

Last revision took place on: 8/20/2025 5:59 PM

Any and all substantive documents are on file with the Borough Clerk

1927th REGULAR MEETING OF AUGUST 20, 2025

CALL TO ORDER:

I hereby call the Borough of Wood-Ridge Council meeting to order at _____ pm.

PLEDGE OF ALLEGIANCE

ROLL CALL:

Mayor:	Paul Sarlo
Council President:	Michele Mabel
Council:	Ezio Altamura
	Dominick Azzolini
	Philip Romero
	Michael Donato
	Richard Wall

Borough Attorney:	Paul Barbire
Borough Engineer:	Brian Intindola
Borough Clerk:	Gina Affuso
Borough Administrator:	Chris Eilert

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with Public Law 1975 Chapter 231, the Open Public Meetings Act, also known as the "Sunshine Law". The public meeting notice stating the date, time and place of this meeting was posted on the town bulletin board and the town website and was forwarded to the Record and the Star Ledger.

CEREMONIAL PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

ORDINANCE #2025-16

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2025-16** as above, be passed on first reading, to be published in the Record on **August 25, 2025** and public hearing on the Ordinance to be held at the Regular Meeting on **September 17, 2025** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson _____, seconded by _____ moved to the adoption of **Ordinance No. 2025-16**

Discussion:

Roll Call: Mabel, Altamura, Azzolini, Romero, Donato, Wall

PETITIONS:

None

COMMUNICATIONS:

Communications and correspondence received are identified on this evening's agenda has been distributed to all Council for appropriate action.

REPORTS OF GOVERNING BODY:

Chairs of Council Committees and Council Liaisons to Boards, Commissions, Committees & Constituencies

Mayor: Paul Sarlo
Council President: Michele Mabel
Council: Ezio Altamura
Dominick Azzolini
Philip Romero
Michael Donato
Richard Wall

REPORTS OF OFFICERS:

Administrator: Eilert
Borough Clerk: Affuso
Attorney: Barbire
Engineer: Neglia

REPORTS OF DEPARTMENTS: If any, on file in clerk's office

FIRST HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

CONSENT AGENDA:

All matters listed below are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

1. **MINUTES:**

Minutes of the July 16, 2025 Meeting.
Minutes of the July 29, 2025 Special Meeting.

2. **RESOLUTIONS:** Adoption of the following

104-2025	Payment of Bills.
105-2025	Authorizing Vehicles and Equipment for Public Auction with GovDeals.
106-2025	Accepting Corrective Action Plan.
107-2025	Establishing Bid and Quote Thresholds.
108-2025	Approving Agreement to Renew Membership in the South Bergen Municipal Joint Insurance Fund.
109-2025	Appointment of Municipal Representatives to the Bergen County Community Development Regional Committee.
110-2025	Approving 100% Disabled Veteran deduction for Block 202 Lot 6.
111-2025	Accepting Tax Appeal Settlement for Block 298 Lot 6.
112-2025	Authorizing Municipal Lien to be placed on property located at 148 12 th Street.
113-2025	2025 Salary Resolution

3. **APPLICATIONS:**

- a. Rutherford HS All Sports Boosters for an Off-Premise 50/50 on June 8, 2026 at the Fiesta.
- b. Rutherford Senior Center t/a Kip Center for a Casino Night on October 17, 2025 at the Fiesta.
- c. Handicap parking space 258 Marlboro Road.
- d. Handicap parking space West side of Jefferson St.

All application have been approved by the Wood-Ridge Police Department.

4. **APPOINTMENTS:**

- a. Appointment of Raymond Greenough as Probationary Firefighter of the Wood-Ridge Fire Department effective August 20, 2025.
- b. Appointment of Chase Christiana and William Guerrero as Junior Firefighters of the Wood-Ridge Fire Department effective August 20, 2025.

5. **HIRINGS:**

- a. Chris Cunningham appointment as Deputy Construction Code Official effective August 1, 2025
- b. Dan Diuro promotion to Supervising Communications Operator retroactive to January 1, 2025
- c. Nicholas Fallon promotion to Technology Coordinator retroactive to January 1, 2025

Motion: Councilperson _____, seconded by _____ moved to the adoption of all matters on the above **CONSENT AGENDA.**

Roll Call: Mabel, Altamura, Azzolini, Romero, Donato, Wall

UNFINISHED BUSINESS:

NEW BUSINESS:

SECOND HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____, seconded by Councilperson _____, moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on August 20, 2025 was duly adjourned at _____ p.m.

Minutes of the 1927th Regular Meeting of August 20, 2025

CALL TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:00 pm

PLEDGE OF ALLEGIANCE: led by Councilperson Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – present
Council President:	Michele Mabel – present
Council:	Ezio Altamura – by telephone
	Dominick Azzolini – present
	Philip Romero – present
	Michael Donato – present
	Richard Wall – present
Borough Attorney:	Paul Barbire – present
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

OPEN PUBLIC MEETINGS ACT STATEMENT:

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CEREMONIAL PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

ORDINANCE #2025-16

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge as follows:

SECTION ONE:

Sub-Section A:

All officers and employees with salaries greater than \$10,000 per year and those paid an hourly rate shall be paid on a schedule of 24 payrolls per calendar year. All seasonal officers and employees shall be paid on the dates of the 24 payrolls schedule that correspond to their dates of employment. All other officers and employees shall be paid on a Quarterly schedule.

Sub-Section B:

The annual rate of compensation of each officer and employee of the Administrative and Executive Department, Public Works Department, Recreation Commission or Recreation Department, and Municipal Court of the Borough of Wood-Ridge, which shall comply with Federal and State Minimum Wage Laws, shall be as follows:

<u>TITLE - Full-Time, Part-Time or Seasonal</u>	<u>SALARY RANGE PER YEAR</u>
Mayor	\$2,400 to \$15,000
Councilmember	\$2,400 to \$15,000
Borough Administrator	\$24,000 to \$195,000
Borough Clerk	\$24,000 to \$175,000
Deputy Borough Clerk	\$2,400 to \$25,000
Senior Clerk Typist	\$18,000 to \$105,000
Clerk Typist	\$12,000 to \$95,000
Administrative Assistant	\$2,400 to \$45,000
Secretary to Board/Commission/Committee	\$2,400 to \$15,000
Registrar of Vital Statistics	\$6,000 to \$35,000
Deputy/Alt. Reg. of Vital Statistics	\$1,200 to \$25,000
Purchasing Agent	\$3,600 to \$35,000
Deputy/Asst. Purchasing Agent	\$1,200 to \$25,000
Tax Collector	\$24,000 to \$175,000
Deputy Tax Collector	\$2,400 to \$25,000
Treasurer	\$6,000 to \$45,000
Deputy/Asst. Treasurer	\$2,400 to \$35,000
Chief Financial Officer	\$18,000 to \$175,000
Deputy Chief Financial Officer	\$2,400 to \$45,000
Tax Searcher	\$2,400 to \$15,000
Assessment Searcher	\$2,400 to \$15,000
Tax Assessor	\$18,000 to \$45,000
Deputy/Asst. Tax Assessor	\$2,400 to \$25,000
Judge of Municipal Court	\$18,000 to \$45,000
Court Administrator	\$18,000 to \$125,000
Court Violations Clerk	\$12,000 to \$85,000

Minutes of the 1927th Regular Meeting of August 20, 2025

Public Defender	\$2,400 to	\$10,000
Alternate Public Defender	\$1,200 to	\$10,000
Prosecutor	\$12,000 to	\$25,000
Alternate Prosecutor	\$2,400 to	\$15,000
Technology Coordinator	\$6,000 to	\$95,000
Emergency Management Coordinator	\$3,600 to	\$35,000
Deputy/Asst. Emerg. Mgt. Coordinator	\$1,200 to	\$25,000
Safety Coordinator	\$6,000 to	\$35,000
Deputy/Asst. Safety Coordinator	\$1,200 to	\$25,000
Prop. Maint. Code Enforcement Officer	\$6,000 to	\$35,000
Dep/Asst. Prop. Maint. Code Enf. Officer	\$1,200 to	\$25,000
Zoning Officer	\$6,000 to	\$35,000
Deputy/Asst. Zoning Officer	\$1,200 to	\$25,000
Technical Assistant (CCO Office)	\$6,000 to	\$35,000
Construction Code Official(CCO)	\$12,000 to	\$55,000
Building Subcode Official	\$6,000 to	\$45,000
Plumbing Subcode Official	\$6,000 to	\$45,000
Electrical Subcode Official	\$6,000 to	\$45,000
Fire Subcode Official	\$6,000 to	\$45,000
Deputy/Asst. CCO/Subcode Official	\$2,400 to	\$35,000
Subcode Inspector	\$2,400 to	\$25,000
Fire Prevention Official	\$12,000 to	\$55,000
Deputy/Asst. Fire Prevention Official	\$3,600 to	\$35,000
Fire Prevention Inspector	\$2,400 to	\$25,000
Recreation Director	\$24,000 to	\$175,000
Superintendent of Public Works	\$24,000 to	\$175,000
Asst. Superintendent of Public Works	\$18,000 to	\$150,000
Supervisor, Public Works Dept	\$12,000 to	\$125,000
Asst. Supervisor, Public Works Dept	\$6,000 to	\$115,000
Recycling Coordinator	\$3,600 to	\$25,000

Sub-Section C:

The hourly rate of compensation of each part-time or seasonal officer and employee of the Administrative and Executive Department, Public Works Department and Recreation Commission or Recreation Department of the Borough of Wood-Ridge, which shall comply with Federal and State Minimum Wage Laws, shall be as follows:

<u>TITLE - Part-Time and/or Seasonal Only</u>	<u>SALARY RANGE PER HOUR</u>	
Clerk Typist	\$15.00 to	\$45.00
Public Health Nurse	\$30.00 to	\$60.00
DPW Driver w/CDL	\$20.00 to	\$45.00
DPW Maintenance Worker	\$20.00 to	\$45.00
DPW Laborer	\$15.00 to	\$40.00
Custodian	\$15.00 to	\$35.00
Bus Driver	\$20.00 to	\$45.00

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Sub-Section D:

The rate of compensation of each officer and employee of the Administrative and Executive Department, Public Works Department and Recreation Commission or Recreation Department of the Borough of Wood-Ridge, working in Recreation, Summer Recreation, Public Events, Senior Citizen Services, Historic Affairs, Community Services, or Site/Facility Management, which shall comply with Federal and State Minimum Wage Laws, shall be as follows:

<u>TITLE - Full-Time, Part-Time or Seasonal</u>	<u>SALARY RANGE PER YEAR</u>
Director/Manager/Supervisor/Coordinator	\$6,000 to \$75,000
Deputy/Asst. Dir./Mgr./Supr./Coord.	\$1,200 to \$65,000
Assistant/Aide/Attendant	\$1,200 to \$55,000

<u>TITLE - Part-Time and/or Seasonal Only</u>	<u>SALARY RANGE PER HOUR</u>
Director/Manager/Supervisor/Coordinator	\$25.00 to \$45.00
Deputy/Asst. Dir./Mgr./Supr./Coord.	\$20.00 to \$40.00
Head/Senior Counselor	\$15.00 to \$35.00
Counselor	\$13.50 to \$30.00
Assistant/Aide/Attendant	\$15.00 to \$35.00

SECTION TWO:

Sub-Section A:

The annual rate of compensation of each officer and employee of the Police Department of the Borough of Wood-Ridge shall be paid on a schedule of 24 payrolls per calendar year as follows:

<u>TITLE - Full-Time, Part-Time or Seasonal</u>	<u>SALARY RANGE PER YEAR</u>
Police Chief	\$90,000 to \$295,000
Clerk Typist	\$12,000 to \$75,000
Supervising Communications Operator	\$36,000 to \$95,000
Senior Communications Operator	\$24,000 to \$85,000
Communications Operator	\$18,000 to \$75,000

<u>TITLE - Part-Time and/or Seasonal Only</u>	<u>SALARY RANGE PER HOUR</u>
Clerk/Typist	\$15.00 to \$45.00
Communications Operator	\$20.00 to \$45.00

Sub-Section B:

Class III Special Law Enforcement Officers shall be considered seasonal, part-time employees and shall be paid an hourly rate on a schedule of two (2) payrolls per month on an academic calendar from September to June for a total of twenty (20) payrolls per calendar year. The rate of compensation shall be as follows:

Class III Special Law Enforcement Officer (seasonal, part-time) . . .	\$30.00 to \$50.00 per hour
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Relief Class III Special Law Enforcement Officers shall be paid \$40 per hour and shall not be eligible for the provisions of Sub-Section D.

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Sub-Section C:

Crossing Guards shall be considered seasonal, part-time employees and shall receive an annual salary of \$15,500.00 that shall be paid on a schedule of two (2) payrolls per month during those months the Crossing Guards are on duty. Said compensation shall be paid only for services and work actually performed and shall be based on a work schedule of five (5) work days and twenty-two (22) work hours in a seven (7) day work week from Sunday to Saturday. Crossing Guards shall be paid additional compensation for all work performed by them in any work week in excess of twenty-five (25) hours at the rate of \$18.00 per hour.

Relief Crossing Guards shall be paid \$75.00 per day for only those days worked and shall not be eligible for the provisions of Sub-Section D.

Sub-Section D:

Seasonal employees of the Police Department shall be entitled to paid sick/personal leave each academic year as follows:

Crossing Guard:	6 work days
Class III Special Law Enforcement Officer:	6 work days

Notwithstanding any provisions in this ordinance to the contrary, employees holding the titles listed above in this sub-section shall not be entitled to paid vacation leave.

Sub-Section E:

Uniform allowances shall be paid to the following personnel of the Police Department once per calendar year or academic year, as the case may be. Payment shall be made through the payroll system for paid employees and through the voucher system for volunteers. Payments shall be made as follows:

Communications Officer/Dispatcher:	\$600 in November
Class III Special Law Enforcement Officer:	\$600 in November
Auxiliary Police Officer:	\$600 in November

SECTION THREE:

The duties and terms of employment of the several officers and employees shall be as heretofore except as otherwise provided by statute, or as shall be set forth in any ordinance or ordinances of the governing body. The employment, position and title of any de facto officer or employee listed herein wherein said employment, position and title has not been specifically created by a previous ordinance is herewith so created and the said employment position and title is ratified, confirmed and approved as listed herein. The hours of employment and other pertinent information pertaining to the several officers and positions shall be as heretofore, or as shall be set forth by resolution of the governing body.

SECTION FOUR:

Method of Payment: At each regular meeting of the governing body the Borough CFO shall submit for the approval or ratification, as the case may be, the necessary payrolls for the amount due to the several officers and employees for compensation. The payroll shall be considered by the governing body in due course and approved if found to be correct. The Borough CFO shall thereafter draw checks on said payroll account to the employees entitled to payment there from. In case of error or adjustment in the payroll, the Borough CFO shall see that such error or adjustment is properly corrected and appropriate record made thereof.

Minutes of the 1927th Regular Meeting of August 20, 2025

Such officers as may be determined by the governing body are hereby authorized to sign warrants drawn in favor of the payroll account upon due notice that the appropriate payrolls have been approved by the proper committees, and by the proper certifying authorities, which certifying authorities and committees shall be those designated by resolution such as mentioned in Section Four hereof.

SECTION FIVE:

The Borough of Wood-Ridge Employee Handbook shall be the official policy governing all employment practices, not otherwise specifically set forth in this ordinance, for the officers and employees covered by this ordinance.

SECTION SIX:

All other ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION SEVEN:

This ordinance shall be operative and retroactive to the first day of January of this year and shall take effect immediately upon final passage by the Mayor and Council and publication in the manner provided by law.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2025-16** as above, be passed on first reading, to be published in the Record on **August 25, 2025** and public hearing on the Ordinance to be held at the Regular Meeting on **September 17, 2025** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of **Ordinance No. 2025-16**

Roll Call: Mabel yes, Altamura yes, Azzolini yes, Romero abstain, Donato yes, Wall yes

PETITIONS:

None

COMMUNICATIONS:

Communications and correspondence received are identified on this evening's agenda has been distributed to all Council for appropriate action.

REPORTS OF GOVERNING BODY:

Chairs of Council Committees and Council Liaisons to Boards, Commissions, Committees & Constituencies

Council President Mabel:

First day of school is September 5th. I wish everyone good luck,

Minutes of the 1927th Regular Meeting of August 20, 2025

Councilperson Altamura:

Police- No July report.

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission meeting of July 9, 2025. Soccer registration is currently at 406 athletes with uniforms ordered. Coaches are currently being certified. Junior Football / Cheer starts July 25th. Summer Recreation has 353 children registered, 58 staff/volunteers and 3 nurses. There is no meeting scheduled in August.

Public Notices- Council President Michele Mabel and I remind all community members that “Be Kind to Humankind Week” (also known as BK2HK) is a worldwide celebration of kindness that is observed globally from August 25 to August 31st. It is a time to celebrate compassion and empathy towards others. A small act of kindness can brighten someone's day and spread positivity to create a more caring and supportive community. The Wood-Ridge Mayor and Council encourage you to embrace this week and take time to spread kindness in your own unique ways. Wood-Ridge is a special place to live and raise a family. We are all blessed to live in such a close-knit community and should truly appreciate what we all have.

Councilperson Azzolini:

No report

Councilperson Romero:

Reminder the Fire Department Beefsteak will be held on October 19th at Assumption Gymnasium.

Councilperson Donato:

No report

Councilperson Wall:

No report

REPORTS OF OFFICERS:

Administrator Eilert: We are making finishing touches at the Doyle School and it will be ready for the first day of school. Construction on the practice fields and pickle ball courts at the WRAC have begun.

Borough Clerk Affuso: No report

Attorney Barbire: progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: If any, on file in clerk's office

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. With no citizens wishing to speak, the hearing of citizens was closed.

ITEMS VOTED SEPARATELY:

RESOLUTIONS:

**RESOLUTION NO.: 104-2025
RESOLUTION AUTHORIZING PAYMENT OF BILLS 2025**

WHEREAS, there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough; and

WHEREAS, said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith; and

WHEREAS, said list and certification has been reviewed and approved by the Members of the Borough Council Finance Committee as certified by their signatures on this resolution; and

NOW THEREFORE, BE IT RESOLVED, that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same; and

BE IT RESOLVED, that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

Councilperson Altamura requested a separate roll call for Check No. 89384 on Payment of Bills.

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Payment of Bills with abstentions.

Roll Call: Mabel yes, Altamura abstain, Azzolini yes, Romero yes, Donato yes, Wall yes

MINUTES:

Minutes of the July 16, 2025 Meeting.

Councilperson Altamura requested a separate roll call for Minutes of July 16, 2025.

Motion: Councilperson Mabel, seconded by Donato moved to the adoption of Minutes of July 16, 2025 with abstentions.

Roll Call: Mabel yes, Altamura abstain, Azzolini yes, Romero yes, Donato yes, Wall yes

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 07/12/25 to 08/15/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL 2		Capital Acct #2					
1573	07/15/25	00001953 MONTANA CONSTRUCTION					12873
25-00792	1	INV 1467.25.05	175,000.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1574	07/16/25	00000793 ENVIROVISION CONSULTANTS, INC.					12876
25-01357	1	INV 25-198 ASBESTOS SERVICES	1,070.00	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01359	1	INV 25-056 S8 0-2 ASBESTOS	49,695.50	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
			50,765.50				
1575	07/17/25	00003403 JOHNSTON COMMUNICATIONS					12878
25-01341	1	QUOTE 12351 CABLE REMOVAL	13,500.00	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
1576	07/23/25	00003435 GERO DEVELOPMENT, LLC					12883
25-01412	1	BOROUGH HALL & WRPD UPGRADES	57,500.00	C-04-55-915-101	Budget		1 1
				MULTI PURPOSE BOND ORDINANCE			
25-01412	2	SENIOR & CIVIC CTR UPGRADES	65,000.00	C-04-55-915-101	Budget		2 1
				MULTI PURPOSE BOND ORDINANCE			
			122,500.00				
1577	07/28/25	00003745 PELLEGRINO CHEVROLET					12886
24-02125	1	WRPD QUOTE 2 TAHOES	111,464.30	C-04-55-914-301	Budget		1 1
				VEHICLES & EQUIPMENT ORD #24-18			
1578	07/31/25	00000759 G.R. CONCRETE CONTRACTORS INC					12891
25-01462	1	INV 3795	23,350.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1579	08/01/25	00003059 PICERNO-GIORDANO CONSTRUCTION					12892
24-01004	7	PAYMENT VOUCHER #6	131,613.30	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
24-01004	8	CHANGE ORDER #1	46,375.84	C-04-55-914-201	Budget		2 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
			177,989.14				
1580	08/06/25	00000759 G.R. CONCRETE CONTRACTORS INC					12897
25-01469	1	FLAG OF SIDEWALKS/BASIN REPAIR	31,200.00	C-04-55-915-401	Budget		1 1
				ROAD RESURFACING PROGRAM ORD #25-15			
1581	08/11/25	00000062 GAME TIME, INC					12899
25-00843	1	QUOTE 116892-01-05	784,556.53	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
1582	08/11/25	00003608 TERMINAL CONSTRUCTION CORP					12901
24-00239	20	PAYMENT 19 SCHOOL ANNEX	1,176,312.39	C-04-55-913-101	Budget		17 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CAPITAL 2 Capital Acct #2 Continued									
1582	08/15/25	00000130 NEGLIA ENGINEERING ASSOCIATES							12908
25-01241		3 NEA 2503033	2,058.64	C-04-55-913-101	Budget			7	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01333		3 NEA 2503083 WRAC SURVEY	15,000.00	C-04-55-913-101	Budget			9	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01346		3 NEA 2503035	15,422.50	C-04-55-915-401	Budget			10	1
				ROAD RESURFACING PROGRAM ORD #25-15					
25-01373		1 NEA 2503028	2,210.00	C-04-55-913-101	Budget			11	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01374		1 NEA 2503084 B 314 L 14 19 20	4,440.00	C-04-55-915-301	Budget			12	1
				ACQUISITION OF PROPERTY #25-11, #25-12					
25-01375		1 NEA 2503037 B 274 L 16.01-04	1,932.50	C-04-55-915-301	Budget			13	1
				ACQUISITION OF PROPERTY #25-11, #25-12					
25-01376		1 WRAC FIELDS NEA 2503069	7,567.50	C-04-55-913-101	Budget			14	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>4,562,378.22</u>						
			<u>48,631.14</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2		Capital Acct #2	Continued						
1584	08/15/25	00001229 ESS, INC.					12908		
25-01424	1	Q-2025-158MF TAHOE	1,808.53	C-04-55-915-101	Budget		16	1	
				MULTI PURPOSE BOND ORDINANCE					
1585	08/15/25	00001648 STATE LINE FIRE & SAFETY, INC.					12908		
25-00612	1	WRFD QUOTE JAWS OF LIFE	15,285.00	C-04-55-913-201	Budget		1	1	
				FIRE ENGINE ORD 2023-9					
1586	08/15/25	00001802 BROWN'S JANITORAL SUPPLY					12908		
25-01115	1	QUOTE 3009 FLOOR MACHINE	9,348.00	C-04-55-915-101	Budget		6	1	
				MULTI PURPOSE BOND ORDINANCE					
1587	08/15/25	00001950 ROUX ASSOCIATES, INC.					12908		
25-01109	4	INV 194628	7,073.49	C-04-55-913-101	Budget		5	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01465	1	INV 194628	455.81	C-04-55-913-101	Budget		19	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>7,529.30</u>						
1588	08/15/25	00002182 BARCIA BROS.					12908		
25-01401	1	128 12TH STREET	8,000.00	C-04-55-915-101	Budget		15	1	
				MULTI PURPOSE BOND ORDINANCE					
1589	08/15/25	00002273 CDW GOVERNMENT					12908		
25-01297	1	QUOTE PMM2925 STAFF LAP TOPS	108,559.50	C-04-55-913-101	Budget		8	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01456	2	INV AF3HJ9E	54,460.00	C-04-55-913-101	Budget		17	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01456	3	INV AF3144F	6,500.00	C-04-55-913-101	Budget		18	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>169,519.50</u>						
1590	08/15/25	00003039 KRUEGER INTERNATIONAL, INC.					12908		
25-00772	2	LOOSE FURNITURE DOYLE	432,764.94	C-04-55-913-101	Budget		2	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00910	1	QUOTE ES08-7381190/C	181,038.31	C-04-55-913-101	Budget		3	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00911	1	QUOTE ES08-738190MN/C	43,054.35	C-04-55-913-101	Budget		4	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>656,857.60</u>						
1591	08/15/25	00003791 ALLAN BRITWAY ELECTRICAL					12908		
25-01499	1	INV 30817 TENNIS COURTS	11,192.88	C-04-55-915-101	Budget		20	1	
				MULTI PURPOSE BOND ORDINANCE					
1592	08/15/25	00000334 MOTOROLA SOLUTIONS, INC.					12913		
25-01423	1	QUOTE 3209231 TAHOE RADIO	8,356.50	C-04-55-915-101	Budget		1	1	
				MULTI PURPOSE BOND ORDINANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Num	Ref Seq	Acct																																																		
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">CAPITAL 2</td> <td style="width: 15%;">Capital Acct #2</td> <td colspan="2" style="text-align: center;">Continued</td> <td colspan="6"></td> </tr> <tr> <td>Checking Account Totals</td> <td></td> <td style="text-align: right;"><u>Paid</u></td> <td style="text-align: right;"><u>Void</u></td> <td style="text-align: right;"><u>Amount Paid</u></td> <td colspan="2"></td> <td style="text-align: right;"><u>Amount Void</u></td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Checks:</td> <td style="text-align: right;">20</td> <td style="text-align: right;">0</td> <td style="text-align: right;">6,989,232.14</td> <td colspan="2"></td> <td style="text-align: right;">0.00</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> <td colspan="2"></td> <td style="text-align: right;">0.00</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Total:</td> <td style="text-align: right;"><u>20</u></td> <td style="text-align: right;"><u>0</u></td> <td style="text-align: right;"><u>6,989,232.14</u></td> <td colspan="2"></td> <td style="text-align: right;"><u>0.00</u></td> <td colspan="2"></td> </tr> </table>										CAPITAL 2	Capital Acct #2	Continued								Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>				Checks:	20	0	6,989,232.14			0.00				Direct Deposit:	0	0	0.00			0.00				Total:	<u>20</u>	<u>0</u>	<u>6,989,232.14</u>			<u>0.00</u>		
CAPITAL 2	Capital Acct #2	Continued																																																									
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	Total:	<u>20</u>	<u>0</u>	<u>6,989,232.14</u>			<u>0.00</u>																																																				
COAH	COAH																																																										
1010	08/15/25	00003410 PHILLIPS PREISS GRYGIEL							12911																																																		
25-01379	1	INV 40983 COAH	453.75	E-03-56-881-001	Budget				1 1																																																		
COAH ADMINISTRATIVE EXPENSES																																																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Checking Account Totals</td> <td></td> <td style="text-align: right;"><u>Paid</u></td> <td style="text-align: right;"><u>Void</u></td> <td style="text-align: right;"><u>Amount Paid</u></td> <td colspan="2"></td> <td style="text-align: right;"><u>Amount Void</u></td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Checks:</td> <td style="text-align: right;">1</td> <td style="text-align: right;">0</td> <td style="text-align: right;">453.75</td> <td colspan="2"></td> <td style="text-align: right;">0.00</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> <td colspan="2"></td> <td style="text-align: right;">0.00</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Total:</td> <td style="text-align: right;"><u>1</u></td> <td style="text-align: right;"><u>0</u></td> <td style="text-align: right;"><u>453.75</u></td> <td colspan="2"></td> <td style="text-align: right;"><u>0.00</u></td> <td colspan="2"></td> </tr> </table>										Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>				Checks:	1	0	453.75			0.00				Direct Deposit:	0	0	0.00			0.00				Total:	<u>1</u>	<u>0</u>	<u>453.75</u>			<u>0.00</u>												
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CURRENT FUND	CURRENT CASH - CHECKING																																																										
89334	07/16/25	00000039 PAUL S. BARBIRE, ESQ.							12877																																																		
25-00040	8	JULY 2025 LEGAL FEES	8,500.00	5-01-20-155-099	Budget				1 1																																																		
LEGAL SERVICES MISCELLANEOUS EXPENSES																																																											
89335	07/16/25	00000060 VEOLIA WATER NEW JERSEY							12877																																																		
25-00107	14	2025 WATER CHARGES	3,097.15	5-01-31-445-099	Budget				3 1																																																		
WATER																																																											
89336	07/16/25	00000090 PUBLIC SERVICE ELEC & GAS CO.							12877																																																		
25-00422	10	2025 GAS & ELECTRIC	4,445.50	5-01-31-446-099	Budget				4 1																																																		
NATURAL GAS & ELECTRICITY																																																											
25-00423	9	2025 STREET LIGHTING	16,837.57	5-01-31-435-099	Budget				5 1																																																		
STREET LIGHTING																																																											
			<u>21,283.07</u>																																																								
89337	07/16/25	00000171 RIEDEL SIGN CO., INC.							12877																																																		
25-01365	1	INV 16694 BUILDING DOORS	560.00	5-01-26-310-099	Budget				10 1																																																		
BUILDINGS & GROUNDS MISC. EXPENSES																																																											
89338	07/16/25	00000579 RICH PRONTI							12877																																																		
25-01361	1	COURT APPEARANCES APRMAYJUNJUL	500.00	5-01-22-195-099	Budget				9 1																																																		
CONSTRUCTION OFFICIAL MISC. EXPENSES																																																											
89339	07/16/25	00000886 LINDE GAS & EQUIPMENT INC.							12877																																																		
25-01366	1	46709489 44401571 49533421	146.79	5-01-26-315-058	Budget				11 1																																																		
VEHICLE MAINTENANCE OTHER SUPPLIES																																																											
89340	07/16/25	00002735 CINTAS CORPORATION 15F							12877																																																		
25-01360	1	INV#4226416558,4230851806,	806.98	5-01-26-310-024	Budget				8 1																																																		
BUILDINGS & GROUNDS CLEANING & MAINT.																																																											
89341	07/16/25	00002737 VERIZON BUSINESS 15043							12877																																																		
25-00495	6	2025 DATA	2,491.83	5-01-31-440-099	Budget				6 1																																																		
TELEPHONE & INTERNET SERVICES																																																											

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
89342	07/16/25	00002792 VERIZON 15124					12877
25-00106	13	2025 INTERNET SERVICES	1,408.00	5-01-31-440-099	Budget		2 1
				TELEPHONE & INTERNET SERVICES			
89343	07/16/25	00003038 DEPARTMENT OF THE TREASURY					12877
25-01358	1	PECORI FEES FOR FSA	20.82	5-01-23-220-099	Budget		12 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.			
89344	07/16/25	00003459 CABLEVISION LIGHTPATH, LLC					12877
25-00652	6	INV 101524238	1,010.66	5-01-20-140-021	Budget		7 1
				TECH. & INFO. SYSTEMS MISC. EXP.			
89345	07/17/25	00000371 ARONSOHN WEINER SALERNO & KAUF					12879
25-00200	3	2025 PLANNING BOARD LEGAL FEES	3,000.00	5-01-21-180-099	Budget		1 1
				PLANNING BOARD MISCELLANEOUS EXPENSES			
25-01367	1	24 BALANCE DUE PLANNING BOARD	4,000.00	4-01-21-180-099	Budget		2 1
				PLANNING BOARD MISCELLANEOUS EXPENSE			
25-01367	2	24 BALANCE DUE PLANNING BOARD	2,000.00	4-01-20-155-099	Budget		3 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>9,000.00</u>				
89346	07/17/25	00003439 JOANNE DUDSAK					12880
25-01369	1	Nurse 7/17 & 7/18	300.00	5-01-28-370-209	Budget		1 1
				RECREATION SUMMER PROGRAM			
89347	07/21/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12881
25-01385	1	ACCT 1301357308	678.51	5-01-29-390-099	Budget		5 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
89348	07/21/25	00000409 AMAZON CAPITAL SERVICES					12881
25-01391	1	INV 1C63-T6GV-N6T4	2,858.95	5-01-29-390-099	Budget		11 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
89349	07/21/25	00000451 VERIZON ACCESS					12881
25-01384	1	ACCT 656721505000131	92.97	5-01-29-390-099	Budget		4 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
89350	07/21/25	00000643 DELAGE LANDEN FINANCIAL SERVIC					12881
25-01390	1	INV 590648526	395.00	5-01-29-390-099	Budget		10 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
89351	07/21/25	00000788 DEMCO, INC.					12881
25-01381	1	INV 7666967	340.34	5-01-29-390-099	Budget		1 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
89352	07/21/25	00000894 OPTIMUM					12881
25-01386	1	ACCT 07870456574013	164.45	5-01-29-390-099	Budget		6 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
89353	07/21/25	00000898 W.B. MASON					12881
25-01394	1	INV 25420417	881.17	5-01-29-390-099	Budget		14 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89354	07/21/25	00001328 PROCOPY, INC.					12881		
25-01393	1	INV 70674	175.00	5-01-29-390-099	Budget		13		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89355	07/21/25	00001483 AMERICAN MUSEUM OF NATURAL					12881		
25-01392	1	MUSEUM PASS 2025	1,500.00	5-01-29-390-099	Budget		12		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89356	07/21/25	00001787 MERCHANTS ALARM SYSTEMS					12881		
25-01387	1	INV 147249	129.00	5-01-29-390-099	Budget		7		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89357	07/21/25	00002637 MIDWEST TAPE					12881		
25-01396	1	INV 507264131	932.23	5-01-29-390-099	Budget		16		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89358	07/21/25	00003101 VIKING TERMITE & PEST CONTROL					12881		
25-01383	1	INV 902705510	200.27	5-01-29-390-099	Budget		3		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89359	07/21/25	00003183 INGRAM LIBRARY SERVICES INC.					12881		
25-01389	1	ACCT 20Y0494	2,877.54	5-01-29-390-099	Budget		9		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89360	07/21/25	00003199 LEAF					12881		
25-01388	1	INV 18611205	654.35	5-01-29-390-099	Budget		8		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89361	07/21/25	00003503 EASTERN ESSENTIAL SERVICES					12881		
25-01382	1	INV 1021095	1,395.00	5-01-29-390-099	Budget		2		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89362	07/21/25	00003513 THE WATER STORE					12881		
25-01395	1	INV 138124	38.00	5-01-29-390-099	Budget		15		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
89363	07/22/25	00003542 CHARLES TRENTACOSTI					12882		
25-01405	1	AMERICAN LEGION TOURNAMENT	3,400.00	5-01-28-370-238	Budget		1		1
				RECREATION WRAC OPERATING EXPENSES					
89364	07/25/25	00000715 J. FUCCI LAW, LLC					12884		
25-01437	1	INV 0000558	1,600.00	5-01-30-420-099	Budget		1		1
				CELEBRATION OF EVENTS					
89365	07/28/25	00003160 TERI TRIVIGNO					12885		
25-01441	1	Summer Rec Nurse for WRIS	675.00	5-01-28-370-209	Budget		1		1
				RECREATION SUMMER PROGRAM					
89366	07/28/25	00003439 JOANNE DUDSAK					12885		
25-01442	1	Summer Rec Nurse for WRHS	150.00	5-01-28-370-209	Budget		2		1
				RECREATION SUMMER PROGRAM					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
89367	07/29/25	00000080 VERIZON 16801							12887
25-00271	12	356-582-563-0001	880.76	5-01-31-440-099	Budget				1 1
				TELEPHONE & INTERNET SERVICES					
89368	07/30/25	00001663 MINT PRINTING AND DESIGN							12888
25-01454	1	INV 500846 NEWS LETTERS	3,207.06	5-01-30-420-099	Budget				1 1
				CELEBRATION OF EVENTS					
89369	07/30/25	00002713 HACKENSACK POST OFFICE							12888
25-01455	1	POSTAGE NEWS LETTERS	1,051.48	5-01-20-100-022	Budget				2 1
				GENERAL ADMIN. POSTAGE EXPENSE					
89372	08/04/25	00001632 ESCROW ACCT.							12896
25-01468	1	DUE TO ESCROW	500.00	5-01-55-007-003	Budget				1 1
				DUE TO GENERAL ESCROW					
89373	08/07/25	00002812 AIDAMARIE MURRAY							12898
25-01477	1	TAX BILLS 8/7/25	120.00	5-01-20-145-099	Budget				1 1
				REVENUE ADMIN. MISCELLANEOUS EXPENSES					
89374	08/11/25	00001663 MINT PRINTING AND DESIGN							12900
25-01482	1	TAX LETTERS INV 51011	645.00	5-01-20-145-099	Budget				1 1
				REVENUE ADMIN. MISCELLANEOUS EXPENSES					
89370	08/15/25	00000280 TREASURER, SCHOOL FUNDS							12893
25-01344	4	AUGUST CHECK 1	976,570.35	5-01-55-001-003	Budget				1 1
				SCHOOL TAXES PAYABLE					
89371	08/15/25	00001317 COUNTY OPEN SPACE TRUST FUND							12894
25-01409	1	ESTIMATED 3RD QTR OPEN SPACE	51,461.00	5-01-55-001-004	Budget				1 1
				COUNTY TAXES PAYABLE					
89375	08/15/25	00000035 BERGEN CTY TREASURY DIVISION							12904
25-01408	1	3RD QTR ESTIMATED TAX BILL	1,145,085.00	5-01-55-001-004	Budget				1 1
				COUNTY TAXES PAYABLE					
89376	08/15/25	00000039 PAUL S. BARBIRE, ESQ.							12907
25-00341	8	JUNE TAX ATTORNEY & LEGAL SRVC	5,122.50	5-01-20-155-099	Budget				20 1
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
89377	08/15/25	00000051 ALPHADOG							12907
25-00210	8	JULY	840.00	5-01-20-140-021	Budget				14 1
				TECH. & INFO. SYSTEMS MISC. EXP.					
89378	08/15/25	00000075 PENGUIN MANAGEMENT, INC.							12907
25-01419	1	FD Mobile Dispatching	2,172.00	5-01-25-255-056	Budget				37 1
				FIRE DEPARTMENT SAFETY EQUIPMENT					
89379	08/15/25	00000080 VERIZON 16801							12907
25-00271	11	756-990-975-0001-08	2,266.68	5-01-31-440-099	Budget				16 1
				TELEPHONE & INTERNET SERVICES					

