENEFITS	209,399.53	FEB 2026 RETIRED HEALTH BEFEITS	01/23/2026	01/23/2026	01/22/2026
BANK PAYMENT;262302	93548	NATIONAL VISION ADMINISTRATORS	1,159.56	INV #4473389, FEB 2026 CUST #42610001	01/27/2026	02/02/2026	02/02/2026
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			539,429.80				
01-2010-25-2401- - BUDGET POLICE S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	256,701.65	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	272,614.15	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	3,534.78	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	8,266.82	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	16,831.25	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	6,180.00	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	1,150.00	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	1,837.50	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET POLICE S/W			567,116.15				
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;262333	93575	BERGEN COUNTY PROSECUTOR'S OFFICE	8,000.00	2026 MARS MAINTENANCE FEE	01/30/2026	02/02/2026	02/02/2026
BANK PAYMENT;262336	93580	HYDR8, LLC	654.00	1/21-7/20/26 WATER SERVICE, CUST #700-20216	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262222	93549	TARGET SOLUTIONS LEARNING, LLC	2,798.40	INV #INV135038, 2/23/26-2/22/27, VECTOR LMS, TECHNOLOGY	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262222	93549	TARGET SOLUTIONS LEARNING, LLC	435.00	INV #INV135038,2/23/26-2/22/27, VECTOR LMS, MAINTENANCE	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262222	93549	TARGET SOLUTIONS LEARNING, LLC	2,619.60	INV #INV135038,2/23/26-2/22/27, VECTOR EVALUATIONS +	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262078	93554	JERSEY MAIL SYSTEMS LLC	174.75	INV #41121442, FEB 2026 PD COPY MACHINE LEASE	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262313	93559	AMERICAN GRAPHIC SYSTEMS, INC	1,375.00	INV #EPPD121, REMOVE GRAPHICS W/ 3 CHEMICAL PROCESS	01/28/2026	02/02/2026	02/02/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	507.09	INV #6053290806, TONER	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	185.71	INV #6052720790, TONER	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	740.96	INV #6052720779, TONER	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262318	93563	ALL BERGEN LOCK INC.	34.00	INV #48952, KEYS AND COPIES FOR FRONT DESK	01/28/2026	02/02/2026	02/02/2026
BANK PAYMENT;262285	93534	ALLEN J BLOODGOOD JR	195.00	INV #26-7050, 3/23/26 J FARFAN, FRAUD TAG	01/21/2026	01/23/2026	01/22/2026
BANK PAYMENT;262285	93534	ALLEN J BLOODGOOD JR	195.00	INV #26-7051, 9/15/26 J FARFAN, MV LAWS	01/21/2026	01/23/2026	01/22/2026
BANK PAYMENT;262182	93573	THE ADAPTIVE WAY LLC	215.10	INV #891, 3/11/26 CLASS, L BERTOLDI	01/30/2026	02/02/2026	02/02/2026
BANK PAYMENT;262309	93557	OPTIMUM	701.28	1/23-5/22/26, PD ACCT #07870-482716-01-9	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262334	93577	A & D RESTORATIONS, LLC	310.00	INV # 5093416, 1/30/26 CAR CLEAN UP	02/02/2026	02/02/2026	02/02/2026
Total: BUDGET POLICE			19,140.89				
01-2010-25-2421- - BUDGET CROSSING GUARDS S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	8,179.24	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	7,494.79	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026

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Total: BUDGET CROSSING GUARDS S/W			15,674.03				
01-2010-25-2461- - BUDGET OTHER POLICE PERSONNEL							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	25,778.48	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	24,230.48	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET OTHER POLICE PERSONNEL			50,008.96				
01-2010-25-2501- - BUDGET DISPATCHER 911							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	11,316.77	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	11,574.27	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET DISPATCHER 911			22,891.04				
01-2010-25-2601- - BUDGET EMERGENCY MEDICAL SERVICES S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	18,977.50	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	19,065.25	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET EMERGENCY MEDICAL SERVICES S/W			38,042.75				
01-2010-25-2602- - BUDGET EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;262245	93541	VE RALPH	287.64	INV #492853, SPLINT, CHILDBIRTH KIT, COLD PACKS, TUBES, BANDAGES ETC	01/22/2026	01/23/2026	01/22/2026
BANK PAYMENT;262284	93535	MAJOR AUTOMOTIVE INSTALLATIONS INC	346.75	INV #26625, ANTENIA FOR EMS449	01/21/2026	01/23/2026	01/22/2026
BANK PAYMENT;262284	93535	MAJOR AUTOMOTIVE INSTALLATIONS INC	330.00	INV #26625, LABOR FOR EMS449	01/21/2026	01/23/2026	01/22/2026
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			964.39				
01-2010-25-2651- - BUDGET FIRE PREVENTION S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	6,875.67	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	6,613.74	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET FIRE PREVENTION S/W			13,489.41				
01-2010-25-2672- - BUDGET FIRE O/E							
BANK PAYMENT;262335	93579	1ST RESPONDER NEWSPAPER	145.00	2026 & 2027 SUBSCRIPTION	02/02/2026	02/02/2026	02/02/2026
Total: BUDGET FIRE O/E			145.00				
01-2010-25-2751- - BUDGET PROSECUTOR S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	2,711.91	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	903.95	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET PROSECUTOR S/W			3,615.86				
01-2010-26-2901- - BUDGET STREETS AND ROADS S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	55,710.66	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	55,710.66	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	8,792.20	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	26,771.72	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET STREETS AND ROADS S/W			146,985.24				
01-2010-26-2912- - BUDGET STREETS AND ROADS O/E							
BANK PAYMENT;262103	93550	COOPER ELECTRIC SUPPLY CO	412.00	INV #S060910351.001, TROUBLE SHOOT GENERATOR AT WELLFIELD	01/27/2026	02/02/2026	02/02/2026

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Payment Memo;262103	93550	COOPER ELECTRIC SUPPLY CO	-412.00	INV #S060910351.001, TROUBLE SHOOT GENERATOR AT WELLFIELD	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262103	93567	COOPER ELECTRIC SUPPLY CO	412.00	INV #S060910351.001, TROUBLE SHOOT GENERATOR AT WELLFIELD	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262169	93540	VERDANT COMMERCIAL CAPITAL, LLC	251.98	INV #905979005, FEB 2026 DPW COPY MACHINE, AGREEMENT #935-8246388-002	01/22/2026	01/23/2026	01/22/2026
BANK PAYMENT;262332	93574	TREASURER-STATE OF NEW JERSEY	1,112.00	INV #260067590, SOLID WASTE TRANSPORTER, PROGRAM #199272, NJEMS BILL #	01/30/2026	02/02/2026	02/02/2026
BANK PAYMENT;262103	93550	COOPER ELECTRIC SUPPLY CO	103.00	INV #S060910351.001, CPS TRAVEL TIME	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262103	93550	COOPER ELECTRIC SUPPLY CO	96.00	INV #S060910351.001, 2CPS TRAVEL MILAGE	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262103	93550	COOPER ELECTRIC SUPPLY CO	49.44	INV #S060910351.001, CPS ENVIRONMENTAL & SHOP SUPPLY	01/27/2026	02/02/2026	02/02/2026
Payment Memo;262103	93550	COOPER ELECTRIC SUPPLY CO	-103.00	INV #S060910351.001, CPS TRAVEL TIME	01/29/2026	02/02/2026	02/02/2026
Payment Memo;262103	93550	COOPER ELECTRIC SUPPLY CO	-96.00	INV #S060910351.001, 2CPS TRAVEL MILAGE	01/29/2026	02/02/2026	02/02/2026
Payment Memo;262103	93550	COOPER ELECTRIC SUPPLY CO	-49.44	INV #S060910351.001, CPS ENVIRONMENTAL & SHOP SUPPLY	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262103	93567	COOPER ELECTRIC SUPPLY CO	103.00	INV #S060910351.001, CPS TRAVEL TIME	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262103	93567	COOPER ELECTRIC SUPPLY CO	96.00	INV #S060910351.001, 2CPS TRAVEL MILAGE	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262103	93567	COOPER ELECTRIC SUPPLY CO	24.72	INV #S060910351.001, CPS ENVIRONMENTAL & SHOP SUPPLY	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262093	93531	D & J PLUMBING & HEATING INC	3,300.00	inv #4060, remove and cart away heater and install 75 gallon new heate	01/21/2026	01/23/2026	01/22/2026
BANK PAYMENT;262104	93542	PUMPING SERVICES, INC.	5,634.29	INV #1155956, Service Call to do Inspection	01/22/2026	01/23/2026	01/22/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	90.36	INV #6052720781, FOLDERS	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	283.42	INV #6052720777, SUPPLIES	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	314.80	INV #6052720783, SUPPLIES	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	30.86	INV #6052720792, BATTERIES	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262305	93552	BCPWAA	150.00	2026 MEMBERSHIP DUES FOR MICHAEL MCILWRATH	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262305	93552	BCPWAA	150.00	2026 MEMBERSHIP DUES FOR DAVID HAYES	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262307	93555	OPTIMUM	930.92	1/23-5/22/26, DPW ACCT #07870-492064-01-0	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262094	93582	ONE CALL CONCEPTS, INC.	203.30	INV #6015287, JAN 2026 REGULAR LOCATES, ACCT #12-EPB	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262151	93571	NATIONAL HIGHWAY PRODUCTS, INC.	713.68	INV #PS-INV130245, DEAF CHILD AREA- TYPE 4 REFL 30 X30	01/30/2026	02/02/2026	02/02/2026
BANK PAYMENT;262151	93571	NATIONAL HIGHWAY PRODUCTS, INC.	246.75	INV #PS-INV130245, GREEN (POWERED COATED) -TAPERED U-CHANNEL POST	01/30/2026	02/02/2026	02/02/2026
BANK PAYMENT;262151	93571	NATIONAL HIGHWAY PRODUCTS, INC.	680.00	INV #PS-INV130245, GREEN (POWERED COATED -NO TAPER U-CHANNEL POST	01/30/2026	02/02/2026	02/02/2026
Total: BUDGET STREETS AND ROADS O/E			14,728.08				
01-2010-26-3051- - BUDGET SOLID WASTE/RECYCLING S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	1,860.67	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026

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BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	1,860.67	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET SOLID WASTE/RECYCLING S/W			3,721.34				
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL							
BANK PAYMENT;262306	93553	GAETA RECYCLING CO	4,725.00	INV #3944113, 1/26/26 SNOW RELOCATION	01/27/2026	02/02/2026	02/02/2026
Total: BUDGET RECYCLING CONTRACTUAL			4,725.00				
01-2010-27-3301- - BUDGET BOARD OF HEALTH S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	591.50	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET BOARD OF HEALTH S/W			1,183.00				
01-2010-28-3701- - BUDGET RECREATION S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	31,060.08	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	24,840.34	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET RECREATION S/W			55,900.42				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	300.00	INV #I7711, FEB 2026 RENTAL #R774, SITE, S 386, 500 MOLA	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7758, FEB 2026 RENTAL #R1161, SITE: S 413, SPEIDEL AVE BASEBALL	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7705, FEB 2026 RENTAL #R1162, SITE S393, ELIZABETH AVE ROSEMONT	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7706, FEB 2026 RENTAL #R1163, SITE S392, GARDEN DRIVE PARK	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7707, FEB 2026 RENTAL #R1164, SITE S391, GALL AVE PARK	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7708, FEB 2026 RENTAL #R1165, SITE S390, ELMWOOD DRIVE PARK	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	150.00	INV #I7709, FEB 2026 RENTAL #R1167, SITE S388, CHERRY HILL PARK	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7710, FEB 2026 RENTAL #R1170, SITE S387, BIRCHWOOD DRIVE PARK	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7715, FEB 2026 RENTAL #R1251, SITE S384, ENGLISH AVE PARK	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7716, FEB 2026 RENTAL #R1258, SITE MOSQUITO JUNGLE FIELD 148 STE	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	150.00	INV #I7717, FEB 2026 RENTAL #R1264, SITE S262, 350 RIVER DR	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262077	93581	MAZZER PORTA POTTY & VAC SERVICES	100.00	INV #I7722, FEB 2026 RENTAL, #R1335, SITE PINE ST, BOROUGH FIELD	02/02/2026	02/02/2026	02/02/2026
BANK PAYMENT;262319	93561	HOME DEPOT	515.06	INV #3551448, PAINT / SUPPLIES	01/28/2026	02/02/2026	02/02/2026
BANK PAYMENT;262319	93561	HOME DEPOT	285.74	INV #2551497, CLEANING SUPPLIES	01/28/2026	02/02/2026	02/02/2026
BANK PAYMENT;262343	93583	AMAZON.COM SALES, INC	176.12	INV #1LFN-GRNP-PRQ6, CLEANING SUPPLIES	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262343	93583	AMAZON.COM SALES, INC	278.73	INV #1334-GKYG-4XFJ, COFFEE	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262343	93583	AMAZON.COM SALES, INC	269.99	INV #1VLD-KCJM-1PGL, SHREDDER	02/03/2026	02/05/2026	02/19/2026

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BANK PAYMENT;262343	93583	AMAZON.COM SALES, INC	1,109.57	INV #1J3L-1QG6-DP6V, RECEIPT PRINTER PAPER	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262343	93583	AMAZON.COM SALES, INC	671.18	INV #1KJ6-HRNN-CQYT, CLEANING SUPPLIES	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262343	93583	AMAZON.COM SALES, INC	40.66	INV #1XQJ-4YCY-66VK, BATTERIES	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262314	93560	OPTIMUM	1,193.16	1/23-5/22/26, REC ACCT #07870-431276-01-4	01/28/2026	02/02/2026	02/02/2026
Total: BUDGET RECREATION O/E			6,040.21				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;262308	93556	OPTIMUM	723.76	1/23-5/22/26, HEALTH ACCT #07870-494640-01-6	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262174	93562	VERIZON WIRELESS	2,817.95	INV #6133882354, 1/19-2/18/26 SURVEILLANCE, ACCT #94326307-00001	01/28/2026	02/02/2026	02/02/2026
Total: BUDGET TELEPHONE			3,541.71				
01-2010-36-4722- - BUDGET SOCIAL SECURITY SYSTEM							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	23,002.70	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	22,235.45	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	2,551.49	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	2,178.21	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET SOCIAL SECURITY SYSTEM			49,967.85				
01-2010-43-4901- - BUDGET MUNICIPAL COURT S/W							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	13,298.52	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	10,136.23	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	745.62	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	669.96	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET MUNICIPAL COURT S/W			24,850.33				
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E							
BANK PAYMENT;262078	93554	JERSEY MAIL SYSTEMS LLC	174.75	INV #41121442, FEB 2026 COURT COPY MACHINE LEASE	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	108.67	INV #6052720789, SUPPLIES	01/21/2026	01/23/2026	01/23/2026
Total: BUDGET MUNICIPAL COURT O/E			283.42				
01-2010-43-4951- - BUDGET PUBLIC DEFENDER							
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	477.27	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	138.74	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262310	93558	PAYROLL DEDUCTION ACCOUNT	917.31	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	93637	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET PUBLIC DEFENDER			2,044.40				
01-2010-45-9302- - BUDGET DEBT SERVICE NTEREST ON BONDS							
BANK PAYMENT;262432		JP MORGAN CHASE BANK	44,400.00	INTEREST PAYMENT FOE 2019 SERIES - GENERAL OBLIGATIONS BOND	02/13/2026	02/13/2026	02/19/2026
BANK PAYMENT;262432		JP MORGAN CHASE BANK	162,962.50	INTEREST PAYMENT FOR 2023 SERIES - BONDS	02/13/2026	02/13/2026	02/19/2026
Total: BUDGET DEBT SERVICE NTEREST ON BONDS			207,362.50				
01-2010-47-9353- - BUDGET EDA LOAN REPAYMENT FOR PRIN/IN							
BANK PAYMENT;262298		NJIB	14,053.13	INV #20260201-S340 863-02, 2007 LOAN SERIES A	01/27/2026	02/02/2026	02/02/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET EDA LOAN REPAYMENT FOR PRIN/IN			14,053.13				
01-2030-20-1312- - APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E							
BANK PAYMENT;251422	93536	RUTGERS CENTER FOR	1,129.00	INV #90156, TAX COLLECTION II, TC-4302-FA25-3, DORIS EMILY LUGARDO	01/21/2026	01/23/2026	01/22/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	25.81	INV #6051008645, SHARPIES	01/21/2026	01/23/2026	01/23/2026
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	264.44	INV #6051008643, TONER	01/21/2026	01/23/2026	01/23/2026
Total: APPROPRIATION RESERVES FINANCIAL ADMINISTRATION O/E			1,419.25				
01-2030-20-1551- - APPROPRIATION RESERVES LEGAL SERVICES & COST S/W							
BANK PAYMENT;250113	93592	39 PARK PLACE LLC	833.32	INV #11317 / #11309 NOV & DEC 2025 MONTHLY SERVICES	02/04/2026	02/05/2026	02/02/2026
BANK PAYMENT;250113	93592	39 PARK PLACE LLC	131.25	INV #11292, OCT 2025 ADDITIONAL SERVICES	02/04/2026	02/05/2026	02/02/2026
BANK PAYMENT;250114	93544	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	5,000.00	INV #237442, DEC 2025 BOROUGH ATTORNEY ACCT #3092.08635	01/27/2026	02/02/2026	01/22/2026
Total: APPROPRIATION RESERVES LEGAL SERVICES & COST S/W			5,964.57				
01-2030-20-1552- - APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E							
BANK PAYMENT;250115	93544	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	7,709.30	INV #237477, DEC 2025 SPECIAL LABOR COUNSEL, ACCT #3013-06282M	01/27/2026	02/02/2026	01/22/2026
Total: APPROPRIATION RESERVES LEGAL SERVICES AND COSTS O/E			7,709.30				
01-2030-20-1652- - APPROPRIATION RESERVES ENGINEERING COSTS							
BANK PAYMENT;250155	93576	RICHARD A ALAIMO ASSOCIATES	4,813.05	INV #231737 MEETINGS ATTENDANCE, #231738 MISC 12/31/25	01/30/2026	02/02/2026	02/02/2026
Total: APPROPRIATION RESERVES ENGINEERING COSTS			4,813.05				
01-2030-22-1962- - APPROPRIATION RESERVES CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;262282	93533	STAPLES BUSINESS ADVANTAGE INC	15.39	INV #6051008645, PAPER	01/21/2026	01/23/2026	01/23/2026
Total: APPROPRIATION RESERVES CONSTRUCTION CODE OFFICIAL O/E			15.39				
01-2030-25-2412- - APPROPRIATION RESERVES POLICE							
BANK PAYMENT;251917	93570	RANGE SYSTEMS INC	1,026.00	INV #19685, DURA BLOCS FOR THE RANGE W/ \$114 DISCOUNT	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;251917	93570	RANGE SYSTEMS INC	300.16	INV #19685, S&H	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;250036	93532	I.D.M.MEDICAL GAS CO.,	276.21	INV #W3078, 10/1-12/31/25 RENTAL D SIZE	01/21/2026	01/23/2026	01/22/2026
BANK PAYMENT;250036	93532	I.D.M.MEDICAL GAS CO.,	43.00	INV #W3078 DELIVERY FEE	01/21/2026	01/23/2026	01/22/2026
Total: APPROPRIATION RESERVES POLICE			1,645.37				
01-2030-25-2602- - APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES O/E							
BANK PAYMENT;250037	93532	I.D.M.MEDICAL GAS CO.,	53.20	INV #J0480, 9/1-11/30/25 RENTAL	01/21/2026	01/23/2026	01/22/2026
BANK PAYMENT;250037	93532	I.D.M.MEDICAL GAS CO.,	43.00	INV #J0480, DELIVERY FEE	01/21/2026	01/23/2026	01/22/2026
Total: APPROPRIATION RESERVES EMERGENCY MEDICAL SERVICES O/E			96.20				
01-2030-26-3072- - APPROPRIATION RESERVES SOLID WASTE							
BANK PAYMENT;251638	93551	CALI CARTING INC	21,613.80	INV #380407, DEC 2025 758.56 TONS	01/27/2026	02/02/2026	02/02/2026
Total: APPROPRIATION RESERVES SOLID WASTE			21,613.80				
01-2030-28-3712- - APPROPRIATION RESERVES RECREATION O/E							
BANK PAYMENT;262321	93563	ALL BERGEN LOCK INC.	135.00	INV #48823, REPAIR TO HINGES ON DOOR AT THE REC	01/28/2026	02/02/2026	02/02/2026
Total: APPROPRIATION RESERVES RECREATION O/E			135.00				
01-2030-29-3904- - BUDGET GARBAGE AND TRASH							
BANK PAYMENT;251638	93551	CALI CARTING INC	94,314.61	INV #380407, DEC 2025 758.56 TONS	01/27/2026	02/02/2026	02/02/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
Total: BUDGET GARBAGE AND TRASH			94,314.61				
01-2030-31-4402-		- APPROPRIATION RESERVES TELEPHONE					
BANK PAYMENT;262296	93545	UGI CORPORATION	752.61	INV #G6908216, 11/22- 12/24/25 THERM-BT, ACCT #PG000012169619978470	01/27/2026	02/02/2026	02/02/2026
Total: APPROPRIATION RESERVES TELEPHONE			752.61				
01-2030-31-4602-		- APPROPRIATION RESERVES GASOLINE					
BANK PAYMENT;251638	93551	CALI CARTING INC	33,507.91	INV #380407, DEC 2025 758.56 TONS	01/27/2026	02/02/2026	02/02/2026
Total: APPROPRIATION RESERVES GASOLINE			33,507.91				
01-2030-46-8761-		- BUDGET DEFERRED CHARGES REVAL					
BANK PAYMENT;251256	93537	APPRAISAL SYSTEMS, INC.	116,914.70	INV FOR STATUS OF REVAL VOUCHERS # 7 AND #8	01/22/2026	01/23/2026	01/22/2026
Total: BUDGET DEFERRED CHARGES REVAL			116,914.70				
01-2070-55-6510-		- SCHOOL TAXES SCHOOL TAXES					
BANK PAYMENT;262060	93565	E.P. BOARD OF EDUCATION	3,074,425.00	FEB 2026 TAX LEVY	01/28/2026	02/02/2026	02/02/2026
Total: SCHOOL TAXES SCHOOL TAXES			3,074,425.00				
01-2080-55-6510-		- COUNTY TAXES COUNTY TAXES					
BANK PAYMENT;262300	93546	COUNTY OPEN SPACE TRUST FUND	23,866.70	2025 OPEN SPACE ADDED/OMITTED TAX BILL	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262301	93547	COUNTY OPEN SPACE TRUST FUND	1,078.32	2025 ADDED/OMITTED OPEN SPACE TAX BILL	01/27/2026	02/02/2026	02/02/2026
Total: COUNTY TAXES COUNTY TAXES			24,945.02				
01-2110-55-6510-		- BUDGET DUE TO					
BANK PAYMENT;262337	93578	TD BANK	3,098.12	REFUND DUE TO ESCROW SHORTAGE	02/02/2026	02/02/2026	02/02/2026
Total: BUDGET DUE TO			3,098.12				
Fund Total: 01			5,322,984.27				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8530-	- RECREATION TRUST FUND RECREATION TRUST						
BANK PAYMENT;251798	21610	TRI-STATE FOLDING PARTITIONS, INC.	3,375.00	inv #11262, Folding Partition Repairs	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;262246	21613	HARRY WECHTLER	15.00	REIMBURSEMENT: 400409126 -CARI Check	01/30/2026	02/02/2026	02/02/2026
BANK PAYMENT;262325	21612	MINISTRY BRANDS PARENT, LLC	85.00	INV: 1343004 - 1 County Auto	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262325	21612	MINISTRY BRANDS PARENT, LLC	25.00	INV: 1343004, Additional Charges - Court Fees	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262344	21614	AMAZON.COM SALES, INC	909.27	INV #1334-GKYG-4XFJ, CANDY/DRINKS	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262344	21614	AMAZON.COM SALES, INC	73.80	INV #1RTX-XKJY-HJPT, DRINKS	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262344	21614	AMAZON.COM SALES, INC	732.54	INV #1WFP-4N13-9XGW, SNACKS	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262344	21614	AMAZON.COM SALES, INC	251.98	INV #1TDN-WLNC-N3XX, SOCCER NETS	02/03/2026	02/05/2026	02/19/2026
BANK PAYMENT;262324	21611	ITA SPORTS, LLC	650.00	INV: D1535 - Fall Clinic Shirts	01/29/2026	02/02/2026	02/02/2026
BANK PAYMENT;262344	21614	AMAZON.COM SALES, INC	351.78	INV #1KJ6-HRNN-CQYT, BASKETBALL SHORTS	02/03/2026	02/05/2026	02/19/2026
Total: RECREATION TRUST FUND RECREATION TRUST			6,469.37				
Fund Total: 03			6,469.37				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
04-2023-55-0003-	- ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL						
BANK PAYMENT;241401	7576	GREENMAN-PEDERSEN, INC.	393.47	INV #426291 #13, ORD 23-11, FIXED FEE	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;241401	7576	GREENMAN-PEDERSEN, INC.	2,886.84	INV #426291 #13, ORD 23-11, OVERHEAD	01/27/2026	02/02/2026	02/02/2026
BANK PAYMENT;241401	7576	GREENMAN-PEDERSEN, INC.	1,748.75	INV #426291 #13, ORD 23-11, LABOR	01/27/2026	02/02/2026	02/02/2026
Total: ORDINANCE 23-11 MOLA STREETSCAPE SUPPLEMENTAL			5,029.06				
Fund Total: 04			5,029.06				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
05-2010-55-5001-	- BUDGET S/W WATER						
BANK PAYMENT;262310	1936	PAYROLL DEDUCTION ACCOUNT	21,050.31	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262310	1936	PAYROLL DEDUCTION ACCOUNT	1,533.32	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	1941	PAYROLL DEDUCTION ACCOUNT	22,235.45	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262400	1941	PAYROLL DEDUCTION ACCOUNT	1,556.84	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262400	1941	PAYROLL DEDUCTION ACCOUNT	511.08	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262310	1936	PAYROLL DEDUCTION ACCOUNT	1,634.18	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262310	1936	PAYROLL DEDUCTION ACCOUNT	1,952.39	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	1941	PAYROLL DEDUCTION ACCOUNT	138.74	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262400	1941	PAYROLL DEDUCTION ACCOUNT	13,648.99	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262400	1941	PAYROLL DEDUCTION ACCOUNT	621.37	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET S/W WATER			64,882.67				
05-2010-55-5012-	- BUDGET O/E WATER						
BANK PAYMENT;262302	1935	NATIONAL VISION ADMINISTRATORS	32.07	INV #4473389, FEB 2026 CUST #42610001	01/27/2026	02/02/2026	02/02/2026
Total: BUDGET O/E WATER			32.07				
05-2010-55-5412-	- BUDGET WATER OPER/SOC SEC						
BANK PAYMENT;262310	1936	PAYROLL DEDUCTION ACCOUNT	1,039.26	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262310	1936	PAYROLL DEDUCTION ACCOUNT	138.74	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	1941	PAYROLL DEDUCTION ACCOUNT	1,743.00	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
Total: BUDGET WATER OPER/SOC SEC			2,921.00				
05-2010-55-5423-	- WATER BUDGET EIT LOAN						
BANK PAYMENT;262299		NJIB	7,004.95	INV #20260201-W0211011-001/002/003, 2006 LOAN SERIES A	01/27/2026	02/02/2026	02/02/2026
Total: WATER BUDGET EIT LOAN			7,004.95				
05-2030-55-5012-	- APPROPRIATION RESERVES O/E WATER						
BANK PAYMENT;250119	1934	DE BLOCK ENVIRONMENTAL SERVICE	2,808.00	INV #14074, DEC 2025 EXTRA SERVICES	01/22/2026	01/23/2026	01/22/2026
Total: APPROPRIATION RESERVES O/E WATER			2,808.00				
Fund Total: 05			77,648.69				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
07-9000-41-7300-	-	RAP TRUST RAP TRUST					
BANK PAYMENT;262310	5318	PAYROLL DEDUCTION ACCOUNT	138.74	PAY DATE: 1/30/26, PAY PERIOD: 03	01/28/2026	01/28/2026	02/02/2026
BANK PAYMENT;262400	5322	PAYROLL DEDUCTION ACCOUNT	138.74	PAY DATE: 2/13/26, PAY PERIOD: 04	02/11/2026	02/11/2026	02/19/2026
BANK PAYMENT;262320	5319	SUPERIOR DISTRIBUTORS INC.	544.56	INV #260230145, SNOW SHOVEL	01/28/2026	02/02/2026	02/02/2026
Total: RAP TRUST RAP TRUST			822.04				
Fund Total: 07			822.04				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
14-9000-47-7300-		- UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND					
				QTR END:12/31/25, EIN:0-			
BANK PAYMENT;262303	2039	NEW JERSEY DEPT OF LABOR	4,225.49	226-001-772, N/C:BORO, TAX CODE 13:003	01/27/2026	02/02/2026	02/02/2026
Total:		UNEMPLOYMENT TRUST FUND UNEMPLOYMENT TRUST FUND	4,225.49				
Fund Total: 14			4,225.49				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-0010-		- ESCROW ACCTS DEVELOPERS ESCROW					
				ESCROW FUNDS			
BANK PAYMENT;262327	3075	KEARNY BANK	1,005,960.54	TRANSFER TO KEARNY BANK	01/29/2026	01/29/2026	01/29/2026
Total: CASH CASH			1,005,960.54				
Fund Total: 15			1,005,960.54				

Borough Of Elmwood Park

Bills List

Total: 716,034.33

User: stephanie 02/13/2026 13:41:04

Date: 02/19/2026 To 02/19/2026 Acc: 01- To 99-

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
01-2010-20-1212-	- BUDGET MUNICIPAL CLERK O/E					
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	206.25	INV #10674, JAN 2026 CLERK INFO TECH CONSULTANT	02/11/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	176.02	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	47.68	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	157.35	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	3.90	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	204.88	INV #14KL-DDLM-JXH4, DECORATIONS	02/04/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	35.98	INV #1H37-G9L3-MNYH, CERT HOLDER	02/04/2026	02/19/202
BANK PAYMENT;262340	93587	INSERRA SUPERMARKETS, INC.	40.99	INV #0154053433301022026, CAKE	02/04/2026	02/19/202
Total: BUDGET MUNICIPAL CLERK O/E			873.05			
01-2010-20-1312-	- BUDGET FINANCIAL ADMINISTRATION O/E					
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	432.95	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	34.29	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262371	93597	AM CONSULTANTS	1,250.00	INV #24735, 2025 FIXED ASSET INVENTORY UP-DATE	02/09/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	206.25	INV #10674, JAN 2026 FINANCE INFO TECH CONSULTANT	02/11/2026	02/19/202
Total: BUDGET FINANCIAL ADMINISTRATION O/E			1,923.49			
01-2010-20-1313-	- BUDGET PAYROLL SERVICE					
BANK PAYMENT;262180	93613	ACTION DATA SERVICES	1,506.64	INV #95335, PE 1/16, #95491, PE 2/6/26 ACCT #557	02/10/2026	02/19/202
BANK PAYMENT;262192	93658	UKG KRONOS SYSTEMS LLC	2,438.82	INV #10080042464, JAN 2026, WORKFORCE READY TIME CLOCK SERVICES, CONT	02/12/2026	02/19/202
Total: BUDGET PAYROLL SERVICE			3,945.46			
01-2010-20-1462-	- BUDGET REVENUE ADMINISTRATION					
BANK PAYMENT;262072	93633	GREATAMERICA FINANCIAL SERVICE	525.00	INV #41121441, FEB 2026 FOLDING MACHINE LEASE, AGREEMENT #018-1711995-	02/10/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	206.25	INV #10674, JAN 2026 TAX INFO TECH CONSULTANT	02/11/2026	02/19/202
Total: BUDGET REVENUE ADMINISTRATION			731.25			
01-2010-20-1512-	- BUDGET TAX ASSESSMENT ADMIN O/E					
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	47.68	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	206.25	INV #10674, JAN 2026 TAX ASS INFO TECH CONSULTANT	02/11/2026	02/19/202
Total: BUDGET TAX ASSESSMENT ADMIN O/E			253.93			
01-2010-21-1801-	- BUDGET PLANNING BOARD S/W					
BANK PAYMENT;262233	93641	JOHN CONTE, JR. ESQ.	340.00	INV #145117, FEB 2026 PLANNING BOARD ATTORNEY	02/11/2026	02/19/202
Total: BUDGET PLANNING BOARD S/W			340.00			
01-2010-21-1812-	- BUDGET PLANNING BOARD O/E					
BANK PAYMENT;262037	93663	BETH CALDERONE	375.00	INVOICE FOR 2/11/26 PLANNING BOARD MEETING	02/12/2026	02/19/202
Total: BUDGET PLANNING BOARD O/E			375.00			
01-2010-21-1851-	- BUDGET ZONING BOARD S/W					
BANK PAYMENT;262233	93641	JOHN CONTE, JR. ESQ.	333.33	INV #145116, FEB 2026 ZONING BOARD ATTORNEY	02/11/2026	02/19/202
Total: BUDGET ZONING BOARD S/W			333.33			
01-2010-22-1962-	- BUDGET CONSTRUCTION CODE OFFICIAL O/E					
BANK PAYMENT;262311	93602	K M MEDIA GROUP LLC	368.55	INV #221700, PERMIT FORMS AND SHIPPING	02/09/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	89.40	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	193.83	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	21.05	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	206.25	INV #10674, JAN 2026 BUILDING INFO TECH CONSULTANT	02/11/2026	02/19/202
BANK PAYMENT;262155	93654	SOARING CAR WASH OF	8.66	INV #150A, JAN 2026 BUILDING DEPT WASHES	02/12/2026	02/19/202
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			887.74			
01-2010-23-2102-	- BUDGET GROUP INSURANCE FOR EMPLOYEES					
BANK PAYMENT;262349	93588	JOHN BUONANNO	30.00	ADDITIONAL JANUARY 2026 PRESCRIPTIONS	02/04/2026	02/19/202
BANK PAYMENT;262375	93605	SAMANTHA HEBDA	150.00	2026 EYEGLASS REIMBURSEMENT	02/09/2026	02/19/202
BANK PAYMENT;262373	93594	STEPHANIE JACOB	150.00	2026 EYEGLASS REIMBURSEMENT	02/09/2026	02/19/202
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			330.00			
01-2010-25-2412-	- BUDGET POLICE					
BANK PAYMENT;262286	93586	G.T.B.M. INC	5,559.30	INV #-09966, NETCLOUD MOBILE ESSENTIALS 1/23/26-1/22/27	02/04/2026	02/19/202
BANK PAYMENT;262286	93586	G.T.B.M. INC	269.96	INV #-09966, NETCLOUD MOBILE ESSENTIALS 5/11/26-1/22/27	02/04/2026	02/19/202
BANK PAYMENT;262286	93586	G.T.B.M. INC	11.56	INV #-09966, NETCLOUD MOBILE ESSENTIALS 1/12-1/22/27	02/04/2026	02/19/202
BANK PAYMENT;262070	93632	GOOSETOWN COMMUNICATIONS	6,000.00	INV #180813, FEB 206 AVTEC SCOUT CONSOLE RENTAL, AR #3544	02/10/2026	02/19/202
BANK PAYMENT;262071	93632	GOOSETOWN COMMUNICATIONS	772.58	INV #180814, FEB 2026 PD VIDEO RECORDER, 4 CAMERAS & INDOOD CAMERAS, A	02/10/2026	02/19/202
BANK PAYMENT;262425	93661	THOMAS J MORRIS III	5,175.00	INV #228428, 9G BULLETS	02/12/2026	02/19/202
BANK PAYMENT;262425	93661	THOMAS J MORRIS III	7,284.80	INV #228428, 223A BULLETS	02/12/2026	02/19/202

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;262425	93661	THOMAS J MORRIS III	1,874.50	INV #228428, LE12700 BULLETS	02/12/2026	02/19/202
BANK PAYMENT;262425	93661	THOMAS J MORRIS III	163.89	INV #228428, FBIQ PAPER TARGETS	02/12/2026	02/19/202
BANK PAYMENT;262425	93661	THOMAS J MORRIS III	150.00	INV #228428, FBIQR PAPER TARGETS	02/12/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	1,650.00	INV #10674, JAN 2026 PD INFO TECH CONSULTANT	02/11/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	3,426.00	INV #10674 & #10675 JAN 2026 ADDITIONAL SERVICES	02/11/2026	02/19/202
BANK PAYMENT;262073	93634	I.D.M.MEDICAL GAS CO.,	228.56	INV #J1779, D SIZE REFILLS & DELIVERY 1/31/26	02/10/2026	02/19/202
BANK PAYMENT;262082	93645	LEXIS NEXIS RISK SOLUTIONS	113.00	INV #1100264852, JAN 2026 CONTRACT FEES, 26 REAL TIME SEARCHES, ACCT #	02/11/2026	02/19/202
BANK PAYMENT;262351	93591	WORLD INSURANCE ASSOCATES LLC	1,223.04	INV #449110, PD ACCIDENT & SICKNESS ACCT #BOROOF-04	02/04/2026	02/19/202
BANK PAYMENT;262396	93625	ENMANUEL DE LA ROSA	400.00	INV #584430213, WINDOW TINTS FOR DODGE DURANGO	02/10/2026	02/19/202
BANK PAYMENT;262391	93622	WAYNE AUTO SALES	1,238.35	INV #298548, REPAIR HEAT & BATTERY ON CAR #411	02/10/2026	02/19/202
BANK PAYMENT;262384	93611	SF MOBILE-VISION, INC	175.00	INV #61467, 1/28/26 REMATE ACCESS SUPPORT	02/10/2026	02/19/202
BANK PAYMENT;262374	93596	ALLEN J BLOODGOOD JR	780.00	INV #26-7239, 3/9/26 SGT CLASS, R GAWRYLO, T GRIFFIN, N CERAVOLO, A SE	02/09/2026	02/19/202
BANK PAYMENT;262379	93606	ALLEN J BLOODGOOD JR	195.00	INV #26-7251, 3/5/26 N SQUILLACI CLFC - PATROL	02/10/2026	02/19/202
BANK PAYMENT;262379	93606	ALLEN J BLOODGOOD JR	195.00	INV #26-7250, 4/24/26 J ROCCA COPS & KIDS	02/10/2026	02/19/202
BANK PAYMENT;262365	93626	L.E.A.D.	195.95	INV #4934, TOO GOOD FOR DRUGS TEACHER MANUAL 2024, GRADE 5	02/10/2026	02/19/202
BANK PAYMENT;262346	93589	NEW JERSEY COALITION AGAINST	250.00	INV #LEC26-169, 2026 CONFERENCE FOR M KEMPE	02/04/2026	02/19/202
BANK PAYMENT;262346	93589	NEW JERSEY COALITION AGAINST	250.00	INV #LEC26-170, 2026 CONFERENCE FOR C CASTELLANOS	02/04/2026	02/19/202
BANK PAYMENT;262385	93612	NEW JERSEY STATE ASSOCIATION	350.00	INV #IN-Z3020, 1/16/26 W WOODS ONLINE PRESENTATIONS	02/10/2026	02/19/202
BANK PAYMENT;262428	93672	FBI - LEEDA, INC	50.00	INV #75948073-26, 2026 MEMBERSHIP FOR CAPTAIN KEITH HARTMANN	02/13/2026	02/19/202
BANK PAYMENT;262428	93672	FBI - LEEDA, INC	50.00	INV #74673824-26, 2026 MEMBERSHIP FOR LIEUTENANT VICTOR SCOTT	02/13/2026	02/19/202
BANK PAYMENT;262428	93672	FBI - LEEDA, INC	50.00	INV #74674091-26, 2026 MEMBERSHIP FOR LIEUTENANT ROBERT CENTKOWSKI	02/13/2026	02/19/202
BANK PAYMENT;262283	93667	MAJOR AUTOMOTIVE INSTALLATIONS INC	1,320.00	INV # 26676, REMOTE SPEAKERS	02/12/2026	02/19/202
BANK PAYMENT;262283	93667	MAJOR AUTOMOTIVE INSTALLATIONS INC	1,005.40	INV #26676, BATT IMPRESS	02/12/2026	02/19/202
BANK PAYMENT;262283	93667	MAJOR AUTOMOTIVE INSTALLATIONS INC	195.00	INV #26676, BELT CLIP	02/12/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	164.98	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	14.03	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	74.21	INV #1YJ1-K1RC-4JJR, BOXES	02/04/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	297.31	INV #1GT1-D6HG-PFCW, MARKER/CHARGER	02/04/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	13.95	INV #1GF4-TMPV-77DG, MOUSE	02/04/2026	02/19/202
BANK PAYMENT;262155	93654	SOARING CAR WASH OF	474.83	INV #150A, JAN 2026 PD WASHES	02/12/2026	02/19/202
Total: BUDGET POLICE			41,641.20			
01-2010-25-2602-	- BUDGET EMERGENCY MEDICAL SERVICES O/E					
BANK PAYMENT;262080	93644	LEAF CAPITAL FUNDING LLC	75.00	INV #19772043, FEB 2026 EMS COPY MACHINE LEASE, CONTRACT #100-7075321-	02/11/2026	02/19/202
BANK PAYMENT;262074	93634	I.D.M.MEDICAL GAS CO.,	53.64	INV #J1778, D SIZE REFILLS & DELIVERY 1/31/26	02/10/2026	02/19/202
BANK PAYMENT;262350	93668	VE RALPH	340.00	INV #493570, EPINEPHRINE AUTO INJECTOR	02/12/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	39.93	INV #1FKC-7L4P-LLGC, SHOWER LINER	02/04/2026	02/19/202
BANK PAYMENT;262044	93617	CLEAN DRINKING WATER	51.50	INV #328705, 1/5, INV #333267, 2/1/26, EMS WATER DELIVERY, ACCT #32709	02/10/2026	02/19/202
Total: BUDGET EMERGENCY MEDICAL SERVICES O/E			560.07			
01-2010-25-2662-	- BUDGET FIRE PREVENTION O/E					
BANK PAYMENT;262353	93584	ACCESS INFORMATION MANAGEMENT	13.35	INV #12013961, STOR / SVC PERIOD 2/1/26 - 2/28/26	02/04/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	206.25	INV #10674, JAN 2026 FIRE INFO TECH CONSULTANT	02/11/2026	02/19/202
BANK PAYMENT;262155	93654	SOARING CAR WASH OF	69.28	INV #150B, JAN 2026 FIRE DEPT WASHES	02/12/2026	02/19/202
Total: BUDGET FIRE PREVENTION O/E			288.88			
01-2010-25-2672-	- BUDGET FIRE O/E					
BANK PAYMENT;262356	93669	WITMER ASSOCIATES SAFETY GROUP	374.38	INV #INV833227, BATTERIES FOR THERMAL IMAGING CAMERAS	02/12/2026	02/19/202
BANK PAYMENT;262312	93673	WALLINGTON PLUMBING HEATING	408.28	INV #55230690.001, MILWAUKEE 2131-20 M18 ROCKET DUAL P	02/13/2026	02/19/202
BANK PAYMENT;262288	93601	GEARLY LLC	3,368.00	INV #1305, TURNOUT GEAR REPAIRS & TRAVEL TIME	02/09/2026	02/19/202
BANK PAYMENT;262393	93623	BRIAN MCDERMOTT	1,666.66	INV #2026-1, JAN 2026 FIRE CONSULTING SERVICES	02/10/2026	02/19/202
BANK PAYMENT;262390	93620	ELMWOOD PARK GIRLS SOFTBALL	500.00	2026 ALL STAR SOFTBALL SPONSORSHIP	02/10/2026	02/19/202
Total: BUDGET FIRE O/E			6,317.32			
01-2010-26-2912-	- BUDGET STREETS AND ROADS O/E					
BANK PAYMENT;262035	93614	ANTICIMEX, INC.	1,200.00	INV #903650214, FEB 2026, BOROUGH PEST CONTROL ACCT #1910867	02/10/2026	02/19/202
BANK PAYMENT;262238	93643	ACTION RUBBER & INDUST SUPPLY	127.40	INV #1072350, STEEL MENDER	02/11/2026	02/19/202
BANK PAYMENT;262238	93643	ACTION RUBBER & INDUST SUPPLY	107.76	INV #1072350, MALE CRIMP	02/11/2026	02/19/202
BANK PAYMENT;262032	93595	AGL WELDING CO INC	359.68	INV #2275443, 1/23 OXYGEN & ACETYLENE, #10198646, 1/31/26 ACETYLENE, O	02/09/2026	02/19/202
BANK PAYMENT;262033	93603	ATLANTIC SALT, INC.	23,834.89	INV #108168, 108169, 108170, 108584, 109162, JAN 2026 SALT PURCHASES	02/09/2026	02/19/202
BANK PAYMENT;262068	93631	GARFIELD LUMBER & MILLWORKS IN	162.76	INV #5091559, #5992994, #5993681, #5993762, JAN 2026	02/10/2026	02/19/202
BANK PAYMENT;262360	93653	SHERWIN WILLIAMS CO.	272.29	INV #11979196000226, #29141211960226, 2/6-10/26	02/12/2026	02/19/202
BANK PAYMENT;262376	93604	RYAN KACZYK	125.00	REIMBURSEMENT FOR CDL PERMIT	02/09/2026	02/19/202
BANK PAYMENT;262155	93654	SOARING CAR WASH OF	8.66	INV #150A, JAN 2026 DPW WASHES	02/12/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	162.52	INV #1WRK-PYMG-LCLG, DECORATIONS	02/04/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	7.43	INV #1FTT-XR3X-4LKW, DECORATIONS	02/04/2026	02/19/202
BANK PAYMENT;262399	93636	D & J PLUMBING & HEATING INC	385.00	INV #4081, removed urinal clear line and sink	02/11/2026	02/19/202

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;262143	93609	JOHN A EARL INC.	208.44	INV #113413, HAND SOAP FOR DISPENSERS	02/10/2026	02/19/202
BANK PAYMENT;262345	93609	JOHN A EARL INC.	48.25	INV #113419, WHITE ROLL TOWELS	02/10/2026	02/19/202
BANK PAYMENT;262345	93609	JOHN A EARL INC.	36.00	INV #113419, BROWN ROLL DISPENSER TOWELS	02/10/2026	02/19/202
BANK PAYMENT;262345	93609	JOHN A EARL INC.	64.90	INV #113419, HOUSEHOLD PAPER TOWELS	02/10/2026	02/19/202
BANK PAYMENT;262345	93609	JOHN A EARL INC.	29.98	INV #113419, C-FOLD PAPER TOWELS	02/10/2026	02/19/202
BANK PAYMENT;262347	93609	JOHN A EARL INC.	241.25	INV #113414, DISPENSER WHITE ROLL TOWELS	02/10/2026	02/19/202
BANK PAYMENT;262347	93609	JOHN A EARL INC.	129.80	INV #113414, HOUSEHOLD PAPER TOWELS	02/10/2026	02/19/202
BANK PAYMENT;262347	93609	JOHN A EARL INC.	138.00	INV #113414, TOILET TISSUE	02/10/2026	02/19/202
BANK PAYMENT;262084	93646	M D PEST CONTROL LLC	120.00	INV #7027 & #7028, FEB 2026 FOOD PANTRY & DPW PEST CONTROL	02/11/2026	02/19/202
BANK PAYMENT;262090	93647	NCG PENNA CLEANING SERV LLC	2,994.76	INV #92-1634843, FEB 2026 BH, EMS & SHOOTING RANGE JANITORAL SERVICES	02/11/2026	02/19/202
BANK PAYMENT;262104	93593	PUMPING SERVICES, INC.	1,292.76	INV #1155956, Service Call to do Inspection	02/09/2026	02/19/202
BANK PAYMENT;262150	93657	SUPERIOR DISTRIBUTORS INC.	2,369.31	INV #260210014/221/20135/30145/6/70027/122/80109/330059, 1/21-2/2/26	02/12/2026	02/19/202
BANK PAYMENT;262422	93655	RUTGERS, THE STATE UNIVERSITY	190.00	CRP CERTIFICATION FOR D. HAYES, 4/7/26 & 4/14/26	02/12/2026	02/19/202
BANK PAYMENT;262083	93617	CLEAN DRINKING WATER	24.00	INV #331215, 1/26/26 DPW WATER DELIVERY, ACCT #28972	02/10/2026	02/19/202
BANK PAYMENT;262083	93664	CLEAN DRINKING WATER	24.00	INV #332755, 2/9/26 DPW WATER DELIVERY, ACCT #28972	02/12/2026	02/19/202
BANK PAYMENT;262361	93600	GAETA RECYCLING CO	4,725.00	INV #3944113, SNOW RELOCATION	02/09/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	206.25	INV #10674, JAN 2026 DPW INFO TECH CONSULTANT	02/11/2026	02/19/202
BANK PAYMENT;262148	93656	STONE INDUSTRIES INC	3,836.93	INV #227815: #228180: 228329: #228417: #2284181/17-2/7/26 ASPHALT	02/12/2026	02/19/202
Total: BUDGET STREETS AND ROADS O/E			43,433.02			
01-2010-26-3012- - BUDGET SHADE TREE						
BANK PAYMENT;262252	93648	KEVIN DOWNES TREE SERVICE CO, INC.	2,750.00	INV #INVDOWS0998, BLACK CHERRY, NORWAY MAPLE, 2 SASSAFRAS, TWIN SAASAF	02/12/2026	02/19/202
Total: BUDGET SHADE TREE			2,750.00			
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL						
BANK PAYMENT;262065	93628	GAETA RECYCLING CO	75.00	INV #3951554, FEB 2026 SHREDDING BOX, CUSTOMER #16392	02/10/2026	02/19/202
BANK PAYMENT;262066	93629	GAETA RECYCLING CO	228.46	INV #3948629, FEB 2026 EXTRA RECYCLING BINS AT RED, CUSTOMER #15595	02/10/2026	02/19/202
BANK PAYMENT;262067	93630	GAETA RECYCLING CO	46,816.66	INV #3945728, JAN 2026 CURBSIDE RECYCLING	02/10/2026	02/19/202
Total: BUDGET RECYCLING CONTRACTUAL			47,120.12			
01-2010-26-3072- - BUDGET SOLID WASTE						
BANK PAYMENT;262039	93665	CALI CARTING INC	121,998.94	INV #382422, JAN 2026, 600.98 TONS,SOLID WASTE COLLECTION	02/12/2026	02/19/202
Total: BUDGET SOLID WASTE			121,998.94			
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE						
BANK PAYMENT;262034	93598	AMERICAN HOSE & HYDRAULICS CO	1,361.91	INV #415122, #415240, #415564, #415605 JAN 2026 HOSE ASSEMBLY	02/09/2026	02/19/202
BANK PAYMENT;262057	93621	CUSTOM BANDAG, INC.	720.00	INV #60246537, OFF THE ROAD DAY SERVICE	02/10/2026	02/19/202
BANK PAYMENT;262121	93650	P & A AUTO PARTS, INC	2,464.15	INV #658-064257/393/637/725/5086/416/578/771/888/9/6297/339/69/7547272	02/12/2026	02/19/202
BANK PAYMENT;262331	93610	QUALITY AUTO GLASS, INC.	223.38	INV #185114, windshield green tint	02/10/2026	02/19/202
BANK PAYMENT;262331	93610	QUALITY AUTO GLASS, INC.	81.00	INV #185114, LABOR	02/10/2026	02/19/202
BANK PAYMENT;262331	93610	QUALITY AUTO GLASS, INC.	114.00	INV #185114, ADHESIVE (NAG5)	02/10/2026	02/19/202
BANK PAYMENT;262331	93610	QUALITY AUTO GLASS, INC.	9.14	INV #185114, CLIPS	02/10/2026	02/19/202
BANK PAYMENT;262146	93652	ROBERT'S & SON, INC.	1,001.09	INV #5867603, #5869249, #5870305, 1/21-2/6/26 REPAIRS	02/12/2026	02/19/202
Total: BUDGET VEHICLE MAINTENANCE			5,974.67			
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E						
BANK PAYMENT;262387	93618	LUCIA INTRIERI	97.03	REIMBURSEMENT FOR FRAMES	02/10/2026	02/19/202
BANK PAYMENT;262389	93619	TREASURER-STATE OF NEW JERSEY	925.00	MARRIAGE / CIVIL UNION LECENSE REPORT, 4TH QUARTER (OCT/NOV/DEC)	02/10/2026	02/19/202
Total: BUDGET BOARD OF HEALTH O/E			1,022.03			
01-2010-28-3712- - BUDGET RECREATION O/E						
BANK PAYMENT;262059	93624	DE LAGE LANDEN FINANCIAL	435.11	INV #595742389, FEB 2026 REC COPY MACHING, CONTRACT #500-50717550	02/10/2026	02/19/202
BANK PAYMENT;262351	93591	WORLD INSURANCE ASSOCATES LLC	6,758.00	INV #4491110, REC ACCIDENT & SICKNESS ACCT #BOROOFE-04	02/04/2026	02/19/202
BANK PAYMENT;262416	93639	THE LEAKSMITH, LLC	575.00	INV: I260211447 - Service Call on 1/8/2026 , to replace flushometer	02/11/2026	02/19/202
BANK PAYMENT;262076	93640	INTREP SOLUTIONS, LLC	206.25	INV #10674, JAN 2026 REC INFO TECH CONSULTANT	02/11/2026	02/19/202
BANK PAYMENT;262071	93632	GOSETOWN COMMUNICATIONS	592.64	INV #180814, FEB 2026 PARK CAMERAS, AR #3544	02/10/2026	02/19/202
BANK PAYMENT;262420	93649	ORIENTAL TRADING COMPANY INC.	558.98	INV: 741181050-01 - Bulk Premium Egg Hunt Kit for 100	02/12/2026	02/19/202
BANK PAYMENT;262420	93649	ORIENTAL TRADING COMPANY INC.	1,490.94	INV: 741181050-01, 2000 Piece Filled Easter Egg Assortment	02/12/2026	02/19/202
BANK PAYMENT;262420	93649	ORIENTAL TRADING COMPANY INC.	350.00	INV: 741181050-01, 2000 Piece Two Tone Pearl Candy Filled EG	02/12/2026	02/19/202
Total: BUDGET RECREATION O/E			10,966.92			
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE						
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	424.22	INV #19H7-MF1V-3Y9Y, YARNS	02/04/2026	02/19/202
BANK PAYMENT;262342	93585	AMAZON.COM SALES, INC	33.21	INV #11TH-P9JD-3KTY, YARNS	02/04/2026	02/19/202
BANK PAYMENT;262042	93617	CLEAN DRINKING WATER	30.00	INV #328703 1/5, #330637 1/19/26, SENIOR CENTER WATER DELIVERY, ACCT #	02/10/2026	02/19/202
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			487.43			
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
BANK PAYMENT;262364	93599	EAST COAST DESIGNS UNLIMITED, LLC	375.00	INV: 19439 - MMC150 - Black Cuff Cap w/ embroidered logo in red on fro	02/09/2026	02/19/202
BANK PAYMENT;262252	93608	KEVIN DOWNES TREE SERVICE CO, INC.	1,750.00	INV #INVDOW50989, 2 MARKED DEAD WHITE OAKS	02/10/2026	02/19/202
Total: BUDGET MAINTENANCE OF PARKS			2,125.00			
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL						
BANK PAYMENT;262386	93616	PUBLIC SERVICE ELECTRIC & GAS	57.34	ACCT #74 265 907 04, MARKET ST / MOLA BLVD, 12/25/25 - 1/27/26	02/10/2026	02/19/202
Total: BUDGET ELECTRICITY, GAS & OIL			57.34			
01-2010-31-4352- - BUDGET STREET AREA LIGHTING						
BANK PAYMENT;262386	93616	PUBLIC SERVICE ELECTRIC & GAS	621.66	ACCT #65 635 111 04, RIVER DR, 1/30/25 - 1/28/26	02/10/2026	02/19/202
BANK PAYMENT;262386	93616	PUBLIC SERVICE ELECTRIC & GAS	10.38	ACCT #72 434 768 05, ENGLISH AVE, 12/30/25 - 1/28/26	02/10/2026	02/19/202
BANK PAYMENT;262386	93616	PUBLIC SERVICE ELECTRIC & GAS	523.31	ACCT #77 955 949 05, BIRCHWOOD DR GARDEN, 12/27/25 - 1/27/26	02/10/2026	02/19/202
BANK PAYMENT;262386	93616	PUBLIC SERVICE ELECTRIC & GAS	32.13	ACCT #72 021 328 18, MIDLAND AVE / ERIE ST, 12/23/25 - 1/23/26	02/10/2026	02/19/202
BANK PAYMENT;262386	93616	PUBLIC SERVICE ELECTRIC & GAS	123.15	ACCT #74 346 530 00, CADMUS AVE, 1/6/26 - 2/3/26	02/10/2026	02/19/202
BANK PAYMENT;262427	93662	PUBLIC SERVICE ELECTRIC & GAS	110.04	ACCT #74 346 511 05, HILLMAN DR, 1/6/26 - 2/3/26	02/12/2026	02/19/202
BANK PAYMENT;262427	93662	PUBLIC SERVICE ELECTRIC & GAS	123.15	ACCT #74 346 526 08, GALL AVE, 1/6/26 - 2/3/26	02/12/2026	02/19/202
Total: BUDGET STREET AREA LIGHTING			1,543.82			
01-2010-31-4402- - BUDGET TELEPHONE						
BANK PAYMENT;262052	93671	AVAYA LLC	59.40	INV #2735040020-2222061508, JAN 2026 DAAS J159 IP PHONE ADJ LP, ACCT #	02/13/2026	02/19/202
BANK PAYMENT;262053	93615	AVAYA LLC	199.80	INV #2222060158, JAN 2026 S/W SUBSCRIPTION, CONTRACT #51716383	02/10/2026	02/19/202
BANK PAYMENT;262386	93616	PUBLIC SERVICE ELECTRIC & GAS	2,646.40	ACCT #75 122 518 07, FALMOUTH AVE, 12/27/25 - 1/28/26	02/10/2026	02/19/202
BANK PAYMENT;262171	93659	VERIZON	289.00	1/27-2/26/26 STATIC ID & SERVER, ACCT #157-172-114-0001-75	02/12/2026	02/19/202
BANK PAYMENT;262172	93660	VERIZON	1,127.17	INV #628000072863, JAN 2026 VEHICLE TRACKING, ACCT #1000001630	02/12/2026	02/19/202
BANK PAYMENT;262173	93666	VERIZON LONG DISTANCE	203.64	2/7-3/6/26 LONG DISTANCE ACCT #650091933000129	02/12/2026	02/19/202
Total: BUDGET TELEPHONE			4,525.41			
01-2010-31-4602- - BUDGET GASOLINE						
BANK PAYMENT;262141	93651	RACHLES/MICHELE'S MOTOR OIL IN	11,448.69	INV #446737, 1/7 #447308, 1/14 #447570 1/20/26, ACCT #11553	02/12/2026	02/19/202
Total: BUDGET GASOLINE			11,448.69			
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX						
BANK PAYMENT;262075	93638	I.W.S. TRANSFER SYSTEMS OF NJ-	2,597.40	INV #11996304, JAN 2026 RECYCLING DISPOSAL TAX, CUST #634419	02/11/2026	02/19/202
Total: RECYCLING TAX RECYCLING TAX			2,597.40			
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E						
BANK PAYMENT;262079	93642	LANGUAGE LINK	46.24	INV #322354, JAN 2026 DIAL UP TRANSLATING SERVICE, CLIENT #27759	02/11/2026	02/19/202
BANK PAYMENT;262378	93607	BCMCAA	20.00	2026 SPRING MEETING, D ZAFONTE	02/10/2026	02/19/202
BANK PAYMENT;262378	93607	BCMCAA	20.00	2026 SPRING MEETING, E CIFTJA	02/10/2026	02/19/202
BANK PAYMENT;262378	93607	BCMCAA	20.00	2026 SPRING MEETING, J BENZACAR	02/10/2026	02/19/202
Total: BUDGET MUNICIPAL COURT O/E			106.24			
01-2010-44-9013- - BUDGET PURCHASE POLICE VEHICLES						
BANK PAYMENT;262062	93627	ENTERPRISE FM TRUST	33,929.84	INV #472530A-020426, FEB 2026 AGREEMENT FOR VEHICLES	02/10/2026	02/19/202
Total: BUDGET PURCHASE POLICE VEHICLES			33,929.84			
01-2030-25-2672- - APPROPRIATION RESERVES FIRE O/E						
BANK PAYMENT;251284	93590	OLYMPIC GLOVE & SAFETY CO., IN	79.95	INV #758452, CALIBRATION/DIAGNOSIS	02/04/2026	02/19/202
BANK PAYMENT;251284	93590	OLYMPIC GLOVE & SAFETY CO., IN	80.00	INV #758452, LABOR	02/04/2026	02/19/202
BANK PAYMENT;251284	93590	OLYMPIC GLOVE & SAFETY CO., IN	445.00	INV #758452, LEL SENSOR	02/04/2026	02/19/202
Total: APPROPRIATION RESERVES FIRE O/E			604.95			
01-2030-27-3312- - APPROPRIATION RESERVES BOARD OF HEALTH O/E						
BANK PAYMENT;251534	93635	MGL PRINTING SOLUTIONS	481.00	INV #222052, 1000 ALUMINUM DOG TAGS	02/11/2026	02/19/202
BANK PAYMENT;251534	93635	MGL PRINTING SOLUTIONS	213.00	INV #222052, 100 ALUMINUM CAT TAGS	02/11/2026	02/19/202
Total: APPROPRIATION RESERVES BOARD OF HEALTH O/E			694.00			
01-2030-28-3712- - APPROPRIATION RESERVES RECREATION O/E						
BANK PAYMENT;250231	93670	AIRTRON TECHNOLOGY INC.	8,825.00	INV #32568, OEM HEAT EXCHANGER & REPAIR COMPRESSOR REFRIGERATION	02/13/2026	02/19/202
Total: APPROPRIATION RESERVES RECREATION O/E			8,825.00			
Fund Total: 01			359,011.54			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST				
BANK PAYMENT;262340	21616	INSERRA SUPERMARKETS, INC.	69.98	INV #0154053209701162026, WATER /SODA	02/04/2026	02/19/202
BANK PAYMENT;262340	21616	INSERRA SUPERMARKETS, INC.	130.92	INV #0154030104701212026	02/04/2026	02/19/202
BANK PAYMENT;262352	21617	INTERSTATE EQUIPMENT REPAIR, INC.	1,036.00	INV #12254, 5/29/25 SERVICE ON BUS UNIT BORO EP #1	02/04/2026	02/19/202
BANK PAYMENT;262352	21617	INTERSTATE EQUIPMENT REPAIR, INC.	2,194.35	INV #12668, 9/22/25 SERVICE ON BUS UNIT BORO EP #1	02/04/2026	02/19/202
BANK PAYMENT;262352	21617	INTERSTATE EQUIPMENT REPAIR, INC.	1,342.23	INV #12892, 12/12/25 SERVICE ON BUS UNIT BORO EP #1	02/04/2026	02/19/202
BANK PAYMENT;262366	21618	EAST COAST DESIGNS UNLIMITED, LLC	378.00	INV: 19430 - #G500B - Mixed color tees w/ white print center chest	02/09/2026	02/19/202
BANK PAYMENT;262366	21618	EAST COAST DESIGNS UNLIMITED, LLC	126.00	INV: 19430 , 8 in athletic block # on black in white	02/09/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	14.32	INV #D1104, DF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	110.60	INV #D1104, Transfer Precut Service	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	158.00	INV #D1104, 2x2 Transfer for Shorts	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	616.20	INV #D1104, Heat Press Service Fee	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	20.86	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	86.10	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	29.96	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	57.40	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	27.44	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	22.44	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	29.89	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	20.65	INV #D1104, Gildan 5000 T-Shirt	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	17.00	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	21.25	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	16.88	INV #D1104, DTF Transfers by Size	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	13.96	INV #D1104, Gildan 5000B Youth T-Shirt	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	76.78	INV #D1104, Gildan 5000B Youth T-Shirt	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	132.62	INV #D1104, Gildan 5000B Youth T-Shirt	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	182.90	INV #D1104, Gildan 5000 T-Shirt	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	53.10	INV #D1104, Gildan 5000 T-Shirt	02/04/2026	02/19/202
BANK PAYMENT;262339	21615	GOKTUG AKKUS	38.35	INV #D1104, Gildan 5000 T-Shirt	02/04/2026	02/19/202
BANK PAYMENT;262414	21622	VITO'S PIZZA RESTAURANT LLC	72.00	INV: 001 - 3 Pies Fri. Jan. 16 & 3 Sat. Jan 17	02/11/2026	02/19/202
BANK PAYMENT;262414	21622	VITO'S PIZZA RESTAURANT LLC	72.00	INV: 001, 3 Pies Fri. Jan. 23 & 3 Pies Sat. Jan. 24	02/11/2026	02/19/202
BANK PAYMENT;262414	21622	VITO'S PIZZA RESTAURANT LLC	36.00	INV: 001, 3 Pies Fri. Jan. 30	02/11/2026	02/19/202
BANK PAYMENT;262414	21622	VITO'S PIZZA RESTAURANT LLC	72.00	INV: 001, 3 Pies Fri. Feb 6 & 3 Pies Sat. Feb 7	02/11/2026	02/19/202
BANK PAYMENT;262415	21621	DAVE & BUSTER'S OF N.J. INC	749.50	CONTRACT: Id#006UH0000Za6e0YAB, 4/8/26	02/11/2026	02/19/202
BANK PAYMENT;262406	21620	NOAH'S ARK ANIMAL WORKSHOP, INC.	899.40	INV: 75018 - 15" Bumble Bee Teddy	02/11/2026	02/19/202
BANK PAYMENT;262406	21620	NOAH'S ARK ANIMAL WORKSHOP, INC.	30.00	INV: 75018 , SHIPPING	02/11/2026	02/19/202
BANK PAYMENT;262363	21619	SD GAMEDAY LLC	280.00	INV: 28375 - Athletic Training Services - 1/24/2026	02/09/2026	02/19/202
Total: RECREATION TRUST FUND RECREATION TRUST			9,235.08			
Fund Total: 03			9,235.08			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
04-2023-55-0004-	- ORDINANCE 23-23 2023 ROAD PROGRAM					
BANK PAYMENT;232030	7577	ALAIMO GROUP, INC.	2,463.75	INV#231411, 23-23, 2023 RD PROG 11/30/25, INV#231739, 23-23, 2023 RD P	02/04/2026	02/19/202
Total: ORDINANCE 23-23 2023 ROAD PROGRAM			2,463.75			
04-2023-55-0006-	- ORDINANCE 23-29 ELMWOOD DRIVE PARK					
BANK PAYMENT;241881	7578	RICHARD A ALAIMO ASSOCIATES	1,657.50	INV #231741, ORD 23-29 ELM DR PARK 12/31/25	02/04/2026	02/19/202
Total: ORDINANCE 23-29 ELMWOOD DRIVE PARK			1,657.50			
04-2024-55-0001-	- ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM					
BANK PAYMENT;241902	7578	RICHARD A ALAIMO ASSOCIATES	3,973.75	INV #231412, ORD 24-15 2024 RD PROG, 11/30/25, INV #231740, ORD 24-15	02/04/2026	02/19/202
BANK PAYMENT;251971	7578	RICHARD A ALAIMO ASSOCIATES	11,393.50	INV #231413, PROJ #A0480-0079-000, 11/30/25	02/04/2026	02/19/202
BANK PAYMENT;251971	7578	RICHARD A ALAIMO ASSOCIATES	3,606.50	INV #231413, PROJ #A0480-0079-000, 11/30/25	02/04/2026	02/19/202
Total: ORDINANCE 24-15 2024 ROAD RESURFACING PROGRAM			18,973.75			
Fund Total: 04			23,095.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
05-2010-55-5012-		- BUDGET O/E WATER				
BANK PAYMENT;262329	1938	CORE & MAIN LP	1,879.32	INV #Y466113, CLAMPS FOR WATER MAIN BREAK	02/10/2026	02/19/202
BANK PAYMENT;262341	1937	CORE & MAIN LP	1,694.22	INV #Y475808, PARTS FOR A WATER MAIN BREAK 2/2/26	02/04/2026	02/19/202
BANK PAYMENT;262091	1942	NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY	883.25	INV FOR 1/17/26 SEWER JET CLEANING 344 GILBERT	02/11/2026	02/19/202
BANK PAYMENT;262041	1939	CLEAN DRINKING WATER	28.00	INV #332065, 2/2/26 BH DELIVERY, ACCT #28971	02/10/2026	02/19/202
BANK PAYMENT;262058	1940	DE BLOCK ENVIRONMENTAL SERVICE	2,600.00	INV #14130, JAN 2026 LICENCED WATER OPERATOR	02/10/2026	02/19/202
BANK PAYMENT;262058	1940	DE BLOCK ENVIRONMENTAL SERVICE	2,000.00	INV #14131, JAN 2026 LICENCED SEWER OPERATOR AS PER R-26-26	02/10/2026	02/19/202
BANK PAYMENT;262058	1940	DE BLOCK ENVIRONMENTAL SERVICE	1,330.46	INV #14208, #14131 CALENDARS JAN 2026 EXTA SERVICES	02/10/2026	02/19/202
BANK PAYMENT;262124	1943	PASSAIC VALLEY WATER COMM	11,720.00	INV #20224, FEB 2026 MONTHLY BILLING, CUST #13/312	02/12/2026	02/19/202
BANK PAYMENT;262125	1944	PASSAIC VALLEY WATER COMM	254,143.90	INV #20245, JAN 2026 WHOLESALE WATER CHARGE, 67.99 MIL GAL	02/12/2026	02/19/202
Total: BUDGET O/E WATER			276,279.15			
Fund Total: 05			276,279.15			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
06-2018-01-0001-		- IMPROV ORD 18-15 WATER EMEGENCY				
BANK PAYMENT;262354	10047	COLONNELLI BROTHERS INC.	10,365.55	INV #25-3750-J, ORD 18-15 1/26/26 WATER MAIN EMERGENCY REPAIR	02/04/2026	02/19/202
BANK PAYMENT;262380	10049	COLONNELLI BROTHERS INC.	18,386.43	INV #25-3750-K, 111-17TH AVE WATER MAIN BREAK EMERGENCY REPAIRS	02/10/2026	02/19/202
BANK PAYMENT;262355	10048	DUTRA EXCAVATING & SEWER, INC.	8,500.00	INV #2984, EMERGENCY WATER SERVICE REPAIR 2/2/26	02/09/2026	02/19/202
Total: IMPROV ORD 18-15 WATER EMEGENCY			37,251.98			
Fund Total: 06			37,251.98			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
07-9000-41-7300-		- RAP TRUST RAP TRUST				
BANK PAYMENT;262342	5320	AMAZON.COM SALES, INC	134.72	INV #1VGR-NL99-73MN, CLOTHES	02/04/2026	02/19/202
BANK PAYMENT;262340	5321	INSERRA SUPERMARKETS, INC.	190.31	INV #0154052569901162026, GROCERIES	02/04/2026	02/19/202
Total: RAP TRUST RAP TRUST			325.03			
Fund Total: 07			325.03			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
08-9000-42-7300-		- DOG LICENSE BUDGET DOG LICENSE				
BANK PAYMENT;262388	2083	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	60.00	JAN 2026, ANIMAL POPULATION CONTROL FUND	02/10/2026	02/19/202
BANK PAYMENT;262388	2083	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	38.80	JAN 2026, PILOT CLINIC FUND	02/10/2026	02/19/202
BANK PAYMENT;262388	2083	NJ DEPARTMENT OF HEALTH AND SENIOR SERVICES	194.00	JAN 2026, DOG REGISTRATION	02/10/2026	02/19/202
Total: DOG LICENSE BUDGET DOG LICENSE			292.80			
Fund Total: 08			292.80			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date
15-2000-00-3225-		- ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W				
BANK PAYMENT;262368	3	RICHARD A ALAIMO ASSOCIATES	977.50	INV #231421, PROJ #A0483-0026-000, B1808/L7&9, 11/30/25	02/09/2026	02/19/202
BANK PAYMENT;262368	3	RICHARD A ALAIMO ASSOCIATES	2,395.00	INV #231746, PROJ #A0483-0026-000, B1808/L7&9, 12/31/25	02/09/2026	02/19/202
Total: ESCROW ACCOUNT B1808 L7&9 401-407 RT 46 W			3,372.50			
15-2000-00-3585-		- ESCROW 76 NORTH, B1114/L5				
BANK PAYMENT;262397	8	RICHARD A ALAIMO ASSOCIATES	138.50	INV #231414, PROJ #A0481-0055-000, B1114 /L5, 11/30/25	02/10/2026	02/19/202
BANK PAYMENT;262397	8	RICHARD A ALAIMO ASSOCIATES	357.50	INV #231742, PROJ #A0481-0055-000, B1114 /L5, 12/30/25	02/10/2026	02/19/202
Total: ESCROW 76 NORTH, B1114/L5			496.00			
15-2000-24-3675-		- ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO				
BANK PAYMENT;262362	2	RICHARD A ALAIMO ASSOCIATES	392.70	INV #231419, PROJ A0481-0072-000, B1801/L2, 11/30/25	02/09/2026	02/19/202
BANK PAYMENT;262362	2	RICHARD A ALAIMO ASSOCIATES	146.20	INV #231744, PROJ A0481-0072-000, B1801/L2, 12/31/25	02/09/2026	02/19/202
Total: ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO			538.90			
15-2000-24-3840-		- ESCROW BLOCK 610 LOT 1.01, 25 MARKET ST, MLB NETWORK				
BANK PAYMENT;262417	16	JOHN CONTE, JR. ESQ.	1,000.00	INV #144501, APP #P25-008, 25 MARKET, B610/L1.01	02/11/2026	02/19/202
Total: ESCROW BLOCK 610 LOT 1.01, 25 MARKET ST, MLB NETWORK			1,000.00			
15-2000-25-4000-		- ESCROW BLOCK 704 LOT 8, 180 PHILIP AVE, BORCE MARTINOSKI				
BANK PAYMENT;262403	9	RICHARD A ALAIMO ASSOCIATES	233.40	INV #231416, PROJ #0068-000, B704/L8.01, 11/30/25	02/11/2026	02/19/202
Total: ESCROW BLOCK 704 LOT 8, 180 PHILIP AVE, BORCE MARTINOSKI			233.40			
15-2000-25-4010-		- ESCROW B1506/L11, 77-79 CARUTH AVE, BP DEVELOPERS				
BANK PAYMENT;262404	10	RICHARD A ALAIMO ASSOCIATES	137.10	INV #231417, PROJ #0069-000, B1506/L11, 11/30/25	02/11/2026	02/19/202
Total: ESCROW B1506/L11, 77-79 CARUTH AVE, BP DEVELOPERS			137.10			
15-2000-25-4030-		- ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC				
BANK PAYMENT;262418	17	RICHARD A ALAIMO ASSOCIATES	1,360.00	INV #231745, PROJ #0075-000, 99 MAIN, B804/L8, 12/31/25	02/11/2026	02/19/202
Total: ESCROW B804/L8, 99 MAIN AVE, 99 MAIN AVE LLC			1,360.00			
15-2000-25-4075-		- ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE				
BANK PAYMENT;262357	1	RICHARD A ALAIMO ASSOCIATES	1,193.75	INV #231420, PROJ #A0481-0074-000, 107 KIPP AVE, 11/30/25	02/05/2026	02/19/202
Total: ESCROW B1609/L19, 107 KIPP AVE, MBP HOIST & CRANE			1,193.75			
15-2000-25-4115-		- ESCROW B305/L3, 62 13th AVE, MALESKI				
BANK PAYMENT;262408	11	RICHARD A ALAIMO ASSOCIATES	137.10	INV #231418, PROJ #0071-000, B305/L3, 11/30/25	02/11/2026	02/19/202
Total: ESCROW B305/L3, 62 13th AVE, MALESKI			137.10			
15-2000-25-4150-		- ESCROW - PB B1201/L2.03 &2.04, 301 RIVERFRONT, RIVERWALK III & IV, SILLER				
BANK PAYMENT;262370	4	JOHN CONTE, JR. ESQ.	500.00	INV #143897, APP #P25-005, B1201/L2.03&2.04	02/09/2026	02/19/202
BANK PAYMENT;262372	5	HARBOR CONSULTANTS, INC.	525.00	INV #08106, PROJ #2025050, B1201/L20.3 &2.04 RIVERFRONT	02/09/2026	02/19/202
Total: ESCROW - PB B1201/L2.03 &2.04, 301 RIVERFRONT, RIVERWALK III & IV, SILLER			1,025.00			
15-2000-25-4175-		- ESCROW B1101/L5, 287 MARKET, BLEND & BLISS JUICE BAR-SHANAB				
BANK PAYMENT;262395	6	JOHN CONTE, JR. ESQ.	150.00	INV #143898, APP #B25-074, 287 MARKET ST - BLEND / BLISS JUICE BAR	02/10/2026	02/19/202
Total: ESCROW B1101/L5, 287 MARKET, BLEND & BLISS JUICE BAR-SHANAB			150.00			
15-2000-25-4185-		- ESCROW B1211/L13, 29 ROOSEVELT AVE, BISCHAK				
BANK PAYMENT;262411	14	JOHN CONTE, JR. ESQ.	200.00	INV #144502, APP #A25-011, 29 ROOSEVELT, B1211/L13	02/11/2026	02/19/202
Total: ESCROW B1211/L13, 29 ROOSEVELT AVE, BISCHAK			200.00			
15-2000-25-4190-		- ESCROW B126/L10, 83 BELLEVUE AVE/CALLUPE				
BANK PAYMENT;262412	15	JOHN CONTE, JR. ESQ.	250.00	INV #144503, APP A25-012, 83 BELLEVUE, B126/L10	02/11/2026	02/19/202
Total: ESCROW B126/L10, 83 BELLEVUE AVE/CALLUPE			250.00			
15-2000-25-4195-		- ESCROW 505 MOLA BLVD, B1407/L12, RUMEN/MOLA CAFE				
BANK PAYMENT;262410	13	JOHN CONTE, JR. ESQ.	150.00	INV #144231, APP #B25-060, B1407/L12, MOLA CAFE	02/11/2026	02/19/202
Total: ESCROW 505 MOLA BLVD, B1407/L12, RUMEN/MOLA CAFE			150.00			
15-2000-25-4200-		- ESCROW 505 MOLA BLVD, B1407/L12, RUMEN/MOLA DELI				
BANK PAYMENT;262409	12	JOHN CONTE, JR. ESQ.	150.00	INV #144232, 505 MOLA BLVD, MOLA DELI, B1407/L2	02/11/2026	02/19/202
Total: ESCROW 505 MOLA BLVD, B1407/L12, RUMEN/MOLA DELI			150.00			
15-2000-25-7175-		- ESCROW B1011/L5, 287 MARKET, BARBER SHOP-SHANAB				
BANK PAYMENT;262392	7	JOHN CONTE, JR. ESQ.	150.00	INV #143896, B1101/L5, APP B25-075, 287 MARKET ST - BARBERSHOP	02/10/2026	02/19/202
Total: ESCROW 505 MOLA BLVD, B1407/L12, RUMEN/MOLA DELI			150.00			
Fund Total: 15			10,543.75			

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-80-26
CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

CAPITAL BUDGET AMENDMENT

BOROUGH OF ELMWOOD PARK
TEMPORARY CAPITAL BUDGET

Whereas, the local capital budget for the year 2026 has not been adopted, and
Whereas, it is desired to introduce a capital ordinance,
Now, Therefore Be It Resolved, by the Governing Body of the Borough of Elmwood Park, County of Bergen, that the following temporary capital budget be made:

RECORDED VOTE
(Insert last names)

AYES {
{
{

NAYS {
{
{

ABSTAIN {
{
{

ABSENT {
{
{

CAPITAL BUDGET (Current Year Action)
2026

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Improvement to Garden Drive		\$ 340,000			\$ 9,610		\$ 138,790	\$ 191,600	
TOTAL ALL PROJECTS		\$ 340,000			\$ 9,610		\$ 138,790	\$ 191,600	

6 YEAR CAPITAL PROGRAM 2026 - 2031
ANTICIPATED PROJECT SCHEDULE AND FUND REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR				
				Budget Year 2026	2027	2028	2029	2030
Improvement to Garden Drive		\$ 340,000		\$ 340,000				
TOTALS ALL PROJECTS		\$ 340,000		\$ 340,000				

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

PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2026	Future Years				General	Self- Liquidating	Assessment	School
Improvement to Garden Drive	\$ 340,000			\$ 9,610		\$ 138,790	\$ 191,600			
TOTAL ALL PROJECTS	\$ 340,000			\$ 9,610		\$ 138,790	\$ 191,600			

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the Borough Council on the 19th day of February, 2026.

Certified by me

(DATE)

MUNICIPAL CLERK

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

Roy Riggitano, Chief Financial Officer

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-81-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF COUNSELORS FOR THE 2025/2026 SCHOOL YEAR
AFTER-SCHOOL PROGRAM
RECREATION DEPARTMENT

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2025/2026 School Year; and

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

Name	Position
Cindy Kaplan	After School Counselor

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual for the 2025/2026 School Year After-School Program, effective February 20, 2026, at the hourly rates set forth in the 2025 Salary Ordinance.

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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-82-26

CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO REFUND
TAX EXEMPT VETERAN**

WHEREAS Tax Collector, Lori Sproviero, has been advised Christopher Miranda Tax Exempt Veteran owner of Block 1304 Lot 30 located at 126 Tuella Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2026 1st quarter in the amount of \$1,672.11 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$1672.11 for 2026 and

WHEREAS, Christopher Miranda – Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 1,672.11.

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

February 18, 2026

Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-83-26**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 1322 Lt 9 Located at 240 Rudolph Avenue owned by Duarte & Rosa Alves the Borough of Elmwood Park and

WHEREAS, the application of payment made by property owner on line in error for Quarter 2 2026 resulted in an overpayment in an amount of \$2,303.81 and

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

NOW, THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$2,303.84 payable to Rosa Alves.

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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-84-26**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINT REDEVELOPMENT COUNSEL

WHEREAS, the need has risen to appoint Special Counsel for the Borough of Elmwood Park for representation for redevelopment matters; and

WHEREAS, the following has been recommended by the Borough Administrator:

Trenk Isabel Siddiqi & Shahdanian, P.C.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby appoints as Special Counsel for Redevelopment to Trenk Isabel Siddiqi & Shahdanian, P.C. located at 21 Main Street, Suite at a yearly cost not to exceed \$20,000.00 from account 01-2010-20-1552-027, for a term ending December 31, 2026.

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

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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-85-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD OF BID – 2024 CDBG ROAD PROGRAM – DOREMUS PLACE IMPROVEMENTS

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 2024 CDBG Road Program – Doremus Place Improvements; and

WHEREAS, the Bid Opening Committee did receive 6 bids pursuant to the advertisement for the above project; and

WHEREAS, the proposals were opened on Wednesday, November 19, 2025 and the results are as follows;

<u>Contractors</u>		<u>Bid</u>
AJM CONTRACTORS	\$	175,095.00
DLS CONTRACTING	\$	185,969.00
D&L PAVING CONTRACTORS	\$	177,767.43
CIFELLI & SON GENERAL CONTRACTORS	\$	185,445.50
4 CLEAN-UP INC	\$	171,740.35
FRANK A MACCHIONE CONSTRUCTION	\$	189,500.00

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 4 Clean-Up in the amount of \$171,740.35; 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 4 Clean-Up in the amount of \$171,740.35 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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-86-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –
4TH QUARTER COMPENSATION**

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$44,666.90 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Period 2025 Q 4
Company # Summary

October
Total Calls:
51

November
Total Calls:
49

December
Total Calls:
47

Total Fire
Calls for the
QTR:
147

4th Quarter 2025 Elmwood Park Fire Department Stipend

BADGE #	Last Name, First Name	Start Month	October Call %	October Tier Earned	November Call %	November Tier Earned	December Call %	December Tier Earned	October Earned	November Earned	December Earned	Total - Earned
317	Alsabagh, Omar	1	4	0	18	0	2	0	\$ -	\$ -	\$ -	\$ -
423	Arias, Nathaniel	1	82	3	36	0	34	0	\$ 666.67	\$ -	\$ -	\$ 666.67
201	Asmussen, Cheryl	1	109	3	93	3	106	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
409	Benducci, Michael	1	48	1	68	3	47	1	\$ 166.67	\$ 666.67	\$ 166.67	\$ 1,000.01
416	Bills, Jonathan	1	25	0	29	0	22	0	\$ -	\$ -	\$ -	\$ -
403	Boldero, Olga	1	52	1	65	3	47	1	\$ 166.67	\$ 666.67	\$ 166.67	\$ 1,000.01
203	Brizek, Daniel	1	18	0	25	0	11	0	\$ -	\$ -	\$ -	\$ -
320	Church, Logan	1	45	1	22	0	59	2	\$ 166.67	\$ -	\$ 500.00	\$ 666.67
121	Coton, Michael	1	66	3	61	3	53	2	\$ 666.67	\$ 666.67	\$ 500.00	\$ 1,833.34
420	Cruz, Alexan	1	0	0	2	0	45	1	\$ -	\$ -	\$ 166.67	\$ 166.67
222	De La Cruz, Benito	1	38	0	25	0	42	1	\$ -	\$ -	\$ 166.67	\$ 166.67
221	Dombrowski, Joseph	1	87	3	87	3	96	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
418	Doyle, Paul	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
226	Dzuber, Charlie	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
208	Edwards, Dakota	1	35	0	38	0	0	0	\$ -	\$ -	\$ -	\$ -
401	Essles, DeAndre	8	121	3	116	3	83	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
407	Fedorstin, Nicholas	1	63	3	36	0	34	0	\$ 666.67	\$ -	\$ -	\$ 666.67
204	Gilmore, Christopher	1	47	1	27	0	32	0	\$ 166.67	\$ -	\$ -	\$ 166.67
107	Guner, Recep	8	32	0	2	0	2	0	\$ -	\$ -	\$ -	\$ -
421	Hunter, Justin	1	75	3	39	0	53	2	\$ 666.67	\$ -	\$ 500.00	\$ 1,166.67
116	Jasionek, Darnian	1	74	3	29	0	32	0	\$ 666.67	\$ -	\$ -	\$ 666.67
302	Jones, Michael	1	55	2	75	3	86	3	\$ 500.00	\$ 666.67	\$ 666.67	\$ 1,833.34
219	Karcz, Scott	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
224	Khoury, Ibrahim	1	18	0	24	0	19	0	\$ -	\$ -	\$ -	\$ -
310	Klapa, Gabriel	1	7	0	25	0	55	2	\$ -	\$ -	\$ 500.00	\$ 500.00
114	Kochik, Steven	1	58	2	14	0	40	1	\$ 500.00	\$ -	\$ 166.67	\$ 666.67
207	Kowacki, Zbigniew	1	67	3	75	3	77	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
220	Kurz, Joseph	1	104	3	109	3	102	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
417	Mahan-Johnson, Davon	1	21	0	16	0	21	0	\$ -	\$ -	\$ -	\$ -
103	Mannarino, Melissa	1	91	3	57	2	0	0	\$ 666.67	\$ 500.00	\$ -	\$ 1,166.67
115	Mantari, Jaimie	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
209	Mierzejewski, Edward	1	72	3	84	3	81	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
304	Mikovic, Joseph	1	36	0	11	0	32	0	\$ -	\$ -	\$ -	\$ -
412	Miksza, Andrew	1	0	0	0	0	9	0	\$ -	\$ -	\$ -	\$ -

4th Quarter 2025 Elmwood Park Fire Department Stipend

BADGE #	Last Name, First Name	Start Month	October Call %	October Tier Earned	November Call %	November Tier Earned	December Call %	December Tier Earned	October - Earned	November - Earned	December - Earned	Total - Earned
413	Mutel, Scott	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
309	Nieves, Brandon	1	7	0	5	0	13	0	\$ -	\$ -	\$ -	\$ -
306	Patel, Krish	1	75	3	60	3	82	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
411	Pavon, Xavier	1	20	0	18	0	4	0	\$ -	\$ -	\$ -	\$ -
305	Perez, Alberto	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
308	Perez, Matthew	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
102	Pressler, Kenneth	1	122	3	102	3	102	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
105	Pressler, Michael	1	116	3	95	3	111	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
101	Pressler, Ronald	1	19	0	0	0	2	0	\$ -	\$ -	\$ -	\$ -
202	Rosario, Christian	12	0	0	0	0	40	1	\$ -	\$ -	\$ 166.67	\$ 166.67
214	Ruglio, Gary	1	89	3	89	3	106	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
218	Ruglio, Matthew	1	75	3	84	3	94	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
104	William-Jones, Ryder	1	134	3	107	3	108	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
215	Shadwell, William	1	67	3	24	0	60	3	\$ 666.67	\$ -	\$ 666.67	\$ 1,333.34
404	Smith, Deaja	8	96	3	82	3	30	0	\$ 666.67	\$ 666.67	\$ -	\$ 1,333.34
415	Sosa, Alexy	1	21	0	9	0	2	0	\$ -	\$ -	\$ -	\$ -
108	Tartaglia, Giuseppe		0	0	29	0	79	3	\$ -	\$ -	\$ 666.67	\$ 666.67
402	Thompson, Gregory	1	109	3	88	3	81	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
223	Tomesco, Ryan	1	35	0	13	0	8	0	\$ -	\$ -	\$ -	\$ -
111	Trama, Marc	1	54	2	38	0	42	1	\$ 500.00	\$ -	\$ 166.67	\$ 666.67
321	Trentacoste, Brandon	1	91	3	95	3	102	3	\$ 666.67	\$ 666.67	\$ 666.67	\$ 2,000.01
210	Valenti Jr., Dero	1	27	0	16	0	23	0	\$ -	\$ -	\$ -	\$ -
217	Valenti, Antonio	1	40	1	20	0	28	0	\$ 166.67	\$ -	\$ -	\$ 166.67
216	Valenti, Dino	1	2	0	15	0	19	0	\$ -	\$ -	\$ -	\$ -
312	Vidal, Erick	1	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
113	Werner, Kirk	2	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
106									\$ -	\$ -	\$ -	\$ -
108									\$ -	\$ -	\$ -	\$ -
109									\$ -	\$ -	\$ -	\$ -
110									\$ -	\$ -	\$ -	\$ -
112									\$ -	\$ -	\$ -	\$ -
117									\$ -	\$ -	\$ -	\$ -
118									\$ -	\$ -	\$ -	\$ -
119									\$ -	\$ -	\$ -	\$ -
120									\$ -	\$ -	\$ -	\$ -
121									\$ -	\$ -	\$ -	\$ -
123									\$ -	\$ -	\$ -	\$ -
124									\$ -	\$ -	\$ -	\$ -
125									\$ -	\$ -	\$ -	\$ -
126									\$ -	\$ -	\$ -	\$ -
127									\$ -	\$ -	\$ -	\$ -
205									\$ -	\$ -	\$ -	\$ -

4th Quarter 2025 Elmwood Park Fire Department Stipend													
BADGE #		Last Name, First Name	Start Month	October Call %	October Tier Earned	November Call %	November Tier Earned	December Call %	December Tier Earned	October - Earned	November - Earned	December - Earned	Total - Earned
213										\$ -	\$ -	\$ -	\$ -
225										\$ -	\$ -	\$ -	\$ -
227										\$ -	\$ -	\$ -	\$ -
228										\$ -	\$ -	\$ -	\$ -
229										\$ -	\$ -	\$ -	\$ -
301										\$ -	\$ -	\$ -	\$ -
303										\$ -	\$ -	\$ -	\$ -
307										\$ -	\$ -	\$ -	\$ -
311										\$ -	\$ -	\$ -	\$ -
313										\$ -	\$ -	\$ -	\$ -
314										\$ -	\$ -	\$ -	\$ -
315										\$ -	\$ -	\$ -	\$ -
316										\$ -	\$ -	\$ -	\$ -
318										\$ -	\$ -	\$ -	\$ -
319										\$ -	\$ -	\$ -	\$ -
323										\$ -	\$ -	\$ -	\$ -
324										\$ -	\$ -	\$ -	\$ -
325										\$ -	\$ -	\$ -	\$ -
326										\$ -	\$ -	\$ -	\$ -
327										\$ -	\$ -	\$ -	\$ -
405										\$ -	\$ -	\$ -	\$ -
406										\$ -	\$ -	\$ -	\$ -
408										\$ -	\$ -	\$ -	\$ -
410										\$ -	\$ -	\$ -	\$ -
414										\$ -	\$ -	\$ -	\$ -
416										\$ -	\$ -	\$ -	\$ -
419										\$ -	\$ -	\$ -	\$ -
422										\$ -	\$ -	\$ -	\$ -
425										\$ -	\$ -	\$ -	\$ -
426										\$ -	\$ -	\$ -	\$ -
427										\$ -	\$ -	\$ -	\$ -
TOTAL										\$ 17,000.09	\$ 13,166.73	\$ 14,500.08	\$44,666.90

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-26

CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO APPOINT PART TIME FIRE INSPECTOR
FIRE PREVENTION BUREAU**

WHEREAS, a need has arisen in the Fire Prevention Bureau to hire a replacement Fire Inspector; and

WHEREAS, a recommendation has been made by Fire Official Steven Kochik to appoint Anthony Rivera to said position; and

WHEREAS, it has been noted that Mr. Rivera holds a State Certification as a NJ Fire Inspector;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Fire Inspector, in the Fire Prevention Bureau:

Anthony Rivera

BE IT FURTHER RESOLVED, that said appointment is effective immediately with a 90- day probationary period salary of \$18.50 per hour; and

BE IT FURTHER RESOLVED, that upon completion of said probationary period the salary shall be raised to \$20.00 per hour.

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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-26

CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

AUTHORIZE BUILDING DEPARTMENT REFUND

WHEREAS, a request has been made by the Building Department to approve the following refund;

<u>Payable to:</u>	<u>Amount</u>	<u>Original form of payment:</u>
MPB Hoist & Crane, Mark Mojek P.O Box 7399 North Arlington, NJ 07031	\$11,646.00	Check

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-listed refund be and is hereby approved.

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

February 18, 2026

Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINT CROSSING GUARDS FOR THE 2025/2026 SCHOOL YEAR
POLICE DEPARTMENT

WHEREAS, the Police Department has recommended the hiring of crossing guards for the 2025/2026 school year; and

WHEREAS, the Detective Bureau has investigated the applicants and is recommending the appointments;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a full – time crossing guard, effective February 23, 2026 and will be compensated in accordance with the 2025 Salary Ordinance:

Full-Time Crossing Guards:
Rocio Diaz

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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-90-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION ACCEPTING THE 2026 SAFE & SECURE GRANT FROM THE
DEPARTMENT OF LAW & PUBLIC SAFETY**

WHEREAS, the Borough of Elmwood Park has applied for and has been awarded (subaward number: 26-0211) a grant in the amount of \$45,150.00 from the NJ Department of Law & Public Safety for the 2025 Safe & Secure Grant for the subaward period of 8/27/25 to 8/26/26; and,

WHEREAS, this grant funding will be used for the salaries of two police officers within the Elmwood Park Police Department and the Borough of Elmwood Park shall pay all fringe benefit expenses and all costs in excess of the grant award as a match; and,

THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Robert Colletti is hereby authorized to execute grant documents for the Borough as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the NJ Department of Law & Public Safety.

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

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM DEPUTY COORDINATOR

WHEREAS, the appointment of the Emergency Management Coordinator consists of a 3-year term per NJSA App. A:9-41; and

WHEREAS, OEM Deputy Coordinators may be appointed on a yearly basis;

NOW THEREFORE BE IT RESOLVED, that, Nicholas Fedorsin and Kenneth Pressler are appointed as Deputy Emergency Management Coordinators for calendar year 2026; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance, retroactive January 1, 2026.

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

Roy Riggitano, Chief Financial Officer

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM DEPUTY ASSISTANT COORDINATOR

WHEREAS, the appointment of an Office of Emergency Management (OEM) Assistant is needed; and

WHEREAS, it is the recommendation of the Borough Administrator to appoint Victor Scott to said position;

NOW THEREFORE BE IT RESOLVED, that, Victor Scott is appointed as Deputy Assistant to the Office of Emergency Management Coordinators for calendar year 2026; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance, retroactive January 1, 2026.

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

Roy Riggitano, Chief Financial Officer

February 18, 2026
Dated

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-26

CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

APPROVAL TO SUBMIT AND EXECUTE GRANT APPLICATION

WHEREAS, the Borough of Elmwood Park desires to apply for and obtain a grant from the New Jersey Department of Community Affairs Local Recreation Improvement Grant for approximately \$75,000 to carry out the Elmwood Park Recreation Center Renovations Phase III Project, to make necessary improvements to the Borough’s recreational facility.

BE IT THEREFORE RESOLVED,

- 1) that the **Mayor and Borough Council** does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **Borough of Elmwood Park** and the New Jersey Department of Community Affairs;

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-26

CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

**RESOLUTION ADOPTING THE BERGEN COUNTY MULTI-JURISDICTIONAL HAZARD
MITIGATION PLAN**

WHEREAS the Mayor and Council of the Borough of Elmwood Park recognize the threat that natural hazards pose to people and property within Borough; and

WHEREAS the County of Bergen has prepared a multi-hazard mitigation plan, hereby known as Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and New Jersey P.L. 2023, CHAPTER 313 approved January 16, 2024; and

WHEREAS the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026, identifies current and future natural hazard risks, and assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in the Borough from the impacts of future natural hazards and disasters; and

WHEREAS adoption by the Mayor and Council demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park adopts the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026. While content related to the Borough may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Borough to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-95-26**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION AUTHORIZING MEMORANDUM OF UNDERSTANDING BETWEEN
THE BOROUGH OF ELMWOOD PARK AND NEW JERSEY TRANSIT CORPORATION
REGARDING THE BROADWAY TRAIN STATION IMPROVEMENTS**

WHEREAS, NJ TRANSIT owns and operates the Broadway Train Station located at the boundaries of both the Borough of Elmwood Park and the Borough of Fair Lawn in Bergen County, New Jersey; and

WHEREAS, the Borough of Elmwood Park and the Borough of Fair Lawn desire the implementation of certain improvements at the Broadway Train Station including a bicycle rack to serve those who ride bicycles to Broadway Transit Station; and

WHEREAS, the Borough of Elmwood Park requested and NJ TRANSIT granted permission for the installation of bicycle racks on the E55th Street side of the Broadway Train Station in the Borough of Elmwood Park; and

WHEREAS, NJ TRANSIT requested that the Borough of Elmwood Park provide proposed sketches for the improvements; and

WHEREAS, the Borough of Elmwood Park's Engineer prepared and NJ TRANSIT approved the requested sketches, true and correct copies of which are attached hereto as **Exhibit 1**; and

WHEREAS, the Borough of Elmwood Park and NJ TRANSIT desire to establish an understanding regarding responsibility for installation and future maintenance of the bike racks; and

NOW THEREFORE, the Borough of Elmwood Park and NJ Transit agree as follows:

1. NJ TRANSIT possesses bicycle racks and will provide four (4) bicycle racks to the Borough of Elmwood Park at no cost in exchange for the consideration described in this MOU.
2. The Borough of Elmwood Park will pick up the bicycle racks from NJ TRANSIT's Ferry Street depot for installation within 90 days of the execution of this MOU.
3. The Borough of Elmwood Park will be responsible for all maintenance of the bicycle racks, including but not limited to installation, snow removal, repairs, and any other ongoing maintenance for the bicycle racks and all associated sidewalks and pavement.
4. Accessibility of the Broadway Train Station pursuant to the Americans with Disabilities Act ("ADA") shall not be blocked or compromised at any time by the bicycle racks or installation thereof.
5. This MOU shall be effective as of the date of execution by the Parties.
6. This MOU may be amended only by writing duly authorized by the Mayor and Council of the Borough of Elmwood Park and an authorized agent of NJ TRANSIT.
7. The Parties shall reserve all rights and remedies available at law or equity for any breaches of the terms contained in the MOU.
8. This MOU is the entire agreement between the Parties, and no alterations, changes, or additions hereto shall be made except in writing and approved by the Parties.
9. If any term or condition of this MOU, or any application of this Memorandum of Understanding, shall be determined to be contrary to the laws of the State of New Jersey or the United States, such terms or conditions or application shall not be deemed to be valid, except to the extent permitted by law, but all other terms and conditions and applications shall continue in full force and effect.

10. Any dispute arising out of this MOU shall be governed by the law of the State of New Jersey. Any disputes, causes of action, or claims arising out of this MOU shall be venued in the Superior Court of New Jersey.
11. This MOU may be executed in counterparts, each of which shall constitute an original of but all of which, together, shall constitute one and the same instrument. Signature pages may be detached from the counterparts and attached to a single copy of this MOU to physically form one document.

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-96-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE
STONE AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 21 Stone Avenue; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 295 feet West of the intersection of Herman Street and Stone Avenue to a point 315 feet West of that same intersection on the Northern curb line of Stone Avenue.; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a handicapped parking space be approved with the following specifications: 295 feet West of the intersection of Herman Street and Stone Avenue to a point 315 feet West of that same intersection on the Northern curb line of Stone Avenue.

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-97-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPOINT 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>
Michael Colon Sr.	Company 1

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

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-98-26

CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

**RESOLUTION GRANTING AN AMUSEMENT GAMES LICENSE
TO PINNACLE BOWLING ENTERTAINMENT**

WHEREAS, Pinnacle Bowling Entertainment, 28 Valley Rd., Montclair, New Jersey 07042 has submitted an application to the Office of the Borough Clerk for an Amusement Games License pursuant to the Amusement Games Licensing Law, N.J.S.A. 5:8-100 et seq., and such regulations as promulgated under Chapter 3, Office of Amusement Games Control, N.J.A.C. 13:3-1.1 et seq., to operate at its location at 200 US 46, Parkway Lanes Elmwood Park, New Jersey; and

WHEREAS, N.J.A.C. 13:3-1.13 (a) provides that no license shall be issued in any municipality unless and until the issuance thereof has been authorized by a resolution duly adopted by the municipal governing body which shall, among other things, specifically recite that the premises to be licensed are located in a recognized amusement park in the municipality; and

WHEREAS, Ordinance No. 25-25 designates 200 US 46, Parkway Lanes Elmwood Park, New Jersey 07407 as recognized Amusement Park in accordance with N.J.A.C. 13:3-1.5; and

WHEREAS, the Borough Clerk has deemed the application of Pinnacle Bowling Entertainment complete.

WHEREAS, pursuant to N.J.A.C. 13:3-1.13(b), a certified copy of this Resolution, together with a copy of the application endorsed to show the granting of the license, shall be forwarded to the Legalized Games of Chance Commission within three business days of the Borough license being granted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that Pinnacle Bowling Entertainment is hereby granted and Amusement Games License to operate at its location at 200 US 46, Parkway Lanes Elmwood Park, New Jersey; and

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-99-26

CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

PERSON-PERSON, PLACE-PLACE LIQUOR LICENSE TRANSFER
0211-33-002-004

WHEREAS, an application has been filed for a person-to-person, place-to-place transfer of Plenary Retail Distribution License, 0211-33-002-004, heretofore issued to Margaret Victorian Inc.(inactive) with a mailing address of 7411 62ns Street, Glendale, New York; and

WHEREAS, the submitted application form with the premises to be located at 430 Market Street, 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;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective February 20, 2026, the transfer of the aforesaid Plenary Retail Consumption License to Elmwood Park Peruvian Cuisine 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 Elmwood Park Peruvian Cuisine LLC. effective February 20, 2026.”

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-100-26**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-78-26 through R-100-26 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 19, 2026

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Sheridan				
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2026. Signed and sealed before me.

Shanee Morris, RMC, CMR
Borough Clerk

Dated