REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
NOVEMBER 12, 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 on the Borough website 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 published on October 13, 2026.

4. **APPROVAL OF MINUTES:**
   September 3, 2026 – Work Session
   September 3, 2026 – Executive Session

5. **HOME OWNERS ASSOCIATION PRESENTATION:**

6. **CHARITY CAR SHOW PRESENTATIONS:**
   - **Solanger Torres Family**
   - **Jennifer Torres Family**

7. **ORDINANCES:** **SECOND READING**

R-350-26	Introduce Ord. #26-22 **AN ORDINANCE ADOPTING BOROUGH CODE SECTION 2-67 AND ITS SUBPARTS ("BOROUGH HALL; USE BY OUTSIDE ORGANIZATIONS") TO ESTABLISH BOROUGH HALL USE PROCEDURES.**

CONSENT AGENDA:

R-351-26	Approval of Payroll
R-352-26	Approval of Bills List
R-353-26	Resolution to Refund Overpayment
R-354-26	Resolution to Refund Overpayment
R-355-26	Resolution to Refund Tax Exempt Veteran
R-356-26	Authorize Current Estimate #4 & Final, Change Order #4 – 2023 CDBG Road Improvements
R-357-26	Authorize Vacation Buybacks
R-358-26	Approve Elmwood Park Fire Department Stipend Program – 3rd Quarter Compensation
R-359-26	Resolution Authorizing the Submission of an Award Extension Request to the New Jersey Department of Transportation for Contract No. 2025-Ma-00502 – La-2025 Ma Elmwood Park Borough Mola Blvd – From Linden Ave to Hillman Dr Decor
R-360-26	Appointment of Police Towers
R-361-26	Approve Handicap Parking Space – Memorial Place
R-362-26	Maintenance of 57 Columbia Street
R-363-26	Resolution to Appoint Firefighters
R-364-26	Resolution to Approve the Consent Agenda

8. **DEPARTMENTAL REPORTS:**
   Zoning Board Meeting Minutes – September 23, 2026
   Recreation Board Meeting Minutes – September 14, 2026
   Library Board Meeting Minutes – September 21, 2026

9. **COUNCIL REPORTS:**

10. **MAYOR'S REPORT:**

11. **PUBLIC HEARING:**

12. **EXECUTIVE:**

13. **ADJOURNMENT:**

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-350-26

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #26-22
SECOND READING

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

AN ORDINANCE ADOPTING BOROUGH CODE SECTION 2-67 AND ITS SUBPARTS ("BOROUGH HALL; USE BY OUTSIDE ORGANIZATIONS") TO ESTABLISH BOROUGH HALL USE PROCEDURES.

was introduced and passed at a meeting held on Thursday, October 15, 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 2-67 AND ITS SUBPARTS ("BOROUGH HALL; USE BY OUTSIDE ORGANIZATIONS") TO ESTABLISH BOROUGH HALL USE PROCEDURES.

pass on final reading.

APPROVED: October 15, 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 15th day of October 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 26-22

AN ORDINANCE ADOPTING BOROUGH CODE SECTION 2-67 AND ITS SUBPARTS ("BOROUGH HALL; USE BY OUTSIDE ORGANIZATIONS") TO ESTABLISH BOROUGH HALL USE PROCEDURES.

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

as follows:

SECTION 1. Adopt Code Section 2-67 And Its Subparts ("BOROUGH HALL; USE BY OUTSIDE ORGANIZATIONS")

Borough Code Section 2-67 and its subparts ("BOROUGH HALL; USE BY OUTSIDE ORGANIZATIONS") be and hereby is adopted with the following language:

2-67. BOROUGH HALL USE POLICY.

2-67.1. Purpose.
This section contains the policies and procedures for use of designated space within Borough Hall by outside organizations. The purpose of this policy is to assure that usage, access, and distribution of the designated spaces Borough Hall are in accordance with Borough regulations. The primary use of Borough Hall is for official Borough business. Designated spaces within Borough Hall may be made available for additional activities if not in conflict the proper maintenance of the facility or Borough use. Factors to be considered in determining usage include: Borough use, efficient scheduling, coordination of uses, regular maintenance, rehabilitation of facility after a specific use, and availability. All facility users shall comply with applicable Federal, State and local laws. Users shall be responsible for payment of all costs, expenses, fines, penalties and damages which may be imposed upon Elmwood Park by reason of, or arising out of, the user's failure to comply with legal requirements or failure to comply with provisions of this section.

a. Applicability: These policies shall apply to the multipurpose room and Council chambers within Borough Hall. No other portion of Borough Hall shall be available for use by any outside organization.

b. The Borough recognizes that by opening Borough Hall to outside organizations, it cannot and shall not discriminate against any organization based on its affiliations and/or viewpoints. Use of Borough Hall by any outside organization is not intended to constitute endorsement or support of such organization by the Borough.

2-67.2. Permit Application and Issuance.

a. All permits for the use of Borough Hall shall be issued by the Clerk.

b. All permit requests must be made on authorized forms which shall be made available by the Clerk. Permit requests shall be signed by the head of the group making the request or another person who shall be responsible for the group's use of the facility. Permit requests must be accompanied by an insurance certificate, hold harmless agreement, documentation to support the priority category sought, and nonprofit 501(c)(3) or other paperwork, if applicable.

1. If an organization seeks classification in a priority category which requires participants' proof of residence, business location, or nonprofit status, the organization must submit documentation establishing those conditions by the application deadline.

i. If the Clerk determines that documentation does not support the priority category sought by the organization, the organization/individual will be provided an opportunity to submit additional documentation within 5 business days after receipt of such notice before a final determination is made by the Clerk.

ii. Appeals of the Clerk's priority category determination may be made to the Mayor and Council for final determination.

2. Documentation submitted by an applicant to establish the residency of its participants (or their parent/guardian) may include, but will not be limited to one or more of the following:

i. Proof of school enrollment;

ii. Property tax bills, deeds, contracts of sale, leases, mortgages, signed letters from landlords, and other evidence of property ownership, tenancy, or residency;
iii. Voter registrations, licenses, permits, financial account information, utility bills, delivery receipts, or other evidence of personal attachment to a particular location;
iv. Court orders, State agency agreements, and other evidence of court or agency placements or directives;
v. Receipts, bills, cancelled checks and other evidence of expenditures demonstrating personal attachment to a particular location;
vi. Documents pertaining to military status and assignment;
vii. Any business record or document issued by a governmental entity; and
viii. Any other form of documentation relevant to demonstrating entitlement to attend school or residency in Elmwood Park.

3. Although the organization and its participants may submit any documentation they choose in support of the application, no person shall be required to submit any particular document. No person shall be required to disclose information relating to citizenship or immigration/visa status or a Social Security number. Any documentation submitted may be redacted to remove any sensitive or confidential information which is unnecessary to demonstrate the residency.

c. Applications for Borough Hall use shall be made at least thirty (30) days before the requested use.

1. Applications submitted after the applicable deadline shall only be considered upon a showing of circumstances which prevented the requester from making a timely application.

2-67.3. Priority of Use by Category and Facility Use Fees.

Permits for Borough Hall use are issued in order of the category in which the organization or activity is placed. Group I use shall have priority over Group II, and Group II shall have priority over Group III. Priority within a particular group shall go to the organization with the longer history of using Borough facilities.

a) Groups are categorized as follows:

1. Group I: Borough Sponsored Activities. These activities include programs run by the Borough, any Department of the Borough, any subsidiary entity, and activities directly covered by the Borough's insurance policies.

i. No fee shall be charged for Group I activities.

2. Group II: Elmwood Park Public Schools and Non-Profit Activities/Organizations Primarily Serving Elmwood Park Residents. These are activities sponsored by the Elmwood Park Public Schools or independent non-profit organizations/not for profit activities that have been established to primarily serve the interests of Elmwood Park residents and/or Elmwood Park businesses. To qualify in this category, an organization hosting an activity must be made up of at least 60% Elmwood Park residents or businesses located in Elmwood Park.

i. No fee shall be charged for Group II activities.

3. Group III: All Other Organizations/Individuals.

i. Group III users shall pay a fee to the Borough of Elmwood Park prior to usage at the following schedule:

1. Facility Fee = $200/hour

b) Make-Up Schedule. Make-up schedules shall be made at the sole discretion of the Clerk. The Clerk shall have authority to move scheduled events as necessary.

c) Cancellations. Users approved for use of the Borough Hall are required to provide notice of any event cancellations to the Clerk at least 48 hours in advance of such events, unless the surrounding circumstances prevent notice at that time, in which case notice shall be provided as soon as possible.

d) Disqualification. Organizations and individuals may be suspended or disqualified from Borough Hall usage by the Clerk if they fail to adhere to the requirements of this section. Appeals of the

Clerk's suspension or disqualification determination may be made to the Mayor and Council for final determination.

2-67.4. Facility Use Rules and Regulations.

a. Use of Borough Hall by any outside group is authorized by permit only and shall be subject to any rules or regulations posted at the facility or as otherwise communicated by the Borough Administrator.

b. Alcoholic beverages or controlled substances of any kind are prohibited.

c. Smoking is prohibited.

d. Profane, loud, threatening, insulting, indecent and abusive language is prohibited.

e. Amplifiers for music, announcements, or otherwise shall not be unreasonably loud.

f. All trash shall be placed in proper receptacles. Users shall leave the facility in the same condition in which it was found, or better.

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: _____ APPROVED: _____

Shanee Morris, RMC, CMR Robert Colletti, Mayor

Borough Clerk

Introduced: October 15, 2026

Adopted:

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-351-26

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	10/21/2026	95216	$541,397.88	$20,375.15	$2,410.42	1816.9
WATER		2117	$29,010.67	$1,306.00		
RAP		19	$146.26			
REC TRUST			$0.00			
TOTAL PAYROLL	$596,463.28					

	PAY DATE		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	11/6/2026	95276	$564,973.49	$20,885.60	$2,372.08	1387.42
WATER		2122	$24,441.96	$1,100.00		
RAP		22	$146.26			
REC TRUST		0	$0.00			
TOTAL PAYROLL	$615,306.81					

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

_____ November11, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____ _____
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-352-26

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 –
11/12/26

AS PER ATTACHED COMPUTER LIST 10/16-
11/12/2026

CURRENT -	$11,197,869.29
CURRENT WIRE -	$606,787.48
RECREATION -	$11,703.72
CAPITAL BUDGET -	$70,311.56
WATER BUDGET -	$375,184.19
WATER CAPITAL -	$100,563.72
RAP -	$5,271.55
DOG -	$10.20
FIRE PREV PENALTY -	$2,507.78
ESCROW -	$0.00
COAH TRUST -	$2,266.25
SUBTOTAL WITH PAYROLL -	$12,372,475.74
PAYROLL TOTAL -	$1,211,770.09
TOTAL WITHOUT PAYROLL -	$11,160,705.65

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

November11, 2026
Dated

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

Range of Checking Accts: 01-CHECKING to 18-CHECKING Range of Check Dates: 10/16/26 to 11/12/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
01-CHECKING	Current Fund				
95187	10/16/26	ACTIO006 ACTION DATA SERVICES			114
26-00025	INV #98727; #98901; 10/23, 3RD		688.24		
95188	10/16/26	AMERI043 AMERITECHNOLOGY			114
26-00570	2026 EXTRA COPIES CONTRACT		312.51		
95189	10/16/26	BLOOD005 BLOODGOOD LAW ENFORCEMEN			114
26-00571	12/17/26; ROCCA; PATROL RESPON		225.00		
95190	10/16/26	CONNE005 CONNELL CONSULTING LLC			114
26-00561	INV#5240-26;11/12/26;GIACOMARR		169.00		
95191	10/16/26	DJPLU005 D & J PLUMBING & HEATING INC			114
26-00536	INV #4276; CLEANED TOILET LINE		450.00		
95192	10/16/26	JOHNB010 JOHN BUONANNO			114
26-00565	PRESCRIPTION REIMBURSEMENT		167.57		
95193	10/16/26	KEVIN009 KEVIN DOWNES TREE SERVICE CO,			114
26-00441	Removal 73 Washington Ave		1,800.00		
95194	10/16/26	NATIO013 NATIONAL HIGHWAY PRODUCTS, INC			114
26-00181	SEPT - DEC 2026 MATERIAL		320.22		
95195	10/16/26	TEAML005 TEAM LIFE, INC			114
26-00572	12/1/26-11/30/27 AED SERV PLAN		840.00		
95196	10/16/26	TURNO005 TURN-OUT UNIFORM INC.			114
26-00455	Fire Prevention Uniforms		768.93		
95197	10/19/26	PARTY009 PARTY TIME RENTAL INC			119
26-00579	CORN MAZE / STAFF MEMBER		1,900.00		
95198	10/19/26	VANMA005 VAN MARTIN PRODUCTIONS L			119
26-00581	FACE PAINTER (2) / MAGIC SHOW		1,015.00		
95199	10/19/26	CALIC005 CALI CARTING INC			121
26-00036	INV #404162;SEPT WASTE COLLECT		145,861.59		
95200	10/19/26	MILLE006 MILLENNIUM STRATEGIES, LLC			121
26-00173	2026 GRANT WRITER		3,672.00		
95201	10/19/26	NATIO013 NATIONAL HIGHWAY PRODUCTS, INC			121
26-00181	SEPT - DEC 2026 MATERIAL		379.52		
95202	10/19/26	RINGC005 RINGCENTRAL			121
26-00215	8/14/26-1/13/27 AVAYA CLOUD SU		1,626.78		

Check #	Check Date	Vendor	Description	Amount Paid	Reconciled/Void	Ref Num / Contract
01-CHECKING	Current Fund		Continued			
95203	10/19/26	CAPIT008	CAPITAL ONE PUBLIC FUNDING LLC			123
	26-00037	2026 CAR LEASE PAYMENTS		26,447.82		
95204	10/19/26	FIRST005	AT&T MOBILITY			123
	26-00103	7/6/26-1/5/27 DISPATCH DESK		150.87		
95205	10/20/26	SCOTT019	SCOTT TYLICKI			124
	26-00496	REFUND OF TAX OVERPAYMENT		2,397.95		
95206	10/21/26	CINTA005	CINTAS CORPORATION NO.2			125
	26-00596	BH CABINET REFILL		83.41		
95207	10/21/26	DNDEL005	D & N DELI, LLC			125
	26-00592	INV #631; FOOD PLATTERS		200.00		
95208	10/21/26	EDMUN006	EDMUNDS & ASSOCIATES INC.			125
	26-00598	TAX BILLING & HOSTING		14,384.56		
95209	10/21/26	ELMWO020	ELMWOOD PARK HOMEOWNERS ASSOCI			125
	26-00601	2ND 2026 PAYMENT		2,500.00		
95210	10/21/26	GANNE005	GANNETT CO INC			125
	26-00586	LEGAL ADVERTISING		31.68		
95211	10/21/26	INSER005	INSERRA SUPERMARKETS, INC.			125
	26-00600	GROCERIES		143.72		
95212	10/21/26	PUBLI009	PUBLIC SERVICE ELECTRIC & GAS			125
	26-00587	UTILITY BILL - SEPT 2026		63,752.37		
95213	10/21/26	QUALI007	QUALITY AUTOMALL			125
	26-00589	INV #289388; CAR COVER		111.08		
95214	10/21/26	TASTE005	TASTE OF ITALIA			125
	26-00591	INV FOR FOOD PLATTERS		85.00		
95215	10/21/26	XPLOS005	XPLOSIVE FLAVORS, LLC			125
	26-00590	ICE CREAM SERVICE; 10/10/26		767.38		
95216	10/21/26	PAYRO007	PAYROLL DEDUCTION ACCOUNT			127
	26-00602	PAYDATE:10/23/26;PAY PERIOD:22		566,000.35		
95217	10/21/26	WETIM005	W.E. TIMMERMAN CO INC.			131
	26-00431	ORDER #0203634; SWEEPER PARTS		10,600.50		
95218	10/22/26	MARMO005	MAR MOTION MEDIA			132
	26-00621	YOUTH POLICE ACADEMY		750.00		
95219	10/23/26	AMAZO005	AMAZON.COM SALES, INC		10/23/26 VOID	0
95220	10/23/26	AMAZO005	AMAZON.COM SALES, INC			133
	26-00488	#17TF-FQ6M-9XGM/133G-KJ9K-NRK1		132.04		

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
01-CHECKING	Current Fund	Continued			
95220		AMAZON.COM SALES, INC Continued			
		26-00500 #19QV-9DY4-X4JW; POWER STATION	1,409.98		
		26-00501 #1D3C-4XFY-R7X4; Tire Inflator	142.64		
		26-00603 #14KF-QJ1Y-VD1P;GLOVES/MON ARM	47.88		
		26-00605 #14KF-QJ1Y-VD1P; Planner/Key	71.65		
		26-00607 #14KF-QJ1Y-VD1P;Gar Bin/Gloves	543.46		
		26-00608 #1H1G-K314-M9Q7; BAGS,GRABBER	129.35		
		26-00609 #1CX6-Y7Y1-T1MV; RAZERS/BROOMS	95.78		
		26-00613 #1HGD-Y337-6J4H; DONATION BOX	28.71		
		26-00614 #1LN1-CRVK-4PYX; WET FLR/CLOSE	239.54		
		26-00615 #1VG4-GRVL-P4K4;Hook/Strap/Bas	144.35		
		26-00616 #16FC-WH7C-TWJR;Laptop Desk/Ch	301.93		
		26-00617 #1M1V-VGCD-C7Y4;Tags,Case,Key	51.96		
		26-00618 #16LN-D7NX-9TDG; BLACK PAPER	19.79		
		26-00619 #1NHW-WHJ6-RWVD; Sign,Clip,Mop	211.74		
		26-00620 #1T1T-X9VY-J6NF;Trash Can/Sign	484.78		
		26-00624 #1NT4-LFW7-MT44; DRY ERASE HOL	14.94		
		26-00626 #1QT3-6M6H-PJ39; RCPT BOOK	24.56		
		26-00627 #11JT-FY4W-71FH; HALLOWEEN	2,044.90		
			6,139.98		
95221	10/23/26	COLDS006 COLDSTAT REFRIGERATION			133
		26-00063 Co 4 Ice Machine Service	580.00		
95222	10/23/26	NFPA0005 NFPA			133
		26-00575 FPB NFPA Annual Subscription	679.99		
95223	10/23/26	NORTH013 NORTHEAST COMMUNICATIONS			133
		26-00585 FD Repairs to Chiefs Vehicle	837.50		
95224	10/23/26	RESCU006 RESCUE PRODUCTS INTERNATIONAL			133
		26-00576 FD Swift Water Rescue Tech	770.00		
95225	10/23/26	ROBER070 ROBERTS TOOL & SUPPLY CO. INC.			133
		26-00490 FD New Department Tools	4,996.00		
95226	10/26/26	NJMVC005 NJMVC			137
		26-00631 REG FOR VIN #1FTFW1P85TKE50701	85.00		
95227	10/26/26	AIRGO005 AIRGOV LLC			139
		26-00027 OCT 2026 WEB SUB & MAINTENANCE	549.00		
95228	10/26/26	BERNA006 BERN & ASSOCIATES LLC			139
		26-00024 INV #11583; SEPT 2026 CANNABIS	1,050.00		
95229	10/26/26	BETHC005 BETH CALDERONE			139
		26-00033 10/28/26 ZONING BOARD MINUTES	375.00		
95230	10/26/26	KEVIN009 KEVIN DOWNES TREE SERVICE CO,			139
		26-00220 INV #61999 REMOVAL @469 RIVER	2,300.00		

Check #	Check Date	Vendor	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01-CHECKING	Current Fund		Continued				
95231	10/26/26	NATIO025	NATIONAL VISION ADMINISTRATORS				139
26-00640			INV #4490603; NOV 2026 VISION	1,140.73			
95232	10/26/26	PARAM010	PARAMUS FORD, INC.				139
26-00638			INV #345557A; EXPLORER DIAGNOS	183.75			
95233	10/26/26	PETRO006	PETRO-MECHANICS, INC.				139
26-00518			INV #108869;REPLACE HOSE & SVC	547.83			
95234	10/26/26	PIONE006	PIONEER REVERE				139
26-00594			QUOTE FOR TURFACE QUICK DRY	532.05			
95235	10/26/26	RAINB005	RAINBOW AUTO SPA				139
26-00637			INV #303; PD CAR WASHES	423.00			
95236	10/26/26	RAMSE005	RAMSEY GRAPHICS & PRINTING, LL				139
26-00538			INV #123BUILD133;500 ENVELOPES	137.00			
26-00642			INV #123BUILD134;VIOLATION NOT	256.00			
				393.00			
95237	10/26/26	SHARE005	SHAREE BARNETT				139
26-00632			TAX EXEMPT VETERAN	1,212.80			
95238	10/26/26	SOL39005	SOL'S INTERPRETING SERV.				139
26-00584			Oct. 6th Spanish Interpreting	270.00			
95239	11/01/26	STAPL005	STAPLES BUSINESS ADVANTAGE INC				49 (Replacement of: 01-CHECKING 186)
26-00347			7/29-9/2/26 OFFICE SUPPLIES	4,410.31			
95240	11/01/26	STAPL005	STAPLES BUSINESS ADVANTAGE INC				89 (Replacement of: 01-CHECKING 95083)
26-00495			9//8-9/23/26 ORDERS	1,866.00			
95241	11/01/26	BCMCA006	BCMCAA				145
26-00650			BCMCAA Holiday Luncheon x3	135.00			
95242	11/01/26	BERGH005	BERGHAHN'S GARDEN STORE				145
26-00623			Fall Decorations	451.49			
95243	11/01/26	BETHC005	BETH CALDERONE				145
26-00033			10/28/26 ZONING BOARD MINUTES	375.00			
95244	11/01/26	CALIC005	CALI CARTING INC				145
26-00036			INV #404162;SEPT WASTE COLLECT	128,206.68			
95245	11/01/26	CINTA005	CINTAS CORPORATION NO.2				145
26-00107			INV #4286790295; OCT 2026	259.11			
95246	11/01/26	CORON005	CORONIS HEALTH RCM, LLC				145
26-00115			INV #1527403; SEPT AMB BILL	2,927.61			
95247	11/01/26	EPBOA005	E.P. BOARD OF EDUCATION				145
26-00196			NOVEMBER 2026 TAX LEVY	3,135,913.00			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01-CHECKING	Current Fund	Continued						
95248	11/01/26	GATES005	GATES FLAG & BANNER CO., INC					145
			26-00271	INV #229051; REMOVE FLAGS	1,794.29			
95249	11/01/26	GENSE005	GENSERVE, LLC					145
			26-00660	INV #661259-IN 10/16/26 SERVIC	2,760.00			
95250	11/01/26	HAWTH005	HAWTHORNE CHEVY					145
			26-00657	INV #CTCS676084; 22 TAHOE REPA	1,278.00			
95251	11/01/26	INTRE005	INTREP SOLUTIONS, LLC					145
			26-00649	INSTALL MONITOR FOR PD	624.00			
95252	11/01/26	JERSE007	JERSEY MAIL SYSTEMS LLC			11/02/26 VOID		145 (Void Reason: combined payment)
			26-00133	INV #43370722; 11/11-12/10/26	699.00			
			26-00651	INV #2026-401 OCT EXTRA COPIES	218.16			
					917.16			
95253	11/01/26	JOHNC009	JOHN CONTE, JR. ESQ.					145
			26-00139	INV #155360; OCT 2026 PLAN BD	340.00			
			26-00141	INV #155362; OCT 2026 ZONE BD	333.33			
					673.33			
95254	11/01/26	LERCH005	LERCH, VINCI & BLISS LLP					145
			26-00146	2026 BOROUGH AUDITOR	18,000.00			
			26-00644	INV #44200/44202;LOSAP & WATER	5,310.00			
					23,310.00			
95255	11/01/26	PARAM010	PARAMUS FORD, INC.					145
			26-00653	INV #345684A; HOSE FOR 23 FORD	221.19			
95256	11/01/26	RACHL005	RACHLES/MICHELE'S MOTOR OIL					145
			26-00211	INV #466146; 10/27 GAS	15,755.10			
95257	11/01/26	RICHA007	RICHARD A ALAIMO ASSOCIATES					145
			26-00214	INV #235979/235980/235981	1,760.14			
95258	11/01/26	SPECT005	SPECTRUM COMMUNICATIONS					145
			26-00661	INV #27192; RADIO REPAIR	82.50			
95259	11/01/26	STAND006	STANDARD INSURANCE COMPANY					145
			26-00222	NOV INS EMPLOYEE PREMIUM DATE	415.27			
95260	11/01/26	TREAS035	TREASURER-STATE OF NEW JERSEY					145
			26-00648	THIRD QUARTER MARRIAGE/CIVIL	725.00			
95261	11/01/26	UNIQU005	UNIQUE R US					145
			26-00611	INV #9482; winter uniforms	1,116.00			
95262	11/01/26	VERDA005	VERDANT COMMERCIAL CAPITAL, LL					145
			26-00252	INV #906473026; NOV 2026 DPW	251.98			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
01-CHECKING	Current Fund		Continued		
95263	11/01/26	VERDA005	VERDANT COMMERCIAL CAPITAL, LL		145
26-00253	INV #906473025; NOV 2026 CLERK		261.79		
95264	11/01/26	VERIZ006	VERIZON		145
26-00254	10/16-11/15/26 FIOS		139.00		
95265	11/01/26	VERIZ014	VERIZON WIRELESS		145
26-00270	6/16/26-1/18/27 SERVICE		2,516.99		
95266	11/02/26	AMAZO005	AMAZON.COM SALES, INC		150
26-00654	Hefty Ultra Strong 30 Gal Bags		56.49		
95267	11/02/26	DKLCO005	DKL CONSULTING		150
26-00663	INV #21;10/27&29 BANK RC & WTR		1,687.50		
95268	11/02/26	JOHNN012	JOHN NICASTRO		150
26-00667	4TH QRT 2026 REFUND; B414 L16		2,194.78		
95269	11/04/26	AMAZO005	AMAZON.COM SALES, INC		151
26-00668	#1Q3C-46NR-N7TL;1XW4-1YJ6-XFQL		302.16		
26-00669	#16RQ-KN17-4XC9;1PWK-CLXF-63GR		152.58		
26-00670	#1WQP-WXJQ-93DN/#1X7J-RRWF-4GP		76.13		
26-00672	1L7H-FFLJ-KKYN;1TJ1-CK6K-4QXT		51.19		
			582.06		
95270	11/04/26	BLOOD005	BLOODGOOD LAW ENFORCEMEN		151
26-00577	INV #26-8251;10/20/26 SQUILLAC		195.00		
26-00578	INV #26-8253; 10/23 SQUILLACI		195.00		
			390.00		
95271	11/04/26	CONTI005	CONTINENTAL FIRE & SAFETY, INC		151
26-00628	INV #T4018; Gas Meters		4,382.92		
95272	11/04/26	GENER005	GENERAL CODE, LLC		151
26-00671	CODE MAINTENANCE		4,535.00		
95273	11/04/26	JERSE007	JERSEY MAIL SYSTEMS LLC		151
26-00133	INV #43370722; 11/11-12/10/26		699.00		
95274	11/04/26	JERSE007	JERSEY MAIL SYSTEMS LLC		151
26-00651	INV #2026-401 OCT EXTRA COPIES		218.16		
95275	11/04/26	NEWJE014	NEW JERSEY FIRE EQUIPMENT		151
26-00580	INV #81762;Scott Mask Supplies		6,109.37		
95276	11/04/26	PAYRO007	PAYROLL DEDUCTION ACCOUNT		151
26-00674	PAYDATE:11/6/26;PAY PERIOD:23		589,618.59		
95277	11/04/26	WORLD005	WORLD INSURANCE ASSOCATES LLC		151
26-00597	ACCIDENT / HEALTH RENEWAL		400.00		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
01-CHECKING	Current Fund		Continued		
95278	11/09/26	ACCES005 ACCESS			154
26-00680	INV #12470809; STOR/SVC/TRANS		1,798.79		
95279	11/09/26	AGLWE005 AGL WELDING CO INC			154
26-00026	INV #10224018; 10/31/26 GAS		196.04		
26-00064	2026 Cascade Bottles Hydro		624.50		
			820.54		
95280	11/09/26	ALLAN005 ALLAN BRITEWAY ELEC UTILITY			154
26-00352	INV #35452; REPLACE SIGNS		2,120.00		
95281	11/09/26	AMAZO005 AMAZON.COM SALES, INC			154
26-00700	INV #1C3W-YGL3-WC9V; BANNERS		253.94		
26-00711	1M7Q-DG3P-TLLG; FILE FOLDER		18.99		
			272.93		
95282	11/09/26	AVAYA006 AVAYA LLC			154
26-00031	STATE #2735130767; OCT 2026		199.80		
95283	11/09/26	BANDB005 B AND B DISPOSALS LLC			154
26-00701	OCT- DEC; RECYCLYNG COLLECTION		46,222.22		
95284	11/09/26	BERGH005 BERGHAHN'S GARDEN STORE			154
26-00677	Flowers for Veterans Day		110.00		
95285	11/09/26	CLASS012 CLASSIC AUTO BODY OF PATERSON			154
26-00698	WORKFILE #0BE7C8BB;CAR #455		8,450.60		
95286	11/09/26	COMME007 COMMERCIAL PROTECTIVE SYS INC			154
26-00678	INV #34392; Fire Alarm Repairs		4,650.00		
26-00715	INV #34407; DEC 2026-NOV 2027		420.00		
			5,070.00		
95287	11/09/26	CONFI005 CONFIDENTIAL DESTRUCTION PRO'S			154
26-00273	INV #4142602;NOV 2026 BH SHRED		75.00		
95288	11/09/26	COUNT012 COUNTY OPEN SPACE TRUST FUND			154
26-00023	2026 FINAL TAX BILL		119,924.57		
95289	11/09/26	CUSTO005 CUSTOM BANDAG, INC.			154
26-00116	INV #30313059; LOADER REPAIR		594.50		
95290	11/09/26	DELAG005 DE LAGE LANDEN FINANCIAL			154
26-00118	INV #599313050; NOV 2026 REC		435.11		
95291	11/09/26	DIAMO005 DIAMOND ROCK SPRING			154
26-00108			12.00		
26-00109	357999/359741/363055; #28973		84.00		
26-00110	#361121/365716; CUST #32709		60.00		
26-00111	INV #363790; ACCT #32774		15.00		
			171.00		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
01-CHECKING	Current Fund		Continued		
95292	11/09/26	ELMWO023	ELMWOOD PARK LIBRARY		154
26-00119	4TH QUARTER TAX LEVY		282,757.91		
95293	11/09/26	EPBOA005	E.P. BOARD OF EDUCATION		154
26-00196	NOVEMBER 2026 TAX LEVY		3,135,913.00		
95294	11/09/26	FIRES006	FIRESTONE TIRE & SERVICE CENTE		154
26-00123	INV #31785; 10/26 TIRE PURCHAS		728.00		
95295	11/09/26	GAETA005	GAETA RECYCLING CO, INC.		154
26-00272	INV #4140883; NOV 2026 @ REC		228.46		
95296	11/09/26	GARFI008	GARFIELD LUMBER & MILLWORKS IN		154
26-00125	INV #S016018, S016152, S016229		63.84		
95297	11/09/26	GOOSE005	GOOSETOWN COMMUNICATIONS		154
26-00126	INV #189034 PD & PARK CAMERAS		1,365.22		
26-00127	INV #189033; DISPATCH CONSOLE		6,000.00		
			7,365.22		
95298	11/09/26	GREAT005	GREATAMERICA FINANCIAL SERVICE		154
26-00128	INV #43370721; 11/11-12/10/26		525.00		
95299	11/09/26	GRHEA005	G & R HEATING AND AIR, LLC		154
26-00695	SERVICE A/C FOR ALL PURPOSE RM		2,005.00		
95300	11/09/26	HOMED006	HOME DEPOT		154
26-00665	9/23-10/8/26 PURCHASES		129.33		
95301	11/09/26	IDMME005	I.D.M.MEDICAL GAS CO.,		154
26-00129	INV #J4608; OCT SIZE D REFILLS		173.68		
26-00130	INV #J4607; OCT SIZE D&M REFIL		338.46		
			512.14		
95302	11/09/26	INSER005	INSERRA SUPERMARKETS, INC.		154
26-00710	10/24&27/26 PURCHASES		280.89		
95303	11/09/26	INTRE005	INTREP SOLUTIONS, LLC		154
26-00132	#10983, 10984, 10982; OCT 2026		4,861.00		
26-00716	INV #10982 OCT 26 PD TECH		1,650.00		
			6,511.00		
95304	11/09/26	IWSTR005	I.W.S. TRANSFER SYSTEMS OF NJ-		154
26-00131	INV #634419; OCT RECYCLE TAX		3,593.23		
95305	11/09/26	JERSE010	JERSEY TRACTOR TRAILER, INC		154
26-00702	INV #JTTT7189; R LALLY CDL		2,000.00		
95306	11/09/26	LEXIS005	LEXIS NEXIS RISK SOLUTIONS		154
26-00150	INV #100382301; 27 SEARCHES		127.00		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01-CHECKING	Current Fund			Continued				
95307	11/09/26	MAZZE005 MAZZER PORTA POTTYS						154
			26-00169	NOV 2026 PORTA POTTYS	1,175.00			
95308	11/09/26	MDPES005 M D PEST CONTROL LLC						154
			26-00164	#7502/7511; NOV 2026 DPW/RAP	120.00			
95309	11/09/26	NEMCO005 NEMCO, INC						154
			26-00174	INV #26OCT055; OCT 26 CLEANING	2,145.00			
95310	11/09/26	ONECA005 ONE CALL CONCEPTS, INC.						154
			26-00184	INV #6105291; OCT; 264 LOCATES	501.60			
95311	11/09/26	PARAM010 PARAMUS FORD, INC.						154
			26-00712	#340571A C#421;#240818A C#4007	7,100.46			
			26-00713	#340519A C#405;#456154 C#457	5,750.89			
			26-00714	#342979 C#427; #343590A C#418	391.26			
					13,242.61			
95312	11/09/26	ROYRI005 ROY RIGGITANO						154
			26-00689	MEDICARE REIMBURSEMENT	8,790.00			
95313	11/09/26	SAFET009 SAFE-T						154
			26-00287	TURNOUT GEAR	93,054.96			
95314	11/09/26	SELEC005 SELECTIVE INSURANCE COMPANY OF						154
			26-00717	APP #6419447; APP ID 21843702	13,830.00			
95315	11/09/26	STAPL005 STAPLES BUSINESS ADVANTAGE INC						154
			26-00708	INVOICES FROM 9/30-11/1/26	3,212.33			
95316	11/09/26	STONE005 STONE BROOK GARDEN &						154
			26-00693	INV #24795; 14 - HAY BALES	245.00			
95317	11/09/26	STRYK006 STRYKER SALES, LLC						154
			26-00567	#921422500; #9214243680; DEFIB	778.76			
			26-00610	ems stretcher equipment	593.22			
					1,371.98			
95318	11/09/26	TONY3005 TONY'S BODY SHOP, LLC						154
			26-00409	Repairs to Fire Chief Vehicle	428.38			
95319	11/09/26	TREAS006 TREASURER BERGEN COUNTY						154
			26-00018	4TH QTR 2026 FINAL TAX BILL	2,579,958.00			
95320	11/09/26	TURNO005 TURN-OUT UNIFORM INC.						154
			26-00622	#287488 & #287805; UNIFORMS	949.97			
95321	11/10/26	AMERI019 AMERICAN HOSE & HYDRAULICS CO						158
			26-00028	INV #465692; UNION STR	55.87			
95322	11/10/26	CGPHL005 CGP&H, LLC						158
			26-00104	INV #58613; 58612 OCT WORK	1,250.00			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01-CHECKING	Current Fund			Continued				
95323	11/10/26	GARFI008		GARFIELD LUMBER & MILLWORKS IN				158
			26-00125	INV #S016018, S016152, S016229	75.96			
95324	11/10/26	NJEME005		NJ EMERGENCY VEHICLE				158
			26-00469	INV #87296-IN; UNIT #449 REPAI	612.50			
95325	11/10/26	PAAUT005		P & A AUTO PARTS, INC				158
			26-00182	10/9-11/6/26; CAR PARTS	2,092.85			
95326	11/10/26	PARAM010		PARAMUS FORD, INC.				158
			26-00658	INV #346833; REPLACE RAD #427	1,354.50			
95327	11/10/26	PUBLI009		PUBLIC SERVICE ELECTRIC & GAS				158
			26-00725	PSE&G BILLS	2,032.29			
95328	11/10/26	RACHL005		RACHLES/MICHELE'S MOTOR OIL				158
			26-00211	INV #466146; 10/27 GAS	8,609.47			
95329	11/10/26	RERSU005		RER SUPPLY LLC				158
			26-00212	INV #8226; OCT 2026 VEG WASTE	6,058.42			
95330	11/10/26	SERVP006		SERVPRO OF FAIRLAWN				158
			26-00727	CLEANUP	1,460.00			
95331	11/10/26	SOARI005		SOARING CAR WASH OF				158
			26-00221	INV #160A,B&C; OCT 2026 WASHES	525.73			
95332	11/10/26	STEWA005		STEWART & STEVENSON POWER				158
			26-00726	INV #60199394;REPAIRS PARKVIEW	2,737.96			
95333	11/10/26	STONE007		STONE INDUSTRIES INC				158
			26-00224	INV #245862; #245863; #246844	2,086.12			
95334	11/10/26	SUPER006		SUPERIOR DISTRIBUTORS INC.				158
			26-00225	INVVOICES FROM 10/20-11/5/26	551.92			
95335	11/10/26	TRAFF007		TRAFFIC SAFETY & EQUIPMENT CO.				158
			26-00237	INV #253549;ORANGE CHANNELIZER	741.04			
95336	11/10/26	UKGKR005		UKG KRONOS SYSTEMS LLC				158
			26-00250	INV #I10080086454; OCT 2026	2,592.23			
95337	11/10/26	VERAL005		VE RALPH				158
			26-00468	INV #502598; 503037; 503300	420.82			
			26-00612	INV #502861; MASKS & BAGS	438.24			
					859.06			
95338	11/10/26	VERIZ006		VERIZON				158
			26-00256	10/27-11/2/26 STATIC ID & SERV	299.00			
95339	11/10/26	VERIZ007		VERIZON				158
			26-00255	#600000090281; SEPT & OCT	2,254.34			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01-CHECKING Current Fund Continued								
95340	11/10/26	VIKIN005	VIKING TERMITE & PEST CONTROL,					158
			26-00101	INV #904641622; NOV BILLING	2,800.00			
95341	11/10/26	WALLI005	WALLINGTON PLUMBING HEATING					158
			26-00248	#S5399729.001, S5399065.001	18.79			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	153	2	11,197,869.29	917.16
Direct Deposit:	0	0	0.00	0.00
Total:	153	2	11,197,869.29	917.16

01-WIRE Current Fund Non Check Payment								
6	10/26/26	NEWJE016	NEW JERSEY HEALTH BENEFITS					136
			26-00629	NOV 2026 RETIRED EMPLOYEES	210,800.69			
7	10/26/26	NJHEA005	N.J. HEALTH BENEFITS FINANCIAL					136
			26-00630	NOV 2026 ACTIVE EMPLOYEE	240,586.73			
8	10/26/26	NJHEA005	N.J. HEALTH BENEFITS FINANCIAL					138
			26-00630	NOV 2026 ACTIVE EMPLOYEE	55,400.06			
9	10/27/26	BORO0007	BORO OF ELMWOOD PARK CAPITAL					142
			26-00643	2026 BUDGET APP CAP IMPROVEMEN	100,000.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	606,787.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	606,787.48	0.00

03-CHECKING Other Trust								
21814	10/21/26	DALEF007	DALE FAVA (REFS)					130
			26-00366	11/4-8/26 EP CREW SOCCER REFS	375.00			
21815	10/21/26	EASTC005	EAST COAST DESIGNS UNLIMITED,					130
			26-00593	INV #19962; STAFF SHIRTS	1,632.00			
21816	10/21/26	INSER005	INSERRA SUPERMARKETS, INC.					130
			26-00599	GROCERIES	234.06			
21817	10/26/26	ASTRA005	A & S TRANSPORTATION INC					140
			26-00633	BUS TRANSPORTATION	1,200.00			
21818	10/28/26	DALEF007	DALE FAVA (REFS)					144
			26-00366	11/4-8/26 EP CREW SOCCER REFS	480.00			
21819	11/10/26	AMAZO005	AMAZON.COM SALES, INC					155
			26-00673	#14T4-1N9N-47QR;1CRW-16T3-RV17	863.16			
21820	11/10/26	ASTRA005	A & S TRANSPORTATION INC					155
			26-00688	AFTER SCHOOL BUS TRANSPORT	1,200.00			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
03-CHECKING	Other Trust		Continued		
21821	11/10/26	DALEF007 DALE FAVA (REFS)			155
26-00366	11/4-8/26 EP CREW SOCCER REFS		350.00		
21822	11/10/26	EASTC005 EAST COAST DESIGNS UNLIMITED,			155
26-00690	INV #19986; HOODIES		483.50		
21823	11/10/26	ITASP005 ITA SPORTS, LLC			155
26-00691	SOCCER SHIRTS AND HOODIES		3,091.00		
21824	11/10/26	NEWJE035 NEW JERSEY YOUTH SOCCER ASSOC.			155
26-00687	YOUTH SOCCER PLAYER FEES		1,395.00		
21825	11/10/26	ASTRA005 A & S TRANSPORTATION INC			159
26-00728	INV #0001752; BUS TRANSPORT		400.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	11,703.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	11,703.72	0.00

04-CHECKING	General Capital				
7706	10/16/26	NATIO013 NATIONAL HIGHWAY PRODUCTS, INC			115
26-00461	TRAFFIC CONES		1,871.75		
7707	10/16/26	WITME006 WITMER ASSOCIATES SAFETY GROUP			115
26-00564	POLICE REPLACEMENT EQUIPMENT		23,753.72		
7708	10/26/26	GREEN012 GREENMAN-PEDERSEN, INC.			141
26-00635	SVCS MOLA BLVD; RESO 20-04B		14,976.05		
7709	10/26/26	MERCU005 MERCURY ENVIRONMENTAL			141
26-00639	RECREATION FIELD; ORD 22-16C		850.00		
7710	11/01/26	LERCH005 LERCH, VINCI & BLISS LLP			146
26-00645	INV #44203/44259; SALT & PD EQ		1,850.00		
7711	11/01/26	ROGUT005 ROGUT MCCARTHY LLC			146
26-00217	7/1-9/30/26 BOND COUNSEL		2,791.04		
7712	11/01/26	WITME006 WITMER ASSOCIATES SAFETY GROUP			146
26-00646	INV #974002; BLUE FORSE SLING		869.00		
7713	11/10/26	LERCH005 LERCH, VINCI & BLISS LLP			160
26-00724	BOND ANTICIPATION NOTE SALE		21,000.00		
7714	11/10/26	PHOEN005 PHOENIX ADVISORS, LLC			160
26-00722	Inv #19051; ANNUAL FEE		2,350.00		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract

04-CHECKING General Capital Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	70,311.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	70,311.56	0.00

05-CHECKING Water Operating

2113	10/16/26	PASSA017	PASSAIC VALLEY WATER COMM					116
	26-00201 2026		WHOLESALE WATER CHARGE		277,917.33			
2114	10/16/26	STATE008	STATE OF N.J. - PWT					116
	26-00574 2026		THIRD QTR WATER TAX		743.50			
2115	10/19/26	STATE008	STATE OF N.J. - PWT					120
	26-00574 2026		THIRD QTR WATER TAX		1,483.30			
2116	10/21/26	GANNE005	GANNETT CO INC					126
	26-00586		LEGAL ADVERTISING		1,000.00			
2117	10/21/26	PAYRO007	PAYROLL DEDUCTION ACCOUNT					128
	26-00602		PAYDATE:10/23/26;PAY PERIOD:22		30,316.67			
2118	10/28/26	NATIO025	NATIONAL VISION ADMINISTRATORS					143
	26-00640		INV #4490603; NOV 2026 VISION		32.07			
2119	11/01/26	ALLBE005	ALL BERGEN LOCKSMITHS INC.					147
	26-00560		INV #47964; COPIES OF KEYS		25.00			
2120	11/01/26	COREM005	CORE & MAIN LP					147
	26-00443		INV #V000079643;WATER BRK PART		3,682.36			
2121	11/01/26	PASSA017	PASSAIC VALLEY WATER COMM					147
	26-00202		INV #AR000134; NOV SERVICE		12,892.00			
2122	11/04/26	PAYRO007	PAYROLL DEDUCTION ACCOUNT					152
	26-00674		PAYDATE:11/6/26;PAY PERIOD:23		25,541.96			
2123	11/10/26	DEBLO005	DE BLOCK ENVIRONMENTAL SERVICE					156
	26-00117		#15450 #15451 #15477		8,615.00			
2124	11/10/26	DIAMO005	DIAMOND ROCK SPRING					156
	26-00112		#364486; #363053; ACCT #28971		43.00			
2125	11/10/26	PASSA017	PASSAIC VALLEY WATER COMM					161
	26-00202		INV #AR000134; NOV SERVICE		12,892.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	375,184.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	375,184.19	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
06-CHECKING Water Capital								
11001	10/16/26	COLON006 COLONNELLI BROTHERS INC.						117
			26-00524	WATER MAIN BREAK REPAIR	13,706.83			
			26-00529	WATER MAIN REPAIR; MARKKET ST	47,845.55			
			26-00563	10/10-11/26 EMERGENCY BREAK	31,199.46			
					92,751.84			
11002	11/01/26	COLON006 COLONNELLI BROTHERS INC.						148
			26-00641	INV #26-3861-6; 9/26/26 PD	3,726.00			
11003	11/01/26	PUMPI005 PUMPING SERVICES, INC						148
			26-00349	OVERLOAD RELAY	2,753.20			
11004	11/10/26	PUMPI005 PUMPING SERVICES, INC						162
			26-00719	EMERGENCY REPAIR PS #5	1,332.68			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	100,563.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	100,563.72	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
07-CHECKING Resident Asst Program								
16	10/16/26	RAMSE005 RAMSEY GRAPHICS & PRINTING, LL						118
			26-00566	INV #123RAP24; MAILING	2,337.00			
17	10/16/26	TASTE005 TASTE OF ITALIA						118
			26-00568	FOOD FOR APPRECIATION DAY	712.00			
18	10/21/26	INSER005 INSERRA SUPERMARKETS, INC.						129
			26-00600	GROCERIES	954.96			
19	10/21/26	PAYRO007 PAYROLL DEDUCTION ACCOUNT						129
			26-00602	PAYDATE:10/23/26;PAY PERIOD:22	146.26			
20	10/23/26	AMAZO005 AMAZON.COM SALES, INC						134
			26-00625	#17KL-4CJY-4CQ4/19MN-VCQM-NYXV	175.60			
21	10/31/26	STAPL005 STAPLES BUSINESS ADVANTAGE INC						90 (Replacement of: 07-CHECKING 12)
			26-00495	9//8-9/23/26 ORDERS	75.77			
22	11/04/26	PAYRO007 PAYROLL DEDUCTION ACCOUNT						153
			26-00674	PAYDATE:11/6/26;PAY PERIOD:23	146.26			
23	11/10/26	AMAZO005 AMAZON.COM SALES, INC						157
			26-00709	#1C3W-YGL3-GQ9H; HOLIDAY CANDY	117.75			
24	11/10/26	INSER005 INSERRA SUPERMARKETS, INC.						157
			26-00707	CUST #299902 10/8&15/26 INV	605.95			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract

07-CHECKING Resident Asst Program Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	5,271.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	5,271.55	0.00

08-CHECKING Dog License

3	10/19/26	NJDEP011 NJ DEPARTMENT OF HEALTH AND SE		122
26-00582	MONTHLY DOG LICENSE -SEPT 2026		10.20	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10.20	0.00

11-CHECKING Fire Prevention Penalty

1	10/23/26	AMAZO005 AMAZON.COM SALES, INC		135
26-00525	#1F39-1H94-D4YV/1YR1-4YQF-6FVD		2,507.78	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,507.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,507.78	0.00

18-CHECKING Trust- COAH

4102	11/01/26	BRACH005 BRACH EICHLER LLC		149
26-00035	INV #1181681;SEP 2026 COAH		1,085.00	
4103	11/01/26	JOHNC009 JOHN CONTE, JR. ESQ.		149
26-00647	FOURTH ROUND HOUSING ELEMENT		1,181.25	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,266.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,266.25	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	208	2	12,372,475.74	917.16
Direct Deposit:	0	0	0.00	0.00
Total:	208	2	12,372,475.74	917.16

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	11,804,392.80	0.00	0.00	11,804,392.80
	6-05	375,184.19	0.00	0.00	375,184.19
Year Total:		12,179,576.99	0.00	0.00	12,179,576.99
	C-04	70,311.56	0.00	0.00	70,311.56
	C-06	100,563.72	0.00	0.00	100,563.72
Year Total:		170,875.28	0.00	0.00	170,875.28
	G-01	263.97	0.00	0.00	263.97
	T-03	11,703.72	0.00	0.00	11,703.72
	T-07	5,271.55	0.00	0.00	5,271.55
	T-08	10.20	0.00	0.00	10.20
	T-11	2,507.78	0.00	0.00	2,507.78
	T-18	2,266.25	0.00	0.00	2,266.25
Year Total:		21,759.50	0.00	0.00	21,759.50
Total Of All Funds:		12,372,475.74	0.00	0.00	12,372,475.74

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-353-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Lori Sproviero, Tax Collector has advised a Refund is due for Block 801 Lt 51 Located at 253 Falmouth Avenue Estate of Elizabeth E. Tylicki within the Borough of Elmwood Park and

WHEREAS, the application of payment made on 8/28/2026 resulted in an overpayment in an amount of $2,397.95 for the 3rd Quarter of 2026 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 $2,397.95 payable to; Scott Tylicki, 344 Elmwood Ave. Apt 1, 4Buffalo, NY 14222

BE IT FURTHER RESOLVED that resolution R-329-26 is hereby rescinded.

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

_____ November11, 2026
Roy Riggitano, Chief Financial Officer Dated

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____ _____
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-354-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Lori Sproviero, Tax Collector has advised a Refund is due for Block 414 Lt 16 Located at 164 Elm Street within the Borough of Elmwood Park and

WHEREAS, the application of a remote deposit made on 10/30/2026 resulted in error in the amount of $2,194.78 and

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 $2,194.782, payable to; John Nicastro, 164 Elm Street, Elmwood Park, NJ 07407

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

_____
Roy Riggitano, Chief Financial Officer

November11, 2026
Dated

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-355-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND TAX EXEMPT VETERAN

WHEREAS Tax Collector, Lori Sproviero, has been advised Sharee Barnett Tax Exempt Veteran per Resolution R-331-26 owner of Block 704 Lot 8.01 located at 180 Philip Avenue within the Borough of Elmwood Park, is due a refund in excess of the amount due for the 2026 2nd qt in the amount of $1,212.80 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of $1,212.80 and

WHEREAS, Sheree Barnet – Tax Exempt Veteran per Resolution R-331-26 is due a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amount,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of $1,212.80.

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

November11, 2026
Dated

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-356-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE CURRENT ESTIMATE #4 & FINAL, CHANGE ORDER #4 – 2023 CDBG ROAD IMPROVEMENTS

WHEREAS, Alaimo Engineering has requested that Current Estimate #4 & Final, Change Order #4 be approved by the Governing Body as stated below:

Contractor: New Prince Concrete Construction Co.

PROJECT: 2023 CDBG Road Improvements

Original Contract Amount	$277,036.00
Adjusted Contract Value per Change Order #1	$294,021.00
Adjusted Contract Value per Change Order #2	$316,134.00
Adjusted Contract Value per Change Order #3	$332,079.00
Adjusted Contract Value per Change Order #4	$320,202.22
Total Amount of Work Completed to Date	$323,602.22
Less 9% Retained	($ 0.00)
Subtotal	$323,602.22
Less Previous Payments	($315,416.16)
Total Amount Due Estimate #4	$ 8,186.06

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #4 & Final, Change Order #4 be approved and payment of $8,186.06 to New Prince Concrete Construction Co. for their services is hereby authorized from bond ordinance #23-38.

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

_____
Roy Riggitano, Chief Financial Officer

November11, 2026
Dated

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-357-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VACATION BUYBACKS

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

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

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

Employee	**Amount of Time**	**Amount of Compensation**
Sean Cooper	10 Days	$2,700.00
Melissa Mannarino	5 Days	$ 980.77

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

November11, 2026
Dated

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-358-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM – 3RD 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 $46,000.25 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

November11, 2026
Dated

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

Period	2026 3rd Quarter
Company #	Department

July Total Calls:	August Total Calls:	September Total Calls:	Total Fire Calls for the QTR:
58	53	70	181

BADGE #	Last Name, First Name	Start Month	3rd Quarter Call Percentage and Tier Earned									
			July Call %	July Tier Earned	August Call %	August Tier Earned	September Call %	September Tier Earned	Tier 1 - Earned	Tier 2 - Earned	Tier 3 - Earned	Total - Earned
317	Alsabbagh, Omar	1	0	0	0	0	3	0	$ -	$ -	$ -	$ -
423	Arias, Nate	1	10	0	28	0	20	0	$ -	$ -	$ -	$ -
201	Asmussen, Cheryl	1	2	0	3	0	1	0	$ -	$ -	$ -	$ -
409	Benducci, Michael	1	2	0	2	0	4	0	$ -	$ -	$ -	$ -
416	Bills, Jonathan	1	0	0	5	0	0	0	$ -	$ -	$ -	$ -
403	Boldero, Olga	1	5	0	2	0	4	0	$ -	$ -	$ -	$ -
203	Brizek, Daniel	1	8	0	18	0	18	0	$ -	$ -	$ -	$ -
320	Church, Logan	1	53	2	51	2	73	3	$ -	$ 1,000.00	$ 666.67	$ 1,666.67
121	Colon JR., Michael	1	37	0	52	2	59	2	$ -	$ 1,000.00	$ -	$ 1,000.00
420	Cruz, Alexian	1	33	0	59	2	46	1	$ 166.67	$ 500.00	$ -	$ 666.67
405	Decker, Justin	1	77	3	116	3	100	3	$ -	$ -	$ 2,000.01	$ 2,000.01
410	Decker, Robert	6	67	3	74	3	83	3	$ -	$ -	$ 2,000.01	$ 2,000.01
222	DeLaCruz, Benito	1	92	3	93	3	44	1	$ 166.67	$ -	$ 1,333.34	$ 1,500.01
314	Delfavero, Richard	6	30	0	37	0	20	0	$ -	$ -	$ -	$ -
221	Dombrowski, Joseph	1	94	3	123	3	100	3	$ -	$ -	$ 2,000.01	$ 2,000.01
205	Dzubera, Charlie	1	0	0	3	0	1	0	$ -	$ -	$ -	$ -
401	Eccles, DeAndre	1	132	3	141	3	118	3	$ -	$ -	$ 2,000.01	$ 2,000.01
208	Edwards, Dakota	1	40	1	25	0	20	0	$ 166.67	$ -	$ -	$ 166.67
407	Fedorisin, Nicholas	1	0	0	0	0	0	0	$ -	$ -	$ -	$ -
204	Gilmore, Christopher	1	0	0	0	0	0	0	$ -	$ -	$ -	$ -
107	Guner, Recep	1	2	0	0	0	1	0	$ -	$ -	$ -	$ -
406	Henriquez, Aliyah	1	5	0	0	0	8	0	$ -	$ -	$ -	$ -
421	Hunter, Justin	1	67	3	93	3	55	2	$ -	$ 500.00	$ 1,333.34	$ 1,833.34
116	Jasionek, Damian	1	0	0	0	0	0	0	$ -	$ -	$ -	$ -
302	Jones, Mike	1	95	3	126	3	98	3	$ -	$ -	$ 2,000.01	$ 2,000.01
219	Karcz, Scott	1	0	0	0	0	0	0	$ -	$ -	$ -	$ -
224	Khoury, Ibrahim	1	29	0	45	1	37	0	$ 166.67	$ -	$ -	$ 166.67
310	Klapa, Gabriel	1	45	1	42	1	71	3	$ 333.34	$ -	$ 666.67	$ 1,000.01
114	Kochik, Steven	1	24	0	40	1	33	0	$ 166.67	$ -	$ -	$ 166.67
207	Kownacki, Kbigniew	1	69	3	103	3	71	3	$ -	$ -	$ 2,000.01	$ 2,000.01
220	Kunz, Joseph	1	79	3	120	3	97	3	$ -	$ -	$ 2,000.01	$ 2,000.01
417	Mahan Johnson, Davon	1	2	0	2	0	0	0	$ -	$ -	$ -	$ -
115	Mantari, Jame	1	0	0	0	0	0	0	$ -	$ -	$ -	$ -

209	Mierzejewski, Edward	1				66	3	65	3	46	1	$ 166.67	$ -	$ 1,333.34	$ 1,500.01
304	Miklovic, Joe	1				27	0	33	0	46	1	$ 166.67	$ -	$ -	$ 166.67
412	Miksza, Andrew	1				0	0	0	0	0	0	$ -	$ -	$ -	$ -
413	Muttel, Scott	1				2	0	0	0	0	0	$ -	$ -	$ -	$ -
309	Nieves, Brandon	1				3	0	2	0	4	0	$ -	$ -	$ -	$ -
109	Notaro, Sal	7				4	0	31	0	44	1	$ 166.67	$ -	$ -	$ 166.67
319	Nunez, David	1				0	0	0	0	0	0	$ -	$ -	$ -	$ -
306	Patel, Krish	1				63	3	32	0	43	1	$ 166.67	$ -	$ 666.67	$ 833.34
411	Pavon, Xavier	1				5	0	16	0	14	0	$ -	$ -	$ -	$ -
308	Perez, Matthew	1				0	0	0	0	0	0	$ -	$ -	$ -	$ -
102	Pressler, Kenny	1				98	3	116	3	116	3	$ -	$ -	$ 2,000.01	$ 2,000.01
105	Pressler, Michael	1				69	3	116	3	103	3	$ -	$ -	$ 2,000.01	$ 2,000.01
101	Pressler, Ronald	1				2	0	12	0	0	0	$ -	$ -	$ -	$ -
214	Riglio, Gary	1				89	3	108	3	94	3	$ -	$ -	$ 2,000.01	$ 2,000.01
218	Rugilo, Matthew	1				48	1	67	3	42	1	$ 333.34	$ -	$ 666.67	$ 1,000.01
215	Shadwell, William	1				79	3	97	3	81	3	$ -	$ -	$ 2,000.01	$ 2,000.01
404	Smith, DaeJa	1				30	0	64	3	73	3	$ -	$ -	$ 1,333.34	$ 1,333.34
408	Soong, Christopher	5				17	0	33	0	57	2	$ -	$ 500.00	$ -	$ 500.00
415	Sosa, Alexy	1				0	0	0	0	2	0	$ -	$ -	$ -	$ -
108	Tartaglia, Giuseppe	1				66	3	110	3	92	3	$ -	$ -	$ 2,000.01	$ 2,000.01
402	Thompson, Gregory	1				83	3	126	3	87	3	$ -	$ -	$ 2,000.01	$ 2,000.01
223	Tomesco, Ryan	1				31	0	67	3	37	0	$ -	$ -	$ 666.67	$ 666.67
111	Trama, Marc	1				27	0	55	2	41	1	$ 166.67	$ 500.00	$ -	$ 666.67
321	Trentacoste, Brandon	1				80	3	82	3	109	3	$ -	$ -	$ 2,000.01	$ 2,000.01
210	Valenti JR., Dino	1				39	0	30	0	20	0	$ -	$ -	$ -	$ -
217	Valenti, Antonio	1				31	0	82	3	46	1	$ 166.67	$ -	$ 666.67	$ 833.34
216	Valenti, Dino	1				45	1	32	0	23	0	$ 166.67	$ -	$ -	$ 166.67
312	Vidal, Eric	1				0	0	0	0	0	0	$ -	$ -	$ -	$ -
113	Werner, Kirk	1				2	0	0	0	3	0	$ -	$ -	$ -	$ -
104	William-Jones, Ryder	1				77	3	79	3	72	3	$ -	$ -	$ 2,000.01	$ 2,000.01
	TOTAL											2,666.72	4,000.00	39,333.53	46,000.25

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-359-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION AUTHORIZING THE SUBMISSION OF AN AWARD EXTENSION REQUEST TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR CONTRACT NO. 2025-MA-00502 – LA-2025 MA ELMWOOD PARK BOROUGH MOLA BLVD – FROM LINDEN AVE TO HILLMAN DR DECOR

WHEREAS, the Borough of Elmwood Park has received funding from the New Jersey Department of Transportation (NJDOT) through the FY2025 Municipal Aid Program for improvements to Mola Boulevard, from Linden Avenue to Hillman Drive; and

WHEREAS, additional time is necessary to finalize the project plans and complete the bidding process;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park formally approve the submission of a request for a three-month award extension for the above-referenced project.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit a formal request for a three-month award extension to the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute and sign all necessary documents associated with the extension request on behalf of the Borough of Elmwood Park.

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____ _____
Shanee Morris, RMC, CMR Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-360-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF POLICE TOWERS

WHEREAS, in accordance with Borough Ordinance, applications have been received for Police Towers in the Borough of Elmwood Park for the year 2027; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following name be and are hereby appointed as Police Towers for the Borough of Elmwood Park for the year 2027:

Belfi's Towing
208 Palisade Avenue
Garfield, NJ 07026

Park Autobody
15 Stefanic Avenue
Elmwood Park, NJ 07407

Arrow Towing
224 Van Riper
Elmwood Park, NJ 07407

All Points Towing
314 2nd Street
Hackensack NJ, 07601

Nutchies Service Towing
72 South Main Street
Lodi, NJ 07644

Court House Autobody
129 John Street
Hackensack, NJ 07601

Five Star Towing
296 Midland Avenue
Saddle Brook, NJ 07663

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-361-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE
MEMORIAL PLACE

WHEREAS, a request has been made to have a handicapped parking space located at 41 Memorial Place; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 70 feet West of the intersection of Memorial Place and Church Street to a point 90 feet West of that same intersection on the northern curb line of Memorial Place.;

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: 70 feet West of the intersection of Memorial Place and Church Street to a point 90 feet West of that same intersection on the northern curb line of Memorial Place.

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-362-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

MAINTENANCE OF 57 COLUMBIA STREET

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrosio, the Borough's Construction Code Official, that the property identified as 57 Columbia Street within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

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

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-363-26

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPOINT FIREFIGHTERS

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

Name	**Company**
Romello Torres (Junior Member)	Company 1
Christopher Zachwieja	Company 4

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

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____
Shanee Morris, RMC, CMR
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-364-26

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-351-26 through R-364-26 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: November 12, 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 12th day of November 2026. Signed and sealed before me.

_____ _____
Shanee Morris, RMC, CMR Dated
Borough Clerk