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CURRENT FUND		CURRENT CASH - CHECKING	Continued						
89380	08/15/25	00000095 VINDAN, INC.					12907		
25-01458	1	CLOTHING FOR OFFICERS	11,548.95	5-01-25-240-099	Budget		48		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89381	08/15/25	00000160 REGAL STAMP & SEAL CO., INC.					12907		
25-01422	1	FD Accountability Tags	110.00	5-01-25-255-056	Budget		38		1
				FIRE DEPARTMENT SAFETY EQUIPMENT					
89382	08/15/25	00000163 RAPID PUMP & METER SERVICE					12907		
25-00008	18	inv#13674-10th-Emerg Call	2,305.60	5-01-26-311-060	Budget		1		1
				SEWER SYSTEM MAINTENANCE REPAIRS					
89383	08/15/25	00000177 BERGEN COUNTY UTILITIES AUTHOR					12907		
25-00466	7	JUNE INV 4166	28,403.46	5-01-26-305-099	Budget		24		1
				GARBAGE & TRASH REMOVAL					
89384	08/15/25	00000202 PAPER CLIPS					12907		
25-00125	19	INV. 61951/62600/62654	1,593.42	5-01-20-120-036	Budget		10		1
				MUNICIPAL CLERK OFFICE SUPPLIES					
89385	08/15/25	00000239 INLINE SKATING CLUB OF AMERICA					12907		
25-01368	1	Inline skating Trip 7/16/2025	1,087.80	5-01-28-370-209	Budget		60		1
				RECREATION SUMMER PROGRAM					
89386	08/15/25	00000280 TREASURER, SCHOOL FUNDS					12907		
25-01344	5	AUGUST CHECK 2	976,570.35	5-01-55-001-003	Budget		31		1
				SCHOOL TAXES PAYABLE					
89387	08/15/25	00000291 P&G AUTO, INC					12907		
25-00173	7	INV#393817	37.40	5-01-26-315-058	Budget		13		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89388	08/15/25	00000293 GOLD TYPE BUSINESS MACHINES					12907		
25-00154	13	INV I-07000 & I-07831	3,085.00	5-01-25-240-059	Budget		11		1
				POLICE DEPARTMENT MAINT. OF COMPUTERS					
89389	08/15/25	00000298 SUNSET RIDGE LANDSCAPING					12907		
25-01439	1	INV 13350720 CHEM APPLICATION	4,905.00	5-01-26-310-099	Budget		43		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
89390	08/15/25	00000306 FEDEX					12907		
25-00290	9	INV 8-929-93773	39.70	5-01-20-120-022	Budget		18		1
				MUNICIPAL CLERK POSTAGE EXPENSE					
89391	08/15/25	00000334 MOTOROLA SOLUTIONS, INC.					12907		
25-01215	2	INV 8282161836	1,709.60	5-01-26-315-054	Budget		29		1
				VEHICLE MAINTENANCE COMMUNICATION EQUIP					
89392	08/15/25	00000370 COMPLETE SAW & GARDEN					12907		
25-01428	1	INV#82538-POLE SAW	181.00	5-01-26-315-058	Budget		40		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
89393	08/15/25	00000373 AMP PRODUCTS LLC					12907		
25-01494	1	INV#4883-RATCHET, DRILL	345.00	5-01-26-315-058	Budget		55	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89394	08/15/25	00000392 DOWNES TREE SERVICE CO, INC.					12907		
25-01399	2	INVDOW46173	3,975.00	5-01-41-778-099	Budget		33	1	
				SPOTTED LANTERNFLY GRANT					
89395	08/15/25	00000409 AMAZON CAPITAL SERVICES					12907		
25-01443	1	Invoice #1KRT-TFH3-HLG9	157.59	5-01-28-370-209	Budget		66	1	
				RECREATION SUMMER PROGRAM					
89396	08/15/25	00000452 ENVIRONMENTAL RENEWAL, LLC					12907		
25-00811	5	INV-337431,337560,337590,	8,274.00	5-01-26-306-099	Budget		27	1	
				RECYCLING PROGRAM OTHER EXPENSES					
89397	08/15/25	00000562 OUTDOOR LIVING LLC					12907		
25-00806	6	AUGUST INV 25-37030	1,193.75	5-01-26-310-099	Budget		26	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
89398	08/15/25	00000719 WASTE MANAGEMENT OF NJ, INC.					12907		
25-00424	8	INV#0015604-1537-2	4,779.56	5-01-26-306-099	Budget		22	1	
				RECYCLING PROGRAM OTHER EXPENSES					
89399	08/15/25	00000808 UNITED SITE SERVICES					12907		
25-00905	5	INV-5502800	65.63	5-01-28-370-099	Budget		28	1	
				RECREATION MISCELLANEOUS EXPENSES					
89400	08/15/25	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12907		
25-00072	9	AUGUST GROUP 1433	7,083.00	5-01-23-220-099	Budget		59	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
89401	08/15/25	00000826 HOME DEPOT CREDIT SERVICES					12907		
25-00346	8	INV#3901710,9024689,9624506,	2,247.40	5-01-26-310-099	Budget		21	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
89402	08/15/25	00000948 MICROSYSTEMS-NJ.COM, LLC					12907		
25-01448	1	2025 INV 17442	120.00	5-01-20-145-099	Budget		45	1	
				REVENUE ADMIN. MISCELLANEOUS EXPENSES					
89403	08/15/25	00001032 FRAN POLITO					12907		
25-01503	1	REIMBURSEMENT	134.55	5-01-25-240-099	Budget		58	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89404	08/15/25	00001070 JAMES COPPOLA					12907		
25-01449	1	INVOICE 950396	250.00	5-01-26-310-030	Budget		46	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89405	08/15/25	00001086 SUBURBAN DISPOSAL, INC.					12907		
25-00441	8	INV 11746	86,166.66	5-01-26-305-099	Budget		23	1	
				GARBAGE & TRASH REMOVAL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
89406	08/15/25	00001116 ROGUT MCCARTHY LLC					12907		
25-01461	1	BOND SERVICES	150.00	5-01-20-155-099	Budget		49		1
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
25-01461	2	BOND SERVICES	1,746.41	5-01-20-155-099	Budget		50		1
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
			<u>1,896.41</u>						
89407	08/15/25	00001227 ONE CALL CONCEPTS, INC.					12907		
25-00088	5	inv5075725,5065725	200.70	5-01-26-290-099	Budget		7		1
				STREETS & ROADS MAINT. MISC. EXPENSES					
89408	08/15/25	00001255 DRAIN BUSTERS, INC.					12907		
25-00278	8	INV 78104 MULTIPLE STATIONS	7,278.26	5-01-26-311-060	Budget		17		1
				SEWER SYSTEM MAINTENANCE REPAIRS					
89409	08/15/25	00001292 SNAP-ON INDUSTRIAL					12907		
25-01487	1	INV#65276427-RED GAUGE GUARD	18.10	5-01-26-315-058	Budget		52		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89410	08/15/25	00001391 NATALE MACHINE & TOOL CO INC					12907		
25-01427	1	inv#160153-REPAIR LIGHT	492.00	5-01-26-315-056	Budget		39		1
				VEHICLE MAINTENANCE FIRE EQUIPMENT					
89411	08/15/25	00001742 ADP, LLC					12907		
25-00101	14	INV 695256907	283.34	5-01-20-130-023	Budget		8		1
				FINANCIAL ADMIN. PAYROLL PROCESSING					
89412	08/15/25	00001849 FIRST STUDENT, INC					12907		
25-01370	1	InLine Trips 7/16 & 7/17	2,250.00	5-01-28-370-209	Budget		61		1
				RECREATION SUMMER PROGRAM					
89413	08/15/25	00001856 FUN TIME ENTERTAINMENT, LLC					12907		
25-01371	1	Funtime 7/11 & 7/18	2,825.00	5-01-28-370-209	Budget		62		1
				RECREATION SUMMER PROGRAM					
25-01371	2	Funtime 7/11 & 7/18	1,950.00	5-01-28-370-209	Budget		63		1
				RECREATION SUMMER PROGRAM					
25-01371	3	Funtime 7/11 & 7/18	4,250.00	5-01-28-370-209	Budget		64		1
				RECREATION SUMMER PROGRAM					
25-01371	4	Funtime 7/11 & 7/18	2,225.00	5-01-28-370-209	Budget		65		1
				RECREATION SUMMER PROGRAM					
			<u>11,250.00</u>						
89414	08/15/25	00001913 RACHLES/MICHELE'S OIL CO.					12907		
25-00172	17	inv#434354-diesel,434836-gas	3,878.22	5-01-31-460-099	Budget		12		1
				GASOLINE					
89415	08/15/25	00002080 ACE LOCK & KEY SHOP					12907		
25-01493	1	INV#1113,1149,1103,1091,1098	879.50	5-01-26-315-058	Budget		54		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
89416	08/15/25	00002151 MUNICIPAL CAPITAL					12907		
25-00105	8	JULY INV 280757	1,099.00	5-01-20-100-099	Budget		9	1	
				GENERAL ADMIN. MISCELLANEOUS					
89417	08/15/25	00002309 RUTGERS, THE STATE UNIVERSITY					12907		
25-01400	1	DENNIS KRONYAK III SIX CLASSES	3,078.00	5-01-26-290-099	Budget		34	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
25-01400	2	JUSTIN BERTA SIX CLASSES	3,078.00	5-01-26-290-099	Budget		35	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
			6,156.00						
89418	08/15/25	00002498 ADOPT A HIGHWAY					12907		
25-00044	9	INV 304827 ROUTE 17	317.00	5-01-26-306-099	Budget		3	1	
				RECYCLING PROGRAM OTHER EXPENSES					
89419	08/15/25	00002893 SHARE CORPORATION					12907		
25-01488	1	INV#311080-BEACON LIGHT	780.35	5-01-26-315-058	Budget		53	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89420	08/15/25	00002925 TRANSUNION RISK & ALTERNATIVE					12907		
25-00326	8	INV 5342531-202507-1	215.40	5-01-25-240-099	Budget		19	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89421	08/15/25	00003021 ATLANTIC COAST RECYCLING, LLC					12907		
25-00486	8	JULY INV 831F263 BALANCE	1,288.54	5-01-26-306-099	Budget		25	1	
				RECYCLING PROGRAM OTHER EXPENSES					
89422	08/15/25	00003022 CHEEMA OIL CORPORATION					12907		
25-01433	1	INVOICE 218944	17.03	5-01-25-240-099	Budget		41	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89423	08/15/25	00003029 AT&T MOBILITY					12907		
25-01418	1	FD Phone & Tablet	522.99	5-01-25-255-056	Budget		36	1	
				FIRE DEPARTMENT SAFETY EQUIPMENT					
89424	08/15/25	00003035 AUTOMATIC DOOR SYSTEMS, LLC					12907		
25-01440	1	INV 8272 CIVIC CENTER	390.00	5-01-26-310-030	Budget		44	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89425	08/15/25	00003061 MATERA'S NURSERY					12907		
25-01495	1	INV#378263,380057,380148,	982.65	5-01-26-310-030	Budget		56	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89426	08/15/25	00003089 CASSONE LEASING					12907		
25-00033	9	INV 1300080 DPW TRAILER LEASE	1,610.00	5-01-26-310-099	Budget		2	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
89427	08/15/25	00003101 VIKING TERMITE & PEST CONTROL					12907		
25-00045	9		444.26	5-01-26-310-121	Budget		4	1	
				BUILDINGS & GROUNDS EXTERMINATOR					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
89427		VIKING TERMITE & PEST CONTROL Continued							
25-01216	4	INV 903079892	925.00	5-01-26-290-099	Budget		30	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
			<u>1,369.26</u>						
89428	08/15/25	00003217 GRADE A PETROLEUM CORP.					12907		
25-01486	1	INV#1225574 BLUE DEF 55 GALLON	246.80	5-01-26-315-058	Budget		51	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89429	08/15/25	00003407 JERSEY GIRL SEALER AND SUPPLY					12907		
25-01397	1	INV 15019 TAX EXEMPT	291.00	5-01-26-290-030	Budget		32	1	
				STREETS & ROADS MAINT. MATERIALS					
89430	08/15/25	00003597 T-MOBILE					12907		
25-00257	8	JULY 2025 PHONE	33.93	5-01-31-440-099	Budget		15	1	
				TELEPHONE & INTERNET SERVICES					
89431	08/15/25	00003600 MASTERS TELECOM, LLC					12907		
25-00063	8	INV 64076 WRPD CALL CENTER	483.35	5-01-25-240-099	Budget		5	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89432	08/15/25	00003605 EVANS COMPANY					12907		
25-01434	1	INVOICE 24410	98.24	5-01-25-240-099	Budget		42	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
25-01496	1	INVOICE 25161	98.24	5-01-25-240-099	Budget		57	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
			<u>196.48</u>						
89433	08/15/25	00003666 TOP FLOOR ELEVATED SOLUTIONS					12907		
25-01450	1	ELEVATOR INSPECTIONS JULY 2025	600.00	5-01-22-195-099	Budget		47	1	
				CONSTRUCTION OFFICIAL MISC. EXPENSES					
89434	08/15/25	00003684 TENNA, LLC					12907		
25-00065	12	INV 32187 DPW SOFTWARE	278.45	5-01-26-315-099	Budget		6	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
89435	08/15/25	00000005 NJ DIV OF ALCOHOLIC BEVERAGE					12914		
25-01432	1	INV. 2025-2026 LIQUOR RENEWAL	27.00	5-01-20-120-099	Budget		57	1	
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
89436	08/15/25	00000018 BERGEN COUNTY CLERK					12914		
25-01431	1	INV. 2025 PRIMARY ELECTIONS	9,819.18	5-01-20-120-135	Budget		56	1	
				MUNICIPAL CLERK ELECTIONS					
89437	08/15/25	00000039 PAUL S. BARBIRE, ESQ.					12914		
25-00040	9	AUGUST 2025 LEGAL FEES	8,500.00	5-01-20-155-099	Budget		1	1	
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
25-00341	9	JULY TAX ATTORNEY & LEGAL SRVC	1,510.50	5-01-20-155-099	Budget		27	1	
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
			<u>10,010.50</u>						

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
89438	08/15/25	00000080 VERIZON 16801					12914		
25-00271	13	756-990-975-0001-08	2,266.68	5-01-31-440-099	Budget		13		1
				TELEPHONE & INTERNET SERVICES					
89439	08/15/25	00000091 HOMETOWN AUTO PARTS, INC.					12914		
25-00307	8	INV#178954,176973,17000,177105	3,303.12	5-01-26-315-034	Budget		24		1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
89440	08/15/25	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12914		
25-00345	16	67877,67881	445.10	5-01-26-290-067	Budget		28		1
				STREETS & ROADS MAINT. STREET SIGNS					
25-00345	17	67904,67889,67902,67911	779.10	5-01-26-290-067	Budget		29		1
				STREETS & ROADS MAINT. STREET SIGNS					
25-00345	18	INV#067927,067941,067936	3,405.64	5-01-26-290-067	Budget		30		1
				STREETS & ROADS MAINT. STREET SIGNS					
25-00345	19		892.92	5-01-26-290-067	Budget		31		1
				STREETS & ROADS MAINT. STREET SIGNS					
			<u>5,522.76</u>						
89441	08/15/25	00000095 VINDAN, INC.					12914		
25-01508	1	INVOICE 35796	327.00	5-01-25-240-099	Budget		86		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89442	08/15/25	00000100 AGL INHALATION THERAPY CO.					12914		
25-00304	9	CUST 11779 INV 0010182823	651.12	5-01-25-240-099	Budget		23		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
25-01491	1	INV. 0010180024	630.60	5-01-25-240-099	Budget		77		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
25-01497	1	INV. 2254522	228.96	5-01-25-240-099	Budget		79		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
			<u>1,510.68</u>						
89443	08/15/25	00000102 CLEAN ENTERPRISES SUPPLY INC					12914		
25-00294	6	79869-SUPPLIES	1,353.12	5-01-26-310-035	Budget		21		1
				BUILDINGS & GROUNDS JANITORIAL SUPPLIES					
89444	08/15/25	00000116 METRO FIRE & SAFETY					12914		
25-00283	8	INV#624936,624941,624946,	1,220.00	5-01-26-310-099	Budget		18		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
89445	08/15/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12914		
25-00287	7	JUNE NEA 2503030 C-2 OPERATOR	625.00	5-01-26-311-099	Budget		19		1
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
25-01377	1	NEA 2503097	108.75	5-01-20-165-099	Budget		41		1
				ENGINEERING SERVICES MISC. EXPENSES					
25-01403	1	NEA 2503030 FIELD SERVICES	11.39	5-01-26-311-099	Budget		43		1
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
25-01407	1	GIS & TAX MAPS NEA 2502643	45,165.30	5-01-46-877-099	Budget		44		1
				DEFERRED CHARGES - 5 YEAR EMERGENCY					
25-01407	2	GIS & TAX MAPS NEA 2503085	30,280.95	5-01-46-877-099	Budget		45		1
				DEFERRED CHARGES - 5 YEAR EMERGENCY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89445		NEGLIA ENGINEERING ASSOCIATES		Continued					
25-01407	3	GIS & TAX MAPS NEA 2503085	10,264.05	5-01-55-006-001	Budget		46	1	
				5 YEAR EMERGENCY - NON BUDGET					
			<u>86,455.44</u>						
89446	08/15/25	00000171 RIEDEL SIGN CO., INC.					12914		
25-01416	1	FD Vehicle Graphics	3,550.00	5-01-25-255-026	Budget		49	1	
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
25-01506	1	inv#16828,16827	290.00	5-01-26-310-030	Budget		84	1	
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>3,840.00</u>						
89447	08/15/25	00000239 INLINE SKATING CLUB OF AMERICA					12914		
25-01444	1	Invoice #041701	898.54	5-01-28-370-209	Budget		60	1	
				RECREATION SUMMER PROGRAM					
89448	08/15/25	00000293 GOLD TYPE BUSINESS MACHINES					12914		
25-00154	14	INV I-07996 VEEM BACK UP	3,290.70	5-01-25-240-059	Budget		9	1	
				POLICE DEPARTMENT MAINT. OF COMPUTERS					
25-01453	1	INV I-07815	892.50	5-01-20-140-021	Budget		65	1	
				TECH. & INFO. SYSTEMS MISC. EXP.					
25-01466	1	INV I-07995 VEEAM BACK UP	3,090.47	5-01-20-140-021	Budget		68	1	
				TECH. & INFO. SYSTEMS MISC. EXP.					
25-01498	1	INVOICE I-08067	350.00	5-01-25-240-099	Budget		80	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
			<u>7,623.67</u>						
89449	08/15/25	00000306 FEDEX					12914		
25-00290	10	INV 8-936-54643	43.09	5-01-20-120-022	Budget		20	1	
				MUNICIPAL CLERK POSTAGE EXPENSE					
89450	08/15/25	00000374 VIP CAR WASH & LUBE, LLC					12914		
25-00347	8	July	140.00	5-01-26-315-058	Budget		32	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89451	08/15/25	00000409 AMAZON CAPITAL SERVICES					12914		
25-01436	1	Summer Rec Supplies	102.23	5-01-28-370-209	Budget		58	1	
				RECREATION SUMMER PROGRAM					
25-01436	2	Summer Rec Supplies	92.14	5-01-28-370-209	Budget		59	1	
				RECREATION SUMMER PROGRAM					
			<u>194.37</u>						
89452	08/15/25	00000451 VERIZON		ACCESS			12914		
25-00310	8	M554968477-25206	14,102.81	5-01-31-440-099	Budget		25	1	
				TELEPHONE & INTERNET SERVICES					
89453	08/15/25	00000590 NEIL S. SULLIVAN ASSOCIATES					12914		
25-01426	1	INV#86099-BORO HALL	362.50	5-01-26-310-030	Budget		53	1	
				BUILDINGS & GROUNDS MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
89453		NEIL S. SULLIVAN ASSOCIATES							
25-01515	1	inv#86345-111 First St,	1,489.25	5-01-26-310-030	Budget		89	1	
			<u>1,851.75</u>	BUILDINGS & GROUNDS MAINTENANCE					
89454	08/15/25	00000666 TERRE COMPANY					12914		
25-01430	1	INV#10127418-ROUNDUP	1,107.85	5-01-26-310-030	Budget		55	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89455	08/15/25	00000667 GILBERT RUIZ					12914		
25-01479	1	FD Office Supply Reimbursement	117.28	5-01-25-255-036	Budget		70	1	
				FIRE DEPARTMENT OFFICE SUPPLIES					
89456	08/15/25	00000722 SHERWIN-WILLIAMS					12914		
25-01500	1	2191-2,2190-4,9742-6,9844-0	3,166.31	5-01-26-310-030	Budget		81	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89457	08/15/25	00000767 MTS SAFETY PRODUCTS, INC.					12914		
25-01452	1	INVOICE 7765500	360.00	5-01-25-240-099	Budget		64	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89458	08/15/25	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12914		
25-00072	10	SEPTEMBER GROUP 1433	7,083.00	5-01-23-220-099	Budget		2	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
89459	08/15/25	00001023 GRAINGER					12914		
25-00209	24	INV#9581746212-DUFFEL BAG	54.10	5-01-26-310-030	Budget		11	1	
				BUILDINGS & GROUNDS MAINTENANCE					
25-00209	25	9593099840,9594609399,	999.17	5-01-26-310-030	Budget		12	1	
			<u>1,053.27</u>	BUILDINGS & GROUNDS MAINTENANCE					
89460	08/15/25	00001070 JAMES COPPOLA					12914		
25-01520	1	107 Arnot & 532 Ryerson -bees	500.00	5-01-26-310-030	Budget		93	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89461	08/15/25	00001292 SNAP-ON INDUSTRIAL					12914		
25-01364	1	INV#65127187-TOOLS	361.80	5-01-26-315-058	Budget		40	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89462	08/15/25	00001391 NATALE MACHINE & TOOL CO INC					12914		
25-01478	1	FD Apparatus Light Repair	571.25	5-01-25-255-026	Budget		69	1	
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
89463	08/15/25	00001654 THE STANDARD INSURANCE CO					12914		
25-00279	8	JULY 2025 LIFE AD&D INSURANCE	1,050.80	5-01-23-220-099	Budget		17	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
89464	08/15/25	00001742 ADP, LLC					12914		
25-00101	15	INV 697704369	278.45	5-01-20-130-023	Budget		3	1	
				FINANCIAL ADMIN. PAYROLL PROCESSING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
89465	08/15/25	00001773 THE HEIGHTS FLOWER SHOP					12914		
25-01414	1	FD Memorial Arrangements	323.85	5-01-25-255-099	Budget		47		1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSES					
25-01501	1	INV. 35738,35739,35749	323.85	5-01-20-110-099	Budget		82		1
				MAYOR & COUNCIL MISCELLANEOUS					
			<u>647.70</u>						
89466	08/15/25	00001787 MERCHANTS ALARM SYSTEMS					12914		
25-01429	1	INV#148144,148143,148142,	1,050.00	5-01-26-310-030	Budget		54		1
				BUILDINGS & GROUNDS MAINTENANCE					
25-01484	1	INV#147817,148127-KENNEDY LANE	787.00	5-01-26-310-030	Budget		73		1
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>1,837.00</u>						
89467	08/15/25	00001849 FIRST STUDENT, INC					12914		
25-01446	1	Bowling Trips 7/21 & 7/22	1,500.00	5-01-28-370-209	Budget		62		1
				RECREATION SUMMER PROGRAM					
89468	08/15/25	00001913 RACHLES/MICHELE'S OIL CO.					12914		
25-00172	18	INV#4435587-GAS	2,991.01	5-01-31-460-099	Budget		10		1
				GASOLINE					
89469	08/15/25	00002024 THE RECORD AND HERALD NEWS					12914		
25-00274	13	AD# 11463056	42.32	5-01-20-120-021	Budget		15		1
				MUNICIPAL CLERK LEGAL ADVERTISING					
25-00274	14	11499379,9409,1502580,2587.	248.48	5-01-20-120-021	Budget		16		1
				MUNICIPAL CLERK LEGAL ADVERTISING					
25-01502	1	AD#11521558	40.12	5-01-21-180-021	Budget		83		1
				PLANNING BOARD LEGAL ADVERTISING					
			<u>330.92</u>						
89470	08/15/25	00002080 ACE LOCK & KEY SHOP					12914		
25-01517	1	INVOICE 1158	251.00	5-01-25-240-099	Budget		91		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89471	08/15/25	00002107 DAVID MARCHITELLI					12914		
25-01457	1	REIMBURSEMENT	51.16	5-01-25-240-099	Budget		66		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89472	08/15/25	00002127 ATLANTIC TOMORROWS OFFICE					12914		
25-00303	5	inv#1210823	1,766.00	5-01-20-100-099	Budget		22		1
				GENERAL ADMIN. MISCELLANEOUS					
25-01451	1	inv#1137517,1143645	1,809.94	5-01-26-310-030	Budget		63		1
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>3,575.94</u>						
89473	08/15/25	00002151 MUNICIPAL CAPITAL					12914		
25-00105	9	AUGUST INV 289276	1,099.00	5-01-20-100-099	Budget		4		1
				GENERAL ADMIN. MISCELLANEOUS					
25-00445	6	INV 289425 WRFD COPIER LEASE	175.00	5-01-25-255-036	Budget		36		1
				FIRE DEPARTMENT OFFICE SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89473		MUNICIPAL CAPITAL		Continued					
25-00446	7	INV 289421 WRPD	175.00	5-01-25-240-036	Budget		37		1
				POLICE DEPARTMENT OFFICE SUPPLIES					
			<u>1,449.00</u>						
89474	08/15/25	00002161 AVESIS THIRD PARTY ADMIN, INC					12914		
25-00273	8	JULY INV 3243678	899.64	5-01-23-220-099	Budget		14		1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
89475	08/15/25	00002467 ATLANTIC TACTICAL					12914		
25-01509	1	INVOICE SI-80853451	94.88	5-01-25-240-099	Budget		87		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89476	08/15/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12914		
25-01417	1	FD PPE Fire Gloves	609.00	5-01-25-255-056	Budget		50		1
				FIRE DEPARTMENT SAFETY EQUIPMENT					
25-01480	1	FD PPE	87.00	5-01-25-255-056	Budget		71		1
				FIRE DEPARTMENT SAFETY EQUIPMENT					
			<u>696.00</u>						
89477	08/15/25	00002726 BELLAVIA					12914		
25-00153	41	CVCS289953	193.51	5-01-25-240-051	Budget		5		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
25-00153	42	CVCS289899	1,769.71	5-01-25-240-051	Budget		6		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
25-00153	43	CVCS290027	360.20	5-01-25-240-051	Budget		7		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
25-00153	44	CVCS290162	686.05	5-01-25-240-051	Budget		8		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
25-01492	1	INV#289925-PD 909	360.25	5-01-26-315-057	Budget		78		1
				VEHICLE MAINTENANCE POLICE EQUIPMENT					
			<u>3,369.72</u>						
89478	08/15/25	00002735 CINTAS CORPORATION 15F					12914		
25-00428	12	INV34236693935,423669899	591.86	5-01-26-310-024	Budget		33		1
				BUILDINGS & GROUNDS CLEANING & MAINT.					
25-00428	13	4238137686,4238137736	591.86	5-01-26-310-024	Budget		34		1
				BUILDINGS & GROUNDS CLEANING & MAINT.					
25-00428	14	4239607387,4239607443	591.86	5-01-26-310-024	Budget		35		1
				BUILDINGS & GROUNDS CLEANING & MAINT.					
			<u>1,775.58</u>						
89479	08/15/25	00002757 PREMIER HOOD CLEANING					12914		
25-01516	1	INV#12468927	795.00	5-01-26-310-030	Budget		90		1
				BUILDINGS & GROUNDS MAINTENANCE					
89480	08/15/25	00002956 ROYAL TOUCH HAND WASH					12914		
25-01510	1	INVOICE #1	912.00	5-01-25-240-099	Budget		88		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89481	08/15/25	00002967 BLAZE EMERGENCY EQUIPMENT COMP					12914		
25-01415	1	FD Apparatus Repairs	874.00	5-01-25-255-026	Budget		48		1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
89482	08/15/25	00003005 OHD, LLLP					12914		
25-01421	1	FD SCBA Test Machine Parts	175.00	5-01-25-255-026	Budget		52		1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
89483	08/15/25	00003101 VIKING TERMITE & PEST CONTROL					12914		
25-01216	5	INV 903085298	110.00	5-01-26-290-099	Budget		38		1
				STREETS & ROADS MAINT. MISC. EXPENSES					
89484	08/15/25	00003133 AIR POWER INC.					12914		
25-01485	1	INV#29560-MECHANICAL ROOM, &	3,802.82	5-01-26-310-030	Budget		74		1
				BUILDINGS & GROUNDS MAINTENANCE					
89485	08/15/25	00003170 CANDACE TARABOCCHIA					12914		
25-01445	1	Reimbursement for Cheer Music	52.99	5-01-28-370-204	Budget		61		1
				RECREATION JUNIOR FOOTBALL					
89486	08/15/25	00003217 GRADE A PETROLEUM CORP.					12914		
25-01489	1	inv#1225574	246.80	5-01-26-315-058	Budget		75		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89487	08/15/25	00003339 KIMBALL MIDWEST					12914		
25-01507	1	INV#103625939-SUPPLIES	226.81	5-01-26-310-030	Budget		85		1
				BUILDINGS & GROUNDS MAINTENANCE					
89488	08/15/25	00003343 GENSERVE					12914		
25-00313	9	inv#541920-emergency ser call	1,920.00	5-01-26-311-099	Budget		26		1
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
89489	08/15/25	00003392 SWIFT ELECTRICAL SUPPLY CO INC					12914		
25-01483	1	INV#S100940662,S100940362	1,923.08	5-01-26-310-030	Budget		72		1
				BUILDINGS & GROUNDS MAINTENANCE					
89490	08/15/25	00003410 PHILLIPS PREISS GRYGIEL					12914		
25-01378	1	INV 41015 MASTER PLAN	1,853.75	5-01-46-877-099	Budget		42		1
				DEFERRED CHARGES - 5 YEAR EMERGENCY					
89491	08/15/25	00003558 CUSTOM BANDAG INC.					12914		
25-01490	1	inv#60240952-FIRES	682.40	5-01-26-315-058	Budget		76		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89492	08/15/25	00003609 LOMBARDY DOOR SALES & SERVICE					12914		
25-01363	1	INV#2025-1280-Third door	430.00	5-01-26-310-030	Budget		39		1
				BUILDINGS & GROUNDS MAINTENANCE					
25-01463	1	INV#2025-1411-FIRE HOUSE	977.00	5-01-26-310-030	Budget		67		1
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>1,407.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89493	08/15/25	00003675 RESCUE PRODUCTS INTERNATIONAL					12914		
25-01420	1	FD Water Rescue Training	1,925.00	5-01-25-255-042	Budget		51		1
				FIRE DEPARTMENT TRAINING					
89494	08/15/25	00003791 ALLAN BRIEWAY ELECTRICAL					12914		
25-01518	1	INV 30816	522.10	5-01-26-310-099	Budget		92		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
89495	08/15/25	00000060 VEOLIA WATER NEW JERSEY					12916		
25-00108	9	AUGUST 2025 FIRE HYDRANTS	8,608.58	5-01-31-436-099	Budget		3		1
				FIRE HYDRANTS					
89496	08/15/25	00000459 VERIZON WIRELESS					12916		
25-00419	9	2025	7,553.07	5-01-31-440-099	Budget		5		1
				TELEPHONE & INTERNET SERVICES					
89497	08/15/25	00000894 OPTIMUM					12916		
25-00025	11	2025 CABLE & INTERNET CHARGES	1,145.23	5-01-20-100-036	Budget		1		1
				GENERAL ADMIN. OPTIMUM					
89498	08/15/25	00001023 GRAINGER					12916		
25-00209	26	9590149523,9590670254,	596.28	5-01-26-310-030	Budget		4		1
				BUILDINGS & GROUNDS MAINTENANCE					
89499	08/15/25	00001653 MODERN PROPANE					12916		
25-01523	1	INV#1347831-PROPANE TOP OFF	53.40	5-01-26-310-030	Budget		10		1
				BUILDINGS & GROUNDS MAINTENANCE					
89500	08/15/25	00002737 VERIZON BUSINESS 15043					12916		
25-00495	7	2025 DATA	3,982.43	5-01-31-440-099	Budget		7		1
				TELEPHONE & INTERNET SERVICES					
89501	08/15/25	00002792 VERIZON 15124					12916		
25-00106	14	2025 INTERNET SERVICES	3,363.90	5-01-31-440-099	Budget		2		1
				TELEPHONE & INTERNET SERVICES					
89502	08/15/25	00002805 MCI COMM SERVICE					12916		
25-00494	8	2025 LONG DISTANCE	152.81	5-01-31-440-099	Budget		6		1
				TELEPHONE & INTERNET SERVICES					
89503	08/15/25	00003811 INTERSTATE WASTE SERVICES					12916		
25-01522	1	INV#11089741-RECYCLING	391.42	5-01-26-306-099	Budget		9		1
				RECYCLING PROGRAM OTHER EXPENSES					
89504	08/15/25	00003826 DANIEL FIGUEROA					12916		
25-01521	1	100% DISABLED VET REFUND	3,663.89	5-01-55-001-002	Budget		8		1
				REFUND TAX OVERPAYMENTS					
89505	08/15/25	00000060 VEOLIA WATER NEW JERSEY					12917		
25-00107	15	2025 WATER CHARGES	10,608.40	5-01-31-445-099	Budget		1		1
				WATER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
89506	08/15/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12917		
25-00422	11	2025 GAS & ELECTRIC	44,043.08	5-01-31-446-099	Budget		2		1
				NATURAL GAS & ELECTRICITY					
89507	08/15/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12918		
25-00423	10	2025 STREET LIGHTING	21,532.23	5-01-31-435-099	Budget		4		1
				STREET LIGHTING					
89508	08/15/25	00000135 LERCH, VINCI & BLISS, LLP					12918		
24-00379	15	INV 42426	6,000.00	4-01-20-135-028	Budget		1		1
				AUDIT SERVICES					
25-00212	7	INV 42651	500.00	5-01-20-135-028	Budget		2		1
				AUDIT SERVICES MISCELLANEOUS EXPENSES					
			<u>6,500.00</u>						
89509	08/15/25	00002470 PODS ENTERPRISES, LLC					12918		
25-00215	8	PODSCS04094180 7/9-8/8	2,000.50	5-01-26-310-099	Budget		3		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
89510	08/15/25	00003410 PHILLIPS PREISS GRYGIEL					12918		
25-01525	1	MASTER PLAN INV 41112	2,952.50	5-01-55-006-001	Budget		5		1
				5 YEAR EMERGENCY - NON BUDGET					
89511	08/15/25	00003649 DONALDSON'S GREENHOUSE					12918		
25-01526	1	TICKETS 57549 58321 58685	3,349.74	5-01-26-310-099	Budget		6		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	178	0	3,773,414.57	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	178	0	3,773,414.57	0.00			
DOG DOG CASH									
1251	08/15/25	00000194 NJ DEPT OF HEALTH INFECTIOUS &					12909		
25-01511	1	DOGS - JULY 2025	3.60	D-13-55-620-000	Budget		1		1
				ANIMAL CONTROL-PYMTS TO STATE					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	3.60	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	3.60	0.00			
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
1039	08/15/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12912		
25-01398	1	NEA 2503039 ACADEMIA FURNITURE	4,085.31	E-03-56-859-095	Budget		1		1
				ACADEMIA FURNITURE 320/1.01	1 PASSAIC				
25-01402	1	151 11TH ST NEA 2503041	540.00	E-03-56-859-100	Budget		2		1
				BRAJAC 151 11TH ST 259/2.01					
			<u>4,625.31</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
1040	08/15/25	00002024 THE RECORD AND HERALD NEWS					12912
25-01435	1	ORDER 11481436	48.92	E-03-56-859-100	Budget		3 1
				BRAJAC 151 11TH ST 259/2.01			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	2	0	4,674.23	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	4,674.23	0.00		
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							
2172	08/15/25	00000283 STATE OF NEW JERSEY					12910
25-01406	1	QTR END 12/31/24	1,764.00	U-14-56-682-000	Budget		1 1
				UNEMPLOYMENT CLAIMS			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	1,764.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	1,764.00	0.00		
WIRE TRANSFERS WIRE TRANSFERS							
1986	07/15/25	00000570 NJSHBP					12874
25-00042	8	JULY 2025 NJSHBP RETIRED	52,881.22	5-01-23-220-099	Budget		1 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.			
1987	07/15/25	00000570 NJSHBP					12875
25-00043	8	JULY 2025 NJSHB ACTIVE	143,799.61	5-01-23-220-099	Budget		1 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.			
1988	07/31/25	00000323 PAYROLL ACCOUNT #2					12889
25-01459	1	A&E	1,606.15	5-01-20-100-011	Budget		1 1
				GENERAL ADMIN. FULL TIME			
25-01459	2	TAX ASSESSOR	955.26	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADMIN. PART TIME			
25-01459	3	TAX COLLECTOR	2,738.95	5-01-20-145-011	Budget		3 1
				REVENUE ADMIN. FULL TIME			
25-01459	4	MUNICIPAL CLERK	9,256.44	5-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
25-01459	5	POLICE	113,659.10	5-01-25-240-011	Budget		5 1
				POLICE DEPARTMENT FULL TIME			
25-01459	6	POLICE OT	38,273.53	5-01-25-240-014	Budget		6 1
				POLICE DEPARTMENT OVERTIME			
25-01459	7	STREETS & ROADS	56,563.14	5-01-26-290-011	Budget		7 1
				STREETS & ROADS MAINT. FULL TIME			
25-01459	8	STREETS & ROADS OT	7,897.01	5-01-26-290-014	Budget		8 1
				STREETS & ROADS MAINT. OVERTIME			
25-01459	9	MECHANIC	3,175.25	5-01-26-291-011	Budget		9 1
				VEHICLE MAINTENANCE FULL TIME			
25-01459	10	MECHANIC OT	323.37	5-01-26-291-014	Budget		10 1
				VEHICLE MAINTENANCE OVERTIME			
25-01459	11	MUNICIPAL COURT	1,202.09	5-01-43-490-011	Budget		11 1
				MUNICIPAL COURT PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS Continued									
1988	PAYROLL	ACCOUNT #2		Continued					
25-01459	12	PUBLIC DEFENDER	375.41	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					
25-01459	13	MUNICIPAL PROSECUTOR	1,330.59	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
25-01459	14	CCO	5,738.32	5-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
25-01459	15	FINANCE ADMIN	4,028.46	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					
25-01459	16	UNIFORM FIRE SAFETY	2,302.48	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
25-01459	17	LIBRARY	13,186.24	5-01-29-390-012	Budget		17	1	
				FREE PUBLIC LIBRARY FULL TIME					
25-01459	18	RECREATION	1,904.81	5-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
25-01459	19	SUMMER RECREATION	29,247.57	5-01-28-370-209	Budget		19	1	
				RECREATION SUMMER PROGRAM					
25-01459	20	OEM	1,925.62	5-01-25-252-012	Budget		20	1	
				OEM FULL TIME					
			<u>295,689.79</u>						
1989	07/31/25	00000322 PAYROLL AGENCY ACCT #2					12890		
25-01460	1	A&E	3,406.35	5-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
25-01460	2	TAX ASSESSOR	216.41	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
25-01460	3	TAX COLLECTOR	2,271.47	5-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
25-01460	4	MUNICIPAL CLERK	6,491.06	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-01460	5	POLICE	87,162.56	5-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
25-01460	6	POLICE OT	15,786.76	5-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
25-01460	7	STREETS & ROADS	28,249.30	5-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
25-01460	8	STREETS & ROADS OT	3,029.98	5-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
25-01460	9	MECHANIC	1,984.75	5-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
25-01460	10	MECHANIC OT	33.85	5-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					
25-01460	11	MUNICIPAL COURT	131.24	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
25-01460	12	PUBLIC DEFENDER	41.26	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					
25-01460	13	MUNICIPAL PROSECUTOR	169.41	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
25-01460	14	CCO	3,735.84	5-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
25-01460	15	FINANCE ADMIN	3,554.46	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1989	PAYROLL	AGENCY ACCT #2							
25-01460	16	UNIFORM FIRE SAFETY	537.52	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
25-01460	17	LIBRARY	5,569.89	5-01-29-390-012	Budget		17	1	
				FREE PUBLIC LIBRARY FULL TIME					
25-01460	18	RECREATION	2,815.61	5-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
25-01460	19	SUMMER RECREATION	4,073.18	5-01-28-370-209	Budget		19	1	
				RECREATION SUMMER PROGRAM					
25-01460	20	OEM	485.63	5-01-25-252-012	Budget		20	1	
				OEM FULL TIME					
25-01460	21	SOCIAL SECURITY	13,838.05	5-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY SYSTEM					
25-01460	22	MEDICARE	6,451.67	5-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY SYSTEM					
			<u>190,036.25</u>						
1990	08/01/25	00000443 CHASE BANK							12895
25-01467	1	8/1 BOND INTEREST PAYMENT	50,843.75	5-01-45-930-099	Budget		1	1	
				INTEREST ON BONDS					
1993	08/12/25	00000322 PAYROLL AGENCY ACCT #2							12905
25-01504	1	A&E	3,405.92	5-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
25-01504	2	TAX ASSESSOR	216.41	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
25-01504	3	TAX COLLECTOR	2,271.28	5-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
25-01504	4	MUN CLK	6,481.68	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-01504	5	POLICE	86,064.68	5-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
25-01504	6	POLICE OT	7,234.63	5-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
25-01504	7	STREETS	27,166.62	5-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
25-01504	8	STREETS OT	4,909.70	5-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
25-01504	9	MECHANIC	1,983.93	5-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
25-01504	10	MECHANIC OT	50.80	5-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					
25-01504	11	MUN CT	131.24	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
25-01504	12	PUF DEF	41.28	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					
25-01504	13	PUF PROS	169.42	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
25-01504	14	CCO	4,080.06	5-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
25-01504	15	FIN ADMIN	3,545.05	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1993	PAYROLL	AGENCY ACCT #2							
25-01504	16	FIRE SAFETY	514.65	5-01-25-261-012	Budget		16	1	
25-01504	17	LIBRARY	5,450.08	5-01-29-390-012	Budget		17	1	
25-01504	18	REC	2,815.27	5-01-28-370-012	Budget		18	1	
25-01504	19	SUMMER REC	1,570.79	5-01-28-370-209	Budget		19	1	
25-01504	20	EMO	485.63	5-01-25-252-012	Budget		20	1	
25-01504	21	SOCIAL SECURITY	13,285.88	5-01-36-472-099	Budget		21	1	
25-01504	22	MEDICARE	5,817.71	5-01-36-472-099	Budget		22	1	
			<u>177,692.71</u>						
1994	08/12/25	00000323 PAYROLL ACCOUNT #2							12906
25-01505	1	A&E	1,606.58	5-01-20-100-011	Budget		1	1	
25-01505	2	TAX ASSESSOR	955.26	5-01-20-150-012	Budget		2	1	
25-01505	3	TAX COLLECTOR	2,739.14	5-01-20-145-011	Budget		3	1	
25-01505	4	MUN CLK	9,275.82	5-01-20-120-011	Budget		4	1	
25-01505	5	POLICE	116,683.47	5-01-25-240-011	Budget		5	1	
25-01505	6	POLICE OT	17,618.82	5-01-25-240-014	Budget		6	1	
25-01505	7	STREETS	51,947.82	5-01-26-290-011	Budget		7	1	
25-01505	8	STREETS OT	12,452.18	5-01-26-290-014	Budget		8	1	
25-01505	9	MECHANIC	3,176.07	5-01-26-291-011	Budget		9	1	
25-01505	10	MECHANIC OT	485.03	5-01-26-291-014	Budget		10	1	
25-01505	11	MUN CT	1,202.09	5-01-43-490-011	Budget		11	1	
25-01505	12	PUB DEF	375.39	5-01-43-495-012	Budget		12	1	
25-01505	13	PUB PROS	1,330.58	5-01-25-275-012	Budget		13	1	
25-01505	14	CCO	6,924.10	5-01-22-195-011	Budget		14	1	
25-01505	15	FIN ADMIN	4,037.87	5-01-20-130-011	Budget		15	1	
25-01505	16	FIRE SAFETY	2,094.93	5-01-25-261-012	Budget		16	1	
25-01505	17	LIBRARY	12,644.29	5-01-29-390-012	Budget		17	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
Continued									
1994		PAYROLL ACCOUNT #2		Continued					
25-01505	18	REC	1,905.15	5-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
25-01505	19	SUMMER REC	13,694.71	5-01-28-370-209	Budget		19	1	
				RECREATION SUMMER PROGRAM					
25-01505	20	EMO	1,925.62	5-01-25-252-012	Budget		20	1	
				OEM FULL TIME					
			<u>263,074.92</u>						
1991	08/15/25	00000570 NJSHBP					12902		
25-00042	9	AUGUST 2025 NJSHBP RETIRED	52,881.22	5-01-23-220-099	Budget		1	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
1992	08/15/25	00000570 NJSHBP					12903		
25-00043	9	AUGUST 2025 NJSHB ACTIVE	144,501.51	5-01-23-220-099	Budget		1	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
1995	08/15/25	00001333 TREASURER STATE OF NEW JERSEY					12915		
25-01524	1	12TH STREET TANK	400.00	5-01-26-310-099	Budget		1	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	1,371,800.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	1,371,800.98	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	213	0	12,141,343.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	213	0	12,141,343.27	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	12,000.00	0.00	0.00	12,000.00
CURRENT FUND	5-01	5,133,215.55	0.00	0.00	5,133,215.55
	C-04	6,989,232.14	0.00	0.00	6,989,232.14
	D-13	3.60	0.00	0.00	3.60
	E-03	5,127.98	0.00	0.00	5,127.98
	U-14	1,764.00	0.00	0.00	1,764.00
Total of All Funds:		<u>12,141,343.27</u>	<u>0.00</u>	<u>0.00</u>	<u>12,141,343.27</u>

RESOLUTION NO.: 113-2025
RESOLUTION APPROVING 2025 SALARY SCHEDULE

POSITION	2025 Salary
Mayor	\$ 5,000.00
Councilperson	\$ 4,000.00
Judge of Municipal Court	\$ 32,000.00
Public Defender	\$ 10,000.00
Alternate Public Defender	\$ 2,560.00
Prosecutor	\$ 22,000.00
Alternate Prosecutor #1	\$ 14,000.00
Alternate Prosecutor #2	\$ 5,000.00
Construction Code Official	\$ 58,580.00
Electrical Sub-Code Official	\$ 42,000.00
Technical Assistant - Construction Code	\$ 78,350.00
Fire Prevention Official	\$ 37,500.00
Deputy Fire Prevention Official	\$ 16,560.00
Fire Prevention Inspector #1	\$ 8,570.00
Fire Prevention Inspector #2	\$ 5,530.00
Emergency Management Coordinator	\$ 19,290.00
Deputy Emergency Management Coordinator	\$ 1,000.00
Assistant Emergency Management Coordinator	\$ 1,000.00
Safety Coordinator	\$ 19,290.00
Property Maintenance Code Enforcement Officer	\$ 19,290.00
Deputy Property Maintenance Code Enforcement Officer	\$ 8,570.00
Assistant Property Maintenance Code Enforcement Officer	\$ 8,570.00
Zoning Officer	\$ 28,740.00
Clerk Typist - Finance	\$ 72,750.00
Clerk Typist - Administration	\$ 62,970.00
Clerk Typist - Clerk	\$ 73,040.00
Clerk Typist - Police	\$ 68,570.00
Clerk Typist - DPW	\$ 68,600.00
Clerk Typist - (Seasonal, Part time, hourly rate)	\$ 15 - 35
Borough Clerk	\$ 119,950.00
Tax Collector	\$ 120,250.00
Chief Financial Officer	\$ 23,160.00
Assistant Treasurer	\$ 86,080.00
Tax Assessor	\$ 28,120.00
Technology Coordinator	\$ 66,700.00
Assistant Superintendent, DPW	\$ 135,690.00
Admin. Assistant to the Superintendent of Public Works	\$ 3,500.00
Driver w/CDL, DPW (Part time, hourly rate)	\$ 33.00
Laborer w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 33.00
Custodian w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 27.00
Laborer - entry level, DPW (Seasonal or Part-Time, hourly rate)	\$ 15 - 35
Recreation Director	\$ 113,290.00
Recreation Site Manager	\$ 34,000.00
Recreation Site Manager (Part time, hourly rate)	\$ 15 - 35

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Community Services Coordinator	\$ 17,140.00
Historian/Deputy Historian	\$ 2,000.00
School Traffic Guards	\$ 15,500.00
Relief School Traffic Guards (per day)	\$ 75.00
Supervising Communications Operator	\$ 84,420.00
Senior Communications Operator	\$ 74,420.00
Communications Operator w/experience	\$ 56,000.00
Communications Operator - entry level	\$ 42,850.00
Senior Communications Operator (Part time, hourly rate)	\$ 27.50
Communications Operator (Part time, hourly rate)	\$ 25.00
Special Law Enforcement Officer Class III (Seasonal, Seasonal Salary)	\$ 59,110.00
Special Law Enforcement Officer Class III (Part time, hourly rate)	\$ 41.05

Councilperson Azzolini and Romero requested a separate roll call for Resolution 113-2025.

Motion: Councilperson Altamura, seconded by Donato moved to the adoption of Resolution 113-2025 with abstentions.

Roll Call: Mabel yes, Altamura yes, Azzolini abstain, Romero abstain, Donato yes, Wall yes

CONSENT AGENDA:

All matters listed below are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

MINUTES:

Minutes of the July 29, 2025 Special Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 104-2025
RESOLUTION AUTHORIZING PAYMENT OF BILLS 2025**

WHEREAS, there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough; and

WHEREAS, said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith; and

WHEREAS, said list and certification has been reviewed and approved by the Members of the Borough Council Finance Committee as certified by their signatures on this resolution; and

NOW THEREFORE, BE IT RESOLVED, that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same; and

BE IT RESOLVED, that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

RESOLUTION NO. 105-2025
RESOLUTION AUTHORIZING VEHICLES AND EQUIPMENT FOR PUBLIC AUCTION WITH GOVDEALS

WHEREAS, the Borough of Wood-Ridge has determined that certain personal property as described on the attached schedule is no longer needed for public purpose; and

WHEREAS, various services conduct auctions for such purpose from time to time; and

WHEREAS, N.J.S.A. 40A:11-36 requires that all such personal property be sold at public sale to the highest bidder.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey as follows:

1. The attached schedule of Borough property is hereby declared to be surplus and no longer needed for public purposes; and
2. The Borough will auction said surplus at the first available auction conducted by Gov.Deals; and
3. The Borough reserves the right to reject any and all bids if it determines such rejection to be in the public interest;
4. Successful bidders shall be responsible for removing any vehicles and/or equipment within 48 hours of the public auction. All items are sold “as is” and all sales are final.

Schedule of Vehicles and equipment to be listed for auction:

1. 2015 Chevy Tahoe Sport Utility Vehicle VIN#: 1GNSK2E6XCR175581
- 2.

RESOLUTION NO.: 106-2025
RESOLUTION APPROVING AND ACCEPTING CORRECTIVE ACTION PLAN

WHEREAS, the 2024 Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Borough’s Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the NJ Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge, that the Corrective Action Plan for the 2024 Municipal Audit, hereto attached is hereby approved and accepted; and

BE IT FURTHER RESOLVED by the Borough Clerk is hereby directed to transmit a certified copy of this Resolution and its attachments to the Division of Local Government Services.

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Date of Audit Report: December 31, 2024
Date Report is Received: August 20, 2025
Finding Number: 1

Description: It is recommended that the Borough's purchasing procedures be reviewed and enhanced to ensure that all contract awards and purchases comply with the requirements of the Local Public Contracts Law. In addition, the Borough's purchase orders contain the required approval and vendor certifications.

Corrective Action: Responsible staff will more actively monitor expenditure and vendor history, including those made via cooperative purchasing agreements or state contracts, to ensure compliance with the Local Public Contracts Law and with new laws and regulations regarding vendor certifications.

Implementation Date: Ongoing

Finding Number: 2

Description: Internal control procedures within the Recreation Department be reviewed to ensure the practice of paying sports referees and officials by cash be discontinued and all payments be made by a Borough issued check. Athletic equipment and supplies be procured through the Borough's purchasing procedures in accordance with Borough policies. Amounts collected by the department be reconciled with the Borough's financial accounting records on a monthly basis.

Corrective Action: Management will review existing procedures and implement training and new procedures to achieve compliance.

Implementation Date: Ongoing

Finding Number: 3

Description: Overtime sheets remitted to the Finance Department be approved by a supervisory individual.

Corrective Action: Management notes that an electronic timecard app was implemented with a third-party vendor for DPW employees. Continued flaws with the app resulted in the Borough discontinuing use of the app and reverting to paper overtime sheets. Supervisory personnel reviewed and approved all overtime but the app did not record said approvals due to a technical error on the part of the vendor. The Overtime Sheets implemented to replace the app did not have a signature line for a supervisor's signature despite the fact that supervisory personnel did in fact review and approve all overtime. The Overtime Sheets have been updated to include a supervisor approval signature line.

Implementation Date: Ongoing

RESOLUTION NO.: 107-2025
RESOLUTION ESTABLISHING BID AND QUOTE THRESHOLDS

WHEREAS, N.J.S.A. 40A:11-3 (c) and 18A:18A-3 (b) authorizes the amount a Contracting Unit may set as bid and quote thresholds for awarding contracts and provides for periodic adjustments to the thresholds to reflect inflation; and

WHEREAS, the State Treasurer has increased said thresholds effective July 1, 2025 to \$53,000.00 for bids and \$7,950.00 for quotes.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, hereby establishes its bid threshold as \$53,000.00 and quote threshold as \$7,950.00 effective July 1, 2025.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Director of the Division of Local Government Services.

This was adopted by the Mayor and Council of the Borough of Wood-Ridge at a Regular Meeting on August 20, 2025.

RESOLUTION NO.: 108-2025
RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Borough of Wood-Ridge is a member of the South Bergen Joint Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2025 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, BE IT RESOLVED, as follows:

1. The Borough of Wood-Ridge agrees to renew its membership in the South Bergen Joint Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Joint Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This resolution agreed upon to this 20th day of August 2025, by a vote of:

RESOLUTION NO.: 109-2025

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL REPRESENTATIVES
TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE
FY 2025 Covering Period July 1, 2025, through June 30, 2026**

WHEREAS the Borough of Wood-Ridge has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2025-2026 term starting July 1, 2025, and ending on June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Michael Donato as its representative and Richard J. Wall as its alternate and that the Mayor hereby appoints Gina Affuso as his representative and Christopher W. Eilert as his alternate to serve on the Community Development Regional Committee for FY 2025-2026; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us **as soon as possible and no later than Monday, July 1, 2025.**

RESOLUTION NO.: 110-2025

RESOLUTION APPROVING 100% DISABLED VETERAN DEDUCTION FOR BLOCK 202 LOT 6

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Daniel Figueroa, Jr. of 27 Fourth Street, Block 202 Lot 6 has filed an application for a **100% Disabled Veteran** deduction through the Tax Assessor's Office for the year **2025**; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 6/6/2025.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 202 Lot 6 for the prorated portion of property taxes in 2025 based upon the letter from the Assessor dated 8/12/2025 in the amount of \$904.32 for 2nd quarter of 2025 and \$2759.57 for 3rd and 4th quarters will be canceled for Daniel Figueroa, Jr., and the book and records of the Tax Collector will so be marked, as required by law.

RESOLUTION NO.: 111-2025

RESOLUTION ACCEPTING TAX APPEAL SETTLEMENT FOR BLOCK 298 LOT 6

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of VALLEY NATIONAL BANK PROP MNGMT, VNB NJ001, OAK ST INVEST GRADE NET LEASE FUND (OWNER) and/or VALLEY NATIONAL BANK, TENANT under Docket Nos.: 006902-2018. 001691-2019. 006551-2020, 002702-2021, 001375-2022, 005092-2023,

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000839-2024, and 000593-2025 for the years 2018, 2019, 2020, 2021, 2022, 2023, 2024 and 2025, and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeals be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

BE IT FURTHER RESOLVED that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

RESOLUTION NO.: 112-2025

RESOLUTION AUTHORIZING A LIEN AGAINST THE PROPERTY LOCATED AT 148 12TH STREET PURSUANT TO ORDINANCE 230-8

WHEREAS, a Notice of Unsafe Structure was issued by the Wood-Ridge Construction Code Official on July 19, 2024, requiring the demolition of the dwelling located at 148 12th Street, in the Borough of Wood-Ridge (the "Borough") Block 259 Lot 11 (the "Property"); and

WHEREAS, on January 16, 2025, the Public Officer of the Borough conducted a hearing in accordance with Wood-Ridge Borough Code Chapter 230, and on January 21, 2025, issued an Order requiring that the property owner demolish and remove the structure, and all debris located on the Property within 30 days or by February 21, 2025; and

WHEREAS, on February 26, 2025, counsel for the owners of record, Federal Home Loan Mortgage, ("FHLM") was advised that since the Owner failed to comply with the terms of the Order, the Borough would proceed in accordance with § 230-7 to solicit bids for removal of the structure, and thereafter proceed to demolish and remove the structure, and in accordance with § 230- 8 of the Wood Ridge Borough Code assess all costs associated with the removal as a lien on the Property; and

WHEREAS, the Borough of Wood-Ridge, County of Bergen, State of New Jersey, is in receipt of a spreadsheet listing the expenses and receipts indicating a total sum of \$154,287.18 was incurred by the Borough in connection with the demolition and removal of the structure on the Property; and

WHEREAS, Section 230-8 B of the Code of the Borough of Wood-Ridge provides that the cost of property maintenance shall be charges against the land and shall be a first lien upon said lands and premises in the nature of taxes assessed against said lands; and

WHEREAS, the cost charges and collected against said premises is \$154,287.18 which sum shall be a first lien against the Property in the nature of taxes.

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NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that pursuant to Section 230-8 B of the Borough Code, the sum of \$154,287.18 shall be added as a lien on the Property known as Block 259 Lot 11, on the Tax Map of the Borough of Wood-Ridge, the owner of record of which is Federal Home Loan Mortgage; and

BE IT FURTHER RESOLVED, that the tax assessor is hereby directed to add the sum of \$154,287.18 to and become part of the taxes assessed against said lands and premises and shall be collected with and in the same manner and bear interest at the same rate as taxes upon the Property; and

BE IT FURTHER RESOLVED, that the Mayor and Council agree and find that the expenditures incurred were necessary for the Borough to perform the required maintenance and demolition work so as to secure the property and structure, maintain neighborhood and property values, and further protect and foster public health, safety and welfare within the Borough, and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the Tax Collector, and the attorneys for the record property owner.

ADOPTED, at a regular meeting of the Borough Council of the Borough of Wood-Ridge on Wednesday, August 20, 2025.

RESOLUTION NO.: 113-2025
RESOLUTION APPROVING 2025 SALARY SCHEDULE

POSITION	2025 Salary
Mayor	\$ 5,000.00
Councilperson	\$ 4,000.00
Judge of Municipal Court	\$ 32,000.00
Public Defender	\$ 10,000.00
Alternate Public Defender	\$ 2,560.00
Prosecutor	\$ 22,000.00
Alternate Prosecutor #1	\$ 14,000.00
Alternate Prosecutor #2	\$ 5,000.00
Construction Code Official	\$ 58,580.00
Electrical Sub-Code Official	\$ 42,000.00
Technical Assistant - Construction Code	\$ 78,350.00
Fire Prevention Official	\$ 37,500.00
Deputy Fire Prevention Official	\$ 16,560.00
Fire Prevention Inspector #1	\$ 8,570.00
Fire Prevention Inspector #2	\$ 5,530.00
Emergency Management Coordinator	\$ 19,290.00
Deputy Emergency Management Coordinator	\$ 1,000.00
Assistant Emergency Management Coordinator	\$ 1,000.00
Safety Coordinator	\$ 19,290.00
Property Maintenance Code Enforcement Officer	\$ 19,290.00
Deputy Property Maintenance Code Enforcement Officer	\$ 8,570.00
Assistant Property Maintenance Code Enforcement Officer	\$ 8,570.00
Zoning Officer	\$ 28,740.00

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Clerk Typist - Finance	\$ 72,750.00
Clerk Typist - Administration	\$ 62,970.00
Clerk Typist - Clerk	\$ 73,040.00
Clerk Typist - Police	\$ 68,570.00
Clerk Typist - DPW	\$ 68,600.00
Clerk Typist - (Seasonal, Part time, hourly rate)	\$ 15 - 35
Borough Clerk	\$ 119,950.00
Tax Collector	\$ 120,250.00
Chief Financial Officer	\$ 23,160.00
Assistant Treasurer	\$ 86,080.00
Tax Assessor	\$ 28,120.00
Technology Coordinator	\$ 66,700.00
Assistant Superintendent, DPW	\$ 135,690.00
Admin. Assistant to the Superintendent of Public Works	\$ 3,500.00
Driver w/CDL, DPW (Part time, hourly rate)	\$ 33.00
Laborer w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 33.00
Custodian w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 27.00
Laborer - entry level, DPW (Seasonal or Part-Time, hourly rate)	\$ 15 - 35
Recreation Director	\$ 113,290.00
Recreation Site Manager	\$ 34,000.00
Recreation Site Manager (Part time, hourly rate)	\$ 15 - 35
Community Services Coordinator	\$ 17,140.00
Historian/Deputy Historian	\$ 2,000.00
School Traffic Guards	\$ 15,500.00
Relief School Traffic Guards (per day)	\$ 75.00
Supervising Communications Operator	\$ 84,420.00
Senior Communications Operator	\$ 74,420.00
Communications Operator w/experience	\$ 56,000.00
Communications Operator - entry level	\$ 42,850.00
Senior Communications Operator (Part time, hourly rate)	\$ 27.50
Communications Operator (Part time, hourly rate)	\$ 25.00
Special Law Enforcement Officer Class III (Seasonal, Seasonal Salary)	\$ 59,110.00
Special Law Enforcement Officer Class III (Part time, hourly rate)	\$ 41.05

APPLICATIONS:

- a. Rutherford HS All Sports Boosters for an Off-Premise 50/50 on June 8, 2026 at the Fiesta.
- b. Rutherford Senior Center t/a Kip Center for a Casino Night on October 17, 2025 at the Fiesta.
- c. Handicap parking space 258 Marlboro Road.
- d. Handicap parking space West side of Jefferson St.

All application have been approved by the Wood-Ridge Police Department.

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APPOINTMENTS:

- a. Appointment of Raymond Greenough as Probationary Firefighter of the Wood-Ridge Fire Department effective August 20, 2025.
- b. Appointment of Chase Christiana and William Guerrero as Junior Firefighters of the Wood-Ridge Fire Department effective August 20, 2025.

HIRINGS:

- a. Chris Cunningham appointment as Deputy Construction Code Official effective August 1, 2025
- b. Dan Diuro promotion to Supervising Communications Operator retroactive to January 1, 2025
- c. Nicholas Fallon promotion to Technology Coordinator retroactive to January 1, 2025

Motion: Councilperson Romero, seconded by Mabel moved to the adoption of all matters on the above **CONSENT AGENDA.**

Roll Call: Mabel yes, Altamura yes, Azzolini yes, Romero yes, Donato yes, Wall yes

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. With no citizens wishing to speak, the hearing of citizens was closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Wall, seconded by Councilperson Mabel moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on August 20, 2025 was duly adjourned at 7:07 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk