

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:03 pm.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:**

Mayor:	Paul Sarlo – present
Council President:	Michele Mabel – present
Council:	Ezio Altamura – present
	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 – excused
	Alyssa Spitaleri – present
Borough Administrator:	Chris Eilert – present

**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:**

**ORDINANCE 2025-1**

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN LAND KNOWN AS THE BLUM BOULEVARD RIGHT OF WAY IN THE BOROUGH OF WOOD-RIDGE TO BE SOLD IN ACCORDANCE WITH N.J.S.A. 40A:12-13(B)(5)**

WHEREAS, the Borough Council has determined that certain municipally owned land, known as the Blum Boulevard Right of Way and more particularly described in the Legal Description attached hereto as Exhibit A, consisting of a 25-foot-wide Right of Way measuring 4,851 square feet that was previously a part of Block 229, Lot 3 (hereinafter the "Subject Property" or the "Property"), is no longer necessary for municipal purposes; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) authorizes a private sale of certain lands owned by a municipality where such lands are undeveloped, less than the minimum size required for development and contain no structures or capital improvements, and

WHEREAS, such sales are limited to the owners of property contiguous to the subject property, and

WHEREAS, the Mayor and Council have determined that the Subject Property meets the statutory criteria of N.J.S.A. 40A:12-13(b)(5).

NOW, THEREFORE, BE IT ORDAINED by the Borough Council that the Subject Property shall be sold by private sale via public auction. The property is being sold by the Borough "as is".

BE IT FURTHER ORDAINED, in accordance with N.J.S.A. 40A:12-13(b)(5) and with N.J.S.A. 40A:12-13.2, the subject property is being offered to the adjacent property owner as it is an undersized lot.

BE IT FURTHER ORDAINED, the following terms and conditions shall apply:

1. The Subject Property shall be offered for sale to the adjacent property owners at an Auction to be conducted pursuant to N.J.S.A. 40A:12-13. The Auction shall be held on March 5, 2025 at 1:00PM in the Council Chambers of the Wood-Ridge Municipal Building, 85 Humboldt Street, Wood-Ridge, NJ 07075.
2. The subject property being sold is subject to the express condition that it shall be added to and become a part of the adjacent lands of the purchaser, and it shall for all future purposes be considered as one parcel. The Borough offers no warranty and makes no representations as to any environmental conditions which may exist on the Property. The Property may be subject to the provisions of ISRA (Industrial Site Recovery Act), CERCLA (Comprehensive Environmental Response, Compensation and Liability Act, commonly known as Superfund) or other environmental laws or regulations.
3. The governing body does hereby reserve the right to withdraw this offer to sell, or upon completion of the bidding to accept or reject any or all bids for said property or to waive any informality in relation thereto.
4. The successful bidder shall be responsible for the cost of recording the deed and agrees that the deed shall be recorded by the purchaser.
5. Potential Bidders are advised:
  - A. To conduct all necessary title searches prior to the date of the sale.
  - B. That the description of the property is intended as a general guide only and may not be accurate. No representations of any kind are made by the Borough of Wood-Ridge as to the conditions of the property; the premises are being sold in their present condition "as is".
  - C. That the sale is made subject to all applicable laws, statutes, regulations and ordinances of the United States, State of New Jersey and the Borough of Wood-Ridge.

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

- D. D. That no employee, agent or officer of the Borough of Wood-Ridge has any authority to waive, modify or amend any of the conditions of the sale.
  - E. E. The property will be conveyed by a Quit Claim Deed and such conveyance shall be subject to all covenants, restrictions, reservations and easements established of record or by prescription and without representation as to character of title of the property to be conveyed.
  - F. F. That the Property will be conveyed subject to the license agreement recorded in Deed Book 8719 Page 475 (2004)
6. Additional Terms the Successful Bidder must comply with:
- A. Bidder shall deposit cash, check or money order in the amount of not less than 10% of the bid price within 10 days of notice of acceptance of their bid. In the event a bidder fails to timely deposit 10% of the bid price, the Borough may re-auction the subject property.
  - B. The property purchased shall be merged with the bidder's existing property.
  - C. The successful bidder shall pay at the time of closing:
    - (1) The balance of the purchase price
    - (2) The cost of recording deeds and agrees that deeds shall be recorded by the purchaser.
  - D. To abide by appropriate zoning, subdivision, health and building regulations and codes and stipulate that this sale will not be used as grounds to support any variance from the regulations.
  - E. That the failure to close title as agreed shall forfeit to the Borough of Wood-Ridge any and all money deposited with the Borough.
  - F. That the purchase price shall not be used before any County Board of Taxation, Tax Court of New Jersey, or in any court of this State as grounds to support a challenge of the existing assessments with regard to other property.
  - G. That the title shall close on or before April 30, 2025, and that date shall be considered time of the essence. The Borough reserves the right to require that two or more pieces of contiguous property be merged and treated as one piece of property.
  - H. All sales are subject to final approval by the Borough Council.
  - I. Parties interested in bidding at the auction or who require additional information, should contact the Borough of Wood-Ridge by phone at 201-939-0202 Extension #2 and speak with Borough Clerk Gina Affuso or Borough Administrator Christopher Eilert. Any correspondence may be sent to their attention at the Wood-Ridge Municipal Building, 85 Humboldt Street, Wood-Ridge, NJ 07075.
7. The Borough does not warrant or certify title to the property and in no event shall the Borough of Wood-Ridge be liable for any damages to the purchaser/successful bidder if title is found unmarketable for any reason and the purchaser/successful bidder waives any and all right in damages or by way of liens against the Borough, the sole remedy being the right to receive a refund, prior to closing, of the deposit paid in the event title is found unmarketable. It shall be the obligation of the successful purchaser to examine the title to the premises prior to closing. In the event of closing and later finding of defect of title, the Borough shall not be responsible for the same, shall not be required to refund money or correct any defect in title or be held liable for damages.
8. Acceptance of the bids shall constitute a binding agreement of sale, and the purchaser shall be deemed to agree to comply with the terms of conditions of the sale herein contained.
9. The sale is subject to all of the terms and conditions provided for in the Notice of Sale.

**CONSTRUCTION:** Where consistent with the context in which used in this ordinance, words importing the singular shall include the plural; words importing the plural shall include the singular; and words importing one gender shall include all other genders.

**INCONSISTENCY:** Should any provision of this ordinance be inconsistent with the provisions of any prior ordinances, the inconsistent provisions of said prior ordinances are hereby repealed, but only to the extent of such inconsistencies.

**SEVERABILITY:** In the event that any provision of this ordinance, or the application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction, such declaration of invalidity shall not affect any

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

other provision or application of this ordinance which may be given effect and, to realize this intent, the provisions and applications of this ordinance are declared to be severable.

**PURPOSE OF CAPTIONS:** Captions contained in this ordinance have been inserted only for the purpose of facilitating reference to the various sections and are not intended and shall not be utilized to construe the intent and meaning of the text of any section.

**EFFECTIVE DATE:** This ordinance shall take effect immediately upon final adoption and publication in accordance with the laws of the State of New Jersey.

-----  
Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2025-1

Mayor Sarlo closed Hearing of Citizens on Ordinance #2025-1

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Ordinance #2025-1

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

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO. 2025-2**

**AN ORDINANCE AMENDING SECTION 13, ENTITLED APPLICATION PROCESS, OF CHAPTER 114, ENTITLED POLICE DEPARTMENT**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, that Section 13, entitled Application Process, of Chapter 114, entitled Police Department, of the Code of the Borough of Wood-Ridge is hereby amended as follows:

**SECTION 1.** Replace Part "D" of Section 13 in its entirety as follows:

- D. Civil Service Alternate Route Process - Notwithstanding any other provisions of this chapter to the contrary, applicants may be appointed to the position of police officer pursuant to P.L. 2021, c. 406, (N.J.S.A. 11A:4-1.3) and the rules and regulations promulgated by the New Jersey Civil Service Commission without being required to pass the entry-level Civil Service Law Enforcement Exam, provided they have not previously completed a police officer training course approved by the NJ Police Training Commission prior to their appointment. Applicants under this process must meet all other eligibility criteria and qualifications, undergo all other pre-employment screening and evaluation processes, and be evaluated based upon all other criteria and standards as provided by this chapter. Applicants appointed pursuant to this process shall be appointed as a temporary entry-level police officer and must successfully complete a police officer training course approved by the NJ Police Training Commission within 9 months from their date of appointment.

All appointments made pursuant to this process must comply with the following policies:

- (1) Conflict of Interest Policy - No official or employee of the Borough shall participate in any aspect of the application, evaluation, or appointment process pursuant to N.J.S.A. 11A:4-1.3, as permitted by this section, when any applicant is their relative or has any personal, pecuniary or financial interest with them that would prevent the official or employee from being impartial when participating in the application,

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

evaluation, or appointment process. Whenever an official or employee has such a conflict, he or she shall notify the Borough Administrator of the conflict and shall not participate in the process.

- (2) Anti-Nepotism Policy - No applicant may be appointed pursuant to N.J.S.A. 11A:4-1.3, as permitted by this section, if they are a relative of the Mayor, a member of the Borough Council, or the Chief of Police.
- (3) Definition of Relative - For purposes of this section, the term "relative" shall include a parent, spouse, domestic partner, child, grandchild, son-in-law, daughter-in-law, brother, sister, brother-in-law, sister-in-law, nephew, niece, uncle, aunt, stepparent, stepchild, stepgrandchild, stepsibling, half-sibling, and the spouses and children of a stepsibling or half-sibling.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

**SECTION 4.** This Ordinance shall become effective immediately upon adoption and publication according to law.

-----  
**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2025-2** as above, be passed on first reading, to be published in the Record on **February 24, 2025** and public hearing on the Ordinance to be held at the Regular Meeting on **March 19, 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 Wall, seconded by Altamura moved to the adoption of **Ordinance No. 2025-2**

**Roll Call:** Mabel yes, Altamura yes, Azzolini yes, Romero yes, 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:**

No report

**Councilperson Altamura:**

**Police-**The Wood-Ridge Police Department assisted with the Girl Scout tree lighting at Veterans Park on December 8, 2024. On January 7, 2025, Chief O'Donnell attended the Annual Reorganization meeting for the Wood-Ridge Mayor and Council. On January 8, 2025 Chief O'Donnell attended the graduation of the Bergen County Police Academy class #133. Officers Nico Casella and Oscar Castillo-Zaccone graduated on

**Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025**

this date. Their field training programs began immediately after and will last 3-6 months from that date. On January 11, 2025, Chief O'Donnell, Captain Battaglia and Police Secretary Fran Polito attended the Wood-Ridge Fire Department installation dinner at the Fiesta. On January 22, 2025, Chief O'Donnell and Captain Biamonte attended the monthly meeting of the Bergen County Police Chief's Association at the Bergen County Public Safety Institution. On January 27, 2025, Officer Joe Barbiera met with the 1<sup>st</sup> grade Daisy troop at the Civic Center from 4:30PM to 5:30PM. There he discussed the importance of rules, laws, respecting authority and certain safety protocols.

Recreation-The Recreation Commission held its reorganization meeting on Wednesday, January 8, 2025. Dennis Brubaker was elected as Chairman and Barbara Fischkelta elected as Vice-Chairman. Councilman Altamura administered the Oath of Office to Commissioners Fischkelta, Iacovino, and Cata as their appointments were expiring. Liaisons to recreation programs were also chosen and 2025 meeting dates set. The 2025 Recreation Fees were approved as follows: Summer Recreation - \$150 per child, Babe Ruth - \$100 for each player with the balance of all other sports - \$50 for each child or \$150 for 3 or more siblings. Winter Sports registrations to date were as follows: Basketball – 250, Travel Basketball – 98, Indoor Soccer – 95, Wrestling – 29 and Comp Cheer with three teams. Spring sports registration is underway. Recreation Commission meetings are held monthly at borough hall.

**Councilperson Azzolini:**

No report

**Councilperson Romero:**

During the month of January 2025, the Wood-Ridge Fire Department responded to 28 alarms of fire and 4 mutual aid alarms for a total of 239 hours of service. The Department also expended the following additional hours of service: Department training: 28 hours, Equipment Maintenance: 100 hours, Misc. / Special Duties: 308 hours, Subtotal: 436 hours, Fire Calls: 239 hours, Total: 675 hours.

**Councilperson Donato:**

No report

**Councilperson Wall:**

No report

**REPORTS OF OFFICERS:**

Administrator Eilert: no report

Attorney Barbire: progress

Engincer 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.

Patrick DiRoma of 115 Truman Drive asked for an update on the road diet. Administrator Eilert stated once the construction is completed, the intersection will have an "all stop" meaning that the lights in all directions will remain red for a period of time to allow pedestrians to cross. Mayor Sarlo added that any time we pave in

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

Wood-Ridge, we also replace curbs which many towns do not do. This is a pedestrian safety issue and we are very proud to participate in that.

With no other citizens wishing to speak, the hearing was declared closed.

**ITEMS VOTED SEPARATELY:**

**RESOLUTION NO.: 047-2025  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**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. 88266 and 88365 on Payment of Bills.

Motion: Councilperson Wall, 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

-----  
**APPOINTMENTS:**

- a. Michael Donato as Lieutenant of the Wood-Ridge Fire Department.

Councilperson Donato requested a separate roll call for Appointments on Consent Agenda.

Motion: Councilperson Altamura, seconded by Azzolini moved to the adoption of Appointments with abstentions.

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 01/15/25 to 02/13/25  
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					12559
1435	01/21/25	00003403 JOHNSTON COMMUNICATIONS					12559
24-00961	3	SMART BOARDS & PAGING SYSTEM	148,626.19	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01397	2	PA SYSTEM NEW HALA GYM	18,409.26	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01398	2	HALA TECHNOLOGY JTCQ10019-02	350,321.27	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01699	2	QUOTE 10172 W-R SECURITY QUOTE	174,350.41	C-04-55-914-101	Budget		4 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
24-01700	2	QUOTE JCTQ10193-01 DISPATCH	66,762.20	C-04-55-914-101	Budget		5 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
24-01701	2	QUOTE JCTQ10200-01	24,419.99	C-04-55-914-101	Budget		6 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
24-02132	3	QUOTE 10417 INV 90671	1,753.60	C-04-55-914-101	Budget		7 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
24-02133	2	FIRE CHIEF & FIRE ROOM TECH	48,698.21	C-04-55-914-101	Budget		8 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
			833,341.13				
1436	01/22/25	00000759 G.R. CONCRETE CONTRACTORS INC					12569
25-00205	1	INV 3776	12,500.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1437	01/27/25	00000590 NEIL S. SULLIVAN ASSOCIATES					12575
24-02295	1	SERVER ROOMS 204554 INV 101940	22,000.00	C-04-55-914-101	Budget		1 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
1438	02/06/25	00003608 TERMINAL CONSTRUCTION CORP					12592
24-00239	14	PAYMENT 13 SCHOOL ANNEX	1,964,494.66	C-04-55-913-101	Budget		12 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01095	6	PAYMENT	45,180.94	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01319	3	PLUMBING & HVAC ART/MUSIC WING	383,231.69	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01513	3	PSEG SERVICE RELOCATION DOYLE	17,747.29	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02081	3	THERMOSTAT UPGRADE	36,870.72	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02105	2	CLASSROOMS 6 7 & 8 SPLIT	11,315.30	C-04-55-913-101	Budget		5 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02107	2	VUV'S AT CLASSROOMS 104-107	9,478.20	C-04-55-913-101	Budget		6 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02108	2	EXHAUST AIR CLASSROOMS 14-17	4,601.08	C-04-55-913-101	Budget		7 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02286	2	PI-045.01 PRINCIPAL-NURSE	22,951.15	C-04-55-913-101	Budget		8 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02287	2	PI-052.01 OWNER BUILDING	96,635.32	C-04-55-913-101	Budget		9 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	Acct
CAPITAL 2 Capital Acct #2 Continued									
1438	02/23/25	TERMINAL CONSTRUCTION CORP	Continued						
25-00234	2	SITWORK CHANGES NUMBER 016	463,963.00	C-04-55-913-101	Budget		10	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00344	2	003.05 & 052.03 PAYMENT	1,010,730.77	C-04-55-913-101	Budget		11	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>4,067,200.12</u>						
1439	02/06/25	00003020 NICKERSON CORPORATION					12593		
24-01657	1	QUOTE 34279 BLEACHERS	4,410.00	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1454	02/12/25	00000590 NEIL S. SULLIVAN ASSOCIATES					12612		
24-02295	2	SERVER ROOMS INV 021239	5,500.00	C-04-55-914-101	Budget		1	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
1440	02/13/25	00000334 MOTOROLA SOLUTIONS, INC.					12597		
24-01024	6	INV 8230497599	1,635.00	C-04-55-914-101	Budget		1	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
1441	02/13/25	00000392 DOWNES TREE SERVICE CO, INC.					12597		
25-00206	1	INVDOW39327	1,950.00	C-04-55-914-401	Budget		11	1	
				ROADS & SEWERS ORD #24-16					
25-00206	2	INVDOW39328	5,100.00	C-04-55-914-401	Budget		12	1	
				ROADS & SEWERS ORD #24-16					
			<u>7,050.00</u>						
1442	02/13/25	00001368 DICARA RUBINO ARCHITECTS					12597		
25-00149	1	INV 0012757 PROJECT 4157.0	8,003.45	C-04-55-913-101	Budget		10	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1443	02/13/25	00002182 BARCIA BROS.					12597		
24-02309	1	PROPOSAL TENNIS COURTS	7,200.00	C-04-55-914-201	Budget		7	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
1444	02/13/25	00003133 AIR POWER INC.					12597		
24-01930	1	UTILITY ROOM NAVIEN WATER HEAT	11,900.00	C-04-55-914-201	Budget		3	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
1445	02/13/25	00003392 SWIFT ELECTRICAL SUPPLY CO INC					12597		
24-02265	2	INV S100897845.003	11,567.92	C-04-55-914-201	Budget		6	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
1446	02/13/25	00003673 FIELDTURF USA, INC.					12597		
24-01197	3	PAYMENT 2	217,437.85	C-04-55-914-201	Budget		2	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
1447	02/13/25	00003676 GLOBAL FURNITURE GROUP					12597		
24-02056	1	QUOTE 0012765 CHAIR	1,779.67	C-04-55-913-101	Budget		4	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
CAPITAL 2		Capital Acct #2					
1448	02/13/25	00003730 PDLINX LLC					12597
25-00064	1	3 YEAR CONTRACT	7,200.00	C-04-55-914-101	Budget		9 1
				BUILDINGS, GROUNDS & TECH			ORD #24-18
1449	02/13/25	00003734 THE HON COMPANY, LLC					12597
24-02194	1	QUOTE 0012788 DESK	4,013.29	C-04-55-913-101	Budget		5 1
				HIGHLAND AVE ANNEX			ORD #23-12, #24-17
1450	02/13/25	00003761 DEGLER WHITING, INC.					12597
25-00024	1	WRIS BACKSTOP PARTS	8,357.00	C-04-55-913-101	Budget		8 1
				HIGHLAND AVE ANNEX			ORD #23-12, #24-17
1451	02/13/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12607
24-00992	8	NEA 2405972	14,317.91	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS			ORD #24-9, #24-18
24-01196	7	NEA INV 2405973	13,562.08	C-04-55-914-201	Budget		3 1
				BUILDING AND GROUNDS			ORD #24-9, #24-18
24-02162	4	NEA 2405975	14,910.00	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX			ORD #23-12, #24-17
			42,789.99				
1452	02/13/25	00000298 SUNSET RIDGE LANDSCAPING					12607
25-00395	1	INV 434390 HELM AVE	2,500.00	C-04-55-914-401	Budget		5 1
				ROADS & SEWERS			ORD #24-16
1453	02/13/25	00003059 PICERNO-GIORDANO CONSTRUCTION					12607
24-01004	4	PAYMENT VOUCHER #3	175,599.97	C-04-55-914-201	Budget		2 1
				BUILDING AND GROUNDS			ORD #24-9, #24-18

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	5,451,985.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	5,451,985.39	0.00

COAH	COAH	Amount Paid	Charge Account	Account Type	Ref Num
1003	02/03/25	00003410 PHILLIPS PREISS GRYGIEL			12590
25-00201	1	COAH INV 40386	1,817.50	E-03-56-881-001	Budget
				COAH ADMINISTRATIVE EXPENSES	1 1
1004	02/13/25	00003410 PHILLIPS PREISS GRYGIEL			12608
25-00413	1	INV 40436	3,667.50	E-03-56-881-001	Budget
				COAH ADMINISTRATIVE EXPENSES	1 1
25-00413	2	INV 40425	120.00	E-03-56-881-001	Budget
				COAH ADMINISTRATIVE EXPENSES	2 1
			3,787.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,605.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,605.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING									
88081	01/15/25	00003613 PENNWEST UNIVERSITY					12553		
25-00126	1	LAUREN MAGNUSON P11529559	371.87	4-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
25-00126	2	LAUREN MAGNUSON P11529559	3,796.96	5-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
			<u>4,168.83</u>						
88082	01/16/25	0000262 ANNA M. GRAMLICH					12554		
25-00141	1	Thursday & Sunday Yoga	200.00	5-01-28-370-224	Budget		1	1	
				PARKS & REC REC OTHER					
25-00141	2	Thursday & Sunday Yoga	400.00	5-01-28-370-224	Budget		2	1	
				PARKS & REC REC OTHER					
			<u>600.00</u>						
88083	01/16/25	00003610 YLLIANNIS RAMIREZ					12554		
25-00142	1	January Zumba Classes	300.00	5-01-27-355-099	Budget		3	1	
				SENIOR CITIZENS MISC EXP					
88084	01/16/25	00003636 DAVID J. MEREDITH					12554		
25-00143	1	January Tai Chi for Seniors	400.00	5-01-27-355-099	Budget		4	1	
				SENIOR CITIZENS MISC EXP					
88085	01/16/25	00003683 JESUS PLATA					12554		
25-00144	1	January Senior Bingocize	200.00	5-01-27-355-099	Budget		5	1	
				SENIOR CITIZENS MISC EXP					
88086	01/16/25	00003696 SKOUNT, LLC					12554		
25-00146	1	Invoice # 20225637	3,900.00	5-01-28-370-204	Budget		6	1	
				PARKS & REC JUNIOR FOOTBALL					
88087	01/17/25	00002793 NEW JERSEY MOTOR VEHICLE					12555		
25-00158	1	TWO VEHICLE REG RENEWALS	163.00	5-01-26-290-031	Budget		1	1	
				STREETS & ROADS VEHICLE REGISTRATIONS					
88088	01/21/25	00001249 JOHN FANTACONE JR					12557		
25-00163	1	REIMBURSEMENT DPW	237.50	5-01-26-290-099	Budget		1	1	
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
88089	01/21/25	00002956 ROYAL TOUCH HAND WASH					12558		
25-00171	1	INV 01132025	1,008.00	4-01-25-240-099	Budget		1	1	
				POLICE MISCELLANEOUS EXPENSE					
88090	01/21/25	00003768 LEGALIZED GAMES OF CHANCE					12560		
25-00176	1	2025-4 PTA PARAMUS HIGH SCHOOL	20.00	5-01-08-105-612	Revenue		1	1	
				Raffles					
88091	01/21/25	00003768 LEGALIZED GAMES OF CHANCE					12561		
25-00179	1	2025-5 PTA PARAMUS HIGH SCHOOL	20.00	5-01-08-105-612	Revenue		1	1	
				Raffles					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
88092	01/21/25	00003768 LEGALIZED GAMES OF CHANCE					12562		
25-00180	1	2025-6 CHURCH OF THE TRANSFIGU	20.00	5-01-08-105-612	Revenue		1	1	
				Raffles					
88093	01/21/25	00003768 LEGALIZED GAMES OF CHANCE					12563		
25-00181	1	2025-7 CHURCH OF TRANSFIGURATI	20.00	5-01-08-105-612	Revenue		1	1	
				Raffles					
88094	01/22/25	00003133 AIR POWER INC.					12564		
25-00028	1	INV#28356 -	250.00	4-01-26-315-058	Budget		1	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88095	01/22/25	00000302 HACKENSACK MERIDIAN HEALTH					12565		
25-00096	1	ACCOUNT HRG5544127	34.00	4-01-25-255-099	Budget		1	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
88096	01/22/25	00000302 HACKENSACK MERIDIAN HEALTH					12566		
25-00095	1	ACCOUNT 2016867951	105.08	4-01-25-255-099	Budget		1	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
88097	01/22/25	00000889 INSTITUTE FOR PROFESSIONAL					12567		
25-00203	1	INV 21225 CHRIS EILERT	50.00	5-01-20-130-099	Budget		1	1	
				FINNANCE ADMINISTRATION MISC. EXPENSES					
25-00203	2	INV 31225 CHRIS EILERT	50.00	5-01-20-130-099	Budget		2	1	
				FINNANCE ADMINISTRATION MISC. EXPENSES					
25-00203	3	INV 3525 CHRIS EILERT	50.00	5-01-20-130-099	Budget		3	1	
				FINNANCE ADMINISTRATION MISC. EXPENSES					
			150.00						
88098	01/22/25	00000889 INSTITUTE FOR PROFESSIONAL					12568		
25-00204	1	WEBINAR GINA AFFUSO INV 21225	50.00	5-01-20-120-042	Budget		1	1	
				MUNICIPAL CLERK EDUCATION & TRAINING					
88099	01/23/25	00002470 PODS ENTERPRISES, LLC					12570		
25-00214	1	INVOICE PODS008421117	204.00	4-01-26-310-099	Budget		1	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00214	2	INVOICE PODS008437813	612.00	4-01-26-310-099	Budget		2	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00214	3	INVOICE PODS008496816	308.00	4-01-26-310-099	Budget		3	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00214	4	INVOICE PODS008511094	288.00	4-01-26-310-099	Budget		4	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00214	5	INVOICE PODS008593592	204.00	4-01-26-310-099	Budget		5	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00214	6	INVOICE PODS008609535	612.00	4-01-26-310-099	Budget		6	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00214	7	INVOICE PODS008636609	209.00	4-01-26-310-099	Budget		7	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
			2,437.00						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
88100	01/23/25	00000889 INSTITUTE FOR PROFESSIONAL					12571		
25-00218	1	INV 12925 CHRIS EILERT	50.00	5-01-20-130-099	Budget		1	1	
				FINNANCE ADMINISTRATION MISC. EXPENSES					
88101	01/24/25	00003769 BLOODGOOD LAW ENFORCEMENT					12572		
25-00231	1	TRAINING MATTHEW RONCAIOLI	195.00	5-01-25-240-042	Budget		1	1	
				POLICE EDUCATION & TRAINING					
88102	01/24/25	00001086 SUBURBAN DISPOSAL, INC.					12573		
24-00049	13	OCTOBER INV 11062	84,666.66	4-01-26-305-099	Budget		1	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
88103	01/24/25	00000308 KEVIN CRIBBEN					12574		
25-00222	1	FD MUTUAL AID CHIEF GIFTS	667.23	5-01-25-255-099	Budget		6	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
88104	01/24/25	00000901 NICHOLAS MEGLIO					12574		
25-00226	1	FD Helmet Shields	227.63	5-01-25-255-099	Budget		7	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
88105	01/24/25	00001032 FRAN POLITO					12574		
25-00131	1	REIMBURSEMENT	81.23	5-01-25-240-099	Budget		3	1	
				POLICE MISCELLANEOUS EXPENSE					
88106	01/24/25	00001202 MICHAEL O'DONNELL					12574		
25-00129	1	REIMBURSEMENT	37.29	5-01-25-240-099	Budget		1	1	
				POLICE MISCELLANEOUS EXPENSE					
88107	01/24/25	00001249 JOHN FANTACONE JR					12574		
25-00235	1	REIMBURSEMENT DPW	192.54	5-01-26-290-099	Budget		9	1	
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
88108	01/24/25	00002107 DAVID MARCHITELLI					12574		
25-00130	1	REIMBURSEMENT	127.95	5-01-25-240-099	Budget		2	1	
				POLICE MISCELLANEOUS EXPENSE					
88109	01/24/25	00003765 NICO CASELLA					12574		
25-00194	1	REIMBURSEMENT	73.00	5-01-25-240-099	Budget		4	1	
				POLICE MISCELLANEOUS EXPENSE					
88110	01/24/25	00003766 OSCAR CASTILLO-ZACCONE					12574		
25-00195	1	REIMBURSEMENT	38.00	5-01-25-240-099	Budget		5	1	
				POLICE MISCELLANEOUS EXPENSE					
88111	01/24/25	00003770 JOSEPH ROSE					12574		
25-00233	1	CDL REIMBURSEMENT	125.00	5-01-26-290-110	Budget		8	1	
				STREETS & ROADS DOT EXPENSES					
88112	01/27/25	00003772 JOSEPHINE M. BIAGINI					12576		
25-00256	1	INV 19077 148 12TH ST W-R	372.00	5-01-20-155-099	Budget		1	1	
				LEGAL SERVICES MISCELLANEOUS					

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							
88113	01/28/25	00002309 RUTGERS, THE STATE UNIVERSITY					12580
25-00275	1	INV 84516 DENNIS KRONYAK III	2,279.00	5-01-26-290-099	Budget		1 1
				STREETS & ROADS MAINTENANCE	MISC EXPENSE		
88114	01/28/25	00001249 JOHN FANTACONE JR					12581
25-00277	1	DPW REIMBURSEMENT	262.30	5-01-26-290-099	Budget		1 1
				STREETS & ROADS MAINTENANCE	MISC EXPENSE		
88115	01/30/25	00000370 COMPLETE SAW & GARDEN					12582
25-00285	1	INV 83588	181.00	4-01-26-315-050	Budget		1 1
				VEHICLE MAINTENANCE	DPW WORK EQUIPMENT		
88116	01/30/25	00000163 RAPID PUMP & METER SERVICE					12583
24-00340	20	INV 7139 & 8096	4,108.22	4-01-26-311-060	Budget		1 1
				SEWER REPAIR & MAINTENANCE			
88117	01/31/25	00003493 POLICE DETAIL ACCOUNT				01/31/25 VOID	12584
25-00292	1	TO XFER BERGEN COUNTY PAYMENT	1,500.00	(Void Reason: INCORRECT AMOUNT) 5-01-55-007-003	Budget		1 1
				Due to Escrow			
88118	01/31/25	00003493 POLICE DETAIL ACCOUNT					12585
25-00292	1	TO XFER BERGEN COUNTY PAYMENT	1,440.00	5-01-55-007-003	Budget		1 1
				Due to Escrow			
88119	01/31/25	00001023 GRAINGER					12586
25-00299	1	INV 9871481199	1,141.08	4-01-26-310-099	Budget		1 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
25-00299	2	INV 9893467481	538.36	4-01-26-310-099	Budget		2 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
			<u>1,679.44</u>				
88120	01/31/25	00000452 ENVIRONMENTAL RENEWAL, LLC					12587
24-00337	7	inv#331780,331877,331885,	5,094.38	4-01-26-306-099	Budget		1 1
				RECYCLING MISCELLANEOUS EXPENSE			
88121	02/03/25	00002795 BLUE LINE BEASTS					12588
25-00306	1	WRDPW INV 252 HOODIES	1,385.00	5-01-26-290-032	Budget		1 1
				STREETS & ROADS CLOTHING			
88122	02/03/25	00001023 GRAINGER					12589
24-00003	43	CHECK LOST OLD INVOICES	2,327.08	4-01-26-310-030	Budget		1 1
				BUILDILDG & GROUNDS MAINTENANCE			
88123	02/05/25	00003482 ROBERT CANNIZZARO					12591
25-00321	1	Referee Fees for Match 2/8	375.00	5-01-28-370-217	Budget		1 1
				PARKS & RECREATION WRESTLING			
88144	02/07/25	00002795 BLUE LINE BEASTS					12599
25-00379	1	INV 5643 FIRE PREVENTION	410.50	5-01-25-261-043	Budget		1 1
				UNIFORM FIRE SAFETY UNIFORMS			

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							
88124	02/10/25	00000060 VEOLIA WATER NEW JERSEY				02/11/25 VOID	12594
25-00373	1	ACCT 10007799412222	45.20	5-01-29-390-099	Budget		17 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88125	02/10/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12594
25-00372	1	ACCT 1301357308	1,584.66	5-01-29-390-099	Budget		16 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88126	02/10/25	00000215 CARLSTADT PUBLIC LIBRARY					12594
25-00374	1	ITEM BC 39129090700230	10.00	5-01-29-390-099	Budget		18 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88127	02/10/25	00000409 AMAZON CAPITAL SERVICES					12594
25-00365	1	INV 1KFK-V77Y-DDGL	2,354.58	5-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88128	02/10/25	00000451 VERIZON ACCESS					12594
25-00375	1	ACCT 656721505000131	87.83	5-01-29-390-099	Budget		19 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88129	02/10/25	00000788 DEMCO, INC.					12594
25-00362	1	INV 7592439	382.27	5-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88130	02/10/25	00000898 W.B. MASON					12594
25-00363	1	INV 250922616	1,579.86	5-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88131	02/10/25	00001723 O'SHEA'S FLORIST					12594
25-00366	1	INV 100016254	110.95	5-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88132	02/10/25	00001787 MERCHANTS ALARM SYSTEMS					12594
25-00358	1	INV 142605	695.40	5-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88133	02/10/25	00002637 MIDWEST TAPE					12594
25-00364	1	INV 506507475/HOOPLA	757.54	5-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88134	02/10/25	00002689 NEW JERSEY LIBRARY ASSOCIATION				02/11/25 VOID	12594
25-00367	1	NJLTA 25	160.00	5-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88135	02/10/25	00003101 VIKING TERMITE & PEST CONTROL					12594
25-00359	1	INV 902537641	100.14	5-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88136	02/10/25	00003183 INGRAM LIBRARY SERVICES INC.					12594
25-00360	1	FEB 25	1,900.12	5-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			

