

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

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, October 16, 2025 at 7:01 PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

**Councilman Golabek arrived at 7:02pm*

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

A motion was made by Council President Pellegrine and seconded by Councilman Fasolo to approve the September 4, 2025 Work Session and the September 18, 2025 Regular Meeting. Motion carried by members present.

5. FIRE DEPARTMENT SERVICE AWARDS:

Fire Chief Mierzejewski presented service awards to Firemen and women their dedication to the Department and life saving efforts.

6. SAFE SLEEP BOX DONATION:

Councilwoman Troisi came forward with Elk's members to present safe sleep boxes to the Residents Assistance Program in memory of her granddaughter Jaquiline.

-5-minute break-

7. ORDINANCES:

FIRST READING

R-306-25

Introduce Ord. #25-24

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

R-307-25

Introduce Ord. #25-25

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

R-308-25

Introduce Ord. #25-26

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

- R-309-25 Introduce Ord. #25-27
AN ORDINANCE AMENDING SECTION 7-20 (“STOP INTERSECTIONS”) TO ADD INTERSECTION ON VAN RIPER AVENUE.
- R-310-25 Introduce Ord. #25-28
AN ORDINANCE AMENDING SECTION 7-7 (“CONSTRUCTION ZONE: TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATION AND ADOPTION OF MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”) TO ADDRESS CONTRACTOR COMPLIANCE
- R-311-25 Introduce Ord. #25-29
AN ORDINANCE AMENDING SECTION 7-13.1 (“PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”) TO ALLOW ADDITIONAL LIMITED PARKING ON SIXTEENTH AVENUE PENDING SCHOOL CONSTRUCTION THROUGH OCTOBER 1, 2026.
- R-312-25 Introduce Ord. #25-30
AN ORDINANCE AMENDING SECTION 7-10.1 (“STOPPING OR STANDING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”)
- SECOND READING**
- R-313-25 Introduce Ord. #25-15
AN ORDINANCE ADOPTING BOROUGH CODE SECTIONS 7-9.1 TO 7-9.15 (“RESIDENTIAL PARKING PERMIT AREA”) TO ALLOW FOR THE DESIGNATION OF RESIDENTIAL PARKING AREAS ON A TRIAL BASIS.
- R-314-25 Introduce Ord. #25-22
AN ORDINANCE AMENDING SECTION 7-37.1 (“REGULATION FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY”) TO ADDRESS NOISE AND VEHICLE ACTIVITY IN THE BOROUGH LOT
- R-315-25 Introduce Ord. #25-23
AN ORDINANCE AMENDING SECTION 7-21 (“MULTI-WAY STOP INTERSECTIONS”) TO ADD STOPS ON PALSIA AVENUE/BANK STREET AND MARTHA AVENUE/RAY STREET

8. CONSENT AGENDA:

- R-316-25 Approval of Payroll
- R-317-25 Approval of Bills List
- R-318-25 Authorize Vacation Buyback
- R-319-25 Award Proposal for Professional Services – Alaimo Group For the FY 2024 CDBG Road Improvements – Doremus Place
- R-320-25 Authorize Current Estimate #2 Change Order #2 – 2023 CDBG Road Improvements
- R-321-25 Authorize Release of Road Opening Performance Bond
- R-322-25 Approval of Items of Revenue and Appropriation NJS 40A:4-87

R-323-25	Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-324-25	Appoint Full-Time Laborer Department of Public Works - Isaiah Evertz
R-325-25	Approving the Memorandum of Agreement Reached With Teamsters Local 560 on a Successor Collective Negotiations Agreement
R-326-25	Resolution of the Council of the Borough of Elmwood Park Referring the Redevelopment Plan for the Non-Condensation Redevelopment Area Located at 41 Slater Drive to the Elmwood Park Planning Board for Review and Report Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-7
R-327-25	Approve Handicap Parking Space 14th Avenue
R-328-25	Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
R-329-25	Maintenance of 4 Frederick Court
R-330-25	Person-To-Person Liquor License Transfer
R-331-25	Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

A motion was made by Council President Pellegrine and seconded by Councilman Fasolo to accept the Board of Health Meeting Minutes from June 9, 2025 and August 11, 2025 Motion carried unanimously.

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

- c. Applications for a towing license shall be made available to the public at the Borough Clerk's Office on October 1 and shall be due no later than October 31 of that year. The Borough shall post notice of opportunities for licenses on its website and/or in the official Borough newspaper. Except as provided in subsection (d), applications for available licenses will be investigated by the Police Department and awarded on a first-come-first-serve basis to those who, upon investigation by the Police Department, are determined meet all of the requirements for towing services of this article. No more than seven (7) towing contractors shall be granted licenses annually.

- d. All licenses issued and existing on the date of adoption of the amendment to this chapter shall have first priority for reissuance upon application as long as there has been no violation of this chapter by the licensee which would cause a revocation of the existing license. Should any existing licenses be revoked or not renewed as a result of abandonment, then the number of remaining licenses up to seven (7) total towing contractors shall be made available and awarded pursuant to subsection (c).

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

SECTION 1.

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

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

§ 4-15.1

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

§ 4-15.2

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

§ 4-15.3

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

§ 4-15.4

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

§ 4-15.5

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

§ 4-15.6

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

§ 4-15.7

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

§ 4-15.8

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

§ 4-15.9

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

§ 4-15.10

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

board which enable any player to start or stop the game; (3) a moving indicator powered and driven by an electric motor which may be activated and deactivated by any player by means of the switches provided; or (4) an arrangement of numbers, names or symbols, corresponding to those on the laydown board to one of which the moving indicator points when it stops after exhausting its momentum following deactivation of the motor, generally known as stop and Go Game.

§ 4-15.11

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

§ 4-15.12

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

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

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

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

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

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

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

USER — Any person who is operating an electric scooter.

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

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

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

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

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

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

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

(6) Riding on sidewalks.

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

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

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

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

(2) If the offense involves a moving violation under N.J.S.A. Title 39, then the violation shall be subject to appropriate Title 39 penalties as determined by the Municipal Court.

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN SAIMSON**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 3. Repealer

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

SECTION 4. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

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

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 16, 2025

Adopted:

A motion was made by Council President Pellegrine and seconded by Councilman Fasolo to open the floor for public comment. Motion carried unanimously.

Ron Alfac- 133 Broadway expressed he doesn't feel this will change the safety issues and thinks it will cause more cars to make U-turns and there will still be parking issues.

Councilman Fasolo explains the reasoning behind his vote. Councilman Golabek also adds his concerns with pushing this ordinance through.

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

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE

SECONDED BY: COUNCILMAN SAIMSON

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

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

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

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

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

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

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

pass on final reading.

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

§ 7-9.1 Findings.

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

§ 7-9.2. Definitions.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

§ 7-9.6. Issuance of Residential Parking Permits.

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

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

§ 7-9.7. Renewal of Residential Parking Permits.

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

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

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

§ 7-9.9. Visitor's Permit.

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

§ 7-9.10. Use of Parking Permits.

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

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

§ 7-9.11. Exemptions.

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

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

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

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

§ 7-9.13. Enforcement.

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

§ 7-9.14. Penalty.

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

§ 7-9.15. Revocation of Permit.

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: June 12, 2025

Tabled: July 17, 2025

Re-Introduced: September 18, 2025

Adopted: October 16, 2025

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

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

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

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

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

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

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

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

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

pass on final reading.

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

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

SECTION 3. Repealer

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

SECTION 4. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: September 18, 2025

Adopted: October 16, 2025

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

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

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

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

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

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

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

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

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

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

pass on final reading.

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

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

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

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

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

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

SECTION 2. Repealer

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

SECTION 3. Severability

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

SECTION 4. Effective Date

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

ATTEST: _____

Shanee Morris, RMC, CMR
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: September 18, 2025

Adopted: October 16, 2025

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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	9/26/2025	92831	532,616.27	\$20,869.24	2343	0
WATER		1877	15,752.91	\$709.00		
REC TRUST		21560	450.00			
RAP		5293	134.37			
PUBLIC DEFENDER		119	511.08			
TOTAL PAYROLL	\$573,385.87					

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

APPROVAL OF BILLS LIST

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

BILL LIST -
10/16/25

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

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

AS PER ATTACHED COMPUTER LIST
9/18/2025

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

Borough Of Elmwood Park

Bills List

Total: 13,988,965.63

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

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

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

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

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251655	92816	RAMSEY GRAPHICS & PRINTING, LL	45.00	INV #123BUILD126, SELF-INKING STAMP: HOURS OF OPERATION	09/18/2025	09/19/2025	09/18/2025
BANK PAYMENT;251590	92801	MUNICIPAL INSPECTION CORPORATI	5,340.00	INVOICES DATED 8/31/25 FOR ELEVATOR INSPECTIONS	09/17/2025	09/19/2025	09/19/2025
BANK PAYMENT;250039	92866	JERSEY MAIL SYSTEMS LLC	174.75	INV #40235084, 10/11-11/10/25, BUILDING COPY MACHINE, AGREE #019-17766	09/30/2025	10/01/2025	10/01/2025
BANK PAYMENT;251701	92867	STAPLES BUSINESS ADVANTAGE INC	45.82	INV #6042469848, PAPER	09/30/2025	10/01/2025	10/01/2025
BANK PAYMENT;251701	92867	STAPLES BUSINESS ADVANTAGE INC	41.93	INV #6041106215, CALENDARS	09/30/2025	10/01/2025	10/01/2025
Total: BUDGET CONSTRUCTION CODE OFFICIAL O/E			6,522.50				
01-2010-23-2102- - BUDGET GROUP INSURANCE FOR EMPLOYEES							
BANK PAYMENT;251685		N.J. HEALTH BENEFITS FINANCIAL	219,929.68	OCT 2025 ACTIVE HEALTH BENEFITS	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251680	92823	DELTA DENTAL PLAN OF N. J.	7,016.02	INV #PM00000001197054, OCT 2025 ACTIVE EMPLOYEE DENTAL	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251680	92823	DELTA DENTAL PLAN OF N. J.	2,467.05	INV #PM00000001197056, OCT 2025 RETIRED EMPLOYEE DENTAL	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251685		N.J. HEALTH BENEFITS FINANCIAL	40,877.22	OCT 2025 ACTIVE PRESCRIPTION	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251684		NEW JERSEY HEALTH BENEFITS	143,084.15	OCT 2025 RETIRED HEALTH BENEFITS	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251693	92855	JOHN SCARPULLA	150.00	2025 EYE CARE REIMBURSEMENT	09/30/2025	10/01/2025	10/01/2025
BANK PAYMENT;251694	92856	JOHN STANKIEWICS, SR	150.00	2025 EYE CARE REIMBURSEMENT	09/30/2025	10/01/2025	10/01/2025
BANK PAYMENT;251699	92857	NATIONAL VISION ADMINISTRATORS	1,181.11	INV #4465633, OCTOBER VISION, CUST #42610001	09/30/2025	10/01/2025	10/01/2025
Total: BUDGET GROUP INSURANCE FOR EMPLOYEES			414,855.23				
01-2010-23-2202- - BUDGET OTHER INSURANCE							
BANK PAYMENT;251215	92863	STANDARD INSURANCE COMPANY	416.80	10/1/25 PREMIUM, POLICY #00 147033	09/30/2025	10/01/2025	10/01/2025
Total: BUDGET OTHER INSURANCE			416.80				
01-2010-25-2401- - BUDGET POLICE S/W							
BANK PAYMENT;251683	92831	PAYROLL DEDUCTION ACCOUNT	258,669.56	PAY DATE 9/26/25, PAY PERIOD: 20	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251743	92900	PAYROLL DEDUCTION ACCOUNT	268,427.14	PAY DATE: 10/10/25, PAY PERIOD: 21	10/08/2025	10/08/2025	10/16/2025
BANK PAYMENT;251683	92831	PAYROLL DEDUCTION ACCOUNT	6,048.91	PAY DATE 9/26/25, PAY PERIOD: 20	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251743	92900	PAYROLL DEDUCTION ACCOUNT	4,734.14	PAY DATE: 10/10/25, PAY PERIOD: 21	10/08/2025	10/08/2025	10/16/2025
BANK PAYMENT;251683	92831	PAYROLL DEDUCTION ACCOUNT	35,085.00	PAY DATE 9/26/25, PAY PERIOD: 20	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251743	92900	PAYROLL DEDUCTION ACCOUNT	33,990.00	PAY DATE: 10/10/25, PAY PERIOD: 21	10/08/2025	10/08/2025	10/16/2025
BANK PAYMENT;251683	92831	PAYROLL DEDUCTION ACCOUNT	1,500.00	PAY DATE 9/26/25, PAY PERIOD: 20	09/24/2025	09/24/2025	10/01/2025
BANK PAYMENT;251743	92900	PAYROLL DEDUCTION ACCOUNT	1,550.00	PAY DATE: 10/10/25, PAY PERIOD: 21	10/08/2025	10/08/2025	10/16/2025
Total: BUDGET POLICE S/W			610,004.75				
01-2010-25-2412- - BUDGET POLICE							
BANK PAYMENT;251592	92799	ENFORSYS INC,	13,950.00	INV #2813, ON-PREM CAD/RM MAINTENANCE FEE, 11/1/25-10/31/26	09/17/2025	09/19/2025	09/19/2025
BANK PAYMENT;251589	92800	LEXIPOL, LLC	12,172.13	INV #INVLH11258378, TGL STATE ACCRED MGMT SERVICE, 10/1/25-9/30/26	09/17/2025	09/19/2025	09/19/2025
BANK PAYMENT;251681	92833	MIND'S EYE TECHNOLOGIES, LLC	2,160.00	INV #ELPKREN812025, 8/1/25-7/31/26 CAMERA RENEWAL LICENSE	09/26/2025	10/01/2025	10/01/2025
BANK PAYMENT;251681	92833	MIND'S EYE TECHNOLOGIES, LLC	2,880.00	INV #ELPKREN812025, 8/1/25-7/31/26 UNLIMITED LTE SERVICE UNLIMITED VID	09/26/2025	10/01/2025	10/01/2025

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

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

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

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

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

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

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

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Total: SCHOOL TAXES SCHOOL TAXES			3,074,425.00				
01-9000-41-7252- - AR GRANT CLEAN COMMUNITY							
BANK PAYMENT;251671	92805	AMAZON.COM SALES, INC	98.49	INV #1X3Q-QGYT-6VD3, SNACKS/WATER	09/18/2025	09/19/2025	09/19/2025
Total: AR GRANT CLEAN COMMUNITY			98.49				
Fund Total: 01			6,187,921.70				

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

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

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

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

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

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

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

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

Borough Of Elmwood Park

Bills List

Total: 846,736.53

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

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

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
01-2010-20-1212- - BUDGET MUNICIPAL CLERK O/E							
BANK PAYMENT;250642	92918	INTREP SOLUTIONS, LLC	206.25	INV #10571, SEPT 2025 CLERK USAGE	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250112	92955	AIRGOV LLC	549.00	INV FOR OCT 2025 WEBSITE	10/13/2025	10/16/2025	10/16/2025
BANK PAYMENT;251738	92928	HERALD NEWS	395.83	ACCT #HR0201783, SERVICE 8/1/25 - 10/31/26, MINUS CREDIT FOR 3 MTHS (A)	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251738	92928	HERALD NEWS	5.00	ACCT #HR0201783, PAPER STATEMENT FEE	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251723	92946	BERGEN COUNTY MUNICIPAL	40.00	REIMBURSEMENT FOR BALLOON ARCH FOR SENIOR DAY 10/4/25	10/10/2025	10/16/2025	10/16/2025
BANK PAYMENT;251726	92901	ACCESS INFORMATION MANAGEMENT	407.35	INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251747	92923	AMAZON.COM SALES, INC	16.24	INV #1Y7H-J6Y9-M4D9, TICKETS	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET MUNICIPAL CLERK O/E			1,619.67				
01-2010-20-1312- - BUDGET FINANCIAL ADMINISTRATION O/E							
BANK PAYMENT;251726	92901	ACCESS INFORMATION MANAGEMENT	517.34	INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251754	92957	DEBORAH K LERCH	687.50	INV #4, 10/8/25 SERVICES	10/13/2025	10/16/2025	10/16/2025
BANK PAYMENT;251705	92888	INSTITUTE FOR PROF DEVEL	50.00	INV #10125, EMPLOYEE HEALTH INSURANCE WEBINAR - 10/1/25, R RIGGITANO	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250642	92918	INTREP SOLUTIONS, LLC	206.25	INV #10571, SEPT 2025 FINANCE USAGE	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET FINANCIAL ADMINISTRATION O/E			1,461.09				
01-2010-20-1313- - BUDGET PAYROLL SERVICE							
BANK PAYMENT;250111	92881	ACTION DATA SERVICES	749.48	INV #9364, PE 9/26/25, ACCT #557	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250104	92940	UKG KRONOS SYSTEMS LLC	2,444.74	INV #110080025575, SEPT 2025 TIME CLOCK SERVICES, CONTRACT #432493	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET PAYROLL SERVICE			3,194.22				
01-2010-20-1462- - BUDGET REVENUE ADMINISTRATION							
BANK PAYMENT;250033	92915	GREATAMERICA FINANCIAL SERVICE	1,050.00	INV #40235083, 11/11-1/10/26, FOLDING MACHINE	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250642	92918	INTREP SOLUTIONS, LLC	206.25	INV #10571, SEPT 2025 TAX USAGE	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET REVENUE ADMINISTRATION			1,256.25				
01-2010-20-1512- - BUDGET TAX ASSESSMENT ADMIN O/E							
BANK PAYMENT;251726	92901	ACCESS INFORMATION MANAGEMENT	52.79	INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;250642	92918	INTREP SOLUTIONS, LLC	206.25	INV #10571, SEPT 2025 TAX ASS USAGE	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET TAX ASSESSMENT ADMIN O/E			259.04				
01-2010-20-1551- - BUDGET LEGAL SERVICES & COST S/W							
BANK PAYMENT;250113	92868	39 PARK PLACE LLC	833.32	INV #11151, #11225 JUNE & AUG 2025 CANNABIS & MARIJUANA COUNSEL	10/03/2025	10/16/2025	10/01/2025
BANK PAYMENT;250113	92868	39 PARK PLACE LLC	1,137.50	INV #11150 JUNE 2025, CANNABIS ADMIN BOARD OUTSIDE SCOPE OF STIPEND	10/03/2025	10/16/2025	10/01/2025
BANK PAYMENT;250114	92945	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	10,000.00	INV #236711, AUG #236878 SEPT 2025 BOROUGH ATTY, ACCT #3092.08635	10/10/2025	10/16/2025	10/16/2025
BANK PAYMENT;250117	92947	CHIESA SHAHINIAN & GIANTOMASI	833.33	NOVEMBER 2025 TAX APPEALS COUNSEL, R-31-25	10/10/2025	10/16/2025	10/16/2025
Total: BUDGET LEGAL SERVICES & COST S/W			12,804.15				
01-2010-20-1552- - BUDGET LEGAL SERVICES AND COSTS O/E							
BANK PAYMENT;250115	92945	APRUZZESE, MCDERMOTT, MASTRO & MURPHY	8,020.02	INV #236732, AUG #236902 SEPT 2025 SPECIAL LABOR COUNSEL, ACCT #3013-0	10/10/2025	10/16/2025	10/16/2025
Total: BUDGET LEGAL SERVICES AND COSTS O/E			8,020.02				
01-2010-20-1652- - BUDGET ENGINEERING COSTS							
BANK PAYMENT;250155	92935	RICHARD A ALAIMO ASSOCIATES	2,204.15	INV #229654, MEETINGS, #229655, REPORTS, #229655 MISC, 8/31/25	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET ENGINEERING COSTS			2,204.15				
01-2010-21-1812- - BUDGET PLANNING BOARD O/E							
BANK PAYMENT;250008	92911	BETH CALDERONE	375.00	10/8/25 PLANNING BOARD MEETING MINUTES	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251707	92891	NJPO	95.00	INV #082027687, PETER PELLEGRINE, MANDATORY TRAINING 10/29/25	10/07/2025	10/16/2025	10/16/2025
Total: BUDGET PLANNING BOARD O/E			470.00				
01-2010-22-1962- - BUDGET CONSTRUCTION CODE OFFICIAL O/E							
BANK PAYMENT;251726	92901	ACCESS INFORMATION MANAGEMENT	336.90	INV #11802694, STORAGE PERIOD 10/1/25 - 10/31/25	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;250642	92918	INTREP SOLUTIONS, LLC	206.25	INV #10571, SEPT 2025 BUILDING USAGE	10/09/2025	10/16/2025	10/16/2025

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

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251734	92884	ANTICIMEX, INC.	1,092.00	INV #903332864, OCT 2025 PEST CONTRO ACCT #1910867	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251731	92908	MISSION COMMUNICATION, LLC	626.00	INV #1087706, SVC PKG M800, 6/1/24-5/31/25	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251731	92908	MISSION COMMUNICATION, LLC	650.00	INV #2007738, PUMP STATION #6, 6/1/25-5/31/26	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;250629	92882	AGL WELDING CO INC	185.40	INV #10187358, 9/30/25, CUST #3382, PROPANE, ACETYLENE & OXYGEN	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251203	92913	GARFIELD LUMBER & MILLWORKS IN	165.75	INV #5983342, 5983639, 5984348, 5984899, 5985384, 5985417 - 9/10-10/7/	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251205	92951	NATIONAL HIGHWAY PRODUCTS, INC.	917.88	INV #PS-INV128134, MULTIPLE SPECIAL SIGNS	10/10/2025	10/16/2025	10/16/2025
BANK PAYMENT;251668	92924	AMERICAN GRAPHIC SYSTEMS, INC	1,750.00	INV #EPDPW917, F250 FORD PICKUP CUSTOM LOGOS	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251747	92923	AMAZON.COM SALES, INC	56.42	INV #1LYT-NMVT-MVL7, STEEL SPIKES	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251747	92923	AMAZON.COM SALES, INC	110.19	INV #1PXN-GKWP-HJ9H, RUBBER CURB	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251747	92923	AMAZON.COM SALES, INC	39.46	INV #16QR-HPVV-4QJ7, BACKDROP/HOOKS	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251747	92923	AMAZON.COM SALES, INC	9.49	INV #1Q76-C79Q-7994, SIGN	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251740	92925	BRUNELLY DAYANNA DELMONTE	600.00	INV #MUN-EP-0001, DEEP CLEAN CHIEF'S OFFICE	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250016	92898	COMMERCIAL PROTECTIVE SYS INC	165.00	INV #33058, CUSTOMER #1060, OCT - DEC 2025, REC CENTER	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251197	92904	FELDMAN BROS. ELECTRIC CO.	107.12	INV #3726460, 8/29, #3726466 8/29, #373981 9/29, #3737978 9/29/25	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;250043	92930	M D PEST CONTROL LLC	95.00	INV #6841, FOURTH QUARTER 2025 BH PEST PREVENTION	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250043	92930	M D PEST CONTROL LLC	85.00	INV #6840, FOURTH QUARTER 2025 REC PEST PREVENTION	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250045	92930	M D PEST CONTROL LLC	50.00	INV #6826, OCT 2025 FOOD PANTRY PEST CONTROL	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250045	92930	M D PEST CONTROL LLC	60.00	INV #6838, OCT 2025 DPW PEST CONTROL	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250047	92890	NCG PENNA CLEANING SERV LLC	1,631.00	INV #92-1634839, OCT 2025 BH JANITORIAL SERVICES	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250047	92890	NCG PENNA CLEANING SERV LLC	1,063.76	INV #92-1634839, OCT 2025 EMS JANITORIAL SERVICES	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250047	92890	NCG PENNA CLEANING SERV LLC	300.00	INV #92-1634839, OCT 2025 SHOOTING RANGE JANITORIAL SERVICES	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251750	92958	OLYMPIC GLOVE & SAFETY CO., IN	360.00	INV #223829, GLOVES BLUE PF 13 MIL	10/13/2025	10/16/2025	10/16/2025
BANK PAYMENT;251211	92936	SHERWIN WILLIAMS CO.	248.77	INV #10570211960925, WHITE PAINT & STRIPPING	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251214	92938	SUPERIOR DISTRIBUTORS INC.	283.56	#252590122/252690111/252760194/252750067 CUST #22967	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250636	92899	COMPLETE SAW & GARDEN EQUIP.	91.00	INV #82569, HEAD ASSY & OIL MIX	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250636	92948	COMPLETE SAW & GARDEN EQUIP.	337.00	INV #82576, CHAINS	10/10/2025	10/16/2025	10/16/2025
BANK PAYMENT;251689	92944	WALLINGTON PLUMBING HEATING	14.80	INV #55164523.001, LEGEND 203-237 CMPRESS CHECK VALVE	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251689	92944	WALLINGTON PLUMBING HEATING	16.28	INV #55164523.001, LEGEND 201-457 11/2 PVC SXS BALL	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251689	92944	WALLINGTON PLUMBING HEATING	5.81	INV #55164523.001, ANACO 0002 11/2" NO HUB	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251689	92944	WALLINGTON PLUMBING HEATING	10.05	INV #55164523.001, LEGEND 204197 11/2 SCH40 SXS UNION	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251689	92944	WALLINGTON PLUMBING HEATING	1.86	INV #55164523.001, NIBCO 436-015 11/2 MX5 MALE ADAPTER	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251689	92944	WALLINGTON PLUMBING HEATING	5.92	INV #55164523.001, NIBCO 429-015 COUPLING 40 IPEX	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250011	92897	CLEAN DRINKING WATER	42.00	INV #316368, /22/25, #317811 10/6/25 DPW DELIVERY, ACCT #28972	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250642	92918	INTREP SOLUTIONS, LLC	206.25	INV #10571, SEPT 2025 DPW USAGE	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250049	92892	ONE CALL CONCEPTS, INC.	317.30	INV #5085287, SEPT 2025, 167 REGULAR LOCATES	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250152	92896	SOARING CAR WASH OF	17.32	INV #145C, AUG 2025, #146A SEPT 2025 DPW CAR WASHES	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251213	92937	STONE INDUSTRIES INC	89.63	INV #221914, TOP ASPHALT CUSTOMER #207	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET STREETS AND ROADS O/E			12,059.00				
01-2010-26-3062- - BUDGET RECYCLING CONTRACTUAL							
BANK PAYMENT;250025	92906	GAETA RECYCLING CO	75.00	INV #3867749, OCT 2025 SHREDDING BOX CUST #16392	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;250026	92873	GAETA RECYCLING CO	46,816.66	INV #3862888, SEPT 2025 CURBSIDE RECYCLING, CUST ID #11041	10/03/2025	10/16/2025	10/01/2025
BANK PAYMENT;250027	92906	GAETA RECYCLING CO	218.46	INV #3865573, OCT 2025 EXTRA RECYCLING BINS AT REC, CUST #15595	10/08/2025	10/16/2025	10/16/2025
Total: BUDGET RECYCLING CONTRACTUAL			47,110.12				
01-2010-26-3152- - BUDGET VEHICLE MAINTENANCE							
BANK PAYMENT;251462	92883	AMERICAN HOSE & HYDRAULICS CO	454.29	INV #395402, HYDRAULIC HOSE ASSEMBLY	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251467	92903	CUSTOM BANDAG, INC.	973.79	INV #60242423, SCHEDULED FLEET MAINTENANCE	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251467	92903	CUSTOM BANDAG, INC.	1,981.64	INV #60243354, 4 SETS OF TIRE REPAIR	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251201	92905	FIRESTONE TIRE & SERVICE CENTE	891.84	INV #303752, TIRES 8/7/25	10/08/2025	10/16/2025	10/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251201	92949	FIRESTONE TIRE & SERVICE CENTE	359.20	INV #304986, TIRES 10/9/25	10/10/2025	10/16/2025	10/16/2025
BANK PAYMENT;251676	92932	P & A AUTO PARTS, INC	549.68	INV #658-044929, 45988, 45784, 47108, 48200 - 9/18-10/7/25	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251208	92933	QUALITY AUTOMALL	110.42	INV #279889, HOSE 9/26/25, CUST #304065	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251216	92939	TETERBORO CHRYSLER	39.28	INV #369843, ANTIFREEZE	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET VEHICLE MAINTENANCE			5,360.14				
01-2010-27-3312- - BUDGET BOARD OF HEALTH O/E							
BANK PAYMENT;251722	92950	JOHNN DEMARRZIO	450.00	REIMBURSEMENT FOR BALLOON ARCH FOR SENIOR DAY 10/4/25	10/10/2025	10/16/2025	10/16/2025
Total: BUDGET BOARD OF HEALTH O/E			450.00				
01-2010-28-3712- - BUDGET RECREATION O/E							
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17012, OCT 2025 RENTAL #R1251, ENGLISH AVE	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	200.00	INV #17008, OCT 2025 RENTAL #R774, BOROUGH PARK 2 HANDICAP	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17008, OCT 2025 RENTAL #R774, BOROUGH PARK STANDARD	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17007, OCT 2025 RENTAL #R1170, BIRCHWOOD PARK	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	150.00	INV #17006, OCT 2025 RENTAL #R1167, CHERRY HILL PARK	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17005, OCT 2025 RENTAL #R1165, ELMWOOD DR	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17004, OCT 2025 RENTAL #R1164, GALL AVE PARK	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17003, OCT 2025 RENTAL #R1163, GARDEN DRIVE PARK	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17002, OCT 2025 RENTAL #R1162, ROSEMONT PARK	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #12190, OCT 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	150.00	INV #17014, OCT 2025 RENTAL #R1161, SPEIDEL AVE BASEFALL FIELD	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17013, OCT 2025 RENTAL #R1258, MOSQUITO JUNGLE	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;250135	92875	JASON MAZZER PLUMBING & HEATIN	100.00	INV #17019, OCT 2025 RENTAL #R1335, PINE STREET	10/03/2025	10/16/2025	10/16/2025
BANK PAYMENT;251696	92914	GENSERVE, LLC	500.00	INV #556054-IN, 9/12/25 B SERVICE - PINE BROOK	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250642	92918	INTREP SOLUTIONS, LLC	206.25	INV #10571, SEPT 2025 REC USAGE	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251725	92903	CUSTOM BANDAG, INC.	1,709.80	INV: 60243354 - BRI 10R22 .5 M726ELA G PLY	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251725	92903	CUSTOM BANDAG, INC.	88.00	OFF & ON VEHICLE MEDIUM TRUCK	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251725	92903	CUSTOM BANDAG, INC.	96.00	MOUNT & DIMOUNT MEDIUM RIM	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251725	92903	CUSTOM BANDAG, INC.	27.84	4 . 3/8" MEDIUM TRUCK VALVE	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251725	92903	CUSTOM BANDAG, INC.	60.00	MEDIUM SCRAP TIRE	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;250032	92874	GOOSETOWN COMMUNICATIONS	592.64	INV #177412, OCT 2025, PARK CAMERAS	10/03/2025	10/16/2025	10/16/2025
Total: BUDGET RECREATION O/E			4,780.53				
01-2010-28-3722- - BUDGET SENIOR CITIZENS OTHER EXPENSE							
BANK PAYMENT;250014	92897	CLEAN DRINKING WATER	24.00	INV #313793 9/1, #317127, 9/29/25 SENIOR DELIVERY, Cust #28973	10/07/2025	10/16/2025	10/16/2025
Total: BUDGET SENIOR CITIZENS OTHER EXPENSE			24.00				
01-2010-28-3752- - BUDGET MAINTENANCE OF PARKS							
BANK PAYMENT;251709	92887	BERGHAHN'S GARDEN STORE	165.00	INV #330844, MUMS - ASSORTED COLORS	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251709	92887	BERGHAHN'S GARDEN STORE	17.00	INV #330844, CORN STALKS	10/07/2025	10/16/2025	10/16/2025
Total: BUDGET MAINTENANCE OF PARKS			182.00				
01-2010-30-4202- - BUDGET CELEBRATION OF PUBLIC EVENTS							
BANK PAYMENT;251730	92907	INSERRA SUPERMARKETS, INC.	58.68	INV #0154053248108292025, WATER	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251752	92953	SUN CONCERTS LLC	4,100.00	INVOICE FOR COMMUNITY DAY 10/25/25, AUSTIN SITY LIGHTS	10/10/2025	10/16/2025	10/16/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			4,158.68				
01-2010-31-4302- - BUDGET ELECTRICITY, GAS & OIL							
BANK PAYMENT;251706	92895	PUBLIC SERVICE ELECTRIC & GAS	61.07	ACCT #74 265 907 04, MARKET ST & MOLA BLVD, 8/26/25 - 9/24/25	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251727	92909	PUBLIC SERVICE ELECTRIC & GAS	800.56	ACCT #75 122 518 07, FALMOUTH, 8/27/25- 9/26/25	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251724	92910	UGI CORPORATION	37.23	INV #G6816779, A/C #PG000012169619978470, FOR 8/26/25-9/24/25, 62.96 T	10/08/2025	10/16/2025	10/16/2025
Total: BUDGET ELECTRICITY, GAS & OIL			898.86				
01-2010-31-4352- - BUDGET STREET AREA LIGHTING							

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
BANK PAYMENT;251706	92895	PUBLIC SERVICE ELECTRIC & GAS	37.31	ACCT #72 021 328 18, MIDLAND & ERJE 8/21/25 - 9/19/25	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251727	92909	PUBLIC SERVICE ELECTRIC & GAS	210.21	ACCT #65 635 111 04, RIVER DR, 8/28/25- 9/26/25	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251727	92909	PUBLIC SERVICE ELECTRIC & GAS	1,089.36	ACCT #72 434 768 05, ENGLISH AVE, 8/28/25- 9/26/25	10/08/2025	10/16/2025	10/16/2025
Total: BUDGET STREET AREA LIGHTING			1,336.88				
01-2010-31-4402- - BUDGET TELEPHONE							
BANK PAYMENT;250005	92902	AT&T MOBILITY II LLC	491.88	INV #287318868261X10042025, 9/27-10/26/25 FIRE DEVICES	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;250593	92885	AT&T MOBILITY II LLC	849.89	9/6-10/5/25 PD DEVICES #287314070925X09132025	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250381	92886	AVAYA LLC	199.80	INV #2734996071, SEPT 2025 CONTRACT #51716383, S/W SUBSCRIPTION	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250445	92956	AVAYA LLC	59.40	INV #2734998364 SEPT 2025 ACCT #102335189, DAAS J159 IP PHONE ADJ LP	10/13/2025	10/16/2025	10/16/2025
BANK PAYMENT;250415	92931	OOMA, INC	898.75	INV #161017, NOV 2025, ACCT #RZ32-0026010	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250106	92942	VERIZON	289.00	ACCT #157-172-114-0001-75, 9/27-10/26/25	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250107	92943	VERIZON	1,127.17	INV #623000080859, SEPT 2025 ACCT #1000001630 VEHICLE TRACKING	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET TELEPHONE			3,915.89				
01-2010-31-4602- - BUDGET GASOLINE							
BANK PAYMENT;251210	92934	RACHLES/MICHELE'S MOTOR OIL IN	5,941.69	INV #73117, NO LEAD GAS ACCT #11552	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251210	92952	RACHLES/MICHELE'S MOTOR OIL IN	3,697.26	INV #439806, RED DYED ULSD ACCT #11552	10/10/2025	10/16/2025	10/16/2025
Total: BUDGET GASOLINE			9,638.95				
01-2010-32-4653- - RECYCLING TAX RECYCLING TAX							
BANK PAYMENT;251204	92917	LW.S. TRANSFER SYSTEMS OF NJ-	2,028.24	INV #11420253, SEPT 2025 CUST #634419	10/09/2025	10/16/2025	10/16/2025
Total: RECYCLING TAX RECYCLING TAX			2,028.24				
01-2010-33-4662- - COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN							
BANK PAYMENT;251739	92926	CGP&H, LLC	400.00	INV #54883, SEPT 2025 DAY-TO-DAY PROGRAM ADMIN	10/09/2025	10/16/2025	10/16/2025
Total: COALITION ON AFFORDABLE HOUSIN COALITION ON AFFORDABLE HOUSIN			400.00				
01-2010-43-4912- - BUDGET MUNICIPAL COURT O/E							
BANK PAYMENT;250162	92920	LANGUAGE LINK	64.35	INV #312298, SEPT 2025 DIAL UP TRANSLATION, CLIENT #27759	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;250012	92897	CLEAN DRINKING WATER	12.00	INV #316370, 9/22/25 COURT, CUSTOMER #32774	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;250012	92897	CLEAN DRINKING WATER	8.00	INV #316370, 9/22/25 COURT, CUSTOMER #32774	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251729	92919	KEVIN M. CUNEO	200.00	COURT COVERAGE, 9/16/25	10/09/2025	10/16/2025	10/16/2025
Total: BUDGET MUNICIPAL COURT O/E			284.35				
01-2010-44-9013- - BUDGET PURCHASE POLICE VEHICLES							
BANK PAYMENT;250183	92954	ENTERPRISE FM TRUST	33,440.12	STATEMENT #472530A-100325, OCTOBER 2025, VEHICLE AGREEMENT	10/10/2025	10/16/2025	10/16/2025
Total: BUDGET PURCHASE POLICE VEHICLES			33,440.12				
01-2030-46-8761- - BUDGET DEFERRED CHARGES REVAL							
BANK PAYMENT;251256	92877	APPRAISAL SYSTEMS, INC.	73,100.00	INV FOR STATUS OF REVAL, VOUCHER #5	10/03/2025	10/16/2025	10/16/2025
Total: BUDGET DEFERRED CHARGES REVAL			73,100.00				
01-9000-41-7252- - AR GRANT CLEAN COMMUNITY							
BANK PAYMENT;251747	92923	AMAZON.COM SALES, INC	76.99	INV #1N36-6VP3-63XK, WATERING BAGS	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251688	92876	LAWRENCE MANGAN	1,499.50	INV #093025, TRASH BAGS	10/03/2025	10/16/2025	10/16/2025
Total: AR GRANT CLEAN COMMUNITY			1,576.49				
Fund Total: 01			335,444.58				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
03-2010-05-8530-		- RECREATION TRUST FUND RECREATION TRUST					
BANK PAYMENT;251747	21568	AMAZON.COM SALES, INC	2,177.05	INV #1VV4-XQ7L-C9FL, SNACKS	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251747	21568	AMAZON.COM SALES, INC	3,704.15	INV #11CT-9PWF-9KPL, SNACKS	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251747	21568	AMAZON.COM SALES, INC	676.00	INV #16N1-LCXR-VVQM, SNACKS	10/09/2025	10/16/2025	10/16/2025
BANK PAYMENT;251730	21567	INSERRA SUPERMARKETS, INC.	29.26	INV #0154030278208272025, WATER	10/08/2025	10/16/2025	10/16/2025
BANK PAYMENT;251670	21565	ELMWOOD PARK LITTLE LEAGUE	3,975.00	2025 LITTLE LEAGUE STIPEND REIMBURSEMENT AS PER RESOLUTION	10/03/2025	10/16/2025	10/16/2025
Total: RECREATION TRUST FUND RECREATION TRUST			10,561.46				
03-2010-05-8540-		- Budget PARKING OFF/ADJUD/ACT P.O.A.A.					
BANK PAYMENT;251664	21566	MUNICIPAL RECORD SERVICE	750.00	INV #250298,TICKET BOOKS	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251664	21566	MUNICIPAL RECORD SERVICE	77.00	INV #250298, 5&H	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251664	21566	MUNICIPAL RECORD SERVICE	125.00	INV #250298, SET-UP FEE	10/07/2025	10/16/2025	10/16/2025
Total: Budget PARKING OFF/ADJUD/ACT P.O.A.A.			952.00				
Fund Total: 03			11,513.46				

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

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

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

Purchase Order	Chk Num	Vendor	Amount	Invoice	Doc Date	Paid Date	Bill Date
15-2000-00-3585-		- ESCROW 76 NORTH, B1114/L5					
BANK PAYMENT;251742	3053	RICHARD A ALAIMO ASSOCIATES	115.00	INV #229662, PROJ #A0481-0055-000, 76 NORTH ST, B1114/L5	10/08/2025	10/16/2025	10/16/2025
Total: ESCROW 76 NORTH, B1114/L5			115.00				
15-2000-24-3675-		- ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO					
BANK PAYMENT;251741	3054	RICHARD A ALAIMO ASSOCIATES	460.00	INV #229663, PROJ A0481-0072-000, 85-87 ECHO PL, B1801/L14.02	10/08/2025	10/16/2025	10/16/2025
Total: ESCROW B 1801, L 14.02, 85-87 ECHO PL, JORGE BRANCO			460.00				
15-2000-25-4035-		- ESCROW B204/L9, 38 ELMWOOD TERR, ESTATE OF VIVIAN DENLINGER					
BANK PAYMENT;251733	3052	HARBOR CONSULTANTS, INC.	500.00	INV #06808, BALANCE FOR B204/L9, 3/20/25, 38 ELMWOOD TERR	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251733	3052	HARBOR CONSULTANTS, INC.	700.00	INV #06959, B204/L9, 4/21/25, 38 ELMWOOD TERR	10/07/2025	10/16/2025	10/16/2025
BANK PAYMENT;251733	3052	HARBOR CONSULTANTS, INC.	465.00	INV #07241, B204/L9, 6/17/25, 38 ELMWOOD TERR	10/07/2025	10/16/2025	10/16/2025
Total: ESCROW B204/L9, 38 ELMWOOD TERR, ESTATE OF VIVIAN DENLINGER			1,665.00				
Fund Total: 15			2,240.00				

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

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

AUTHORIZE VACATION BUYBACK

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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

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

Contractor: New Prince Concrete Construction Co.

PROJECT: 2023 CDBG Road Improvements

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

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo	X				Sheridan	X			

Golabek	X				Troisi	X			
Saimson	X				Pellegrine	X			

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Full-Time Laborer (Provisional Status) in the Department of Public Works, effective October 17, 2025, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Isaiah Evertz

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

Roy Riggitano, Chief Financial Officer

October 15, 2025
Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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

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

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

October 15, 2025

Dated

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

 Shanee Morris, RMC, CMR
 Borough Clerk

 Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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

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

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

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

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

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

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

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

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

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

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

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

Section 5. This Resolution shall take effect immediately.

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

**APPROVE HANDICAP PARKING SPACE
14TH AVENUE**

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

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

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

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

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

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

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

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

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

MAINTENANCE OF 4 FREDERICK COURT

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

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

1. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance; and
2. To submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

PERSON-TO-PERSON LIQUOR LICENSE TRANSFER

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

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

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

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

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

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE
SECONDED BY: COUNCILWOMAN TROISI**

RESOLUTION TO APPROVE THE CONSENT AGENDA

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

APPROVED: October 16, 2025

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, CMR
Borough Clerk

Record of Council Vote on Passage

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

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

Shanee Morris, RMC, CMR
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Fasolo announced the upcoming Community Day and wished everyone a safe Halloween. He also encouraged everyone to exercise their right to vote.

Councilman Golabek encourages everyone to go out and vote. He also commended everyone on the ballot.

Councilman Saimson congratulated the Firefighters and thanked the Elks for their donation to the Resident's Assistance Program. He then announced the upcoming AARP meeting as well as the bus trip being hosted by the Homeowners association. Lastly, he stated he is looking forward to Community Day and wished everyone a safe Halloween.

Councilwoman Sheridan stated she attended the Elmwood Park Latino Festival and it went fantastic. She then wished everyone a happy and safe Halloween.

Councilwoman Troisi reminded everyone of the Safe Sleep ABCs. For her Recreation update she announced upcoming events and program deadlines, as well as the next meeting date. For her Board of Education update she announced upcoming events and the next meeting date. Lastly, she announced the Elks Hall of Fame Dinner.

Council President Pellegrine gave her Board of Health update and informed everyone of the recent event hosted by the Board of Health was very successful. She then announced upcoming clinics and the next meeting date. For her Police update she announced the upcoming spooktacular and informed everyone the Police Department will be the guest speakers at the upcoming Council Corner meeting. Lastly, she announced upcoming events and the next meeting date for the Chamber of Commerce.

Mayor Colletti had no report.

PUBLIC COMMENT

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

Gladys Gryskiewicz, Fencsak Avenue mentions a previous resolution that was passed, condemning a post on Facebook. She asked the Mayor and Council why the post threatening Council President Pellegrine residence wasn't treated the same.

Martha Hayes, Fencsak Avenue also asked about the previous resolution and stated she was told social media would be monitored by the Police Department.

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

Respectfully submitted,

Shanee Morris, RMC, CMR
Borough Clerk