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									
88137	02/10/25	00003199 LEAF					12594		
25-00369	1	INV 17830428	1,374.14	5-01-29-390-099	Budget		13		1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88138	02/10/25	00003224 ERIN HUGHES					12594		
25-00368	1	CRAFTS/TAXES	106.90	5-01-29-390-099	Budget		12		1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88139	02/10/25	00003359 OVER DRIVE, INC.					12594		
25-00371	1	INV CD330124238694	10,000.00	5-01-29-390-099	Budget		15		1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88140	02/10/25	00003379 DONNA KEITH					12594		
25-00370	1	2025 ESL	9,765.00	5-01-29-390-099	Budget		14		1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88141	02/10/25	00003503 EASTERN ESSENTIAL SERVICES					12594		
25-00361	1	INV 1018506	1,395.00	5-01-29-390-099	Budget		5		1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88142	02/10/25	00003513 THE WATER STORE					12594		
25-00357	1	INV 131142	46.50	5-01-29-390-099	Budget		1		1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88296	02/11/25	00001249 JOHN FANTACONE JR					12603		
25-00409	1	DPW REIMBURSEMENT	184.99	5-01-26-290-099	Budget		1		1
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
88297	02/11/25	00002713 HACKENSACK POST OFFICE					12604		
25-00410	1	BULK MAIL PERMIT 1714	4,000.00	5-01-25-255-022	Budget		1		1
				AID TO FIRE DEPARTMENT POSTAGE EXPENSE					
88298	02/11/25	00000828 FSA ACCOUNT					12605		
25-00412	1	PRIME PAY 2025	1,765.56	5-01-23-220-099	Budget		1		1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88331	02/12/25	00003776 NEW JERSEY LIBRARY TRUSTEE					12613		
25-00367	1	NJLTA 25	160.00	5-01-29-390-099	Budget		1		1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88332	02/12/25	00001632 ESCROW ACCT.					12614		
25-00427	1	TRANSFER FIRE DEDICATED FUNDS	500.00	5-01-08-106-602	Revenue		1		1
				FIRE DEPT FINES					
88333	02/12/25	00000262 ANNA M. GRAMLICH					12615		
25-00400	1	Sunday & Thursday Yoga for Feb	150.00	5-01-28-370-224	Budget		2		1
				PARKS & REC REC OTHER					
25-00400	2	Sunday & Thursday Yoga for Feb	400.00	5-01-28-370-224	Budget		3		1
				PARKS & REC REC OTHER					

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						
88333	25-00400	ANNA M. GRAMLICH 3 Sunday & Thursday Yoga for Feb	100.00	5-01-28-370-224 PARKS & REC REC OTHER	Budget		4	1	
			<u>650.00</u>						
88334	02/12/25 25-00401	00003610 YLLIANNIS RAMIREZ 1 February Zumba	300.00	5-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		12615 5	1	
88335	02/12/25 25-00399	00003636 DAVID J. MEREDITH 1 February Tai Chi	400.00	5-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		12615 1	1	
88336	02/12/25 25-00402	00003683 JESUS PLATA 1 February Bingocize	200.00	5-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		12615 6	1	
88337	02/12/25 25-00429	00003777 FRIENDS OF THE H.H. LIBRARY 1 10 TICKETS	550.00	5-01-30-420-099 CELEBRATION OF EVENTS	Budget		12616 1	1	
88143	02/13/25 25-00041	00000280 TREASURER, SCHOOL FUNDS 4 FEBRUARY SCHOOL TAX CHECK 1	906,197.04	5-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		12598 1	1	
88145	02/13/25 25-00322	00000008 NOMAR, INC. 1 PSI599169-CORDLESS DRUM PUMP	694.41	5-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		12600 88	1	
88146	02/13/25 25-00040	00000039 PAUL S. BARBIRE, ESQ. 3 FEBRUARY 2025 LEGAL FEES	8,500.00	5-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		12600 12	1	
88147	02/13/25 25-00210	00000051 ALPHADOG 2 INV#26003 - JAN	840.00	5-01-20-140-021 TECH & INFO SYSTEMS O & E	Budget		12600 52	1	
88148	02/13/25 24-00236	00000060 VEOLIA WATER NEW JERSEY 21 2024 WATER CHARGES	3,318.14	4-01-31-445-099 WATER	Budget		12600 5	1	
88149	02/13/25 25-00192	00000086 GENERAL CODE PUBLISHING LLC. 1 INV. GC00128774	49.00	5-01-20-120-033 MUNICIPAL CLERK BOOKS & PUBLICATIONS	Budget		12600 44	1	
	25-00198	1 INV PG00037811	1,931.00	4-01-20-120-099 MUNICIPAL CLERK MISCELLANEOUS CHARGE	Budget		47	1	
			<u>1,980.00</u>						
88150	02/13/25 24-00104	00000090 PUBLIC SERVICE ELEC & GAS CO. 23 2024 GAS & ELECTRIC	14,687.96	4-01-31-446-099 NATURAL GAS & ELECTRIC	Budget		12600 3	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
88151	02/13/25	00000091 HOMETOWN AUTO PARTS, INC.					12600		
25-00307	2	INV#168215,168767,169010,	1,979.23	5-01-26-315-034	Budget		82	1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
88152	02/13/25	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12600		
25-00345	2	INV#067026-12 LIGHTENING SIGN	1,339.80	5-01-26-290-067	Budget		93	1	
				STREETS & ROADS STREET SIGNS					
88153	02/13/25	00000100 AGL INHALATION THERAPY CO.					12600		
25-00304	2	CUST 11779 INV 0010166068	651.12	5-01-25-240-099	Budget		80	1	
				POLICE MISCELLANEOUS EXPENSE					
88154	02/13/25	00000102 CLEAN ENTERPRISES SUPPLY INC					12600		
25-00294	2	INV#79252-SUPPLIES	515.23	5-01-26-310-035	Budget		76	1	
				BUILDING & GROUNDS JANITORIAL SUPPLIES					
88155	02/13/25	00000116 METRO FIRE & SAFETY					12600		
25-00283	2	IV00413084-SITE DPW	4,270.00	5-01-26-310-099	Budget		72	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88156	02/13/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12600		
25-00288	1	C-2 DECEMBER NEA 2405971	625.00	4-01-26-311-099	Budget		74	1	
				SEWER MISCELLANEOUS EXPENSES					
88157	02/13/25	00000135 LERCH, VINCI & BLISS, LLP					12600		
24-00379	9	INV 41773	775.00	4-01-20-135-028	Budget		8	1	
				AUDIT SERVICES					
24-00379	10	INV 41774	1,500.00	4-01-20-135-028	Budget		9	1	
				AUDIT SERVICES					
			<u>2,275.00</u>						
88158	02/13/25	00000160 REGAL STAMP & SEAL CO., INC.					12600		
25-00191	1	INV. 63081/BUSINESS CARDS	120.00	5-01-20-110-099	Budget		43	1	
				MAYOR & COUNCIL MISCELLANEOUS					
88159	02/13/25	00000163 RAPID PUMP & METER SERVICE					12600		
25-00008	2	INV 9256 WESMONT PUMP	2,076.06	5-01-26-311-060	Budget		11	1	
				SEWER REPAIR & MAINTENANCE					
88160	02/13/25	00000177 BERGEN COUNTY UTILITIES AUTHOR					12600		
24-00623	13	DECEMBER INV 3592	30,051.79	4-01-26-305-099	Budget		10	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
88161	02/13/25	00000184 SOME'S UNIFORMS, INC					12600		
25-00135	1	INVOICE #V193023 & V193054	1,913.16	5-01-25-240-099	Budget		21	1	
				POLICE MISCELLANEOUS EXPENSE					
88162	02/13/25	00000280 TREASURER, SCHOOL FUNDS					12600		
25-00041	5	FEBRUARY SCHOOL TAX CHECK 2	906,197.04	5-01-55-001-003	Budget		13	1	
				SCHOOL TAXES PAYABLE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
88163	02/13/25	00000291 P&G AUTO, INC					12600		
25-00184	1	INV#375605-PARTS	1,376.99	5-01-26-315-058	Budget		37	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88164	02/13/25	00000302 HACKENSACK MERIDIAN HEALTH					12600		
25-00224	1	FD Member Physical	639.00	5-01-25-255-030	Budget		60	1	
				AID TO VOL FIRE PHYSICALS					
88165	02/13/25	00000306 FEDEX					12600		
25-00211	1	INV 8-738-11945 2055-3635-1	83.72	5-01-20-120-022	Budget		53	1	
				MUNICIPAL CLERK POSTAGE EXPENSE					
88166	02/13/25	00000343 MUNIDEX INC.					12600		
25-00183	1	INV. 2025 VITAL STATISTICS	703.00	5-01-20-120-033	Budget		36	1	
				MUNICIPAL CLERK BOOKS & PUBLICATIONS					
88167	02/13/25	00000374 VIP CAR WASH & LUBE, LLC					12600		
25-00347	2	JANUARY	258.44	5-01-26-315-058	Budget		95	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88168	02/13/25	00000375 FIESTA BANQUETS					12600		
25-00202	1	WRFD 2025 INSTALLATION DINNER	19,910.43	5-01-25-255-102	Budget		49	1	
				VOLUNTEER FIRE DEPARTMENT EVENTS					
88169	02/13/25	00000451 VERIZON ACCESS					12600		
25-00310	2	M554968477-25025	10,468.52	5-01-31-440-099	Budget		83	1	
				TELEPHONE / INTERNET SERVICES					
88170	02/13/25	00000459 VERIZON WIRELESS					12600		
24-00301	20	INV 742078598-00001	40.01	4-01-31-440-099	Budget		6	1	
				TELEPHONE / INTERNET SERVICES					
88171	02/13/25	00000514 THOMAS H BURNISTON					12600		
25-00314	1	FD Training Reimbursment	115.00	5-01-25-255-042	Budget		85	1	
				AID TO FIRE DEPARTMENT TRAINING					
88172	02/13/25	00000544 IIA FIRE DEPARTMENT TESTING					12600		
25-00221	1	FD Annual Pump Testing	1,306.88	4-01-25-255-026	Budget		58	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
88173	02/13/25	00000580 BERGEN HARLEY-DAVIDSON					12600		
25-00132	1	INV. 1272872	60.01	5-01-25-240-099	Budget		20	1	
				POLICE MISCELLANEOUS EXPENSE					
88174	02/13/25	00000614 FOLEY, INC.					12600		
25-00199	1	inv#0492683-parts	360.38	5-01-26-315-058	Budget		48	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88175	02/13/25	00000719 WASTE MANAGEMENT OF NJ, INC.					12600		
24-00016	12	INV 0015177-1537-9	1,657.71	4-01-26-306-099	Budget		1	1	
				RECYCLING MISCELLANEOUS EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
88176	02/13/25	00000826 HOME DEPOT CREDIT SERVICES					12600		
25-00346	2	3736516,1904057,1904058,	1,920.10	5-01-26-310-099	Budget		94	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88177	02/13/25	00000886 LINDE GAS & EQUIPMENT INC.					12600		
25-00147	1	inv#47239828	52.99	4-01-26-315-058	Budget		23	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88178	02/13/25	00000889 INSTITUTE FOR PROFESSIONAL					12600		
25-00170	1	CWE WEBINAR INV 42325	50.00	5-01-20-130-099	Budget		29	1	
				FINNANCE ADMINISTRATION MISC. EXPENSES					
25-00170	2	CWE WEBINAR INV 43025	50.00	5-01-20-130-099	Budget		30	1	
				FINNANCE ADMINISTRATION MISC. EXPENSES					
			<u>100.00</u>						
88179	02/13/25	00000948 MICROSYSTEMS-NJ.COM, LLC					12600		
25-00319	1	INV#16999 ASSESSOR POST CARDS	2,713.60	5-01-20-150-099	Budget		87	1	
				TAX ASSESS ADM MISCELLANEOUS					
88180	02/13/25	00001080 MEADOWLANDS HARDWARE					12600		
25-00324	2	inv#a269479-pellets, 268894-	3,642.89	5-01-26-310-099	Budget		89	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88181	02/13/25	00001082 OTIS ELEVATOR COMPANY					12600		
25-00258	1	2025 BOROUGH HALL SERVICE	3,698.40	5-01-26-310-099	Budget		66	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88182	02/13/25	00001101 READYREFRESH					12600		
24-00345	13	INV 15A0436708044	489.71	4-01-20-120-099	Budget		7	1	
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
88183	02/13/25	00001116 ROGUT MCCARTHY LLC					12600		
25-00186	1	10/1/24 - 12/31/24 SERVICE	472.69	4-01-20-155-099	Budget		38	1	
				LEGAL SERVICES MISCELLANEOUS					
25-00300	1	BOND COUNSEL	150.00	5-01-20-155-099	Budget		78	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>622.69</u>						
88184	02/13/25	00001154 ATLANTIC SALT, INC.					12600		
25-00327	1	inv098359-salt	7,639.17	4-01-26-290-030	Budget		91	1	
				STREETS & ROADS MAINTENANCE MATERIALS					
25-00328	1	INV100151 & INV#100444 - SALT	21,895.07	5-01-26-290-030	Budget		92	1	
				STREETS & ROADS MAINTENANCE MATERIALS					
			<u>29,534.24</u>						
88185	02/13/25	00001227 ONE CALL CONCEPTS, INC.					12600		
25-00088	2	INV#5015723-JANAURY	32.89	5-01-26-290-099	Budget		16	1	
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
88186	02/13/25	00001255 DRAIN BUSTERS, INC.					12600		
25-00278	2	INV 77279 PUMP STATIONS	6,776.42	5-01-26-311-060	Budget		69	1	
				SEWER REPAIR & MAINTENANCE					

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							
88187	02/13/25	00001316 TCTA MEMBERSHIP SERVICES					12600
25-00109	1	RENEWAL FOR KELLIE ROMERO	100.00	5-01-20-145-044	Budget		19 1
				REVENUE ADMINSTATION ASSOCIATION DUES			
88188	02/13/25	00001330 AMERICAN HISTORICAL THEATRE					12600
25-00281	1	CONTRACT 033025-WRHS	550.00	5-01-30-424-099	Budget		71 1
				HISTORICAL SOCIETY			
88189	02/13/25	00001494 SICILIAN PLUMBING & HEATING					12600
25-00237	1	329 MAIN AVENUE	500.00	5-01-26-310-099	Budget		63 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88190	02/13/25	00001640 BERGEN COUNTY TECHNICAL SCHOOL					12600
25-00220	1	FD Training Class	30.00	5-01-25-255-042	Budget		57 1
				AID TO FIRE DEPARTMENT TRAINING			
88191	02/13/25	00001653 MODERN PROPANE					12600
25-00289	1	INV#33LB PROPANE TOP OFF	26.70	5-01-26-310-030	Budget		75 1
				BUILDILDG & GROUNDS MAINTENANCE			
88192	02/13/25	00001654 THE STANDARD INSURANCE CO					12600
25-00279	2	JAN 2025 LIFE AD&D INSURANCE	1,038.60	5-01-23-220-099	Budget		100 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
88193	02/13/25	00001723 O'SHEA'S FLORIST					12600
25-00351	1	INV. 1000160240 M&C FUNERAL	110.95	5-01-20-110-099	Budget		96 1
				MAYOR & COUNCIL MISCELLANEOUS			
88194	02/13/25	00001742 ADP, LLC					12600
25-00101	2	INV 679688499	307.20	5-01-20-130-023	Budget		17 1
				FINANCE ADMIN. PAYROLL PROCESSING			
88195	02/13/25	00001753 BOROUGH OF LODI					12600
25-00207	1	SEWER CONNECTION 2024	188,771.50	5-01-31-455-100	Budget		50 1
				LODI SEWER			
88196	02/13/25	00001802 BROWN'S JANITORAL SUPPLY					12600
25-00190	1	INV#045275	74.69	5-01-26-310-030	Budget		42 1
				BUILDILDG & GROUNDS MAINTENANCE			
88197	02/13/25	00001913 RACHLES/MICHELE'S OIL CO.					12600
25-00172	2	inv#422508-diesel	1,883.78	5-01-31-460-099	Budget		31 1
				GASOLINE			
25-00172	3	inv#422995 - gas	2,454.91	5-01-31-460-099	Budget		32 1
				GASOLINE			
25-00172	4	INV#424008-GAS	2,195.52	5-01-31-460-099	Budget		33 1
				GASOLINE			
			<u>6,534.21</u>				
88198	02/13/25	00002054 BERGEN COUNTY PROSECUTOR					12600
25-00213	1	2025 MARS MAINTENANCE FEE	8,000.00	5-01-25-240-099	Budget		54 1
				POLICE MISCELLANEOUS EXPENSE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
88199	02/13/25	00002127 ATLANTIC TOMORROWS OFFICE					12600		
25-00303	2	INV 1067084 ACCT 3719	1,101.05	5-01-20-100-099	Budget		79	1	
				GENERAL ADMINISTRATION MISCELLANEOUS					
88200	02/13/25	00002151 MUNICIPAL CAPITAL					12600		
25-00105	3	FEBRUARY INV 237771	1,099.00	5-01-20-100-099	Budget		18	1	
				GENERAL ADMINISTRATION MISCELLANEOUS					
25-00276	1	INV 220928 & 229343	525.00	4-01-25-255-099	Budget		68	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
			<u>1,624.00</u>						
88201	02/13/25	00002161 AVESIS THIRD PARTY ADMIN, INC					12600		
25-00273	2	JANUARY INV 3159817	889.82	5-01-23-220-099	Budget		99	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88202	02/13/25	00002398 COMMERCIAL RECREATION					12600		
25-00232	1	2025 MAINTENANCE PLAN	5,401.00	5-01-26-310-099	Budget		62	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88203	02/13/25	00002470 PODS ENTERPRISES, LLC					12600		
25-00215	2	2025 POD RENTALS	1,214.00	5-01-26-310-099	Budget		55	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88204	02/13/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12600		
25-00228	1	INV615640	214.87	5-01-25-261-099	Budget		61	1	
				UNIFORM FIRE SAFETY MISC EXP					
88205	02/13/25	00002498 ADOPT A HIGHWAY					12600		
25-00044	3	INV 289654 ROUTE 17	317.00	5-01-26-306-099	Budget		14	1	
				RECYCLING MISCELLANEOUS EXPENSE					
88206	02/13/25	00002523 VISUAL COMPUTER SOLUTIONS					12600		
25-00196	1	INV. 21716	3,747.81	5-01-25-240-099	Budget		45	1	
				POLICE MISCELLANEOUS EXPENSE					
88207	02/13/25	00002726 BELLAVIA					12600		
25-00153	2	CVCS286553	910.11	5-01-25-240-051	Budget		24	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	3	CVCS286523	113.47	5-01-25-240-051	Budget		25	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	4	CVCS286898	717.46	5-01-25-240-051	Budget		26	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	5	CVCS286947	417.43	5-01-25-240-051	Budget		27	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	6	CVCS286886	400.67	5-01-25-240-051	Budget		28	1	
				POLICE MAINTENANCE OF VEHICLES					
			<u>2,559.14</u>						
88208	02/13/25	00002757 PREMIER HOOD CLEANING					12600		
25-00305	2	INV 12465469 HOOD CLEANING	795.00	5-01-26-310-024	Budget		81	1	
				BUILDING & GROUNDS CLEANING & MAINTENANC					

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
88209	02/13/25	00002805 MCI COMM SERVICE					12600		
24-00106	17	2024 LONG DISTANCE	114.97	4-01-31-440-099	Budget		4	1	
				TELEPHONE / INTERNET SERVICES					
88210	02/13/25	00002887 MUNCO OF NJ					12600		
25-00356	1	MUNCO Annual Membership Dues	75.00	5-01-22-195-099	Budget		98	1	
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
88211	02/13/25	00002925 TRANSUNION RISK & ALTERNATIVE					12600		
25-00326	2	INV 5342531-202501-1	179.80	5-01-25-240-099	Budget		90	1	
				POLICE MISCELLANEOUS EXPENSE					
88212	02/13/25	00002967 BLAZE EMERGENCY EQUIPMENT COMP					12600		
25-00219	1	FD Apparatus Repairs	4,354.38	5-01-25-255-026	Budget		56	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
88213	02/13/25	00003012 SUPER LAUNDRY EQUIPMENT CORP.					12600		
25-00315	1	FD Gear Washer Repair	634.42	5-01-25-255-026	Budget		86	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
88214	02/13/25	00003021 ATLANTIC COAST RECYCLING, LLC					12600		
24-00028	13	INV# 129086	1,990.98	4-01-26-306-099	Budget		2	1	
				RECYCLING MISCELLANEOUS EXPENSE					
88215	02/13/25	00003022 CHEEMA OIL CORPORATION					12600		
25-00239	1	INV. 182198	22.99	5-01-25-240-099	Budget		64	1	
				POLICE MISCELLANEOUS EXPENSE					
88216	02/13/25	00003029 AT&T MOBILITY					12600		
25-00223	1	FD Phone & Tablet	522.84	5-01-25-255-056	Budget		59	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
88217	02/13/25	00003035 AUTOMATIC DOOR SYSTEMS, LLC					12600		
25-00208	1	2025 PLANNED MAINTENANCE	1,350.00	5-01-26-310-120	Budget		51	1	
				BUILDING & GROUNDS ELEVATOR MAINTENANCE					
88218	02/13/25	00003133 AIR POWER INC.					12600		
25-00174	1	INV#28427-POLICE DEPT.	562.50	4-01-26-310-030	Budget		34	1	
				BUILDILDG & GROUNDS MAINTENANCE					
88219	02/13/25	00003331 WORLD INSURANCE ASSOCIATES					12600		
25-00280	1	INV 320086 VFP43310630E10	2,905.36	5-01-23-210-099	Budget		70	1	
				LIABILITY INSURANCE MISC. EXPENSE					
88220	02/13/25	00003343 GENSERVE					12600		
25-00313	2	INV 0495512-IN KENEDY LANE	740.00	5-01-26-311-099	Budget		84	1	
				SEWER MISCELLANEOUS EXPENSES					
88221	02/13/25	00003392 SWIFT ELECTRICAL SUPPLY CO INC					12600		
25-00175	1	inv#s100897845-holphanelot	485.33	5-01-26-310-030	Budget		35	1	
				BUILDILDG & 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									
88222	02/13/25	00003505 VECTOR SOLUTIONS					12600		
25-00295	1	INVOICE INV111718	1,815.00	5-01-25-240-099	Budget		77	1	
				POLICE MISCELLANEOUS EXPENSE					
88223	02/13/25	00003553 NAFTA					12600		
25-00197	1	INV. 3846	750.00	5-01-25-240-099	Budget		46	1	
				POLICE MISCELLANEOUS EXPENSE					
88224	02/13/25	00003558 CUSTOM BANDAG INC.					12600		
25-00352	1	INV#60235049,60234928	147.25	5-01-26-315-058	Budget		97	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88225	02/13/25	00003597 T-MOBILE					12600		
25-00257	2	JANUARY 2025 PHONE	33.42	5-01-31-440-099	Budget		65	1	
				TELEPHONE / INTERNET SERVICES					
88226	02/13/25	00003605 EVANS COMPANY					12600		
25-00286	1	INVOICE #1436	91.80	5-01-25-240-099	Budget		73	1	
				POLICE MISCELLANEOUS EXPENSE					
88227	02/13/25	00003622 LEXIPOL, LLC					12600		
25-00136	1	INVOICE #INVLHI11247547	5,839.05	5-01-25-240-099	Budget		22	1	
				POLICE MISCELLANEOUS EXPENSE					
88228	02/13/25	00003684 TENNA, LLC					12600		
25-00065	3	INV 68552 ONBOARDING & TRAININ	126.79	5-01-26-315-099	Budget		15	1	
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE					
88229	02/13/25	00003705 PROTECTIVE MEASURES SECURITY					12600		
25-00272	1	INV#94446-FIRE/POLICE DEPT	1,335.00	5-01-26-310-030	Budget		67	1	
				BUILDILDG & GROUNDS MAINTENANCE					
88230	02/13/25	00003767 HANDI-LIFT SERVICE COMPANY					12600		
25-00187	1	MAINTENANCE WR JR/SR HS	3,689.00	5-01-26-310-099	Budget		39	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00188	1	DOYLE SCHOOL MAINTENANCE	1,229.66	5-01-26-310-099	Budget		40	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00189	1	QUOTE 40,586 DOYLE ANNUAL	575.00	5-01-26-310-099	Budget		41	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
			<u>5,493.66</u>						
88231	02/13/25	00000023 BERGEN COUNTY MUNICIPAL CLERKS					12601		
25-00353	1	INV. 2025 MEMBERSHIP	200.00	5-01-20-120-044	Budget		41	1	
				MUNICIPAL CLERK ASSOCIATION DUES					
88232	02/13/25	00000039 PAUL S. BARBIRE, ESQ.					12601		
25-00341	2	LEGAL SERVICES & TAX ATTORNEY	848.75	5-01-20-155-099	Budget		36	1	
				LEGAL SERVICES MISCELLANEOUS					
88233	02/13/25	00000052 NJ STATE ASSOCIATION OP CHIEFS					12601		
25-00193	1	2025 MEMBERSHIP DUES	275.00	5-01-25-240-099	Budget		15	1	
				POLICE MISCELLANEOUS EXPENSE					

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							
88234	02/13/25	00000060 VEOLIA WATER NEW JERSEY					12601
25-00108	3	FEBRUARY 2025 FIRE HYDRANTS	8,590.55	5-01-31-436-099	Budget		5 1
				FIRE HYDRANTS			
88235	02/13/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12601
24-00105	18	2024 STREET LIGHTING	1,014.96	4-01-31-435-099	Budget		1 1
				STREET LIGHTING			
88236	02/13/25	00000119 MGL PRINTING SOLUTIONS					12601
25-00348	1	INV. 212375	331.00	5-01-20-120-036	Budget		38 1
				MUNICIPAL CLERK OFFICE SUPPLIES			
25-00355	1	GENERAL LICENSES-HEALTH PERMIT	321.50	5-01-20-120-036	Budget		43 1
				MUNICIPAL CLERK OFFICE SUPPLIES			
			<u>652.50</u>				
88237	02/13/25	00000160 REGAL STAMP & SEAL CO., INC.					12601
25-00349	1	INV. 63136 COUNCIL PRESIDENT	15.00	5-01-20-110-099	Budget		39 1
				MAYOR & COUNCIL MISCELLANEOUS			
88238	02/13/25	00000163 RAPID PUMP & METER SERVICE					12601
25-00008	3	INV 9280 PUMP INSPECTIONS	690.00	5-01-26-311-060	Budget		2 1
				SEWER REPAIR & MAINTENANCE			
88239	02/13/25	00000191 TCTA OF BERGEN COUNTY					12601
25-00216	1	2025 ANNUAL DUES FOR KELLIE	75.00	5-01-20-145-044	Budget		19 1
				REVENUE ADMINSTATION ASSOCIATION DUES			
88240	02/13/25	00000293 GOLD TYPE BUSINESS MACHINES					12601
25-00154	2	INV. I-05810	2,400.00	5-01-25-240-059	Budget		12 1
				POLICE MAINTENANCE OF COMPUTERS			
25-00154	3	INV. I-05477	8,000.00	5-01-25-240-059	Budget		13 1
				POLICE MAINTENANCE OF COMPUTERS			
			<u>10,400.00</u>				
88241	02/13/25	00000306 FEDEX					12601
25-00290	2	INV 8-75162451	44.72	5-01-20-120-022	Budget		25 1
				MUNICIPAL CLERK POSTAGE EXPENSE			
88242	02/13/25	00000590 NEIL S. SULLIVAN ASSOCIATES					12601
25-00308	1	INV#84402-HEAT -WRIS	580.60	5-01-26-310-030	Budget		29 1
				BUILDILDG & GROUNDS MAINTENANCE			
88243	02/13/25	00000594 PTOABC					12601
25-00134	1	2025 DUES	350.00	5-01-25-240-099	Budget		7 1
				POLICE MISCELLANEOUS EXPENSE			
88244	02/13/25	00000720 BERGEN COUNTY POLICE					12601
25-00133	1	2025 DUES	650.00	5-01-25-240-099	Budget		6 1
				POLICE MISCELLANEOUS EXPENSE			

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							
88245	02/13/25	00000722 SHERWIN-WILLIAMS					12601
25-00354	1	6070-5	20.20	5-01-26-310-030	Budget		42 1
				BUILDILDG & GROUNDS MAINTENANCE			
88246	02/13/25	00000785 BERGEN COUNTY UTILITIES AUTH					12601
25-00377	2	2025 WASTE WATER CHARGE	167,072.22	5-01-31-455-099	Budget		44 1
				SEWERAGE PROCESSING & DISPOSAL			
88247	02/13/25	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12601
25-00072	3	FEBRUARY GROUP 1433	7,012.00	5-01-23-220-099	Budget		45 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
88248	02/13/25	00000889 INSTITUTE FOR PROFESSIONAL					12601
25-00230	1	MARCH 26TH IN LIKE A LION OUT	50.00	5-01-20-130-099	Budget		22 1
				FINNANCE ADMINISTRATION MISC. EXPENSES			
25-00230	2	APRIL 9TH DANIEL'S LAW	50.00	5-01-20-130-099	Budget		23 1
				FINNANCE ADMINISTRATION MISC. EXPENSES			
			<u>100.00</u>				
88249	02/13/25	00000937 FAIRFIELD MAINTENANCE INC.					12601
25-00343	1	INV 45201	995.00	5-01-26-310-024	Budget		37 1
				BUILDING & GROUNDS CLEANING & MAINTENANC			
88250	02/13/25	00001023 GRAINGER					12601
25-00209	2	inv#9370187446, 9371883845,	1,049.58	5-01-26-310-030	Budget		16 1
				BUILDILDG & GROUNDS MAINTENANCE			
25-00209	3	9384354594, 9384354586,	794.53	5-01-26-310-030	Budget		17 1
				BUILDILDG & GROUNDS MAINTENANCE			
25-00209	4	INV9390394774, 9391480606	1,272.70	5-01-26-310-030	Budget		18 1
				BUILDILDG & GROUNDS MAINTENANCE			
25-00225	1	FD Snow Shovels	436.13	5-01-25-255-056	Budget		20 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
25-00229	1	INV 9379506844	60.92	5-01-25-261-099	Budget		21 1
				UNIFORM FIRE SAFETY MISC EXP			
			<u>3,613.86</u>				
88251	02/13/25	00001180 CATHERINE CASSIDY					12601
25-00291	1	REIMBURSEMENT NJ GOVERNMENT	33.00	5-01-30-424-099	Budget		26 1
				HISTORICAL SOCIETY			
88252	02/13/25	00001381 FIRE ENGINEERING					12601
25-00317	1	FD Training Textbooks	1,669.00	5-01-25-255-033	Budget		33 1
				AID TO VOL FIRE BOOKS & PUB			
88253	02/13/25	00001787 MERCHANTS ALARM SYSTEMS					12601
25-00296	1	INV#142814-ATHLETIC COMPLEX	612.00	5-01-26-310-030	Budget		27 1
				BUILDILDG & GROUNDS MAINTENANCE			
25-00297	1	INV#142298-LIBRARY	129.00	5-01-26-310-123	Budget		28 1
				BLDG & GROUNDS LIBRARY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
88253		MERCHANTS ALARM SYSTEMS	Continued						
25-00311	1		695.40	5-01-29-390-099	Budget		31	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
			<u>1,436.40</u>						
88254	02/13/25	00002024 THE RECORD AND HERALD NEWS					12601		
25-00274	2	AD# 10957137/10953740/10953745	247.96	5-01-20-120-021	Budget		24	1	
				MUNICIPAL CERK LEGAL ADVERTISING					
25-00325	1	ORDER 10968126 ACCT 1185871	48.48	5-01-20-150-021	Budget		35	1	
				TAX ASSESSOR LEGAL ADVERTISING					
25-00350	1	PB AD# 10927851/10927921	115.44	5-01-21-180-021	Budget		40	1	
				PLANNING BOARD LEGAL ADVERTISING					
			<u>411.88</u>						
88255	02/13/25	00002031 INTERNATIONAL ASSOCIATION OF					12601		
25-00309	1	INVOICE #0387888	220.00	5-01-25-240-099	Budget		30	1	
				POLICE MISCELLANEOUS EXPENSE					
88256	02/13/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12601		
25-00316	1	FD Equipment	464.08	5-01-25-255-056	Budget		32	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
25-00318	1	INV 619981 FIRE PREVENTION	215.99	5-01-25-261-099	Budget		34	1	
				UNIFORM FIRE SAFETY MISC EXP					
			<u>680.07</u>						
88257	02/13/25	00003101 VIKING TERMITE & PEST CONTROL					12601		
25-00045	2	inv#902428170,902427985,	535.08	5-01-26-310-121	Budget		3	1	
				BUILDING & GROUNDS EXTERMINATOR					
88258	02/13/25	00003335 LIAM WINSLOW					12601		
25-00140	1	Rec Basketball Referee	100.00	4-01-28-370-205	Budget		11	1	
				PARKS & REC BIDDY BASKETBALL					
88259	02/13/25	00003344 AVA RIZOS					12601		
25-00137	1	Travel Basketball Scorekeeper	45.00	4-01-28-370-223	Budget		8	1	
				PARKS & REC TRAVEL BASKETBALL					
88260	02/13/25	00003601 CHANCE IACOVINO					12601		
25-00138	1	Rec Basketball Scorekeeper	60.00	4-01-28-370-205	Budget		9	1	
				PARKS & REC BIDDY BASKETBALL					
88261	02/13/25	00003602 RYAN CONNELLY					12601		
25-00139	1	Rec Basketball Referee Fees	100.00	4-01-28-370-205	Budget		10	1	
				PARKS & REC BIDDY BASKETBALL					
88262	02/13/25	00003666 TOP FLOOR ELEVATED SOLUTIONS					12601		
25-00160	1	Elevator Invoice Jan 2025	255.00	5-01-22-195-099	Budget		14	1	
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
88263	02/13/25	00003684 TENNA, LLC					12601		
25-00065	4	INV 32181 DPW SOFTWARE	278.45	5-01-26-315-099	Budget		4	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
88264	02/13/25	00000060 VEOLIA WATER NEW JERSEY					12602		
25-00107	3	2025 WATER CHARGES	46.60	5-01-31-445-099	Budget		6	1	
				WATER					
88265	02/13/25	00000080 VERIZON 16801					12602		
25-00271	2	2025 PHONE	436.95	5-01-31-440-099	Budget		47	1	
				TELEPHONE / INTERNET SERVICES					
88266	02/13/25	00000202 PAPER CLIPS					12602		
25-00125	2	INV. 62059/62081	541.95	5-01-20-120-036	Budget		7	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
25-00125	3	INV. 62102	215.75	5-01-20-120-036	Budget		8	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
25-00125	4	INV. 62114/62137/62159	1,347.63	5-01-20-120-036	Budget		9	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
25-00148	1	INV 0062082-001	1,064.85	4-01-26-310-099	Budget		11	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00182	1	INV. 62023	116.85	4-01-20-120-036	Budget		14	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
			<u>3,287.03</u>						
88267	02/13/25	00000223 WOOD-RIDGE MEMORIAL FOUNDATION					12602		
25-00259	1	2025 W-R Memorial Found Ad	300.00	5-01-28-370-224	Budget		32	1	
				PARKS & REC REC OTHER					
88268	02/13/25	00000720 BERGEN COUNTY POLICE					12602		
25-00238	1	RDF MEMBERS	2,500.00	5-01-25-240-099	Budget		15	1	
				POLICE MISCELLANEOUS EXPENSE					
88269	02/13/25	00000889 INSTITUTE FOR PROFESSIONAL					12602		
25-00376	1	INV 22625 GINA AFFUSO 2/26/25	50.00	5-01-20-120-042	Budget		64	1	
				MUNICIPAL CLERK EDUCATION & TRAINING					
88270	02/13/25	00000894 OPTIMUM					12602		
25-00025	3	2025 CABLE & INTERNET CHARGES	1,044.42	5-01-20-100-036	Budget		2	1	
				GENERAL ADMINISTRATION OPTIMUM					
88271	02/13/25	00001763 RICHARD DESIMONE					12602		
25-00251	1	W-R Rec BB Referee Fees	100.00	5-01-28-370-205	Budget		29	1	
				PARKS & REC BIDDY BASKETBALL					
25-00264	1	W-R Rec BB Ref Fee 1/21 & 1/23	300.00	5-01-28-370-205	Budget		37	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>400.00</u>						
88272	02/13/25	00001959 HASBROUCK HEIGHTS RECREATION					12602		
25-00342	1	Wrestling Tournament 2/9/2025	550.00	5-01-28-370-217	Budget		63	1	
				PARKS & RECREATION WRESTLING					
88273	02/13/25	00002575 DANIEL ECKERT					12602		
25-00247	1	W-R Rec BB Referee Fees	200.00	5-01-28-370-205	Budget		25	1	
				PARKS & REC BIDDY BASKETBALL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
88273		DANIEL ECKERT		Continued					
25-00263	1	W-R Rec BB Referee Fees 1/25	200.00	5-01-28-370-205	Budget		36	1	
				PARKS & REC BIDDY BASKETBALL					
25-00331	1	W-R Rec BB Ref Fees 1/31 & 2/1	150.00	5-01-28-370-205	Budget		50	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>550.00</u>						
88274	02/13/25	00002591 CHARLES RUSCONI					12602		
25-00245	1	Rec Basketball Referee Fees	550.00	5-01-28-370-205	Budget		23	1	
				PARKS & REC BIDDY BASKETBALL					
25-00265	1	W-R Rec BB Ref Fee 1/21/23/25	500.00	5-01-28-370-205	Budget		38	1	
				PARKS & REC BIDDY BASKETBALL					
25-00333	1	W-R Rec BB Ref Fees 1/31 & 2/1	450.00	5-01-28-370-205	Budget		52	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>1,500.00</u>						
88275	02/13/25	00002737 VERIZON BUSINESS 15043					12602		
24-00075	17	2024 DATA	4.75	4-01-31-440-099	Budget		1	1	
				TELEPHONE / INTERNET SERVICES					
88276	02/13/25	00002792 VERIZON 15124					12602		
25-00106	3	2025 INTERNET SERVICES	1,130.90	5-01-31-440-099	Budget		5	1	
				TELEPHONE / INTERNET SERVICES					
88277	02/13/25	00002830 SAMANTHA ECKERT					12602		
25-00246	1	W-R Rec BB Referee Fees	500.00	5-01-28-370-205	Budget		24	1	
				PARKS & REC BIDDY BASKETBALL					
88278	02/13/25	00002903 ANTHONY R. IACOVINO					12602		
25-00248	1	W-R Rec BB Referee Fees	150.00	5-01-28-370-205	Budget		26	1	
				PARKS & REC BIDDY BASKETBALL					
88279	02/13/25	00003082 DOMINIC MONTI					12602		
25-00164	1	Indoor Soc Ref Fees 1/7 1/16	160.00	5-01-28-370-221	Budget		12	1	
				PARKS & REC INDOOR SOCCER					
88280	02/13/25	00003101 VIKING TERMITE & PEST CONTROL					12602		
25-00045	3	INV#902428380 -111 ST ST	134.56	5-01-26-310-121	Budget		3	1	
				BUILDING & GROUNDS EXTERMINATOR					
25-00045	4	INV#900196930-263 HIGHLAND AVE	414.77	5-01-26-310-121	Budget		4	1	
				BUILDING & GROUNDS EXTERMINATOR					
			<u>549.33</u>						
88281	02/13/25	00003159 KAYS SAWAGED					12602		
25-00145	1	Reimbursement for fingerprints	26.98	5-01-28-370-201	Budget		10	1	
				PARKS & RECREATION COACHES CERTIFICATION					
88282	02/13/25	00003204 CHLOE BERGMAN					12602		
25-00339	1	Indoor Soccer Ref Fees 1/28	80.00	5-01-28-370-221	Budget		61	1	
				PARKS & REC INDOOR SOCCER					

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						
88283	02/13/25	00003327 PAIGE DIMASE					12602		
25-00241	1	Rec Travel Scorekeeper	90.00	5-01-28-370-223	Budget		17	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00241	2	Rec Travel Scorekeeper	150.00	5-01-28-370-205	Budget		18	1	
				PARKS & REC BIDDY BASKETBALL					
25-00269	1	W-R Rec TR BB SK 1/21/23/25/26	90.00	5-01-28-370-205	Budget		45	1	
				PARKS & REC BIDDY BASKETBALL					
25-00269	2	W-R Rec TR BB SK 1/21/23/25/26	75.00	5-01-28-370-223	Budget		46	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00338	1	W-R Rec/Tr BB SK 1/30-2/2	90.00	5-01-28-370-205	Budget		59	1	
				PARKS & REC BIDDY BASKETBALL					
25-00338	2	W-R Rec/Tr BB SK 1/30-2/2	75.00	5-01-28-370-223	Budget		60	1	
				PARKS & REC TRAVEL BASKETBALL					
			<u>570.00</u>						
88284	02/13/25	00003335 LIAM WINSLOW					12602		
25-00252	1	W-R Rec BB Referee Fees	50.00	5-01-28-370-205	Budget		30	1	
				PARKS & REC BIDDY BASKETBALL					
88285	02/13/25	00003450 DAVID SARMIENTO					12602		
25-00340	1	Indoor Soccer Referee Fee 1/30	80.00	5-01-28-370-221	Budget		62	1	
				PARKS & REC INDOOR SOCCER					
88286	02/13/25	00003487 SAMANTHA STASION					12602		
25-00242	1	W-R Rec & Tr BB Scorekeeper	75.00	5-01-28-370-223	Budget		19	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00242	2	W-R Rec & Tr BB Scorekeeper	120.00	5-01-28-370-205	Budget		20	1	
				PARKS & REC BIDDY BASKETBALL					
25-00268	1	W-R Rec TR BB SK 1/21/23/26	15.00	5-01-28-370-223	Budget		43	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00268	2	W-R Rec TR BB SK 1/21/23/26	90.00	5-01-28-370-205	Budget		44	1	
				PARKS & REC BIDDY BASKETBALL					
25-00337	1	W-R Rec/Tr BB SK 1/30,2/1,2/2	60.00	5-01-28-370-205	Budget		57	1	
				PARKS & REC BIDDY BASKETBALL					
25-00337	2	W-R Rec/Tr BB SK 1/30,2/1,2/2	30.00	5-01-28-370-223	Budget		58	1	
				PARKS & REC TRAVEL BASKETBALL					
			<u>390.00</u>						
88287	02/13/25	00003488 CHRIS ARGENTI					12602		
25-00249	1	W-R Rec BB Referee Fees	150.00	5-01-28-370-205	Budget		27	1	
				PARKS & REC BIDDY BASKETBALL					
25-00330	1	W-R Rec BB Ref Fees 2/1	100.00	5-01-28-370-205	Budget		49	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>250.00</u>						
88288	02/13/25	00003489 ANTHONY IACOVINO					12602		
25-00250	1	W-R Rec BB Referee	100.00	5-01-28-370-205	Budget		28	1	
				PARKS & REC BIDDY BASKETBALL					
25-00332	1	W-R Rec BB Ref Fees 2/1	200.00	5-01-28-370-205	Budget		51	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>300.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Continued									
88289	02/13/25	00003509 JULIANNA BOCCASSINI					12602		
25-00165	1	Indoor Soc Ref Fees 1/9 & 1/14	160.00	5-01-28-370-221	Budget		13	1	
				PARKS & REC INDOOR SOCCER					
25-00260	1	Indoor Soccer Referee Fee 1/21	80.00	5-01-28-370-221	Budget		33	1	
				PARKS & REC INDOOR SOCCER					
			<u>240.00</u>						
88290	02/13/25	00003601 CHANCE IACOVINO					12602		
25-00243	1	W-R TR BB Scorekeeper	75.00	5-01-28-370-223	Budget		21	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00267	1	W-R Rec TR BB Scorekeeper 1/25	30.00	5-01-28-370-205	Budget		41	1	
				PARKS & REC BIDDY BASKETBALL					
25-00267	2	W-R Rec TR BB Scorekeeper 1/25	45.00	5-01-28-370-223	Budget		42	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00335	1	W-R TR BB Scorekeeper 2/1	45.00	5-01-28-370-223	Budget		54	1	
				PARKS & REC TRAVEL BASKETBALL					
			<u>195.00</u>						
88291	02/13/25	00003603 NICHOLAS F. SCALERA					12602		
25-00244	1	W-R TR BB Scorekeeper	45.00	5-01-28-370-223	Budget		22	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00266	1	W-R Rec TR BB Scorekeeper 1/25	30.00	5-01-28-370-205	Budget		39	1	
				PARKS & REC BIDDY BASKETBALL					
25-00266	2	W-R Rec TR BB Scorekeeper 1/25	15.00	5-01-28-370-223	Budget		40	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00329	1	W-R Rec BB Scorekeeper 2/1	30.00	5-01-28-370-205	Budget		48	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>120.00</u>						
88292	02/13/25	00003689 GIANNA MAURIN					12602		
25-00240	1	Reimbursement	38.00	5-01-28-370-224	Budget		16	1	
				PARKS & REC REC OTHER					
88293	02/13/25	00003702 EMILY KATZ					12602		
25-00261	1	Indoor Soccer Referee Fee 1/23	80.00	5-01-28-370-221	Budget		34	1	
				PARKS & REC INDOOR SOCCER					
88294	02/13/25	00003771 JACK MILNE					12602		
25-00253	1	W-R Rec BB Scorekeeper	120.00	5-01-28-370-205	Budget		31	1	
				PARKS & REC BIDDY BASKETBALL					
25-00334	1	W-R TR BB Scorekeeper 2/1	15.00	5-01-28-370-223	Budget		53	1	
				PARKS & REC TRAVEL BASKETBALL					
			<u>135.00</u>						
88295	02/13/25	00003773 LUCAS E. MENDOZA					12602		
25-00262	1	W-R TR BB Scorekeeper 1/25	15.00	5-01-28-370-223	Budget		35	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00336	1	W-R Rec/Tr BB Scorekeeper 2/1	15.00	5-01-28-370-205	Budget		55	1	
				PARKS & REC BIDDY BASKETBALL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
88295		LUCAS E. MENDOZA							
25-00336	2	W-R Rec/Tr BB Scorekeeper 2/1	15.00	5-01-28-370-223	Budget		56	1	
			<u>45.00</u>	PARKS & REC TRAVEL BASKETBALL					
88299	02/13/25	00000060 VEOLIA WATER NEW JERSEY					12609		
25-00107	4	2025 WATER CHARGES	987.31	5-01-31-445-099	Budget		6	1	
				WATER					
88300	02/13/25	00000080 VERIZON 16801					12609		
25-00271	3	756-990-975-0001-08 2025 PHONE	2,261.87	5-01-31-440-099	Budget		10	1	
				TELEPHONE / INTERNET SERVICES					
88301	02/13/25	00000100 AGL INHALATION THERAPY CO.					12609		
25-00304	3	CUST 11779 INV 0002237032	228.96	5-01-25-240-099	Budget		12	1	
				POLICE MISCELLANEOUS EXPENSE					
88302	02/13/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12609		
25-00394	1	NEA 2405976	2,936.10	4-01-20-165-099	Budget		27	1	
				ENGINEERING SERVICES-MISC EXP					
25-00403	1	NEA 2405970	9,240.00	4-01-20-165-099	Budget		32	1	
			<u>12,176.10</u>	ENGINEERING SERVICES-MISC EXP					
88303	02/13/25	00000163 RAPID PUMP & METER SERVICE					12609		
25-00008	4	INV 9631 ANDERSON AVE	1,046.00	5-01-26-311-060	Budget		3	1	
				SEWER REPAIR & MAINTENANCE					
88304	02/13/25	00000293 GOLD TYPE BUSINESS MACHINES					12609		
25-00162	1	WRPD INVOICE I-04402	3,134.00	4-01-25-240-099	Budget		7	1	
				POLICE MISCELLANEOUS EXPENSE					
25-00162	2	WRPD INVOICE I-05263	59.17	4-01-25-240-099	Budget		8	1	
				POLICE MISCELLANEOUS EXPENSE					
25-00162	3	WRPD INVOICE I-05600	350.33	4-01-25-240-099	Budget		9	1	
				POLICE MISCELLANEOUS EXPENSE					
25-00415	1	INV I-05959 DPW	441.00	5-01-26-315-054	Budget		38	1	
			<u>3,984.50</u>	VEHICLE MAINT ELE & COMM EQUIP					
88305	02/13/25	00000352 IMPRESSIVE PRINTING, INC.					12609		
25-00406	1	FD Flyers and Business Cards	2,138.23	5-01-25-255-023	Budget		34	1	
				AID TO VOL FIRE PRINT & BIND					
88306	02/13/25	00000459 VERIZON WIRELESS					12609		
25-00419	2	2025 PHONE CHARGES	1,705.08	5-01-31-440-099	Budget		42	1	
				TELEPHONE / INTERNET SERVICES					
88307	02/13/25	00000473 RAINBOW CLEANERS					12609		
25-00408	1	FD Turnout Gear Repair	200.00	5-01-25-255-026	Budget		36	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					

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							
88308	02/13/25	00000535 NJ STATE ASSOC CHIEF OF POLICE					12609
25-00383	1	INVOICE IN-20169	1,400.00	5-01-25-240-099	Budget		15 1
				POLICE MISCELLANEOUS EXPENSE			
88309	02/13/25	00000682 JACQUELINE GOLDKLANG					12609
25-00393	1	Reimbursement for Canva Pro	119.99	5-01-28-370-224	Budget		26 1
				PARKS & REC REC OTHER			
25-00417	1	Reimbursement for Seniors	10.00	5-01-27-355-099	Budget		40 1
				SENIOR CITIZENS MISC EXP			
25-00417	2	Reimbursement for Seniors	42.31	5-01-27-355-099	Budget		41 1
				SENIOR CITIZENS MISC EXP			
			<u>172.30</u>				
88310	02/13/25	00000792 FAIRLEIGH DICKINSON UNIVERSITY					12609
25-00384	1	INVOICE #15	1,400.00	5-01-25-240-099	Budget		16 1
				POLICE MISCELLANEOUS EXPENSE			
88311	02/13/25	00000829 DMK APPAREL, LLC					12609
25-00396	1	Invoice #2750	29.00	5-01-28-370-204	Budget		28 1
				PARKS & REC JUNIOR FOOTBALL			
88312	02/13/25	00000901 NICHOLAS MEGLIO					12609
25-00407	1	FD Helmet Shields	977.12	5-01-25-255-056	Budget		35 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
88313	02/13/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12609
25-00411	1	INV624767 FIRE PREVENTION	155.98	5-01-25-261-043	Budget		37 1
				UNIFORM FIRE SAFETY UNIFORMS			
88314	02/13/25	00002575 DANIEL ECKERT					12609
25-00389	1	W-R Rec BB Referee Fees 2/8/25	200.00	5-01-28-370-205	Budget		21 1
				PARKS & REC BIDDY BASKETBALL			
88315	02/13/25	00002581 ATLANTIC UNIFORM CO., INC.					12609
24-02146	1	WRPD QUOTE EST-001525	1,907.00	4-01-41-775-099	Budget		1 1
				POLICE BODY ARMOR GRANT			
24-02146	2	WRPD QUOTE EST-001525	5,354.10	4-01-25-240-043	Budget		2 1
				POLICE UNIFORM EXPENSE			
			<u>7,261.10</u>				
88316	02/13/25	00002590 BAILEY WYROSTEK					12609
25-00388	1	W-R Rec BB Referee Fees 2/8/25	100.00	5-01-28-370-205	Budget		20 1
				PARKS & REC BIDDY BASKETBALL			
88317	02/13/25	00002591 CHARLES RUSCONI					12609
25-00390	1	W-R Rec BB Referee Fees 2/8/25	250.00	5-01-28-370-205	Budget		22 1
				PARKS & REC BIDDY BASKETBALL			
88318	02/13/25	00002795 BLUE LINE BEASTS					12609
25-00382	1	Invoice #WRC113	2,125.00	5-01-28-370-204	Budget		13 1
				PARKS & REC JUNIOR FOOTBALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
88318		BLUE LINE BEASTS							
25-00382		2 Invoice #WRC113	2,725.00	5-01-28-370-204	Budget		14		1
				PARKS & REC JUNIOR FOOTBALL					
			4,850.00						
88319	02/13/25	00003089 CASSONE LEASING					12609		
25-00033		3 INV 1271105 DPW TRAILER LEASE	1,610.00	5-01-26-310-099	Budget		4		1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88320	02/13/25	00003090 JAG-ONE PHYSICAL THERAPY					12609		
25-00416		1 ATC for Home Match 2/8/2025	255.00	5-01-28-370-217	Budget		39		1
				PARKS & RECREATION WRESTLING					
88321	02/13/25	00003327 PAIGE DIMASE					12609		
25-00392		1 W-R Rec/Tr Bb SK 2/8 & 2/9	75.00	5-01-28-370-205	Budget		24		1
				PARKS & REC BIDDY BASKETBALL					
25-00392		2 W-R Rec/Tr Bb SK 2/8 & 2/9	90.00	5-01-28-370-223	Budget		25		1
				PARKS & REC TRAVEL BASKETBALL					
			165.00						
88322	02/13/25	00003455 ADRIANA AYRES					12609		
25-00398		1 Reimbursement	80.00	5-01-28-370-224	Budget		30		1
				PARKS & REC REC OTHER					
25-00398		2 Reimbursement	38.00	5-01-28-370-224	Budget		31		1
				PARKS & REC REC OTHER					
			118.00						
88323	02/13/25	00003487 SAMANTHA STASION					12609		
25-00386		1 W-R Rec BB Scorekeeper 2/8	30.00	5-01-28-370-205	Budget		18		1
				PARKS & REC BIDDY BASKETBALL					
88324	02/13/25	00003488 CHRIS ARGENTI					12609		
25-00387		1 W-R Rec Referee Fees 2/8/25	50.00	5-01-28-370-205	Budget		19		1
				PARKS & REC BIDDY BASKETBALL					
88325	02/13/25	00003558 CUSTOM BANDAG INC.					12609		
25-00405		1 w.o. #60235363	1,644.40	5-01-25-240-099	Budget		33		1
				POLICE MISCELLANEOUS EXPENSE					
88326	02/13/25	00003587 SYDNEY MIHALIK					12609		
25-00397		1 Reimbursement	20.00	5-01-28-370-224	Budget		29		1
				PARKS & REC REC OTHER					
88327	02/13/25	00003600 MASTERS TELECOM, LLC					12609		
25-00063		3 INV 53026 WRPD CALL CENTER	483.32	5-01-25-240-099	Budget		5		1
				POLICE MISCELLANEOUS EXPENSE					
88328	02/13/25	00003601 CHANCE IACOVIDO					12609		
25-00391		1 W-R TR BB Scorekeeper 2/8 2/9	90.00	5-01-28-370-223	Budget		23		1
				PARKS & REC TRAVEL BASKETBALL					

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									
88329	02/13/25	00003603 NICHOLAS F. SCALERA					12609		
25-00385	1	W-R Rec BB Scorekeeper 2/8	15.00	5-01-28-370-205	Budget		17	1	
				PARKS & REC BIDDY BASKETBALL					
88330	02/13/25	00003774 MOBILITY ELEVATOR & LIFT CO					12609		
25-00301	1	INV 88962 LEARNING ANNEX	1,345.00	5-01-26-310-120	Budget		11	1	
				BUILDING & GROUNDS ELEVATOR MAINTENANCE					
88338	02/13/25	00000051 ALPHADOG					12617		
25-00210	3	FEBRUARY	840.00	5-01-20-140-021	Budget		5	1	
				TECH & INFO SYSTEMS O & E					
88339	02/13/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12617		
25-00422	2	2025 GAS & ELECTRIC	15,205.82	5-01-31-446-099	Budget		10	1	
				NATURAL GAS & ELECTRIC					
25-00423	2	2025 STREET LIGHTING	14,855.04	5-01-31-435-099	Budget		11	1	
				STREET LIGHTING					
			<u>30,060.86</u>						
88340	02/13/25	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12617		
25-00345	3	INV#067054	29.33	5-01-26-290-067	Budget		8	1	
				STREETS & ROADS STREET SIGNS					
88341	02/13/25	00000231 BERGEN COUNTY DEPARTMENT					12617		
25-00435	1	2025 EMPLOYEE ASSISTANCE	1,446.25	5-01-27-330-126	Budget		21	1	
				PUB HEALTH BGN CTY HEALTH OFFI					
88342	02/13/25	00000719 WASTE MANAGEMENT OF NJ, INC.					12617		
25-00424	2	INV#15229-1537-8	3,210.87	5-01-26-306-099	Budget		12	1	
				RECYCLING MISCELLANEOUS EXPENSE					
88343	02/13/25	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12617		
25-00072	4	MARCH GROUP 1433	7,012.00	5-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88344	02/13/25	00001023 GRAINGER					12617		
25-00209	5	INV#9399945808,9398627449,	300.08	5-01-26-310-030	Budget		4	1	
				BUILDILDG & GROUNDS MAINTENANCE					
88345	02/13/25	00001389 POWER PLACE, INC.					12617		
25-00425	1	INV#1247818-PARTS - JOHN DEERE	224.04	5-01-26-315-058	Budget		13	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88346	02/13/25	00001454 NJ ADVANCE MEDIA					12617		
25-00430	1	INV. 2850439 M&C DATES	68.80	5-01-20-120-021	Budget		16	1	
				MUNICIPAL CERK LEGAL ADVERTISING					
25-00431	1	INV. 2850439/PB	92.02	5-01-21-180-021	Budget		17	1	
				PLANNING BOARD LEGAL ADVERTISING					
			<u>160.82</u>						

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							
88347	02/13/25	00001913 RACHLES/MICHELE'S OIL CO.					12617
25-00172	5	INV#424567-DIESEL	1,740.55	5-01-31-460-099 GASOLINE	Budget		3 1
88348	02/13/25	00002024 THE RECORD AND HERALD NEWS					12617
25-00274	3	AD# 10835679	314.64	5-01-20-120-021 MUNICIPAL CERK LEGAL ADVERTISING	Budget		6 1
25-00274	4	AD# 10929890/10930559	124.68	5-01-20-120-021 MUNICIPAL CERK LEGAL ADVERTISING	Budget		7 1
25-00432	1	PB 10975728//5564/75667/5746	183.36	5-01-21-180-021 PLANNING BOARD LEGAL ADVERTISING	Budget		18 1
25-00433	1	PB AD# 10994533	40.56	5-01-21-180-021 PLANNING BOARD LEGAL ADVERTISING	Budget		19 1
			<u>663.24</u>				
88349	02/13/25	00002726 BELLAVIA					12617
25-00153	7	CVCS287285	135.98	5-01-25-240-051 POLICE MAINTENANCE OF VEHICLES	Budget		2 1
88350	02/13/25	00002735 CINTAS CORPORATION 15F					12617
25-00428	2	INV#4220530777-495 HIGHLAND	107.56	5-01-26-310-024 BUILDING & GROUNDS CLEANING & MAINTENANC	Budget		15 1
88351	02/13/25	00003339 KIMBALL MIDWEST					12617
25-00426	1	INV#103027-SUPPLIES	200.55	5-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		14 1
25-00434	1	INV#10022457- STRAP, PLIER	286.00	5-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		20 1
			<u>486.55</u>				
88352	02/13/25	00003605 EVANS COMPANY					12617
25-00421	1	INV. 21509 & 21525	183.60	5-01-25-240-099 POLICE MISCELLANEOUS EXPENSE	Budget		9 1
88353	02/13/25	00000060 VEOLIA WATER NEW JERSEY					12618
25-00107	5	2025 WATER CHARGES	1,799.92	5-01-31-445-099 WATER	Budget		3 1
25-00107	6	2025 WATER CHARGES	483.09	5-01-31-445-099 WATER	Budget		4 1
			<u>2,283.01</u>				
88354	02/13/25	00000086 GENERAL CODE PUBLISHING LLC.					12618
25-00436	1	INV GC00127494	1,195.00	4-01-20-120-099 MUNICIPAL CLERK MISCELLANEOUS CHARGE	Budget		8 1
88355	02/13/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12618
25-00422	3	2025 GAS & ELECTRIC	23,972.69	5-01-31-446-099 NATURAL GAS & ELECTRIC	Budget		7 1
88356	02/13/25	00000202 PAPER CLIPS					12618
25-00125	5	INV. 62110/62165	896.30	5-01-20-120-036 MUNICIPAL CLERK OFFICE SUPPLIES	Budget		5 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
88357	02/13/25	00000276 STATE OF NEW JERSEY					12618		
25-00440	1	4th qtr Marriages - 16 total	400.00	4-01-55-004-002	Budget		12	1	
				Marriage License Fee to NJ					
88358	02/13/25	00000722 SHERWIN-WILLIAMS					12618		
25-00444	1	INV#9798-7PAINT & SUPPLIES	107.05	5-01-26-310-030	Budget		16	1	
				BUILDILDG & GROUNDS MAINTENANCE					
88359	02/13/25	00000886 LINDE GAS & EQUIPMENT INC.					12618		
25-00443	1	INV#47827440 - FUEL GAS	53.80	5-01-26-315-058	Budget		15	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88360	02/13/25	00000894 OPTIMUM					12618		
25-00025	4	2025 CABLE & INTERNET CHARGES	59.95	5-01-20-100-036	Budget		1	1	
				GENERAL ADMINISTRATION OPTIMUM					
88361	02/13/25	00001023 GRAINGER					12618		
25-00209	6	INV#9401905113-TAPE CARTRIDGE	503.00	5-01-26-310-030	Budget		6	1	
				BUILDILDG & GROUNDS MAINTENANCE					
88362	02/13/25	00001086 SUBURBAN DISPOSAL, INC.					12618		
25-00441	2	INV 11295	86,166.66	5-01-26-305-099	Budget		13	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
88363	02/13/25	00001107 VAN DINE'S MOTORS INC.					12618		
25-00442	1	inv143647-walk behind salter	589.00	5-01-26-315-058	Budget		14	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88364	02/13/25	00002151 MUNICIPAL CAPITAL					12618		
25-00445	2	2025 WRFD COPIER LEASE	175.00	5-01-25-255-036	Budget		17	1	
				AID TO VOL FIRE OFFICE SUPP					
25-00446	2	INV 237925	350.00	5-01-25-240-036	Budget		18	1	
				POLICE OFFICE SUPPLIES					
			<u>525.00</u>						
88365	02/13/25	00002792 VERIZON 15124					12618		
25-00106	4	2025 INTERNET SERVICES	1,239.44	5-01-31-440-099	Budget		2	1	
				TELEPHONE / INTERNET SERVICES					
88366	02/13/25	00003133 AIR POWER INC.					12618		
25-00438	1	INV 28465 BIANCHI HOUSE	3,462.00	5-01-26-310-099	Budget		10	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88367	02/13/25	00003666 TOP FLOOR ELEVATED SOLUTIONS					12618		
25-00437	1	Feb2025 ElevatorInvoice25WR002	1,100.00	5-01-22-195-099	Budget		9	1	
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
88368	02/13/25	00003767 HANDI-LIFT SERVICE COMPANY					12618		
25-00439	1	INV 114316	195.00	5-01-26-310-099	Budget		11	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					

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									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	285	3	2,831,196.48	1,705.20			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	285	3	2,831,196.48	1,705.20			
ESCROW ESCROW CASH									
1031	01/17/25	00001633 CURRENT ACCOUNT					12556		
25-00159	1	TRANSFER RECYCLING FUNDS TO CF	5.00	E-03-56-864-001	Budget		1	1	
				RECYCLING RESERVE					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	5.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	5.00	0.00			
REC ESCROW RECREATION ESCROW									
3017	02/11/25	00001633 CURRENT ACCOUNT					12606		
25-00414	1	RETURN REC FUNDS FROM ESCROW	264,235.75	E-03-56-940-003	Budget		1	1	
				RECREATION & PUBLIC EVENTS					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	264,235.75	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	264,235.75	0.00			
WIRE TRANSFERS WIRE TRANSFERS									
1940	01/27/25	00000322 PAYROLL AGENCY ACCT #2					12577		
25-00254	1	A&E	3,427.64	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-00254	2	TAX ASSESSOR	216.41	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-00254	3	TAX COLLECTOR	2,292.79	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-00254	4	MUN CLK	6,060.13	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-00254	5	POLICE/TRAFFIC GDS	86,171.96	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-00254	6	POLICE OT	8,953.45	5-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
25-00254	7	STREETS	23,368.67	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
25-00254	8	STREETS OT	4,654.24	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
25-00254	9	MECHANIC	2,017.85	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00254	10	MECHANIC OT	255.44	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-00254	11	MUN CT	131.23	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
25-00254	12	PUB DEF	41.27	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1940	PAYROLL	AGENCY ACCT #2	Continued						
25-00254	13	PUB PROS	169.41	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-00254	14	CCO	3,176.41	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
25-00254	15	FIN ADMIN	3,505.05	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
25-00254	16	FIRE SAFETY	537.48	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00254	17	LIBRARY	4,969.49	5-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
25-00254	18	REC	2,835.68	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
25-00254	19	SUMMER REC	22.78	5-01-28-370-209	Budget		23	1	
				PARKS & REC SUMMER PROGRAM					
25-00254	20	EMO	485.63	5-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
25-00254	21	FIRE DEPT	103.04	5-01-25-255-011	Budget		20	1	
				FIRE DEPT S & W					
25-00254	22	SOCIAL SECURITY	11,521.55	5-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
25-00254	23	MEDICARE	5,438.33	5-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
			<u>170,355.93</u>						
1941	01/27/25	00000323 PAYROLL ACCOUNT #2							
25-00255	1	A&E	1,584.86	5-01-20-100-011	Budget		12578	1	1
				GENERAL ADM. FULL TIME					
25-00255	2	TAX ASSESSOR	955.26	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-00255	3	TAX COLLECTOR	2,717.63	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-00255	4	MUN CLK	8,177.37	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-00255	5	POLICE/TRAFFIC GDS	118,675.83	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-00255	6	POLICE OT	20,326.48	5-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
25-00255	7	STREETS	35,777.32	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
25-00255	8	STREETS OT	15,579.94	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
25-00255	9	MECHANIC	3,204.65	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00255	10	MECHANIC OT	1,352.04	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-00255	11	MUN CT	1,202.10	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
25-00255	12	PUB DEF	375.40	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&W PART TIME					
25-00255	13	PUB PROS	1,330.59	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1941		1941 PAYROLL ACCOUNT #2							
25-00255	14	CCO	6,882.75	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
25-00255	15	FIN ADMIN	4,077.87	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
25-00255	16	FIRE SAFETY	2,302.52	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00255	17	LIBRARY	12,064.81	5-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
25-00255	18	REC	1,884.74	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
25-00255	19	SUMMER REC	207.20	5-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
25-00255	20	EMO	1,925.62	5-01-25-252-012	Budget		19	1	
				OEM Salary & wage					
25-00255	21	FIRE	909.46	5-01-25-255-011	Budget		20	1	
				FIRE DEPT S & W					
			<u>241,514.44</u>						
1942	01/28/25	00000443 CHASE BANK					12579		
25-00270	1	2/1 BOND PAYMENT	500,000.00	5-01-45-920-099	Budget		1	1	
				BOND PRINCIPAL					
25-00270	2	2/1 BOND PAYMENT	53,343.75	5-01-45-930-099	Budget		2	1	
				BOND INTEREST					
			<u>553,343.75</u>						
1945	02/11/25	00000322 PAYROLL AGENCY ACCT #2					12610		
25-00418	1	A&E	3,427.22	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-00418	2	TAX ASSESSOR	216.41	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-00418	3	TAX COLLECTOR	2,292.55	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-00418	4	MUN CLK	6,091.52	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-00418	5	POLICE/TRAFFIC GDS	174,955.95	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-00418	6	POLICE OT	6,728.10	5-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
25-00418	7	STREETS	22,797.83	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
25-00418	8	STREETS OT	4,703.53	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
25-00418	9	MECHANIC	2,005.85	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00418	10	MECHANIC OT	61.92	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&w OVERTIME					
25-00418	11	MUN CT	131.24	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
25-00418	12	PUB DEF	41.28	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS		WIRE TRANSFERS							
1945		PAYROLL AGENCY ACCT #2							
25-00418		13 PUB PROS	169.42	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-00418		14 CCO	3,381.87	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
25-00418		15 FIN ADMIN	3,504.84	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
25-00418		16 FIRE SAFETY	537.51	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00418		17 LIBRARY	4,905.35	5-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
25-00418		18 REC	2,835.34	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&w PART TIME					
25-00418		19 EMO	485.61	5-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
25-00418		20 SOCIAL SECURITY	11,383.43	5-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
25-00418		21 MEDICARE	5,331.12	5-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
			<u>255,987.89</u>						
1946	02/11/25	00000323 PAYROLL ACCOUNT #2					12611		
25-00420		1 A&E	1,585.28	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-00420		2 TAX ASSESSOR	955.26	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-00420		3 TAX COLLECTOR	2,717.87	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-00420		4 MUN CLK	8,145.98	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-00420		5 POLICE/TRAFFIC GDS	226,074.19	5-01-25-240-011	Budget		5	1	
				POLICE S&w FULL TIME					
25-00420		6 POLICE OT	18,399.19	5-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
25-00420		7 STREETS	35,649.41	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
25-00420		8 STREETS OT	15,221.34	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
25-00420		9 MECHANIC	3,154.15	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&w FULL TIME					
25-00420		10 MECHANIC OT	563.21	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&w OVERTIME					
25-00420		11 MUN CT	1,202.09	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&w FULL TIME					
25-00420		12 PUB DEF	375.39	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&w PART TIME					
25-00420		13 PUB PROS	1,330.58	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&w PT					
25-00420		14 CCO	7,299.79	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
25-00420		15 FIN ADMIN	4,078.08	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. 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						
1946 PAYROLL ACCOUNT #2			Continued						
25-00420	16	FIRE SAFETY	2,302.49	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00420	17	LIBRARY	11,802.30	5-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
25-00420	18	REC	1,885.08	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
25-00420	19	EMO	1,925.64	5-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
			<u>344,667.32</u>						
1943	02/13/25	00000570 NJSHBP					12595		
25-00042	3	FEBRUARY 2025 NJSHBP RETIRED	57,011.18	5-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1944	02/13/25	00000570 NJSHBP					12596		
25-00043	3	FEBRUARY 2025 NJSHB ACTIVE	148,380.81	5-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,771,261.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,771,261.32	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	316	3	10,324,288.94	1,705.20
Direct Deposit:	0	0	0.00	0.00
Total:	316	3	10,324,288.94	1,705.20

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	197,086.34	0.00	0.00	197,086.34
CURRENT FUND	5-01	4,404,791.46	580.00	0.00	4,405,371.46
	C-04	5,451,985.39	0.00	0.00	5,451,985.39
	E-03	269,845.75	0.00	0.00	269,845.75
Total of All Funds:		<u>10,323,708.94</u>	<u>580.00</u>	<u>0.00</u>	<u>10,324,288.94</u>

**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 January 15, 2025 Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 047-2025  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**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.: 048-2025**

**RESOLUTION TO CONTRACT FOR ENGINEERING AND SURVEYING SERVICE FOR NEW TAX MAPS AND RELATED GIS SERVICES IN THE BOROUGH OF WOOD-RIDGE**

**WHEREAS**, there exists a need for engineering and surveying service to provide new digital tax maps and related GIS services (“services”) for the Borough of Wood-Ridge (“Borough”); and

**WHEREAS**, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, Neglia Group (“contractor”) was appointed by the Borough Mayor and Council as the Borough Engineer for the current year pursuant to a fair and open process; and

**WHEREAS**, contractor has submitted a proposal to perform said services; and

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services will likely exceed \$17,500 and said funds are subject to appropriation by the Borough Mayor and Council;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough of Wood-Ridge as follows:

1. The Borough Mayor and Clerk are hereby authorized and directed to execute a professional services contract with contractor for said services.
2. The maximum amount of said contract is \$411,500.00 pursuant to a proposal submitted by the contractor.
3. A Notice of this action shall be printed once in the official newspaper of the Borough.

-----  
**RESOLUTION NO.: 049-2024**

**RESOLUTION APPROVING SUBMISSION OF 2024 LOSAP CERTIFICATION PROGRAM**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge has received the required certifications for the 2024 LOSAP Program; and

**WHEREAS**, the Borough Clerk has on file the original signed certifications for the individuals who have satisfied the earned point requirements pursuant to Borough Ordinance Number 2000-13; and

**WHEREAS**, the LOSAP Program has been approved by the voters of the Borough of Wood-Ridge by way of referendum; and

**WHEREAS**, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made part hereof.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the submission of the attached LOSAP Certification is hereby authorized.

-----  
**RESOLUTION NO.: 050-2025**

**GRANTEE AUTHORIZING RESOLUTION**

**WOOD-RIDGE ATHLETIC COMPLEX TURF FIELD, TWO PICKLEBALL COURTS, BENCHES AND PAVILION**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Wood-Ridge wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$136,548.00 matching grant award from the 2024 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Wood-Ridge Square Park located in Wood-Ridge on the tax maps of the Borough of Wood-Ridge;

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Paul A. Sarlo, to be a signatory to the aforesaid Contract; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project just be completed by or about November 13, 2026; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

-----  
**RESOLUTION NO.: 051-2025**

**RESOLUTION TO CONTRACT FOR PROFESSIONAL PLANNING SERVICES TO PERFORM A REEXAMINATION OF THE MASTER PLAN OF THE BOROUGH OF WOOD-RIDGE**

**WHEREAS**, there exists a need to contract for Professional Planning Services to perform a reexamination of the Borough's Master Plan ("services") for the Borough of Wood-Ridge ("Borough"); and

**WHEREAS**, the provisions of any such contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, Phillips Preiss Grygiel ("contractor") was appointed by the Borough Mayor and Council as the Borough Planner for the current year pursuant to a fair and open process; and

**WHEREAS**, contractor has submitted a proposal to perform said services; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services will likely exceed \$17,500 and said funds are subject to appropriation by the Borough Mayor and Council;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Mayor and Council as follows:

1. The Borough Mayor and Clerk are hereby authorized and directed to execute a professional services contract with contractor for said services.
2. The maximum amount of said contract is \$25,000.00 pursuant to an hourly rate fee schedule submitted by the contractor.
3. A Notice of this action shall be printed once in the official newspaper of the Borough.

-----  
**RESOLUTION NO.: 052-2025**

**RESOLUTION TO CONTRACT FOR ENGINEERING, SURVEYING AND DESIGN SERVICES TO PREPARE PLANS AND SPECIFICATIONS FOR THE NEW PARK AND PARKING AREA AT THE CIVIC CENTER ON HIGHLAND AVENUE IN THE BOROUGH OF WOOD-RIDGE**

**WHEREAS**, there exists a need to contract for engineering, surveying and design services to prepare plans and specifications for the new park and parking area at the Civic Center on Highland Avenue ("services") for the Borough of Wood-Ridge ("Borough"); and

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**WHEREAS**, the provisions of any such contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, Neglia Group (“contractor”) was appointed by the Borough Mayor and Council as the Borough Engineer for the current year pursuant to a fair and open process; and

**WHEREAS**, contractor has submitted a proposal to perform said services; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services will likely exceed \$17,500 and said funds are subject to appropriation by the Borough Mayor and Council;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Mayor and Council as follows:

1. The Borough Mayor and Clerk are hereby authorized and directed to execute a professional services contract with contractor for said services.
2. The maximum amount of said contract is \$36,415.00 pursuant to a proposal submitted by the contractor.
3. A Notice of this action shall be printed once in the official newspaper of the Borough.

-----  
**RESOLUTION NO. 053-2025**

**RESOLUTION CONSENTING TO THE TRANSFER OF A FINANCIAL AGREEMENT,  
PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ., TO  
VOLAIR WESMONT RESIDENTIAL I URBAN RENEWAL, LLC AND EXECUTION OF  
AGREEMENTS RELATED TO THE TRANSFER**

**WHEREAS**, the Borough of Wood-Ridge (the “Borough”) entered into a financial agreement dated June, 2010 (the “Financial Agreement”) with Wesmont Station Residential I Urban Renewal, LLC (“Wesmont Residential I”) pursuant to the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-1 et seq.* (the “LTTE Law”) in connection with the redevelopment of the real properties designated as Block 346, Lot 2 and Block 339, Lot 1 on the Borough’s tax maps with approximately two hundred sixty-six (266) residential apartment units (the “Property”); and

**WHEREAS**, Wesmont Residential I has entered into a contract of sale to sell the Property to Volair Wesmont Residential I Urban Renewal, LLC (“Volair Residential I”); and

**WHEREAS**, pursuant to Section 7.1.2 of the Financial Agreement, the consent of the Borough is required to transfer the Financial Agreement; and

**WHEREAS**, Wesmont Residential I and Volair Residential I have filed an application requesting the Borough: (i) consent to the transfer of the Financial Agreement, (ii) execute an Assignment and Assumption of Financial Agreement (the “Assignment and Assumption Agreement”), a copy of which is attached hereto as Exhibit A, and (iii) execute a Financial Agreement Estoppel Certificate (the “Financial Agreement Estoppel Certificate”), a copy of which is attached hereto as Exhibit B; and

**WHEREAS**, Wesmont Residential I seeks to assign the Financial Agreement to Volair Residential I and pursuant to the Financial Agreement to be released from all obligations under the Financial Agreement arising on or subsequent to the date it delivers title to the Property to Volair Residential I; and

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**WHEREAS**, Volair Residential I seeks to accept the assignment of the Financial Agreement from Wesmont Residential I and to assume and comply with all obligations under the Financial Agreement as of the date it accepts title to the Property from Wesmont Residential I; and

**WHEREAS**, pursuant to Section 7.1.2 of the Financial Agreement, the Borough Council of the Borough of Wood-Ridge (the "Borough Council") has determined the following: (i) Volair Residential I is an urban renewal entity formed and qualified to do business under the provisions of the LTTE Law; (ii) Volair Residential I does not own any other "Project" as that term is defined under the LTTE Law; (iii) Wesmont Residential I has not defaulted regarding any of its obligations under the Financial Agreement; and (iv) Volair Residential I has agreed to assume all of Wesmont Residential I's rights and obligations under the Financial Agreement; and

**WHEREAS**, by this Resolution, the Borough Council consents to: (i) the transfer of the Financial Agreement from Wesmont Residential I to Volair Residential I; (ii) the release of Wesmont Residential I from any of its obligations under the Financial Agreement arising on or subsequent to the date of transfer of the Property; (iii) the assumption of the Financial Agreement by Volair Residential I; and (iv) the execution by the Mayor and Borough Clerk of the Assignment and Assumption Agreement and the Financial Agreement Estoppel Certificate and any other documents necessary and appropriate to effectuate the foregoing subject to the conditions set forth in this Resolution..

**NOW THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Wood-Ridge, as follows:

1. The Borough Council of the Borough of Wood-Ridge hereby acknowledges and consents to: (i) the transfer of the Financial Agreement from Wesmont Station Residential I Urban Renewal, LLC to Volair Wesmont Residential I Urban Renewal, LLC; (ii) the release of Wesmont Station Residential I Urban Renewal, LLC from any of its obligations under the Financial Agreement arising on or subsequent to the date of transfer of the Property; and (iii) the assumption of the Financial Agreement by Volair Wesmont Residential I Urban Renewal, LLC.
2. Wesmont Station Residential I Urban Renewal, LLC shall remain fully liable to Borough for the performance of all of the terms, covenants and conditions to be performed and/or discharged under the Financial Agreement arising prior to (but not from and after) the transfer of title to the Property.
3. The Borough Council of the Borough of Wood-Ridge hereby authorizes, approves and directs the Mayor and Borough Clerk to execute the Assignment and Assumption Agreement and the Financial Agreement Estoppel Certificate, and any other documents necessary and appropriate to effectuate the foregoing.
4. All conditions, covenants and terms of the Financial Agreement shall remain in full force and effect, and should the transfer of the Property occur, such conditions, covenants, and terms shall remain in full force and effect.
5. Volair Wesmont Residential I Urban Renewal, LLC as a condition of this Resolution consents to the Borough changing the street name of Avalon Drive to a name to be determined by the Borough, subject to Volair Wesmont Residential I Urban Renewal, LLC's approval, which approval shall not be unreasonably withheld, within one hundred twenty (120) days from the transfer of the Financial Agreement. Volair Wesmont Residential I Urban Renewal, LLC agrees that all costs that may arise to the tenants to which they are entitled to reimbursement shall be paid for by Volair Wesmont Residential I Urban Renewal, LLC. The Borough shall install new street signs indicating the new name.

6. Volair Wesmont Residential I Urban Renewal, LLC shall rename the Property Volair Wesmont.
7. Volair Wesmont Residential I Urban Renewal, LLC agrees to remain responsible for providing all garbage and recycling collection on the Property at no cost or charge to the Borough and shall maintain a collection method and schedule for emptying the internal dumpsters to ensure proper functioning of the internal disposal shoot system within the buildings, weekly collection and emptying of all exterior dumpsters and collection pens of all garbage contents, including bulk items, furniture, building materials, etc.
8. As of the date of the Assignment and Assumption Agreement, any notices sent pursuant to the Financial Agreement by the Borough to the Entity shall be sent to: Volair Wesmont Residential I Urban Renewal, LLC, c/o JCM Living, 300 Boulevard of the Americas, Suite 201, Lakewood, NJ 08701.
9. The authorizations and consents granted herein shall sunset, expire, and be null and void in the event that the Wesmont Station Residential I Urban Renewal, LLC does not deliver title to the Property to Volair Wesmont Residential I Urban Renewal, LLC by July 1, 2025.
10. This Resolution shall take effect immediately upon adoption.

-----  
**RESOLUTION NO. 054-2025**

**RESOLUTION CONSENTING TO THE TRANSFER OF A FINANCIAL AGREEMENT,  
PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ., TO  
VOLAIR WESMONT RESIDENTIAL II URBAN RENEWAL, LLC AND EXECUTION OF  
AGREEMENTS RELATED TO THE TRANSFER**

**WHEREAS**, the Borough of Wood-Ridge (the “Borough”) entered into a financial agreement dated June, 2010 (the “Financial Agreement”) with Wesmont Station Residential II Urban Renewal, LLC (“Wesmont Residential II”) pursuant to the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-1 et seq.* (the “LTTE Law”) in connection with the redevelopment of the real properties designated as Block 346, Lots 3 and 4 on the Borough’s tax maps with approximately one hundred forty (140) residential apartment units (the “Property”); and

**WHEREAS**, Wesmont Residential II has entered into a contract of sale to sell the Property to Volair Wesmont Residential II Urban Renewal, LLC (“Volair Residential II”); and

**WHEREAS**, pursuant to Section 7.1.2 of the Financial Agreement, the consent of the Borough is required to transfer the Financial Agreement; and

**WHEREAS**, Wesmont Residential II and Volair Residential II have filed an application requesting the Borough: (i) consent to the transfer of the Financial Agreement, (ii) execute an Assignment and Assumption of Financial Agreement (the “Assignment and Assumption Agreement”), a copy of which is attached hereto as Exhibit A, and (iii) execute a Financial Agreement Estoppel Certificate (the “Financial Agreement Estoppel Certificate”), copy of which is attached hereto as Exhibit B; and

**WHEREAS**, Wesmont Residential II seeks to assign the Financial Agreement to Volair Residential II and pursuant to the Financial Agreement to be released from all obligations under the Financial Agreement arising on or subsequent to the date it delivers title to the Property to Volair Residential II; and

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**WHEREAS**, Volair Residential II seeks to accept the assignment of the Financial Agreement from Wesmont Residential II and to assume and comply with all obligations under the Financial Agreement as of the date it accepts title to the Property from Wesmont Residential II; and

**WHEREAS**, pursuant to Section 7.1.2 of the Financial Agreement, the Borough Council of the Borough of Wood-Ridge (the "Borough Council") has determined the following: (i) Volair Residential II is an urban renewal entity formed and qualified to do business under the provisions of the LTTE Law; (ii) Volair Residential II does not own any other "Project" as that term is defined under the LTTE Law; (iii) Wesmont Residential II has not defaulted regarding any of its obligations under the Financial Agreement; and (iv) Volair Residential II has agreed to assume all of Wesmont Residential II's rights and obligations under the Financial Agreement; and

**WHEREAS**, by this Resolution, the Borough Council consents to: (i) the transfer of the Financial Agreement from Wesmont Residential II to Volair Residential II; (ii) the release of Wesmont Residential II from any of its obligations under the Financial Agreement arising on or subsequent to the date of transfer of the Property; (iii) the assumption of the Financial Agreement by Volair Residential II; and (iv) the execution by the Mayor and Borough Clerk of the Assignment and Assumption Agreement and the Financial Agreement Estoppel Certificate and any other documents necessary and appropriate to effectuate the foregoing subject to the conditions set forth in this Resolution.

**NOW THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Wood-Ridge, as follows:

1. The Borough Council of the Borough of Wood-Ridge hereby acknowledges and consents to: (i) the transfer of the Financial Agreement from Wesmont Station Residential II Urban Renewal, LLC to Volair Wesmont Residential II Urban Renewal, LLC; (ii) the release of Wesmont Station Residential II Urban Renewal, LLC from any of its obligations under the Financial Agreement arising on or subsequent to the date of transfer of the Property; and (iii) the assumption of the Financial Agreement by Volair Wesmont Residential II Urban Renewal, LLC.
2. Wesmont Station Residential II Urban Renewal, LLC shall remain fully liable to Borough for the performance of all of the terms, covenants and conditions to be performed and/or discharged under the Financial Agreement arising prior to (but not from and after) the transfer of title to the Property.
3. The Borough Council of the Borough of Wood-Ridge hereby authorizes, approves and directs the Mayor and Borough Clerk to execute the Assignment and Assumption Agreement and the Financial Agreement Estoppel Certificate, and any other documents necessary and appropriate to effectuate the foregoing.
4. All conditions, covenants and terms of the Financial Agreement shall remain in full force and effect, and should the transfer of the Property occur, such conditions, covenants, and terms shall remain in full force and effect.
5. Volair Wesmont Residential II Urban Renewal, LLC as a condition of this Resolution consents to the Borough changing the street name of Avalon Drive to a name to be determined by the Borough, subject to Volair Wesmont Residential II Urban Renewal, LLC's approval, which approval shall not be unreasonably withheld, within one hundred twenty (120) days from the transfer of the Financial Agreement. Volair Wesmont Residential II Urban Renewal, LLC agrees that all costs that may arise to the tenants to which they are entitled to reimbursement shall be paid for by Volair Wesmont Residential II Urban Renewal, LLC. The Borough shall install new street signs indicating the new name.

6. Volair Wesmont Residential II Urban Renewal, LLC shall rename the Property Volair Wesmont.
7. Volair Wesmont Residential II Urban Renewal, LLC agrees to remain responsible for providing all garbage and recycling collection on the Property at no cost or charge to the Borough and shall maintain a collection method and schedule for emptying the internal dumpsters to ensure proper functioning of the internal disposal shoot system within the buildings, weekly collection and emptying of all exterior dumpsters and collection pens of all garbage contents, including bulk items, furniture, building materials, etc.
8. As of the date of the Assignment and Assumption Agreement, any notices sent pursuant to the Financial Agreement by the Borough to the Entity shall be sent to: Volair Wesmont Residential II Urban Renewal, LLC, c/o JCM Living, 300 Boulevard of the Americas, Suite 201, Lakewood, NJ 08701.
9. The authorizations and consents granted herein shall sunset, expire, and be null and void in the event that the Wesmont Station Residential II Urban Renewal, LLC does not deliver title to the Property to Volair Wesmont Residential II Urban Renewal, LLC by July 1, 2025.
10. This Resolution shall take effect immediately upon adoption.

-----  
**RESOLUTION NO. 055-2025**

**RESOLUTION CONSENTING TO THE TRANSFER OF A FINANCIAL AGREEMENT,  
PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ., TO  
VOLAIR WESMONT RETAIL I URBAN RENEWAL, LLC AND EXECUTION OF AGREEMENTS  
RELATED TO THE TRANSFER**

**WHEREAS**, the Borough of Wood-Ridge (the "Borough") entered into a financial agreement dated June, 2010 (the "Financial Agreement") with Wesmont Station Retail I Urban Renewal, LLC ("Wesmont Retail I") pursuant to the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-1 et seq.* (the "LTTE Law") in connection with the redevelopment of the real properties designated as (i) Block 338, Lot 1; (ii) part of Block 346, Lot 2; and (iii) part of Block 339, Lot 1 on the Borough's tax maps with approximately 17,945 square feet of retail/office commercial space and a surface parking lot (the "Property"); and

**WHEREAS**, Wesmont Retail I has entered into a contract of sale to sell the Property to Volair Wesmont Retail I Urban Renewal, LLC ("Volair Retail I"); and

**WHEREAS**, pursuant to Section 7.1.2 of the Financial Agreement, the consent of the Borough is required to transfer the Financial Agreement; and

**WHEREAS**, Wesmont Retail I and Volair Retail I have filed an application requesting the Borough: (i) consent to the transfer of the Financial Agreement, (ii) execute an Assignment and Assumption of Financial Agreement (the "Assignment and Assumption Agreement"), a copy of which is attached hereto as Exhibit A, and (iii) execute a Financial Agreement Estoppel Certificate (the "Financial Agreement Estoppel Certificate"), copy of which is attached hereto as Exhibit B; and

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**WHEREAS**, Wesmont Retail I seeks to assign the Financial Agreement to Volair Retail I and pursuant to the Financial Agreement to be released from all obligations under the Financial Agreement arising on or subsequent to the date it delivers title to the Property to Volair Retail I; and

**WHEREAS**, Volair Retail I seeks to accept the assignment of the Financial Agreement from Wesmont Retail I and to assume and comply with all obligations under the Financial Agreement as of the date it accepts title to the Property from Wesmont Retail I; and

**WHEREAS**, pursuant to Section 7.1.2 of the Financial Agreement, the Borough Council of the Borough of Wood-Ridge (the "Borough Council") has determined the following: (i) Volair Retail I is an urban renewal entity formed and qualified to do business under the provisions of the LTTE Law; (ii) Volair Retail I does not own any other "Project" as that term is defined under the LTTE Law; (iii) Wesmont Retail I has not defaulted regarding any of its obligations under the Financial Agreement; and (iv) Volair Retail I has agreed to assume all of Wesmont Retail I's rights and obligations under the Financial Agreement; and

**WHEREAS**, by this Resolution, the Borough Council consents to: (i) the transfer of the Financial Agreement from Wesmont Retail I to Volair Retail I; (ii) the release of Wesmont Retail I from any of its obligations under the Financial Agreement arising on or subsequent to the date of transfer of the Property; (iii) the assumption of the Financial Agreement by Volair Retail I; and (iv) the execution by the Mayor and Borough Clerk of the Assignment and Assumption Agreement and the Estoppel Certificate and any other documents necessary and appropriate to effectuate the foregoing subject to the conditions set forth in this Resolution..

**NOW THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Wood-Ridge, as follows:

1. The Borough Council of the Borough of Wood-Ridge hereby acknowledges and consents to: (i) the transfer of the Financial Agreement from Wesmont Station Retail I Urban Renewal, LLC to Volair Wesmont Retail I Urban Renewal, LLC; (ii) the release of Wesmont Station Retail I Urban Renewal, LLC from any of its obligations under the Financial Agreement arising on or subsequent to the date of transfer of the Property; and (iii) the assumption of the Financial Agreement by Volair Wesmont Retail I Urban Renewal, LLC.
2. Wesmont Station Retail I Urban Renewal, LLC shall remain fully liable to Borough for the performance of all of the terms, covenants and conditions to be performed and/or discharged under the Financial Agreement arising prior to (but not from and after) the transfer of title to the Property.
3. The Borough Council of the Borough of Wood-Ridge hereby authorizes, approves and directs the Mayor and Borough Clerk to execute the Assignment and Assumption Agreement and the Financial Agreement Estoppel Certificate, and any other documents necessary and appropriate to effectuate the foregoing.
4. All conditions, covenants and terms of the Financial Agreement shall remain in full force and effect, and should the transfer of the Property occur, such conditions, covenants, and terms shall remain in full force and effect.

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

5. Volair Wesmont Retail I Urban Renewal, LLC as a condition of this Resolution consents to the Borough changing the street name of Avalon Drive to a name to be determined by the Borough, subject to Volair Wesmont Retail I Urban Renewal, LLC's approval, which approval shall not be unreasonably withheld, within one hundred twenty (120) days from the transfer of the Financial Agreement. Volair Wesmont Retail I Urban Renewal, LLC agrees that all costs that may arise to the tenants to which they are entitled to reimbursement shall be paid for by Volair Wesmont Retail I Urban Renewal, LLC. The Borough shall install new street signs indicating the new name.
6. Volair Wesmont Retail I Urban Renewal, LLC shall rename the Property Volair Wesmont.
7. Volair Wesmont Retail I Urban Renewal, LLC agrees to remain responsible for providing all garbage and recycling collection on the Property at no cost or charge to the Borough and shall maintain a collection method and schedule for emptying the internal dumpsters to ensure proper functioning of the internal disposal shoot system within the buildings, weekly collection and emptying of all exterior dumpsters and collection pens of all garbage contents, including bulk items, furniture, building materials, etc.
8. As of the date of the Assignment and Assumption Agreement, any notices sent pursuant to the Financial Agreement by the Borough to the Entity shall be sent to: Volair Wesmont Retail I Urban Renewal, LLC, c/o JCM Living, 300 Boulevard of the Americas, Suite 201, Lakewood, NJ 08701.
9. The authorizations and consents granted herein shall sunset, expire, and be null and void in the event that the Wesmont Station Retail I Urban Renewal, LLC does not deliver title to the Property to Volair Wesmont Retail I Urban Renewal, LLC by July 1, 2025.
10. This Resolution shall take effect immediately upon adoption.

-----  
**RESOLUTION NO. 056-2025**

**RESOLUTION CONSENTING TO THE TRANSFER OF A REDEVELOPMENT AGREEMENT, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ., AND A FINANCIAL AGREEMENT, PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ., TO VOLAIR WESMONT RETAIL II URBAN RENEWAL, LLC AND EXECUTION OF AGREEMENTS RELATED TO THE TRANSFER**

**WHEREAS**, the Borough of Wood-Ridge (the "Borough") entered into a Redevelopment Agreement dated April 5, 2005 (the "Redevelopment Agreement") to provide for the redevelopment of certain properties including, without limitation, the real property designated as Block 346, Lot 1 on the Borough's tax maps (the "Property"); and

**WHEREAS**, the Borough, in furtherance of the Redevelopment Agreement, entered into a financial agreement dated June, 2010 (the "Financial Agreement") with Wesmont Station Retail II Urban Renewal, LLC ("Wesmont Retail II") pursuant to the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-1 et seq.* (the "LTTE Law") in connection with the intended redevelopment of the Property with a commercial building consisting of approximately 8,500 square feet of retail/office commercial space; and

**WHEREAS**, Wesmont Retail II has entered into a contract of sale to sell the Property to Volair Wesmont Retail II Urban Renewal, LLC ("Volair Retail II"); and

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**WHEREAS**, the proposed conveyance of the Property and assignment of the Redevelopment Agreement with respect to the Property from Wesmont Retail II to Volair Retail II is deemed a permitted transfer under the Redevelopment Agreement; and

**WHEREAS**, pursuant to Section 7.1.2 of the Financial Agreement, the consent of the Borough is required to transfer the Financial Agreement; and

**WHEREAS**, Wesmont Retail II and Volair Retail II have filed an application requesting the Borough: (i) consent to the transfer of the Financial Agreement, (ii) execute an Assignment and Assumption of Financial Agreement (the "Assignment and Assumption Agreement"), a copy of which is attached hereto as Exhibit A, (iii) execute a Redevelopment Agreement Estoppel Certificate (the "Redevelopment Agreement Estoppel Certificate"), a copy of which is attached hereto as Exhibit B; and (iv) execute a Financial Agreement Estoppel Certificate (the "Financial Agreement Estoppel Certificate"), a copy of which is attached hereto as Exhibit C; and

**WHEREAS**, Wesmont Retail II seeks to assign the Financial Agreement to Volair Retail II and pursuant to the Financial Agreement to be released from all obligations under the Financial Agreement arising on or subsequent to the date it delivers title to the Property to Volair Retail II; and

**WHEREAS**, Volair Retail II seeks to accept the assignment of the Financial Agreement from Wesmont Retail II and to assume and comply with all obligations under the Financial Agreement as of the date it accepts title to the Property from Wesmont Retail II; and

**WHEREAS**, pursuant to Section 7.1.2 of the Financial Agreement, the Borough Council of the Borough of Wood-Ridge (the "Borough Council") has determined the following: (i) Volair Retail II is an urban renewal entity formed and qualified to do business under the provisions of the LTTE Law; (ii) Volair Retail II does not own any other "Project" as that term is defined under the LTTE Law; (iii) Wesmont Retail II has not defaulted regarding any of its obligations under the Financial Agreement; and (iv) Volair Retail II has agreed to assume all of Wesmont Retail II's rights and obligations under the Financial Agreement; and

**WHEREAS**, the Borough Council acknowledges that the assignment of the Redevelopment Agreement with respect to the Property from Wesmont Retail II to Volair Retail II is deemed a permitted transfer and that Volair Retail II is a "Qualified Entity" under the Redevelopment Agreement, and directs the Mayor to execute the Redevelopment Agreement Estoppel Certificate; and

**WHEREAS**, by this Resolution, the Borough Council: (i) acknowledges that the assignment of the Redevelopment Agreement with regard to the Property to Volair Retail II constitutes a permitted transfer under the Redevelopment Agreement and that Volair Retail II is a "Qualified Entity" under the Redevelopment Agreement; (ii) consents to the transfer of the Financial Agreement from Wesmont Retail II to Volair Retail II; (iii) consents to the release of Wesmont Retail II from any of its obligations under the Financial Agreement arising on or subsequent to the date of transfer of the Property; (iv) consents to the assumption of the Financial Agreement by Volair Retail II; and (v) directs the execution by the Mayor and Borough Clerk of the Assignment and Assumption Agreement, the Redevelopment Agreement Estoppel Certificate, and the Financial Agreement Estoppel Certificate and any other documents necessary and appropriate to effectuate the foregoing subject to the conditions set forth in this Resolution.

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**NOW THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Wood-Ridge, as follows:

1. The Borough Council of the Borough of Wood-Ridge hereby acknowledges and consents: (i) that the assignment of the Redevelopment Agreement with regard to the Property to Volair Wesmont Retail II Urban Renewal, LLC constitutes a permitted transfer under the Redevelopment Agreement; (ii) that Volair Wesmont Retail II Urban Renewal, LLC is a "Qualified Entity" under the Redevelopment Agreement; (iii) to the transfer of the Financial Agreement from Wesmont Station Retail II Urban Renewal, LLC to Volair Wesmont Retail II Urban Renewal, LLC; (iv) to the release of Wesmont Station Retail II Urban Renewal, LLC from any of its obligations under the Financial Agreement arising on or subsequent to the date of transfer of the Property; and (v) to the assumption of the Financial Agreement by Volair Wesmont Retail II Urban Renewal, LLC.
2. Wesmont Station Retail II Urban Renewal, LLC shall remain fully liable to Borough for the performance of all of the terms, covenants and conditions to be performed and/or discharged under the Financial Agreement arising prior to (but not from and after) the transfer of title to the Property.
3. The Borough Council of the Borough of Wood-Ridge hereby authorizes, approves and directs the Mayor and Borough Clerk to execute the Assignment and Assumption Agreement, the Redevelopment Agreement Estoppel Certificate, and the Financial Agreement Estoppel Certificate, and any other documents necessary and appropriate to effectuate the foregoing.
4. All conditions, covenants and terms of the Financial Agreement shall remain in full force and effect, and should the transfer of the Property occur, such conditions, covenants, and terms shall remain in full force and effect.
5. Volair Wesmont Retail II Urban Renewal, LLC as a condition of this Resolution consents to the Borough changing the street name of Avalon Drive to a name to be determined by the Borough, subject to Volair Wesmont Retail II Urban Renewal, LLC's approval, which approval shall not be unreasonably withheld, within one hundred twenty (120) days from the transfer of the Financial Agreement. Volair Wesmont Retail II Urban Renewal, LLC agrees that all costs that may arise to the tenants to which they are entitled to reimbursement shall be paid for by the Volair Wesmont Retail II Urban Renewal, LLC. The Borough shall install new street signs indicating the new name.
6. Volair Wesmont Retail II Urban Renewal, LLC shall rename the Property Volair Wesmont.
7. Volair Wesmont Retail II Urban Renewal, LLC agrees to remain responsible for providing all garbage and recycling collection on the Property at no cost or charge to the Borough and shall maintain a collection method and schedule for emptying of all exterior dumpsters and collection pens of all garbage contents, including bulk items, furniture, building materials, etc.
8. As of the date of the Assignment and Assumption Agreement, any notices sent pursuant to the Redevelopment Agreement or the Financial Agreement by the Borough to the Redeveloper or the Entity, as those terms are defined therein, shall be sent to: Volair Wesmont Retail II Urban Renewal, LLC, c/o JCM Living, 300 Boulevard of the Americas, Suite 201, Lakewood, NJ 08701.
9. The authorizations and consents granted herein shall sunset, expire, and be null and void in the event that the Wesmont Station Retail II Urban Renewal, LLC does not deliver title to the Property to Volair Wesmont Retail II Urban Renewal, LLC by July 1, 2025.
10. This Resolution shall take effect immediately upon adoption.

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

**APPLICATIONS:**

- a. PTO Midland School Tricky Tray and On-Premise 50/50 on March 4, 2025 at the Fiesta.
- b. Wood-Ridge Lions Club Texas Holdem on March 8, 2025 at Wood-Ridge Intermediate School.
- c. PTA Paramus HS Tricky Tray and On-Premise 50/50 on March 13, 2025 at the Fiesta.
- d. Church of the Transfiguration for an On-Premise 50/50 and Tricky Tray on May 1, 2025 at the Fiesta.
- e. Bergen County Academics Parent Partnership Organization for on On-Premise 50/05 & Tricky Tray on March 27, 2025 at the Fiesta.
- f. Helping Hands for Susak Tricky Tray on February 22, 2025 at the Fiesta.
- g. Hasbrouck Heights Parents Assoc. for Athletes for an Off-Premise 50/50 on June 16, 2025 at the Fiesta.
- h. Saddle Brook HS Cheerleaders Parents Assoc. for a Tricky Tray on February 6, 2025 at the Fiesta.
- i. St. Michael's Church in Palisades Park for a Casino Night, On & Off – Premise 50/50 on April 5, 2025 at the Fiesta.
- j. Wood-Ridge HS Touchdown Club for an On-Premise 50/50 and Tricky Tray on March 6, 2025 at the Fiesta.
- k. Friends of the Hasbrouck Heights Public Library for an On-Premise 50/50 & Tricky Tray on April 30, 2025 at the Fiesta.
- l. Solicitor permit from Danielle Feller of Momentum Solar effective to March 9, 2025.

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

**APPOINTMENTS:**

- a. Thomas H. Burniston as Lieutenant of the Wood-Ridge Fire Department.

**HIRINGS:**

- a. Joe Sartori as Seasonal Recreation Site Attendant effective March 1, 2025 with salary as per salary ordinance.

**Motion:** Councilperson Altamura, 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:**

**NEW BUSINESS:**

Mayor Sarlo stated Valley Boulevard will be paved from Carlstadt to Hasbrouck Heights beginning early spring.

*Minutes of the 1919<sup>th</sup> Regular Meeting of February 19, 2025*

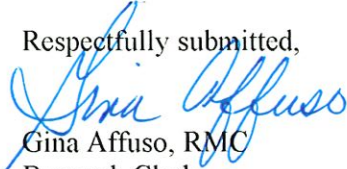
**SECOND HEARING OF CITIZENS:**

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Donato, seconded by Councilperson Romero 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 February 19, 2025 was duly adjourned at 7:19 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk