

Minutes of the 1921st Regular Meeting of March 19, 2025

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:05 pm.

PLEDGE OF ALLEGIANCE: was led by Councilperson Donato

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

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 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, 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.

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

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 calls for a Hearing of Citizens on Ordinance #2025-2

Mayor Sarlo closes Hearing of Citizens on Ordinance #2025-2

Motion: Councilperson Altamura, seconded by Donato moved to the adoption of Ordinance #2025-2

Discussion:

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

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2025-3

AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION-N.J.S. 40A:4-53 FOR THE PREPARATION OF A MASTER PLAN

BE IT ORDAINED, by the Borough Council of Borough of Wood-Ridge in the County of Bergen, New Jersey, that pursuant to N.J.S. 40A:4-53 the sum of \$25,000 is hereby appropriated for the preparation of a master plan and such appropriation shall be deemed a special emergency appropriation as defined and provided for in N.J.S. 40A:4-53.

The Chief Financial Officer is hereby authorized to issue negotiable notes to meet this special emergency appropriation in the manner and method provided for in N.J.S.A. 40A:4-55, and provision for payment thereof shall be provided for in succeeding annual budgets by the inclusion of at least one-fifth (1/5) of the amount authorized pursuant to said act until the appropriation has been fully provided for.

That two (2) certified copies of this ordinance be filed with the Director of the Division of Local Government Services; however, no approval is required by the Division.

This Ordinance shall take effect after publication thereof and final passage as required by law.

ORDINANCE NO. 2025-4

AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION-N.J.S. 40A:4-53 FOR THE PREPARATION OF TAX MAPS

BE IT ORDAINED, by the Borough Council of Borough of Wood-Ridge in the County of Bergen, New Jersey, that pursuant to N.J.S. 40A:4-53 the sum of \$411,500 is hereby appropriated for the preparation of tax maps and such appropriation shall be deemed a special emergency appropriation as defined and provided for in N.J.S. 40A:4-53.

The Chief Financial Officer is hereby authorized to issue negotiable notes to meet this special emergency appropriation in the manner and method provided for in N.J.S.A. 40A:4-55, and provision for payment thereof shall be provided for in

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succeeding annual budgets by the inclusion of at least one-fifth (1/5) of the amount authorized pursuant to said act until the appropriation has been fully provided for.

That two (2) certified copies of this ordinance be filed with the Director of the Division of Local Government Services; however, no approval is required by the Division.

This Ordinance shall take effect after publication thereof and final passage as required by law.

ORDINANCE NO. 2025-5

CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Wood-Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1% increase in the budget of said year, amounting to \$183,545 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Wood-Ridge shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$642,408, and that the CY 2025 municipal budget for the Borough of Wood-Ridge be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ORDINANCE NO. 2025-6

AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE AUTHORIZING THE ACQUISITION OF THE REAL PROPERTY KNOWN AS BLOCK 274, LOT 16.01, (VACANT LOT AT 168 VALLEY BOULEVARD) ON THE OFFICIAL TAX MAP OF THE BOROUGH OF WOOD-RIDGE

WHEREAS, pursuant to N.J.S.A. 40A:12-1 et seq., the Borough has the power to acquire real property for a public purpose through negotiated agreement or by the exercise of its powers of eminent domain; and

WHEREAS, the Borough desires to acquire the property known as Block 274, Lot 16.01 (Vacant Lot at 168 Valley Boulevard), hereinafter "**Subject Property**", which is located in the Valley Boulevard Business District, adjacent to a NJ Transit Bus Stop for New York City bound bus routes, and adjacent to other property that the Borough desires to acquire; and

WHEREAS, the Borough desires to acquire the Subject Property for public purposes including providing commuter and business district parking for use by the residents of the Borough, providing green spaces, streetscapes, and for future development of public building and facilities in order to provide essential government services to the residents of the Borough; and

WHEREAS, the Borough has determined that the availability of vacant and underdeveloped land in the Borough is extremely limited, and that the Borough is very likely to require land for developing public buildings and facilities in the future in order to provide essential government services to the residents of the Borough; and

WHEREAS, the acquisition of the Subject Property will fulfill numerous goals of the Borough Master Plan including providing land for commuter and business district parking, green spaces, streetscapes, and for future development of public building and facilities in order to provide essential government services to the residents of the Borough; and

WHEREAS, the Borough has determined that it is necessary, beneficial and in the public interest to acquire the Subject Property for public use;

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

SECTION 1. The Borough of Wood-Ridge is hereby authorized to acquire, by negotiation, contract of purchase or, if necessary, by the exercise of its power of eminent domain pursuant to N.J.S.A. 40A:12-5 and N.J.S.A. 20:3-1 et seq., the Subject Property and/or any and all interests in the Subject Property for the purposes described hereinabove or such other public purposes deemed appropriate by the Borough and take such other actions necessary to take title and possession of the Subject Property; and

SECTION 2. Special Counsel Gerald R. Salerno, Esq. and Borough Administrator Christopher W. Eifert are hereby authorized to utilize professionals including engineers, surveyors, appraisers, consultants, and such experts as may be appropriate to effectuate such acquisition, whether by negotiation or eminent domain proceedings, and said professionals shall be paid a reasonable fee for their services; and

SECTION 3. The amount to be paid by the Borough to the record owner of the Subject Property pursuant to N.J.S.A. 20:3-6 shall be fixed by further resolution of the Borough Mayor and Council upon receipt and approval of an appraisal report prepared on behalf of the Borough by a qualified licensed real estate appraiser and which offer shall also address any rights and/or remedies the Borough may have to any unpaid taxes, escrow funds for, and/or recover the costs of, any environmental remediation and/or clean-up required in accordance with all applicable laws that have been incurred, or may be incurred in the future, by the Borough due to environmental conditions that may exist on the Subject Property on and/or before the date of vesting of title and possession of the Subject Property in the name of the Borough; and

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SECTION 4. Mayor Paul A. Sarlo, Special Counsel Gerald R. Salerno, Esq. and Borough Administrator Christopher W. Eilert are hereby authorized to take any and all actions necessary to acquire the Subject Property and/or any interests thereto, either through negotiation or, if necessary, the exercise of the Borough's power of eminent domain; and

SECTION 5. Mayor Paul A. Sarlo and Borough Clerk Gina Affuso are hereby authorized to execute and witness any documents or instruments necessary to acquire the Subject Property and/or any interests thereto; and

SECTION 6. If any word, phrase, clause, section or provision of this ordinance shall be adjudged by any Court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause, section, or provision shall be severable from the balance of this Ordinance and the remainder of this Ordinance shall remain in full force and effect; and

SECTION 7. If any ordinances or parts thereof are in conflict with the provisions of this Ordinance, such ordinances or parts thereof are hereby repealed to the extent of such conflict; and

SECTION 8. This Ordinance shall take effect upon passage and publication in accordance with applicable law.

ORDINANCE NO. 2025-7

AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE AUTHORIZING THE ACQUISITION OF THE REAL PROPERTY KNOWN AS BLOCK 274, LOT 16.02 (170 VALLEY BOULEVARD), BLOCK 274, LOT 16.03 (VACANT LOT ON VALLEY BOULEVARD), AND BLOCK 274, LOT 16.04 (VACANT LOT ON VALLEY BOULEVARD) ON THE OFFICIAL TAX MAP OF THE BOROUGH OF WOOD-RIDGE

WHEREAS, pursuant to N.J.S.A. 40A:12-1 et seq., the Borough has the power to acquire real property for a public purpose through negotiated agreement or by the exercise of its powers of eminent domain; and

WHEREAS, the Borough desires to acquire the property known as Block 274, Lot 16.02 (170 Valley Boulevard), Block 274, Lot 16.03 (Vacant Lot on Valley Boulevard), and Block 274, Lot 16.04 (Vacant Lot on Valley Boulevard), hereinafter "**Subject Property**", which is located in the Valley Boulevard Business District, adjacent to a NJ Transit Bus Stop for New York City bound bus routes, and adjacent to other property that the Borough desires to acquire; and

WHEREAS, the Borough desires to acquire the Subject Property for public purposes including providing commuter and business district parking for use by the residents of the Borough, providing green spaces, streetscapes, and for future development of public building and facilities in order to provide essential government services to the residents of the Borough; and

WHEREAS, the Borough has determined that the availability of vacant and underdeveloped land in the Borough is extremely limited, and that the Borough is very likely to require land for developing public buildings and facilities in the future in order to provide essential government services to the residents of the Borough; and

WHEREAS, the acquisition of the Subject Property will fulfill numerous goals of the Borough Master Plan including providing commuter and business district parking, land for green spaces, streetscapes, and for future development of public building and facilities in order to provide essential government services to the residents of the Borough; and

WHEREAS, the Borough has determined that it is necessary, beneficial and in the public interest to acquire the Subject Property for public use;

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

SECTION 1. The Borough of Wood-Ridge is hereby authorized to acquire, by negotiation, contract of purchase or, if necessary, by the exercise of its power of eminent domain pursuant to N.J.S.A. 40A:12-5 and N.J.S.A. 20:3-1 et seq., the Subject Property and/or any and all interests in the Subject Property for the purposes described hereinabove or such other public purposes deemed appropriate by the Borough and take such other actions necessary to take title and possession of the Subject Property; and

SECTION 2. Special Counsel Gerald R. Salerno, Esq. and Borough Administrator Christopher W. Eilert are hereby authorized to utilize professionals including engineers, surveyors, appraisers, consultants, and such experts as may be appropriate to effectuate such acquisition, whether by negotiation or eminent domain proceedings, and said professionals shall be paid a reasonable fee for their services; and

SECTION 3. The amount to be paid by the Borough to the record owner of the Subject Property pursuant to N.J.S.A. 20:3-6 shall be fixed by further resolution of the Borough Mayor and Council upon receipt and approval of an appraisal report prepared on behalf of the Borough by a qualified licensed real estate appraiser and which offer shall also address any rights and/or remedies the Borough may have to any unpaid taxes, escrow funds for, and/or recover the costs of, any environmental remediation and/or clean-up required in accordance with all applicable laws that have been incurred, or may be incurred in the future, by the Borough due to environmental conditions that may exist on the Subject Property on and/or before the date of vesting of title and possession of the Subject Property in the name of the Borough; and

SECTION 4. Mayor Paul A. Sarlo, Special Counsel Gerald R. Salerno, Esq. and Borough Administrator Christopher W. Eilert are hereby authorized to take any and all actions necessary to acquire the Subject Property and/or any interests thereto, either through negotiation or, if necessary, the exercise of the Borough's power of eminent domain; and

SECTION 5. Mayor Paul A. Sarlo and Borough Clerk Gina Affuso are hereby authorized to execute and witness any documents or instruments necessary to acquire the Subject Property and/or any interests thereto; and

SECTION 6. If any word, phrase, clause, section or provision of this ordinance shall be adjudged by any Court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause, section, or provision shall be severable from the balance of this Ordinance and the remainder of this Ordinance shall remain in full force and effect; and

SECTION 7. If any ordinances or parts thereof are in conflict with the provisions of this Ordinance, such ordinances or parts thereof are hereby repealed to the extent of such conflict; and

SECTION 8. This Ordinance shall take effect upon passage and publication in accordance with applicable law.

BOND ORDINANCE NO. 2025-8

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,500,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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BE IT ORDAINED by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Wood-Ridge, in the County of Bergen, State of New Jersey (the "Borough"), is hereby authorized to acquire new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments, offices and agencies in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,500,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$1,500,000, and (4) \$75,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,425,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$25,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$75,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$75,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$1,425,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$1,425,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of five years computed from the date of said bonds.

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Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,425,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2025-3, 2025-4, 2025-5, 2025-6, 2025-7 and 2025-8** as above, be passed on first reading, to be published in the Record on **March 24, 2025** and public hearing on the Ordinance to be held at the Regular Meeting on **April 16, 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 Donato, seconded by Wall moved to the adoption of **Ordinance No. 2025-3, 2025-4, 2025-5, 2025-6, 2025-7 and 2025-8**

Discussion: Administrator Eilert explained the above. Ordinance 2025-3 and 2025-4 because the master plan and tax maps must be updated every ten years, the state allows us to finance the cost over a five-year period which is legally referred to as a budget special emergency. Ordinance 2025-4 is part of our annual budget process that allows us to bank any permitted increases below the appropriations and levy caps that were not used for future use should we ever have an emergency that requires expenditures over our current cap. Ordinances 2025-6 and 2025-7 are allowing the borough to begin negotiations with the owners of the properties that used to be Andy's Market on the Boulevard. Ordinance 2025-8 are for 2 major purchases. The sewer jet truck is over 20 years old and has outlived its useful life. The Fire Department breathing apparatus allowable useful life is expiring next year, which, regardless of its condition, must be replaced due to regulatory requirements.

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

PETITIONS:

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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:

The Board of Education has approved their preliminary budget for the 2025 - 2026 school year and it will be sent to the county for approval. This year's high school musical is "Mamma Mia". It will be held Friday, March 21st and Saturday March 22nd at 7:00, and Sunday, March 23rd at 1:00. The girls high school softball team will be leaving next week and traveling to Florida for Spring Training. We would like to wish them good luck along with all the athletes in Spring Sports which have recently kicked off.

Councilperson Altamura:

Police- No report this month.

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission meeting of February 1, 2025. Updates to Spring sports registration were discussed along with a group of residents interested in running an adult badminton program which will be based upon indoor facility availability and run on a trial basis.

Keep Wood-Ridge Beautiful- The annual meeting of the KWRB committee was held on Monday, March 3rd. This year we will be celebrating 25 years in keeping our community clean and will be presenting a citizen award with special recognition to several individuals who have contributed over the years. Special giveaways will also be distributed to all those who participate. Thank you to Council President Michele Mabel and Co-Chairman, Councilman Rich Wall for attending and serving on this committee. This years date is set for Sunday, June, 1, 2025 which includes our annual shredding event. More information will follow.

Blue Mass- Church of the Assumption of Our Blessed Lady in Wood-Ridge will be holding its ninth annual Blue Mass. on Sunday, May 4, 2025, 11:00 AM. This Mass will be held in person as well as "Livestreamed" which can be viewed at <https://www.facebook.com/ASSUMPTIONCHURCHWOODRIDGE NJ>. All are welcomed and encouraged to attend regardless of your religious affiliation to support our own Wood-Ridge first responders!

Councilperson Romero:

Little League will be opening up on April 5th. Thank you to our fire department for all they do. During the month of January 2025, the Wood-Ridge Fire Department responded to 20 alarms of fire and 6 mutual aid alarms for a total of 206 hours of service. The Department also expended the following additional hours of service: Department training: 57 hours, Equipment Maintenance: 100 hours, Misc. / Special Duties: 113 hours, Subtotal: 270 hours, Fire Calls: 206 hours, Total: 476 hours.

Councilperson Donato:

No report

Councilperson Wall:

No report

REPORTS OF OFFICERS:

Administrator Eilert: Finance Committee has been working on the budget which will be introduced with at the April 16 or May 7 meeting.
Borough Clerk Affuso: no report
Attorney Barbire: progress
Engineer Neglia: on file

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Patrick DiRoma of 115 Truman Drive asked about his email to Administrator Eilert regarding traffic calming. Administrator Eilert stated the Borough Engineer was reviewing it and we were awaiting his report.

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

ITEMS VOTED SEPARATELY:

**RESOLUTION NO.: 060-2025
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. 88416, 88463 and 88512 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 02/14/25 to 03/14/25
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 Contract	Ref Num
PO #	Item	Description					Seq Acct
CAPITAL 2		Capital Acct #2					
1455	02/18/25	00003435 GERO DEVELOPMENT, LLC					12620
25-00448	1	RENOVATIONS WRML PHASE 2	85,000.00	C-04-55-914-101	Budget		1 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
25-00448	2	RENOVATIONS WRBH PHASE 2	75,000.00	C-04-55-914-101	Budget		2 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
			<u>160,000.00</u>				
1456	02/25/25	00002466 AVS TECHNOLOGY					12627
24-01702	1	WRPD PROPOSAL 76518	3,495.00	C-04-55-914-101	Budget		1 1
				BUILDINGS, GROUNDS & TECH ORD #24-18			
1457	03/04/25	00000422 SMITH SONDY ASPHALT					12644
24-01648	1	DRIVEWAY REPAIRS	42,000.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1458	03/04/25	00003608 TERMINAL CONSTRUCTION CORP					12646
24-00239	15	PAYMENT 14 SCHOOL ANNEX	2,559,433.21	C-04-55-913-101	Budget		12 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02102	2	REPLACING FCU-3 & FCU-5	7,211.43	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02103	2	EXISTING HALLWAY FINISH	2,754.71	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02104	2	EXISTING DOOR REPLACEMENT	6,994.95	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02105	3	CLASSROOMS 6 7 & 8 SPLIT	11,315.30	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02106	2	OUTLETS IN EXISTING CLASSROOMS	3,072.89	C-04-55-913-101	Budget		5 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02107	3	VUV'S AT CLASSROOMS 104-107	4,739.10	C-04-55-913-101	Budget		6 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02108	3	EXHAUST AIR CLASSROOMS 14-17	2,300.54	C-04-55-913-101	Budget		7 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02286	3	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	3	PI-052.01 OWNER BUILDING	96,635.32	C-04-55-913-101	Budget		9 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-00234	3	SITWORK CHANGES NUMBER 016	7,856.44	C-04-55-913-101	Budget		10 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-00344	3	003.05 & 052.03 PAYMENT	1,532,173.72	C-04-55-913-101	Budget		11 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
			<u>4,257,438.76</u>				
1459	03/06/25	00000759 G.R. CONCRETE CONTRACTORS INC					12651
25-00633	1	INV 3777 VARIOUS SIDEWALKS	19,700.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1460	03/14/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12656
24-00992	9	NEA 2500424	11,777.95	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2		Capital Acct #2		Continued					
1460	03/14/25	NEGLIA ENGINEERING ASSOCIATES		Continued					
24-01196	8	NEA INV 2500413	3,602.99	C-04-55-914-201	Budget		3	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
25-00573	1	NEA 2500411 JANUARY 2025	16,735.00	C-04-55-915-101	Budget		10	1	
				MULTI PURPOSE BOND ORDINANCE					
			<u>32,115.94</u>						
1461	03/14/25	00000293 GOLD TYPE BUSINESS MACHINES					12656		
25-00579	1	INV I-06162 SERVER ROOM	5,140.35	C-04-55-914-101	Budget		11	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
1462	03/14/25	00000334 MOTOROLA SOLUTIONS, INC.					12656		
24-00995	2	TRANSACTION 1187141963	621,398.95	C-04-55-914-101	Budget		2	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
1463	03/14/25	00001229 ESS, INC.					12656		
25-00026	1	QUOTE 2025-006MF	51,943.00	C-04-55-913-101	Budget		5	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1464	03/14/25	00001368 DICARA RUBINO ARCHITECTS					12656		
25-00483	1	INV 12811	4,422.65	C-04-55-913-101	Budget		8	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00483	3	INV 12812	8,038.20	C-04-55-913-101	Budget		9	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>12,460.85</u>						
1465	03/14/25	00003349 NEW JERSEY ROOFING COMPANY					12656		
25-00479	1	PISTOL RANGE PROPOSAL 15234	5,000.00	C-04-55-915-101	Budget		6	1	
				MULTI PURPOSE BOND ORDINANCE					
25-00479	2	PISTOL RANGE ADDITIONAL WORK	2,000.00	C-04-55-915-101	Budget		7	1	
				MULTI PURPOSE BOND ORDINANCE					
			<u>7,000.00</u>						
1466	03/14/25	00003731 MAP RESTAURANT SUPPLIES					12656		
24-01795	1	QUOTE WRIS STEAM TABLE	28,801.83	C-04-55-913-101	Budget		4	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1467	03/14/25	00000171 RIEDEL SIGN CO., INC.					12659		
25-00634	1	INV 16599 LANDSCAPING TRAILER	6,500.00	C-04-55-915-101	Budget		1	1	
				MULTI PURPOSE BOND ORDINANCE					
1468	03/14/25	00000370 COMPLETE SAW & GARDEN					12660		
25-00611	1	WRFD QUOTE 2 RESCUE SAWS	3,590.00	C-04-55-913-201	Budget		2	1	
				FIRE ENGINE ORD 2023-9					
1469	03/14/25	00003676 GLOBAL FURNITURE GROUP					12660		
25-00323	1	CHAIRS QUOTE 0012917	10,579.20	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1470	03/14/25	00000293 GOLD TYPE BUSINESS MACHINES					12664		
25-00679	1	INV 06315 SERVER ROOM	220,911.79	C-04-55-914-101	Budget		1	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					

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Borough Wood-Ridge
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2		Capital Acct #2		Continued					
1470		GOLD TYPE BUSINESS MACHINES		Continued					
25-00679	2	INV 06315 SERVER ROOM	165,229.34	C-04-55-915-101	Budget		2	1	
				MULTI PURPOSE BOND ORDINANCE					
			<u>386,141.13</u>						
1471	03/14/25	00001368 DICARA RUBINO ARCHITECTS							12668
25-00683	1	INV 12874 PROJECT 4157.0	4,004.20	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 17	0	5,652,309.21	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 17	0	5,652,309.21	0.00				
COAH		COAH							
1005	03/14/25	00000371 ARONSOHN WEINER SALERNO & KAUF							12665
25-00667	1	16199-00M STSATEMNT 3	2,350.00	E-03-56-881-001	Budget		1	1	
				COAH ADMINISTRATIVE EXPENSES					
1006	03/14/25	00003410 PHILLIPS PREISS GRYGIEL							12667
25-00684	1	INV 40540 COAH	2,827.50	E-03-56-881-001	Budget		1	1	
				COAH ADMINISTRATIVE EXPENSES					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 2	0	5,177.50	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 2	0	5,177.50	0.00				
CURRENT FUND		CURRENT CASH - CHECKING							
88370	02/19/25	00001249 JOHN FANTACONE JR							12621
25-00450	1	DPW REIMBURSEMENT	241.29	5-01-26-290-099	Budget		1	1	
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
88371	02/20/25	00002956 ROYAL TOUCH HAND WASH							12622
25-00473	1	INV. 112025	768.00	5-01-25-240-099	Budget		1	1	
				POLICE MISCELLANEOUS EXPENSE					
88372	02/21/25	00002877 NICHOLAS FALLON							12624
25-00481	1	REIMBUREMENT STAPLES WRPD	429.99	5-01-25-240-059	Budget		1	1	
				POLICE MAINTENANCE OF COMPUTERS					
88373	02/21/25	00003778 STEPHEN S. DROTOS							12625
25-00482	1	REIMBURSEMENT DPW CLOTHING	336.50	5-01-26-290-032	Budget		1	1	
				STREETS & ROADS CLOTHING					
88374	02/24/25	00003558 CUSTOM BANDAG INC.							12626
25-00488	1	INV#60231953-FIREHAWK	1,952.25	4-01-25-240-051	Budget		1	1	
				POLICE MAINTENANCE OF VEHICLES					
88375	02/25/25	00002181 LAWSOFT							12628
24-01870	1	QUOTE 24-0187	279.00	4-01-25-240-099	Budget		1	1	
				POLICE 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						
88376	02/25/25	00003497 107 PRODUCTIONS					12629		
25-00496	2	DEPOSIT AUSTIN CITY NIGHTS	1,250.00	5-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
25-00496	3	DEPOSIT SOUND & BACK LINE	500.00	5-01-30-420-099	Budget		2	1	
				CELEBRATION OF EVENTS					
25-00496	4	DEPOSIT SUPER TRANS AM	2,500.00	5-01-30-420-099	Budget		3	1	
				CELEBRATION OF EVENTS					
			<u>4,250.00</u>						
88377	02/25/25	00002746 JERSEY TRACTOR TRAILER TRAININ					12632		
25-00485	1	INV#jttt6593 - JOEY ROSE	1,800.00	5-01-26-315-058	Budget		1	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88378	02/25/25	00000306 FEDEX					12633		
25-00290	4	INV 8-738-11945	35.07	5-01-20-120-022	Budget		1	1	
				MUNICIPAL CLERK POSTAGE EXPENSE					
88379	02/26/25	00000148 NJ STATE LEAGUE OF					12634		
25-00536	1	GINA AFFUSO WEBINAR	75.00	5-01-20-120-042	Budget		1	1	
				MUNICIPAL CLERK EDUCATION & TRAINING					
88380	02/27/25	00002877 NICHOLAS FALLON					12637		
25-00538	1	REIMBURSEMENT TECH	87.40	5-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS O & E					
88381	02/28/25	00001405 DOG ACCOUNT					12638		
25-00541	1	DEPOSIT IN ERROR	18.00	5-01-55-007-007	Budget		1	1	
				DUE TO DOG					
88382	02/28/25	00003779 IRON MOUNTAIN POWER, LLC					12640		
25-00544	1	INV 2921	3,600.00	4-01-26-310-099	Budget		1	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88383	03/03/25	00003767 HANDI-LIFT SERVICE COMPANY					12641		
25-00553	1	INV 114407 WRHS MAINTENANCE	150.00	5-01-26-310-099	Budget		1	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88384	03/04/25	00003061 MATERA'S NURSERY					12645		
25-00570	1	INV 376492	578.00	4-01-26-310-030	Budget		1	1	
				BUILDILDG & GROUNDS MAINTENANCE					
88385	03/05/25	00003629 NORTHEAST SWEEPERS AND RENTALS					12647		
25-00576	1	INV 11928	136.58	4-01-26-315-099	Budget		1	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
88403	03/06/25	00003780 CAITLYN INDYK					12649		
25-00569	1	REFUND OVP 4TH QTR 2024	1,357.25	5-01-55-001-002	Budget		1	1	
				REFUND TAX OVERPAYMENTS					
88404	03/06/25	00001183 EDMUNDS ASSOCIATES, INC.					12650		
25-00632	1	INVOICE 25-IN1520	0.20	5-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS O & E					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description							Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued						
88404	EDMUNDS ASSOCIATES, INC.	Continued							
25-00632	2	INVOICE 25-IN2352	290.00	4-01-20-145-099	Budget		2	1	
				REV ADM MISCELLANEOUS EXPENSES					
			290.20						
88386	03/10/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12648		
25-00607	1		1,364.85	5-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88387	03/10/25	00000402 HASBROUCK HEIGHTS LIBRARY					12648		
25-00598	1	39107090775147	20.00	5-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88388	03/10/25	00000409 AMAZON CAPITAL SERVICES					12648		
25-00593	1	INV 14DQ-6TN3-YGDF	3,836.30	5-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88389	03/10/25	00000451 VERIZON ACCESS					12648		
25-00608	1	ACCT 656721505000131	87.83	5-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88390	03/10/25	00000643 DELAGE LANDEN FINANCIAL SERVIC					12648		
25-00602	1	INV 589447007	358.07	5-01-29-390-099	Budget		10	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88391	03/10/25	00000788 DEMCO, INC.					12648		
25-00595	1	INV 7600279	309.14	5-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88392	03/10/25	00000894 OPTIMUM					12648		
25-00605	1	ACCT 07870456574013	164.45	5-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88393	03/10/25	00000898 W.B. MASON					12648		
25-00609	1	INV 252603134	305.04	5-01-29-390-099	Budget		17	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88394	03/10/25	00001328 PROCOPY, INC.					12648		
25-00606	1	INV CC68673	437.70	5-01-29-390-099	Budget		14	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88395	03/10/25	00001483 AMERICAN MUSEUM OF NATURAL					12648		
25-00594	1	LIBRARY TICKETS 2025	1,000.00	5-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88396	03/10/25	00002637 MIDWEST TAPE					12648		
25-00603	1	INV 506703555	1,107.19	5-01-29-390-099	Budget		11	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88397	03/10/25	00002689 NEW JERSEY LIBRARY ASSOCIATION					12648		
25-00604	1	INV 14788	150.00	5-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY 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							
88398	03/10/25	00003183 INGRAM LIBRARY SERVICES INC.					12648
25-00600	1	FEB 25	4,614.29	5-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88399	03/10/25	00003199 LEAF					12648
25-00601	1	INV 17986448	654.35	5-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88400	03/10/25	00003224 ERIN HUGHES					12648
25-00599	1	DT FLORALS	198.60	5-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88401	03/10/25	00003503 EASTERN ESSENTIAL SERVICES					12648
25-00596	1	INV 1018506	1,395.00	5-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88402	03/10/25	00003659 ENVISIONWARE, INC					12648
25-00597	1	INV 71099	725.00	5-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
88405	03/14/25	00000280 TREASURER, SCHOOL FUNDS					12653
25-00041	6	MARCH SCHOOL TAX CHECK 1	906,197.04	5-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
88406	03/14/25	00000003 PETER ROTHFRITZ					12657
25-00548	1	RX REIMBURSEMENT	853.00	5-01-23-220-099	Budget		44 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
88407	03/14/25	00000060 VEOLIA WATER NEW JERSEY					12657
25-00108	4	MARCH 2025 FIRE HYDRANTS	8,608.58	5-01-31-436-099	Budget		12 1
				FIRE HYDRANTS			
88408	03/14/25	00000080 VERIZON 16801					12657
25-00271	4	356-582-563-0001-70 FAX LINE	436.95	5-01-31-440-099	Budget		16 1
				TELEPHONE / INTERNET SERVICES			
88409	03/14/25	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12657
25-00345	4	INV#067150	30.33	5-01-26-290-067	Budget		20 1
				STREETS & ROADS STREET SIGNS			
88410	03/14/25	00000156 PROGRESSIVE BRICK COMPANY					12657
25-00381	1	CALCIUM CHLORIDE	2,194.50	5-01-26-290-030	Budget		21 1
				STREETS & ROADS MAINTENANCE MATERIALS			
88411	03/14/25	00000163 RAPID PUMP & METER SERVICE					12657
25-00008	5	INV 9996 WESMONT PUMP STATION	1,237.50	5-01-26-311-060	Budget		5 1
				SEWER REPAIR & MAINTENANCE			
88412	03/14/25	00000177 BERGEN COUNTY UTILITIES AUTHOR					12657
25-00466	2	JANUARY INV 3720	31,587.59	5-01-26-305-099	Budget		25 1
				SOLID WASTE COLLECTION MISC 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									
88413	03/14/25	00000191 TCTA OF BERGEN COUNTY					12657		
25-00477	1	QUARTERLY MEETING FOR TCTA	50.00	5-01-20-145-042	Budget		30	1	
				REVENUE ADM EDUCATION&TRAINING					
88414	03/14/25	00000242 KEVIN METCALFE					12657		
25-00549	1	RX REIMBURSEMENT	181.00	5-01-23-220-099	Budget		45	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88415	03/14/25	00000245 THOMAS J. FAIVRE					12657		
25-00550	1	RX REIMBURSEMENT	801.00	5-01-23-220-099	Budget		46	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88416	03/14/25	00000247 PAUL GOSCINSKI					12657		
25-00552	1	RX REIMBURSEMENT	1,211.00	5-01-23-220-099	Budget		48	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88417	03/14/25	00000280 TREASURER, SCHOOL FUNDS					12657		
25-00041	7	MARCH SCHOOL TAX CHECK 2	906,197.04	5-01-55-001-003	Budget		6	1	
				SCHOOL TAXES PAYABLE					
88418	03/14/25	00000306 FEDEX					12657		
25-00290	3	INV 9-690-68307	82.60	5-01-20-120-022	Budget		18	1	
				MUNCIPAL CLERK POSTAGE EXPENSE					
88419	03/14/25	00000358 BRENDON METCALFE					12657		
25-00551	1	RX REIMBURSEMENT	174.00	5-01-23-220-099	Budget		47	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88420	03/14/25	00000362 SEAN METCALFE					12657		
25-00547	1	RX REIMBURSEMENT	136.00	5-01-23-220-099	Budget		43	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88421	03/14/25	00000746 NICHOLAS VALDEZ					12657		
25-00546	1	RX REIMBURSEMENT	479.00	5-01-23-220-099	Budget		42	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88422	03/14/25	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12657		
25-00072	5	APRIL GROUP 1433	7,012.00	5-01-23-220-099	Budget		41	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88423	03/14/25	00001032 FRAN POLITO					12657		
25-00480	1	REIMBURSEMENT	168.46	5-01-25-240-099	Budget		31	1	
				POLICE MISCELLANEOUS EXPENSE					
88424	03/14/25	00001036 T.M. FITZGERALD & ASSOCIATES					12657		
24-00833	1	QUOTE 24-091 14 GALLON BINS	2,288.00	4-01-26-306-099	Budget		1	1	
				RECYCLING MISCELLANEOUS EXPENSE					
88425	03/14/25	00001107 VAN DINE'S MOTORS INC.					12657		
25-00500	1	Inv#143879-spreader	749.00	5-01-26-315-058	Budget		32	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
88426	03/14/25	00001154 ATLANTIC SALT, INC.					12657		
25-00464	1		15,403.17	5-01-26-290-030	Budget		23	1	
				STREETS & ROADS MAINTENANCE MATERIALS					
88427	03/14/25	00001204 STAPLES CREDIT PLAN					12657		
25-00157	2	INV. 6023013776,6023013777,	79.34	5-01-25-240-036	Budget		13	1	
				POLICE OFFICE SUPPLIES					
88428	03/14/25	00001227 ONE CALL CONCEPTS, INC.					12657		
25-00088	3	INV 4115723	101.52	5-01-26-290-099	Budget		10	1	
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
88429	03/14/25	00001255 DRAIN BUSTERS, INC.					12657		
25-00278	3	INV 77360 WESMONT	2,807.00	5-01-26-311-060	Budget		17	1	
				SEWER REPAIR & MAINTENANCE					
88430	03/14/25	00001286 OUTSTANDING SERVICES CO., INC.					12657		
25-00467	1	INV#8943-MICRO TEST & TREAT.	278.90	5-01-31-460-099	Budget		26	1	
				GASOLINE					
88431	03/14/25	00001300 ON-SITE FLEET SERVICE, INC.					12657		
25-00563	1	INV#1110092894-COMPUTER DIAGN.	3,005.70	5-01-26-315-058	Budget		37	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88432	03/14/25	00001654 THE STANDARD INSURANCE CO					12657		
25-00279	3	FEB 2025 LIFE AD&D INSURANCE	868.60	5-01-23-220-099	Budget		38	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88433	03/14/25	00001699 CITY OF HACKENSACK					12657		
25-00236	2	1ST QTR	3,000.00	5-01-23-220-099	Budget		40	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88434	03/14/25	00001742 ADP, LLC					12657		
25-00101	3	INV 682642736	307.20	5-01-20-130-023	Budget		11	1	
				FINANCE ADMIN. PAYROLL PROCESSING					
88435	03/14/25	00001870 PERFORMANCE TRAILERS, INC.					12657		
25-00465	1	TRAILER REPAIR	1,737.50	5-01-26-315-050	Budget		24	1	
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT					
88436	03/14/25	00001912 PASSAIC COUNTY POLICE ACADEMY					12657		
25-00451	1	RADAR COURSE	175.00	5-01-25-240-099	Budget		22	1	
				POLICE MISCELLANEOUS EXPENSE					
88437	03/14/25	00002161 AVESIS THIRD PARTY ADMIN, INC					12657		
25-00273	3	FEBRUARY INV 3196592	894.34	5-01-23-220-099	Budget		39	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
88438	03/14/25	00002309 RUTGERS, THE STATE UNIVERSITY					12657		
24-02130	2	MC-4004-SP25-2	653.00	4-01-20-120-042	Budget		3	1	
				MUNICIPAL CLERK EDUCATION & TRAINING					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
88439	03/14/25	00002470 PODS ENTERPRISES, LLC					12657		
25-00215	3	2025 POD RENTALS	189.00	5-01-26-310-099	Budget		14	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88440	03/14/25	00002498 ADOPT A HIGHWAY					12657		
25-00044	4	INV 292059 ROUTE 17	317.00	5-01-26-306-099	Budget		7	1	
				RECYCLING MISCELLANEOUS EXPENSE					
88441	03/14/25	00002581 ATLANTIC UNIFORM CO., INC.					12657		
24-02258	1	Q-#EST-001555	2,074.60	4-01-25-240-099	Budget		4	1	
				POLICE MISCELLANEOUS EXPENSE					
25-00470	1	QUOTE #EST-001633	1,111.00	5-01-25-240-099	Budget		27	1	
				POLICE MISCELLANEOUS EXPENSE					
			3,185.60						
88442	03/14/25	00002713 HACKENSACK POST OFFICE					12657		
25-00558	1	PERMIT 1714 BULK MAIL	350.00	5-01-20-100-022	Budget		36	1	
				GENERAL ADMINISTRATION POSTAGE EXPENSE					
88443	03/14/25	00002925 TRANSUNION RISK & ALTERNATIVE					12657		
25-00326	3	INV 5342531-202502-1	175.00	5-01-25-240-099	Budget		19	1	
				POLICE MISCELLANEOUS EXPENSE					
88444	03/14/25	00003367 LESS STRESS INSTRUCTIONAL					12657		
25-00540	1	HEART SAVER CARDS	175.00	5-01-28-370-201	Budget		34	1	
				PARKS & RECREATION COACHES CERTIFICATION					
88445	03/14/25	00003407 JERSEY GIRL SEALER AND SUPPLY					12657		
25-00557	1	INV 13986	194.00	5-01-26-290-030	Budget		35	1	
				STREETS & ROADS MAINTENANCE MATERIALS					
88446	03/14/25	00003504 FBI-LEEDA					12657		
25-00472	1	INV. #54628313-25	50.00	5-01-25-240-099	Budget		29	1	
				POLICE MISCELLANEOUS EXPENSE					
88447	03/14/25	00003558 CUSTOM BANDAG INC.					12657		
25-00471	1	W.O. #60235590	508.44	5-01-25-240-099	Budget		28	1	
				POLICE MISCELLANEOUS EXPENSE					
88448	03/14/25	00003597 T-MOBILE					12657		
25-00257	3	FEBRUARY 2025 PHONE	33.42	5-01-31-440-099	Budget		15	1	
				TELEPHONE / INTERNET SERVICES					
88449	03/14/25	00003600 MASTERS TELECOM, LLC					12657		
25-00063	4	INV 54867 WRPD CALL CENTER	483.32	5-01-25-240-099	Budget		8	1	
				POLICE MISCELLANEOUS EXPENSE					
88450	03/14/25	00003622 LEXIPOL, LLC					12657		
25-00539	1	INV. #INVLHI11249366	9,614.90	5-01-25-240-099	Budget		33	1	
				POLICE MISCELLANEOUS EXPENSE					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
88451	03/14/25	00003682 MEDIATECHNOLOGIES, LLC					12657		
24-01686	1	PROPOSAL PHASE 2 102206 WRML	14,085.92	4-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88452	03/14/25	00003684 TENNA, LLC					12657		
25-00065	5	INV 68816 DPW SOFTWARE	112.50	5-01-26-315-099	Budget		9	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
88453	03/14/25	00000091 HOMETOWN AUTO PARTS, INC.					12658		
25-00307	3	inv#169447,169575,169824,	1,035.21	5-01-26-315-034	Budget		14	1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
88454	03/14/25	00000100 AGL INHALATION THERAPY CO.					12658		
25-00304	4	CUST 11779 INV 0010168860	589.56	5-01-25-240-099	Budget		11	1	
				POLICE MISCELLANEOUS EXPENSE					
88455	03/14/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12658		
25-00287	2	JAN INV 2500415 C-2 OPERATOR	625.00	5-01-26-311-099	Budget		9	1	
				SEWER MISCELLANEOUS EXPENSES					
88456	03/14/25	00000146 AUTOMOTIVE BRAKE CO.					12658		
25-00490	1	INV#2681160	48.72	5-01-26-315-058	Budget		22	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88457	03/14/25	00000163 RAPID PUMP & METER SERVICE					12658		
25-00008	6	inv#10131-feb pump stations	690.00	5-01-26-311-060	Budget		1	1	
				SEWER REPAIR & MAINTENANCE					
88458	03/14/25	00000171 RIEDEL SIGN CO., INC.					12658		
25-00545	1	INV 16609 DPW DOORS F-550	420.00	5-01-26-315-099	Budget		42	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
88459	03/14/25	00000236 THOMAS BANCA					12658		
25-00528	1	MEDICARE REIMBURSEMENT 1ST QTR	445.00	5-01-23-220-100	Budget		35	1	
				RX & FSA					
88460	03/14/25	00000240 JOSEPH T. RUTIGLIANO					12658		
25-00534	1	MEDICARE REIMBURSEMENT 1ST QTR	1,048.20	5-01-23-220-100	Budget		41	1	
				RX & FSA					
88461	03/14/25	00000242 KEVIN METCALFE					12658		
25-00522	1	MEDICARE REIMBURSEMENT 1ST QTR	555.00	5-01-23-220-100	Budget		29	1	
				RX & FSA					
88462	03/14/25	00000245 THOMAS J. FAIVRE					12658		
25-00533	1	MEDICARE REIMBURSEMENT 1ST QTR	733.80	5-01-23-220-100	Budget		40	1	
				RX & FSA					
88463	03/14/25	00000247 PAUL GOSCINSKI					12658		
25-00531	1	MEDICARE REIMBURSEMENT 1ST QTR	1,148.10	5-01-23-220-100	Budget		38	1	
				RX & FSA					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
88464	03/14/25	00000249 DAVID GOTHA					12658		
25-00532	1	MEDICARE REIMBURSEMENT 1ST QTR	555.00	5-01-23-220-100	Budget		39	1	
				RX & FSA					
88465	03/14/25	00000263 SHARON GRIMALDI					12658		
25-00530	1	MEDICARE REIMBURSEMENT 1ST QTR	714.30	5-01-23-220-100	Budget		37	1	
				RX & FSA					
88466	03/14/25	00000291 P&G AUTO, INC					12658		
25-00173	2	INV#379284	403.92	5-01-26-315-058	Budget		7	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
25-00173	3	inv#379658	170.19	5-01-26-315-058	Budget		8	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
			<u>574.11</u>						
88467	03/14/25	00000293 GOLD TYPE BUSINESS MACHINES					12658		
25-00154	7	INV I06222	3,396.00	5-01-25-240-059	Budget		4	1	
				POLICE MAINTENANCE OF COMPUTERS					
25-00154	8	INV I06165 INFO COP	3,150.00	5-01-25-240-059	Budget		5	1	
				POLICE MAINTENANCE OF COMPUTERS					
			<u>6,546.00</u>						
88468	03/14/25	00000306 FEDEX					12658		
25-00290	5	INV 9-691-51243	6.39	5-01-20-120-022	Budget		10	1	
				MUNICIPAL CLERK POSTAGE EXPENSE					
88469	03/14/25	00000334 MOTOROLA SOLUTIONS, INC.					12658		
25-00312	2	WRFD INV 8282078776	549.60	5-01-25-255-026	Budget		16	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
88470	03/14/25	00000358 BRENDON METCALFE					12658		
25-00523	1	MEDICARE REIMBURSEMENT 1ST QTR	510.30	5-01-23-220-100	Budget		30	1	
				RX & FSA					
88471	03/14/25	00000359 CARL BRAUER					12658		
25-00521	1	MEDICARE REIMBURSEMENT 1ST QTR	555.00	5-01-23-220-100	Budget		28	1	
				RX & FSA					
88472	03/14/25	00000364 SAMUEL RIOS					12658		
25-00527	1	MEDICARE REIMBURSEMENT 1ST QTR	314.70	5-01-23-220-100	Budget		34	1	
				RX & FSA					
88473	03/14/25	00000451 VERIZON ACCESS					12658		
25-00310	3	M554968477-25056	8,670.72	5-01-31-440-099	Budget		15	1	
				TELEPHONE / INTERNET SERVICES					
88474	03/14/25	00000590 NEIL S. SULLIVAN ASSOCIATES					12658		
25-00469	1	INV#84637-FD KITCHEN	262.50	5-01-26-310-030	Budget		18	1	
				BUILDINGS & GROUNDS MAINTENANCE					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
88475	03/14/25	00000734 ALFONSE COPPOLA					12658		
25-00529	1	MEDICARE REIMBURSEMENT 1ST QTR	445.50	5-01-23-220-100 RX & FSA	Budget		36	1	
88476	03/14/25	00000746 NICHOLAS VALDEZ					12658		
25-00525	1	MEDICARE REIMBURSEMENT 1ST QTR	314.70	5-01-23-220-100 RX & FSA	Budget		32	1	
88477	03/14/25	00000794 DIANE THORNLEY					12658		
25-00524	1	MEDICARE REIMBURSEMENT 1ST QTR	314.70	5-01-23-220-100 RX & FSA	Budget		31	1	
88478	03/14/25	00000886 LINDE GAS & EQUIPMENT INC.					12658		
25-00578	1	INV#48224662,48224666	751.19	5-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		47	1	
88479	03/14/25	00000889 INSTITUTE FOR PROFESSIONAL					12658		
25-00581	1	INV 52825 CHRISTOPHER W EILERT	50.00	5-01-20-130-099 FINNANCE ADMINISTRATION MISC. EXPENSES	Budget		48	1	
88480	03/14/25	00000901 NICHOLAS MEGLIO					12658		
25-00587	1	FD Building Preplan Maps	282.54	5-01-25-255-023 AID TO VOL FIRE PRINT & BIND	Budget		53	1	
88481	03/14/25	00001018 PORTER LEE CORPORATION					12658		
25-00643	1	INV. 31530	1,185.00	5-01-25-240-099 POLICE MISCELLANEOUS EXPENSE	Budget		62	1	
88482	03/14/25	00001023 GRAINGER					12658		
25-00589	1	FD office Supplies	326.50	5-01-25-255-036 AID TO VOL FIRE OFFICE SUPP	Budget		55	1	
88483	03/14/25	00001086 SUBURBAN DISPOSAL, INC.					12658		
25-00441	3	INV 11360	86,166.66	5-01-26-305-099 SOLID WASTE COLLECTION MISC EXPENSE	Budget		17	1	
88484	03/14/25	00001101 READYREFRESH					12658		
25-00484	2	INVOICE 15B043670844	626.87	5-01-20-120-099 MUNICIPAL CLERK MISCELLANEOUS CHARGE	Budget		19	1	
88485	03/14/25	00001154 ATLANTIC SALT, INC.					12658		
25-00504	1	INV#102995 -SALT	15,704.37	5-01-26-290-030 STREETS & ROADS MAINTENANCE MATERIALS	Budget		26	1	
88486	03/14/25	00001204 STAPLES CREDIT PLAN					12658		
25-00157	3	6025463952/953/954	186.46	5-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		6	1	
88487	03/14/25	00001206 AMERICAN HOSE & HYDRAULICS CO.					12658		
25-00631	1	INV361295-REPAIR CYL-FT OUTRIG	1,259.97	5-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		57	1	

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CURRENT FUND CURRENT CASH - CHECKING Continued							
88488	03/14/25	00001391 NATALE MACHINE & TOOL CO INC					12658
25-00588	1	FD Flashlight Repair	47.00	5-01-25-255-026	Budget		54 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
88489	03/14/25	00001437 HY-VIZ INC.					12658
25-00584	1	FD Hydrant Markers	2,100.00	5-01-25-255-056	Budget		50 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
88490	03/14/25	00001580 JACQUELINE C. SHARKEY					12658
25-00520	1	MEDICARE REIMBURSEMENT 1ST QTR	555.00	5-01-23-220-100	Budget		27 1
				RX & FSA			
88491	03/14/25	00001742 ADP, LLC					12658
25-00101	4	681983070 681983232 683676317	3,689.70	5-01-20-130-023	Budget		3 1
				FINANCE ADMIN. PAYROLL PROCESSING			
88492	03/14/25	00002001 DENNIS SIMON					12658
25-00526	1	MEDICARE REIMBURSEMENT 1ST QTR	494.70	5-01-23-220-100	Budget		33 1
				RX & FSA			
88493	03/14/25	00002348 ROBERT'S AND SON, INC					12658
25-00501	1	INV#05825479	441.83	5-01-26-315-058	Budget		23 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
25-00577	1	INV#5822490-PARTS	66.31	5-01-26-315-058	Budget		46 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
25-00638	1	INV 05807328	92.46	4-01-26-315-058	Budget		60 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
			<u>600.60</u>				
88494	03/14/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12658
25-00586	1	FD Thermal Camera Repair	1,296.05	5-01-25-255-026	Budget		52 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
88495	03/14/25	00002757 PREMIER HOOD CLEANING					12658
25-00305	3	INV 12465986 HOOD CLEANING	350.00	5-01-26-310-024	Budget		12 1
				BUILDING & GROUNDS CLEANING & MAINTENANC			
25-00305	4	INV 12465984 HOOD CLEANING	175.00	5-01-26-310-024	Budget		13 1
				BUILDING & GROUNDS CLEANING & MAINTENANC			
			<u>525.00</u>				
88496	03/14/25	00002893 SHARE CORPORATION					12658
25-00637	1	INV 296456	172.99	5-01-26-315-058	Budget		59 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88497	03/14/25	00003012 SUPER LAUNDRY EQUIPMENT CORP.					12658
25-00585	1	FD Gear Washer Repair	1,390.78	5-01-25-255-026	Budget		51 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
88498	03/14/25	00003021 ATLANTIC COAST RECYCLING, LLC					12658
25-00486	2	JANUARY INV 129477	1,851.63	5-01-26-306-099	Budget		20 1
				RECYCLING MISCELLANEOUS EXPENSE			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
88499	03/14/25	00003022 CHEEMA OIL CORPORATION					12658
25-00642	1	INV. 222383	38.78	5-01-25-240-099	Budget		61 1
				POLICE MISCELLANEOUS EXPENSE			
88500	03/14/25	00003101 VIKING TERMITE & PEST CONTROL					12658
25-00555	1	INV 902612730 POLICE RANGE	73.53	5-01-25-240-099	Budget		44 1
				POLICE MISCELLANEOUS EXPENSE			
88501	03/14/25	00003217 GRADE A PETROLEUM CORP.					12658
25-00503	1	INV#1212816-BLE 55 GALLON DRUM	240.75	5-01-26-315-058	Budget		25 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88502	03/14/25	00003338 ALLEGIANCE TRUCKS					12658
25-00502	1	INV#X403223381	57.96	5-01-26-315-058	Budget		24 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88503	03/14/25	00003354 HARD ROCK HOTEL & CASINO					12658
25-00554	1	TCTA CONFERENCE FOR KELLIE	327.00	5-01-20-145-041	Budget		43 1
				REVENUE ADMIN CONF & MEETINGS			
88504	03/14/25	00003367 LESS STRESS INSTRUCTIONAL					12658
25-00582	1	INV 23-90214 WRFD EMT REFRESH	1,740.00	4-01-25-255-099	Budget		49 1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE			
25-00636	1	INV 22-86899	275.00	4-01-28-370-201	Budget		58 1
				PARKS & RECREATION COACHES CERTIFICATION			
			<u>2,015.00</u>				
88505	03/14/25	00003593 FIRE FILE LLC					12658
25-00590	1	FD Reporting Software	2,415.00	5-01-25-255-056	Budget		56 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
88506	03/14/25	00003609 LOMBARDY DOOR SALES & SERVICE					12658
25-00489	1	INV#2025-318-ADJUST SPRING TEN	323.50	5-01-26-310-030	Budget		21 1
				BUILDINGS & GROUNDS MAINTENANCE			
25-00575	1	INV#2025-394 - DPW YARD	475.00	5-01-26-310-030	Budget		45 1
				BUILDINGS & GROUNDS MAINTENANCE			
			<u>798.50</u>				
88507	03/14/25	00003684 TENNA, LLC					12658
25-00065	6	INV 32182 DPW SOFTWARE	278.45	5-01-26-315-099	Budget		2 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
88508	03/14/25	00000080 VERIZON 16801					12661
25-00271	5	756-990-9750001-08	2,263.54	5-01-31-440-099	Budget		18 1
				TELEPHONE / INTERNET SERVICES			
88509	03/14/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12661
25-00493	2	NEA 2500415 ADDITIONAL SRVCS	115.00	5-01-20-165-099	Budget		39 1
				ENGINEERING SERVICES-MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
88510	03/14/25	00000146 AUTOMOTIVE BRAKE CO.					12661		
25-00561	1	Inv#2684418-quick release valv	60.09	5-01-26-315-058	Budget		54	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88511	03/14/25	00000160 REGAL STAMP & SEAL CO., INC.					12661		
25-00651	1	INV. 63298/FD DOOR PLAQUES	25.00	5-01-20-110-099	Budget		92	1	
				MAYOR & COUNCIL MISCELLANEOUS					
88512	03/14/25	00000202 PAPER CLIPS					12661		
25-00125	6	INV. 62189/62005/62035	1,272.47	5-01-20-120-036	Budget		4	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
25-00125	7	INV. 62183	203.33	5-01-20-120-036	Budget		5	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
			<u>1,475.80</u>						
88513	03/14/25	00000207 STAMP FULFILLMENT SERVICES					12661		
25-00647	1	ACCOUNT E97394770 10 BOXES	3,975.30	5-01-20-145-099	Budget		89	1	
				REV ADM MISCELLANEOUS EXPENSES					
88514	03/14/25	00000293 GOLD TYPE BUSINESS MACHINES					12661		
25-00644	1	INV I-05478 ANNUAL SILVER	8,000.00	5-01-20-140-021	Budget		85	1	
				TECH & INFO SYSTEMS O & E					
25-00646	1	INV 06232	5,154.00	5-01-20-140-021	Budget		87	1	
				TECH & INFO SYSTEMS O & E					
25-00646	2	INV 06238	179.78	5-01-20-140-021	Budget		88	1	
				TECH & INFO SYSTEMS O & E					
			<u>13,333.78</u>						
88515	03/14/25	00000370 COMPLETE SAW & GARDEN					12661		
25-00654	1	FD Powertool Fuel	180.00	5-01-25-255-056	Budget		95	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
88516	03/14/25	00000371 ARONSOHN WEINER SALERNO & KAUF					12661		
25-00657	1	13775-00M STATEMENT 8	2,400.00	5-01-20-155-099	Budget		97	1	
				LEGAL SERVICES MISCELLANEOUS					
88517	03/14/25	00000375 FIESTA BANQUETS					12661		
25-00635	1	2024 YOUTH DAY E15123	2,041.20	4-01-30-420-099	Budget		81	1	
				CELEBRATION OF EVENTS					
25-00649	1	2025 YOUTH DAY E15952	2,311.68	5-01-30-420-099	Budget		91	1	
				CELEBRATION OF EVENTS					
			<u>4,352.88</u>						
88518	03/14/25	00000579 RICH PRONTI					12661		
25-00610	1	COURT APPEARANCES	300.00	5-01-22-195-099	Budget		60	1	
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
88519	03/14/25	00000590 NEIL S. SULLIVAN ASSOCIATES					12661		
25-00583	1	FD Refrigerator Repair	1,650.00	5-01-25-255-026	Budget		59	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
88520	03/14/25	00000628 CAMPBELL FOUNDRY CO					12661
25-00655	1	INV 1114481	1,320.00	5-01-26-290-099	Budget		96 1
				STREETS & ROADS MAINTENANCE	MISC EXPENSE		
88521	03/14/25	00000826 HOME DEPOT CREDIT SERVICES					12661
25-00346	3	INV#3900355,7900810,6113929	1,394.36	5-01-26-310-099	Budget		22 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88522	03/14/25	00000886 LINDE GAS & EQUIPMENT INC.					12661
25-00658	1	INV 48376714	53.80	5-01-26-315-058	Budget		98 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88523	03/14/25	00000889 INSTITUTE FOR PROFESSIONAL					12661
25-00580	1	INV. 4225/CMR CEU'S	50.00	5-01-20-120-042	Budget		58 1
				MUNICIPAL CLERK EDUCATION & TRAINING			
88524	03/14/25	00000973 UNIVERSAL SPORTING GOODS					12661
25-00630	1	Invoice #9148	243.75	5-01-28-370-225	Budget		80 1
				PARKS & REC FALL SOCCER			
88525	03/14/25	00000976 BEST TECHNOLOGY SYSTEMS INC.					12661
25-00614	1	BTL-24191-2	1,825.00	5-01-25-240-099	Budget		61 1
				POLICE MISCELLANEOUS EXPENSE			
25-00615	1	BTL-24191-1	15,735.00	5-01-25-240-099	Budget		62 1
				POLICE MISCELLANEOUS EXPENSE			
			<u>17,560.00</u>				
88526	03/14/25	00001023 GRAINGER					12661
25-00209	7	INV#9414376617,9416690262	310.66	5-01-26-310-030	Budget		16 1
				BUILDINGS & GROUNDS MAINTENANCE			
25-00209	8	INV#9422565508,942319567	582.02	5-01-26-310-030	Budget		17 1
				BUILDINGS & GROUNDS MAINTENANCE			
			<u>892.68</u>				
88527	03/14/25	00001080 MEADOWLANDS HARDWARE					12661
25-00324	3	INV#a269627-PELLETS ,a269645	3,654.89	5-01-26-310-099	Budget		20 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
25-00324	4	INV#270438 - CABLE	77.99	5-01-26-310-099	Budget		21 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
			<u>3,732.88</u>				
88528	03/14/25	00001107 VAN DINE'S MOTORS INC.					12661
25-00562	1	INV144076-CUTTING EDGE	184.95	5-01-26-315-058	Budget		55 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88529	03/14/25	00001246 BARBARA FISCHKELTA					12661
25-00617	1	Coaches Safety Class 3/4	100.00	5-01-28-370-219	Budget		64 1
				PARKS & REC INSTRUCTORS FEES			
88530	03/14/25	00001296 PITNEY BOWES					12661
25-00073	3	INV 3320451566	493.05	5-01-20-100-022	Budget		1 1
				GENERAL ADMINISTRATION	POSTAGE EXPENSE		

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CURRENT FUND		CURRENT CASH - CHECKING	Continued						
88531	03/14/25	00001742 ADP, LLC					12661		
25-00101	5	INV 684941883 & 684941400	2,109.24	5-01-20-130-023	Budget		2	1	
				FINANCE ADMIN. PAYROLL PROCESSING					
88532	03/14/25	00001763 RICHARD DESIMONE					12661		
25-00506	1	W-R Rec BB Referee 2/22	50.00	5-01-28-370-205	Budget		40	1	
				PARKS & REC BIDDY BASKETBALL					
88533	03/14/25	00001913 RACHLES/MICHELE'S OIL CO.					12661		
25-00172	6	INV#424891-GAS	3,908.12	5-01-31-460-099	Budget		14	1	
				GASOLINE					
25-00172	7	inv#426629	2,872.62	5-01-31-460-099	Budget		15	1	
				GASOLINE					
			<u>6,780.74</u>						
88534	03/14/25	00002151 MUNICIPAL CAPITAL					12661		
25-00105	4	MARCH INV 246551	1,099.00	5-01-20-100-099	Budget		3	1	
				GENERAL ADMINISTRATION MISCELLANEOUS					
25-00446	3	INV 246656	175.00	5-01-25-240-036	Budget		24	1	
				POLICE OFFICE SUPPLIES					
			<u>1,274.00</u>						
88535	03/14/25	00002575 DANIEL ECKERT					12661		
25-00622	1	W-R Rec BB Referee Fees 3/1	100.00	5-01-28-370-205	Budget		69	1	
				PARKS & REC BIDDY BASKETBALL					
88536	03/14/25	00002591 CHARLES RUSCONI					12661		
25-00457	1	W-R Rec BB Referee Fee 2/15	150.00	5-01-28-370-205	Budget		28	1	
				PARKS & REC BIDDY BASKETBALL					
25-00510	1	W-R Rec BB Referee Fee 2/22	250.00	5-01-28-370-205	Budget		44	1	
				PARKS & REC BIDDY BASKETBALL					
25-00619	1	W-R Rec BB Referee Fees 3/1	200.00	5-01-28-370-205	Budget		66	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>600.00</u>						
88537	03/14/25	00002726 BELLAVIA					12661		
25-00153	8	CVCS287132	630.27	5-01-25-240-051	Budget		6	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	9	CVCS287347	1,708.06	5-01-25-240-051	Budget		7	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	10	CVCS287421	135.98	5-01-25-240-051	Budget		8	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	11	CVCS287176	175.69	5-01-25-240-051	Budget		9	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	12	CVCS287538	452.27	5-01-25-240-051	Budget		10	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	13	CVCS287518	1,211.73	5-01-25-240-051	Budget		11	1	
				POLICE MAINTENANCE OF VEHICLES					
25-00153	14	CVCS287559	1,267.70	5-01-25-240-051	Budget		12	1	
				POLICE MAINTENANCE OF VEHICLES					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
88537	BELLAVIA	Continued							
25-00153	15	CVCS287529	2,040.71	5-01-25-240-051	Budget		13	1	
				POLICE MAINTENANCE OF VEHICLES					
			<u>7,622.41</u>						
88538	03/14/25	00002735 CINTAS CORPORATION 15F					12661		
25-00428	3	INV#4221993808,4221993878	558.86	5-01-26-310-024	Budget		23	1	
				BUILDING & GROUNDS CLEANING & MAINTENANC					
88539	03/14/25	00002795 BLUE LINE BEASTS					12661		
25-00653	1	INVOICE #7447	640.00	5-01-25-240-099	Budget		94	1	
				POLICE MISCELLANEOUS EXPENSE					
88540	03/14/25	00002893 SHARE CORPORATION					12661		
25-00566	1	INV#296197-SUPPLIES	1,053.88	5-01-26-315-058	Budget		56	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88541	03/14/25	00003036 PITNEY BOWES RESERVE ACCOUNT					12661		
25-00648	1	ACCOUNT 31794050 METER REFILL	2,500.00	5-01-20-120-022	Budget		90	1	
				MUNICIPAL CLERK POSTAGE EXPENSE					
88542	03/14/25	00003133 AIR POWER INC.					12661		
25-00556	1	INV#28617-MOTOR, BLOWER	1,090.00	5-01-26-315-058	Budget		53	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88543	03/14/25	00003327 PAIGE DIMASE					12661		
25-00461	1	W-R Rec/Tr BB Scorekeeper 2/15	105.00	5-01-28-370-205	Budget		33	1	
				PARKS & REC BIDDY BASKETBALL					
25-00461	2	W-R Rec/Tr BB Scorekeeper 2/15	15.00	5-01-28-370-223	Budget		34	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00514	1	W-R Rec/Tr BB Score 2/22	60.00	5-01-28-370-205	Budget		50	1	
				PARKS & REC BIDDY BASKETBALL					
25-00514	2	W-R Rec/Tr BB Score 2/22	135.00	5-01-28-370-223	Budget		51	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00629	1	W-R Rec/Tr Scorekeeper 3/1&2	45.00	5-01-28-370-205	Budget		78	1	
				PARKS & REC BIDDY BASKETBALL					
25-00629	2	W-R Rec/Tr Scorekeeper 3/1&2	105.00	5-01-28-370-223	Budget		79	1	
				PARKS & REC TRAVEL BASKETBALL					
			<u>465.00</u>						
88544	03/14/25	00003335 LIAM WINSLOW					12661		
25-00459	1	W-R Rec BB Referee Fees 2/15	350.00	5-01-28-370-205	Budget		30	1	
				PARKS & REC BIDDY BASKETBALL					
25-00511	1	W-R Rec BB Referee Fee 2/22	250.00	5-01-28-370-205	Budget		45	1	
				PARKS & REC BIDDY BASKETBALL					
25-00620	1	W-R Rec BB Referee Fee 3/1	150.00	5-01-28-370-205	Budget		67	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>750.00</u>						
88545	03/14/25	00003338 ALLEGIANCE TRUCKS					12661		
25-00567	1	403225144,X403224183	1,206.97	5-01-26-315-058	Budget		57	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
88546	03/14/25	00003343 GENSERVE					12661		
25-00313	3	INV 0505228-IN KENEDY LANE	285.00	5-01-26-311-099	Budget		19	1	
				SEWER MISCELLANEOUS EXPENSES					
88547	03/14/25	00003450 DAVID SARMIENTO					12661		
25-00492	1	W-R Ind Soc Ref Fees 2/20	80.00	5-01-28-370-221	Budget		38	1	
				PARKS & REC INDOOR SOCCER					
88548	03/14/25	00003459 CABLEVISION LIGHTPATH, LLC					12661		
25-00652	2	INV 101454087 JAN & FEB	2,000.00	5-01-20-140-021	Budget		93	1	
				TECH & INFO SYSTEMS O & E					
88549	03/14/25	00003487 SAMANTHA STASION					12661		
25-00515	1	W-R Tr BB Score 2/22 & 2/23	105.00	5-01-28-370-223	Budget		52	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00628	1	W-R Rec/Tr Scorekeeper 3/1&2	30.00	5-01-28-370-205	Budget		76	1	
				PARKS & REC BIDDY BASKETBALL					
25-00628	2	W-R Rec/Tr Scorekeeper 3/1&2	75.00	5-01-28-370-223	Budget		77	1	
				PARKS & REC TRAVEL BASKETBALL					
			<u>210.00</u>						
88550	03/14/25	00003489 ANTHONY IACOVINO					12661		
25-00458	1	W-R Rec BB Referee Fees 2/15	350.00	5-01-28-370-205	Budget		29	1	
				PARKS & REC BIDDY BASKETBALL					
25-00508	1	W-R Rec BB Referee Fees 2/22	150.00	5-01-28-370-205	Budget		42	1	
				PARKS & REC BIDDY BASKETBALL					
25-00621	1	W-R Rec BB Referee Fee 3/1	150.00	5-01-28-370-205	Budget		68	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>650.00</u>						
88551	03/14/25	00003509 JULIANNA BOCCASSINI					12661		
25-00462	1	Ind Soc Ref Fee 2/4,2/6 & 2/13	240.00	5-01-28-370-221	Budget		35	1	
				PARKS & REC INDOOR SOCCER					
25-00491	1	W-R Indoor Soc Ref Fee 2/18	80.00	5-01-28-370-221	Budget		37	1	
				PARKS & REC INDOOR SOCCER					
25-00639	1	Indoor Soc Ref Fees 2/27 & 3/4	160.00	5-01-28-370-221	Budget		82	1	
				PARKS & REC INDOOR SOCCER					
			<u>480.00</u>						
88552	03/14/25	00003601 CHANCE IACOVINO					12661		
25-00460	1	W-R Rec/Tr BB Scorekeeper 2/15	45.00	5-01-28-370-205	Budget		31	1	
				PARKS & REC BIDDY BASKETBALL					
25-00460	2	W-R Rec/Tr BB Scorekeeper 2/15	15.00	5-01-28-370-223	Budget		32	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00513	1	W-R Rec/Tr BB Score 2/22 2/23	60.00	5-01-28-370-205	Budget		48	1	
				PARKS & REC BIDDY BASKETBALL					
25-00513	2	W-R Rec/Tr BB Score 2/22 2/23	30.00	5-01-28-370-223	Budget		49	1	
				PARKS & REC TRAVEL BASKETBALL					
25-00625	1	W-R Tr BB Scorekeeper3/1 & 3/2	45.00	5-01-28-370-223	Budget		72	1	
				PARKS & REC TRAVEL BASKETBALL					
			<u>195.00</u>						

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CURRENT FUND CURRENT CASH - CHECKING			Continued					
88553	03/14/25	00003602 RYAN CONNELLY					12661	
25-00456	1	W-R Rec BB Referee 2/15	150.00	5-01-28-370-205	Budget		27 1	
				PARKS & REC BIDDY BASKETBALL				
25-00509	1	W-R Rec BB Referee 2/22	200.00	5-01-28-370-205	Budget		43 1	
				PARKS & REC BIDDY BASKETBALL				
25-00623	1	W-R Rec BB Referee Fees 3/1	100.00	5-01-28-370-205	Budget		70 1	
				PARKS & REC BIDDY BASKETBALL				
			<u>450.00</u>					
88554	03/14/25	00003603 NICHOLAS F. SCALERA					12661	
25-00455	1	W-R Rec BB Scorekeeper 2/15	60.00	5-01-28-370-205	Budget		26 1	
				PARKS & REC BIDDY BASKETBALL				
25-00507	1	W-R Rec BB Scorekeeper 2/22	60.00	5-01-28-370-205	Budget		41 1	
				PARKS & REC BIDDY BASKETBALL				
25-00626	1	W-R Tr BB Scorekeeper 3/2	15.00	5-01-28-370-223	Budget		73 1	
				PARKS & REC TRAVEL BASKETBALL				
			<u>135.00</u>					
88555	03/14/25	00003666 TOP FLOOR ELEVATED SOLUTIONS					12661	
25-00645	1	ELEVATOR FEES DECEMBER 2024	799.85	4-01-22-195-099	Budget		86 1	
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE				
88556	03/14/25	00003702 EMILY KATZ					12661	
25-00463	1	W-R Ind Soc Ref Fee 2/11	80.00	5-01-28-370-221	Budget		36 1	
				PARKS & REC INDOOR SOCCER				
88557	03/14/25	00003771 JACK MILNE					12661	
25-00624	1	W-R Rec BB Scorekeeper 3/1	30.00	5-01-28-370-205	Budget		71 1	
				PARKS & REC BIDDY BASKETBALL				
88558	03/14/25	00003773 LUCAS E. MENDOZA					12661	
25-00454	1	W-R Rec BB Scorekeeper 2/15	45.00	5-01-28-370-205	Budget		25 1	
				PARKS & REC BIDDY BASKETBALL				
25-00512	1	W-R Tr/Rec Score 2/15, 2/22	15.00	5-01-28-370-223	Budget		46 1	
				PARKS & REC TRAVEL BASKETBALL				
25-00512	2	W-R Tr/Rec Score 2/15, 2/22	15.00	5-01-28-370-205	Budget		47 1	
				PARKS & REC BIDDY BASKETBALL				
25-00627	1	W-R Rec/Tr Scorekeeper 3/1&2	15.00	5-01-28-370-205	Budget		74 1	
				PARKS & REC BIDDY BASKETBALL				
25-00627	2	W-R Rec/Tr Scorekeeper 3/1&2	15.00	5-01-28-370-223	Budget		75 1	
				PARKS & REC TRAVEL BASKETBALL				
			<u>105.00</u>					
88559	03/14/25	00003781 GENARO E. ROJAS					12661	
25-00618	1	Fingerprint Reimbursement	25.73	5-01-28-370-201	Budget		65 1	
				PARKS & RECREATION COACHES CERTIFICATION				
88560	03/14/25	00003782 ANDREW KATZMAN					12661	
25-00616	1	Fingerprint Reimbursement	25.73	5-01-28-370-201	Budget		63 1	
				PARKS & RECREATION COACHES CERTIFICATION				

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CURRENT FUND CURRENT CASH - CHECKING Continued							
88561	03/14/25	00003783 OZGUR I. ERDOGAN					12661
25-00640	1	Fingerprint Reimbursement 3/6	25.73	5-01-28-370-201	Budget		83 1
				PARKS & RECREATION COACHES CERTIFICATION			
88562	03/14/25	00003784 BRYAN M. LAMAJ					12661
25-00641	1	fingerprint reimbursement 3/6	25.73	5-01-28-370-201	Budget		84 1
				PARKS & RECREATION COACHES CERTIFICATION			
88563	03/14/25	00000039 PAUL S. BARBIRE, ESQ.					12669
25-00040	4	MARCH 2025 LEGAL FEES	8,500.00	5-01-20-155-099	Budget		4 1
				LEGAL SERVICES MISCELLANEOUS			
25-00341	3	FEBRUARY TAX ATTORNEY	1,949.25	5-01-20-155-099	Budget		8 1
				LEGAL SERVICES MISCELLANEOUS			
25-00341	4	FEBRUARY LEGAL SERVICES	1,097.00	5-01-20-155-099	Budget		9 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>11,546.25</u>				
88564	03/14/25	00000156 PROGRESSIVE BRICK COMPANY					12669
25-00661	1	INV 477103	320.00	5-01-26-310-030	Budget		11 1
				BUILDINGS & GROUNDS MAINTENANCE			
88565	03/14/25	00000163 RAPID PUMP & METER SERVICE					12669
25-00008	7	INV 9197 ANDERSON AVE	710.00	5-01-26-311-060	Budget		1 1
				SEWER REPAIR & MAINTENANCE			
25-00008	8	INV 9773 WESMONT	756.96	5-01-26-311-060	Budget		2 1
				SEWER REPAIR & MAINTENANCE			
25-00682	1	INV 8479 VARIOUS PUMPS	645.00	4-01-26-290-099	Budget		25 1
				STREETS & ROADS MAINTENANCE MISC EXPENSE			
			<u>2,111.96</u>				
88566	03/14/25	00000231 BERGEN COUNTY DEPARTMENT					12669
25-00671	1	1/1/25 - 6/30/25 INV SS3477	26,444.56	5-01-27-330-126	Budget		15 1
				PUB HEALTH BGN CTY HEALTH OFFI			
88567	03/14/25	00000293 GOLD TYPE BUSINESS MACHINES					12669
25-00675	1	INVOICE I-06163	394.86	5-01-20-140-021	Budget		16 1
				TECH & INFO SYSTEMS O & E			
25-00675	2	INVOICE I-06223	883.58	5-01-20-140-021	Budget		17 1
				TECH & INFO SYSTEMS O & E			
25-00675	3	INVOICE I-06224	3,775.20	5-01-20-140-021	Budget		18 1
				TECH & INFO SYSTEMS O & E			
			<u>5,053.64</u>				
88568	03/14/25	00000371 ARONSOHN WEINER SALERNO & KAUF					12669
25-00680	1	LEGAL FEES AVALON BAY	7,500.00	4-01-20-155-099	Budget		22 1
				LEGAL SERVICES MISCELLANEOUS			
25-00680	2	LEGAL FEES TRANSFORMATION	4,745.00	4-01-20-155-099	Budget		23 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>12,245.00</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							
88569	03/14/25	00000473 RAINBOW CLEANERS					12669
25-00663	1	FD Turnout Gear Decon	410.00	5-01-25-255-026	Budget		13 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
88570	03/14/25	00000889 INSTITUTE FOR PROFESSIONAL					12669
25-00677	1	INV 6425 & 41625 CHRIS EILERT	100.00	5-01-20-130-099	Budget		20 1
				FINNANCE ADMINISTRATION MISC. EXPENSES			
88571	03/14/25	00000894 OPTIMUM					12669
25-00025	5	2025 CABLE & INTERNET CHARGES	1,156.59	5-01-20-100-036	Budget		3 1
				GENERAL ADMINISTRATION OPTIMUM			
88572	03/14/25	00001953 MONTANA CONSTRUCTION					12669
25-00676	1	JV2206 TRUMAN DRIVE	1,079.44	5-01-26-311-060	Budget		19 1
				SEWER REPAIR & MAINTENANCE			
88573	03/14/25	00002398 COMMERCIAL RECREATION					12669
25-00681	1	INV 0027381	3,745.30	5-01-26-310-099	Budget		24 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88574	03/14/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12669
25-00662	1	FD Apparatus Tool Mounts	264.22	5-01-25-255-026	Budget		12 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
88575	03/14/25	00002894 GLATFELTER INSURANCE GROUP					12669
25-00678	1	INV 201760131 CUST C17189	6,659.91	5-01-23-210-099	Budget		21 1
				LIABILITY INSURANCE MISC. EXPENSE			
88576	03/14/25	00003021 ATLANTIC COAST RECYCLING, LLC					12669
25-00486	3	FEBRUARY INV 129806	1,183.49	5-01-26-306-099	Budget		10 1
				RECYCLING MISCELLANEOUS EXPENSE			
88577	03/14/25	00003343 GENSERVE					12669
25-00313	4	INV 056180-IN ANDERSON AVE	285.00	5-01-26-311-099	Budget		5 1
				SEWER MISCELLANEOUS EXPENSES			
25-00313	5	INV 0506231-IN ARNOT	285.00	5-01-26-311-099	Budget		6 1
				SEWER MISCELLANEOUS EXPENSES			
25-00313	6	INV 0506236-IN WESMONT	285.00	5-01-26-311-099	Budget		7 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>855.00</u>				
88578	03/14/25	00003786 REPS FOR RESPONDERS					12669
25-00670	1	LEADERSHIP COURSE RUTIGLIANO	250.00	5-01-25-240-042	Budget		14 1
				POLICE EDUCATION & TRAINING			
88579	03/14/25	00000060 VEOLIA WATER NEW JERSEY					12670
25-00107	7	2025 WATER CHARGES	480.77	5-01-31-445-099	Budget		2 1
				WATER			
88580	03/14/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12670
25-00422	4	2025 GAS & ELECTRIC	17,877.55	5-01-31-446-099	Budget		4 1
				NATURAL GAS & ELECTRIC			

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							
88580		PUBLIC SERVICE ELEC & GAS CO. Continued					
25-00423	3	2025 STREET LIGHTING	13,874.20	5-01-31-435-099	Budget		5 1
				STREET LIGHTING			
			<u>31,751.75</u>				
88581	03/14/25	00000459 VERIZON WIRELESS					12670
25-00419	3	2025 PHONE CHARGES	3,548.55	5-01-31-440-099	Budget		3 1
				TELEPHONE / INTERNET SERVICES			
88582	03/14/25	00002737 VERIZON BUSINESS 15043					12670
25-00495	2	2025 DATA	7,062.35	5-01-31-440-099	Budget		7 1
				TELEPHONE / INTERNET SERVICES			
88583	03/14/25	00002792 VERIZON 15124					12670
25-00106	5	2025 INTERNET SERVICES	2,064.00	5-01-31-440-099	Budget		1 1
				TELEPHONE / INTERNET SERVICES			
88584	03/14/25	00002805 MCI COMM SERVICE					12670
25-00494	2	2025 LONG DISTANCE	229.94	5-01-31-440-099	Budget		6 1
				TELEPHONE / INTERNET SERVICES			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	215	0	2,322,875.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	215	0	2,322,875.84	0.00

DOG DOG CASH							
1245	02/20/25	00000194 NJ DEPT OF HEALTH INFECTIOUS &					12623
25-00474	1	JAN DOGS	146.40	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	146.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	146.40	0.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW							
1025	03/14/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12652
25-00560	1	NEA BLOCK 339 LOT 1 20 ROSIE	480.00	E-03-56-859-096	Budget		1 1
				WR SALON SUITES 39/1 ROSIE SQUARE			
1026	03/14/25	00000371 ARONSOHN WEINER SALERNO & KAUF					12666
25-00660	1	20 ROSIE SQUARE	1,750.00	E-03-56-859-096	Budget		1 1
				WR SALON SUITES 39/1 ROSIE SQUARE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,230.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,230.00	0.00

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									
1947	02/25/25	00000443 CHASE BANK					12630		
25-00497	1	2/25 BAN INTEREST PAYMENT	367,975.00	5-01-45-935-099	Budget		1	1	
				INTEREST ON NOTES					
1948	02/25/25	00000443 CHASE BANK					12631		
25-00499	1	2/25 BAN PRINCIPAL	8,200,000.00	C-04-55-900-003	Budget		1	1	
				BOND ANTICIPATION NOTES PAYABL					
1949	02/26/25	00000322 PAYROLL AGENCY ACCT #2					12635		
25-00519	1	A&E	3,427.64	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-00519	2	TAX ASSESSOR	216.41	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-00519	3	TAX COLLECTOR	2,292.79	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-00519	4	MUN CLK	6,248.11	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-00519	5	POLICE/TRAFFIC GDS	144,710.65	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-00519	6	POLICE OT	5,552.06	5-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
25-00519	7	STREETS	22,454.52	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
25-00519	8	STREETS OT	5,147.35	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
25-00519	9	MECHANIC	2,006.67	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00519	10	MECHANIC OT	106.83	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-00519	11	MUN CT	131.24	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
25-00519	12	PUB DEF	41.26	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&W PART TIME					
25-00519	13	PUB PROS	169.41	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-00519	14	CCO	3,264.68	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
25-00519	15	FIN ADMIN	3,505.05	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
25-00519	16	FIRE SAFETY	537.49	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00519	17	LIBRARY	4,857.62	5-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
25-00519	18	REC	2,835.68	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
25-00519	19	ENO	485.63	5-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
25-00519	20	SOCIAL SECURITY	11,369.20	5-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued				
1949	25-00519	21 MEDICARE	5,235.68	5-01-36-472-099	Budget		21 1
				SOCIAL SECURITY			
			<u>224,595.97</u>				
1950 02/26/25 00000323 PAYROLL ACCOUNT #2							12636
25-00535	1	A&E	1,584.86	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
25-00535	2	TAX ASSESSOR	955.26	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
25-00535	3	TAX COLLECTOR	2,717.63	5-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
25-00535	4	MUN CLK	7,989.39	5-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
25-00535	5	POLICE/TRAFFIC GDS	188,779.22	5-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
25-00535	6	POLICE OT	13,507.99	5-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
25-00535	7	STREETS	35,473.07	5-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
25-00535	8	STREETS OT	15,268.93	5-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
25-00535	9	MECHANIC	3,153.33	5-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
25-00535	10	MECHANIC OT	786.21	5-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
25-00535	11	MUN CT	1,202.09	5-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
25-00535	12	PUB DEF	375.41	5-01-43-495-012	Budget		12 1
				PUBLIC DEFENDER S&W PART TIME			
25-00535	13	PUB PROS	1,330.59	5-01-25-275-012	Budget		13 1
				MUNICIPAL PROSECUTOR S&W PT			
25-00535	14	CCO	6,944.48	5-01-22-195-011	Budget		14 1
				UNIFORM CONST. CODE FULL TIME			
25-00535	15	FIN ADMIN	4,077.87	5-01-20-130-011	Budget		15 1
				FINANCIAL ADM. FULL TIME			
25-00535	16	FIRE SAFETY	2,302.51	5-01-25-261-012	Budget		16 1
				UNIFORM FIRE SAFETY S&W PT			
25-00535	17	LIBRARY	11,449.32	5-01-29-390-012	Budget		17 1
				Municipal Library S&w			
25-00535	18	REC	1,884.74	5-01-28-370-012	Budget		18 1
				PARKS & REC S&W PART TIME			
25-00535	19	EMO	1,925.62	5-01-25-252-012	Budget		19 1
				OEM Salary & Wage			
			<u>301,708.52</u>				
1951 02/28/25 00000443 CHASE BANK							12639
25-00542	1	3/1 BOND INTEREST PAYMENT	131,075.00	5-01-45-930-099	Budget		1 1
				BOND INTEREST			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WIRE TRANSFERS			Continued				
1956	03/13/25	00000322 PAYROLL AGENCY ACCT #2					12662
25-00668	1	A&E	3,427.23	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
25-00668	2	TAX ASSESSOR	216.41	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
25-00668	3	TAX COLLECTOR	2,292.55	5-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
25-00668	4	MUN CLK	6,261.52	5-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
25-00668	5	POLICE/CROSSING GD	85,383.39	5-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
25-00668	6	POLICE OT	10,367.37	5-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
25-00668	7	STREETS	24,031.60	5-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
25-00668	8	STREETS OT	944.85	5-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
25-00668	9	MECHANIC	2,005.84	5-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
25-00668	10	MECHANIC OT	26.54	5-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
25-00668	11	MUN CT	131.23	5-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
25-00668	12	PUB DEF	41.28	5-01-43-495-012	Budget		12 1
				PUBLIC DEFENDER S&W PART TIME			
25-00668	13	PUB PROS	169.42	5-01-25-275-012	Budget		13 1
				MUNICIPAL PROSECUTOR S&W PT			
25-00668	14	CCO	4,001.13	5-01-22-195-011	Budget		14 1
				UNIFORM CONST. CODE FULL TIME			
25-00668	15	FIN ADMIN	3,569.52	5-01-20-130-011	Budget		15 1
				FINANCIAL ADM. FULL TIME			
25-00668	16	FIRE SAFETY	537.51	5-01-25-261-012	Budget		16 1
				UNIFORM FIRE SAFETY S&W PT			
25-00668	17	LIBRARY	4,951.31	5-01-29-390-012	Budget		17 1
				Municipal Library S&w			
25-00668	18	REC	2,835.35	5-01-28-370-012	Budget		18 1
				PARKS & REC S&W PART TIME			
25-00668	19	EMO	485.64	5-01-25-252-012	Budget		19 1
				OEM Salary & Wage			
25-00668	20	FICA	10,619.82	5-01-36-472-099	Budget		20 1
				SOCIAL SECURITY			
25-00668	21	MEDICARE	5,301.34	5-01-36-472-099	Budget		21 1
				SOCIAL SECURITY			
			<u>167,600.85</u>				
1957	03/13/25	00000323 PAYROLL ACCOUNT #2					12663
25-00669	1	A&E	1,585.27	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
25-00669	2	TAX ASSESSOR	955.26	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
25-00669	3	TAX COLLECTOR	2,717.87	5-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1957		WIRE TRANSFERS							
		WIRE TRANSFERS							
		ACCOUNT #2							
		Continued							
25-00669		4 MUN CLK	7,975.98	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-00669		5 POLICE/TRAFFIC GDS	118,270.86	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-00669		6 POLICE OT	24,745.21	5-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
25-00669		7 STREETS	38,540.39	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
25-00669		8 STREETS OT	4,150.63	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
25-00669		9 MECHANIC	3,154.16	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00669		10 MECHANIC OT	241.37	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-00669		11 MUN CT	1,202.10	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
25-00669		12 PUB DEF	375.39	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&W PART TIME					
25-00669		13 PUB PROS	1,330.58	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-00669		14 CCO	6,860.53	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
25-00669		15 FIN ADMIN	4,013.40	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
25-00669		16 FIRE SAFETY	2,302.49	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00669		17 LIBRARY	12,106.94	5-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
25-00669		18 REC	1,885.07	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
25-00669		19 EMO	1,925.61	5-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
			<u>234,339.11</u>						
1952	03/14/25	00000570 NJSHBP					12642		
25-00042		4 MARCH 2025 NJSHBP RETIRED	57,011.18	5-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1953	03/14/25	00000570 NJSHBP					12643		
25-00043		4 MARCH 2025 NJSHB ACTIVE	144,077.96	5-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1954	03/14/25	00000322 PAYROLL AGENCY ACCT #2					12654		
25-00591		1 2025 PFRS	1,297,166.00	5-01-36-475-099	Budget		1	1	
				POLICE & FIRE RETIREMENT SYS					
1955	03/14/25	00000322 PAYROLL AGENCY ACCT #2					12655		
25-00592		1 2025 PERS	449,324.00	5-01-36-473-099	Budget		1	1	
				PERS					

check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		11	0	11,574,873.59	0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		11	0	11,574,873.59	0.00	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		248	0	19,557,612.54	0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		248	0	19,557,612.54	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	43,775.86	0.00	0.00	43,775.86
CURRENT FUND	5-01	5,653,973.57	0.00	0.00	5,653,973.57
	C-04	13,852,309.21	0.00	0.00	13,852,309.21
	D-13	146.40	0.00	0.00	146.40
	E-03	7,407.50	0.00	0.00	7,407.50
Total of All Funds:		<u>19,557,612.54</u>	<u>0.00</u>	<u>0.00</u>	<u>19,557,612.54</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 February 19, 2025 and March 5, 2025 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 060-2025
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. 061-2025

**RESOLUTION AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION-N.J.S 40A:4-53
FOR THE PREPARATION OF A MASTER PLAN**

WHEREAS, an ordinance has been introduced creating a special emergency appropriation of \$25,000 to meet certain extraordinary expenses to be incurred for the preparation of a master plan, and N.J.S.A. 40A:4-53 provides for the creation of a special emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of the special emergency appropriation created including the appropriation to be created by this resolution is \$25,000

NOW, THEREFORE, BE IT RESOLVED by the Borough Council, of the Borough of Wood-Ridge in the County of Bergen, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) as follows:

Minutes of the 1921st Regular Meeting of March 19, 2025

1. A Special Emergency Appropriation be and the same is hereby made for: Special Emergency Appropriation Preparation of Master Plan \$25,000
2. Total amount of the resolution and ordinance is for \$25,000 and the Borough of Wood-Ridge hereby requests that an exclusion from the "CAP" be granted by the Director of Local Government Services in accordance with P.L. 1981, Chapter 56, in the amount of \$5,000 per year in the budgets of the next five succeeding years commencing with the budget of 2026 in accordance with 40A:4-55(c).
3. That a special emergency note be authorized not in excess of \$25,000, the amount appropriated by ordinance as stated above.
4. That said note may be renewed from time to time and at least 1/5 of all such notes and renewals thereof shall mature and be paid in each year thereafter until all are paid.
5. The Mayor and Chief Financial Officer is hereby authorized to execute said notes, and the Borough Clerk is hereby authorized to affix the seal of the Borough to such notes and to attest such seal and said notes, and said officers are hereby authorized to issue said notes in such form as they may adopt in conformity with law and to recite therein that all requirements and conditions of law have been complied with in the issuance of said notes, and that said notes are within every debt and other limit prescribed by the Constitution or statutes of New Jersey.
6. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time, at not less than par and accrued interest and to determine within the limitations prescribed by this resolution, the date, principal amount, maturity date, and denomination of said notes, and the rate of interest said notes shall bear and to deliver such notes upon receiving the purchase price to be paid therefore.
7. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
8. This resolution shall take effect immediately upon adoption.

RESOLUTION NO. 062-2025
RESOLUTION AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION-N.J.S.
40A:4-53 FOR THE PREPARATION OF TAX MAPS

WHEREAS, an ordinance has been introduced creating a special emergency appropriation of \$411,500 to meet certain extraordinary expenses to be incurred for the preparation of tax maps, and N.J.S.A. 40A:4-53 provides for the creation of a special emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of the special emergency appropriation created including the appropriation to be created by this resolution is \$436,500

NOW, THEREFORE, BE IT RESOLVED by the Borough Council, of the Borough of Wood-Ridge in the County of Bergen, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) as follows:

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1. A Special Emergency Appropriation be and the same is hereby made for: Special Emergency Appropriation Preparation of Tax Maps \$411,500
2. Total amount of the resolution and ordinance is for \$411,500 and the Borough of Wood-Ridge hereby requests that an exclusion from the "CAP" be granted by the Director of Local Government Services in accordance with P.L. 1981, Chapter 56, in the amount of \$82,300 per year in the budgets of the next five succeeding years commencing with the budget of 2026 in accordance with 40A:4-55(c).
3. That a special emergency note be authorized not in excess of \$411,500, the amount appropriated by ordinance as stated above.
4. That said note may be renewed from time to time and at least 1/5 of all such notes and renewals thereof shall mature and be paid in each year thereafter until all are paid.
5. The Mayor and Chief Financial Officer is hereby authorized to execute said notes, and the Borough Clerk is hereby authorized to affix the seal of the Borough to such notes and to attest such seal and said notes, and said officers are hereby authorized to issue said notes in such form as they may adopt in conformity with law and to recite therein that all requirements and conditions of law have been complied with in the issuance of said notes, and that said notes are within every debt and other limit prescribed by the Constitution or statutes of New Jersey.
6. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time, at not less than par and accrued interest and to determine within the limitations prescribed by this resolution, the date, principal amount, maturity date, and denomination of said notes, and the rate of interest said notes shall bear and to deliver such notes upon receiving the purchase price to be paid therefore.
7. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
8. This resolution shall take effect immediately upon adoption.

RESOLUTION NO.: 063-2025
2024 Budget Appropriation Reserves Transfers
FYE 12/31/24

<u>Account</u>	<u>From</u>	<u>To</u>
General Administration SW		
General Administration OE		
Mayor & Council SW		
Mayor & Council OE		
Municipal Clerk SW		
Municipal Clerk OE		
Financial Admin SW		
Financial Admin OE		
Tech & Info Systems		
Revenue Admin SW		

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Revenue Admin OE		
Tax Assessment OE		
Legal Services OE		
Engineering Services		
Planning Board SW		
Planning Board OE	\$ 25,000.00	
Uniform Construction Code SW		
Uniform Construction Code OE		
Liability Insurance OE		
Workers Comp Insurance OE		
Employee Group Insurance	\$ 48,000.00	
Unemployment Insurance		
Police Department SW		
Police Department OE		
Police Auxiliary OE		
OEM SW		
OEM OE		
Aid to Volunteer Fire Company SW		
Aid to Volunteer Fire Company OE		
Aid to Volunteer Ambulance SW		
Aid to Volunteer Ambulance OE		
Uniform Fire Safety SW		
Uniform Fire Safety OE		
Municipal Prosecutor SW		
Streets & Road Maint. SW		
Streets & Road Maint. OE		\$ 84,000.00
Borough Mechanic SW		
Solid Waste Collection OE		
Recycling OE	\$ 30,000.00	
Buildings & Grounds OE		\$ 10,000.00
Sewer System OE		\$ 4,000.00
Shade Tree SW		
Shade Tree Misc Expenses		
Vehicle Maint. OE		
Public Health Services SW		
Public Health Services OE		
Senior Citizens		
Parks & Recreation SW		
Parks & Recreation OE		
Celebration of Events		
ADAC Program		
Historical Society		
Street Lighting		
Fire Hydrant Service		
Telephone/Internet		
Water		
Natural Gas & Electric		\$ 5,000.00
Sewerage Processing - BCUA Operating		

Sewerage Processing - BCUA Capital		
Sewerage Processing - Borough of Lodi		
Sewerage Processing - PVSC		
Gasoline		
Social Security		
PERS Retirement System		
Municipal Court SW		
Municipal Court OE		
Public Defender SW		
Capital Improvement Fund		
Acquisition of Property		
Note Principal		
Note Interest		
TOTAL	\$ 103,000.00	\$ 103,000.00
		\$ -
		\$ 103,000.00

RESOLUTION NO.: 064-2025

RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 328 LOT 1 QUALIFIER C004E

Whereas, the Mayor and Council of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Caitlyn Indyk on Block 328 Lot 1 Qualifier C004E for property located at 405 West Ridge Mews in the amount of \$1,357.25 for 4th Quarter 2024 and;

Whereas, the Tax Collector is requesting the refund be returned to Caitlyn Indyk at 405 West Ridge Mews, Wood Ridge, NJ, 07075 and;

Now therefore, be it resolved, that the Tax Collector is hereby authorized to refund the total of \$1357.25 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 065-2025

RESOLUTION AWARDED A BERGEN COUNTY COOPERATIVE CONTRACT TO APPLIED LANDSCAPE TECHNOLOGIES FOR SPORTS LIGHTING FOR THE WOOD-RIDGE ATHLETIC COMPLEX PRACTICE FIELDS AND PICKLEBALL COURTS PROJECT

WHEREAS, the Local Public Contract Law, N.J.S.A. 40A:11-10, authorizes a municipality to enter into a cooperative pricing agreement by resolution to acquire goods and services without advertising for bids; and

WHEREAS, the Borough of Wood-Ridge has a need for Sports Lighting for the Wood-Ridge Athletic Complex Practice Fields and Pickleball Courts improvements from Applied Landscape Technologies utilizing Bergen County Cooperative BC-24-004; and

WHEREAS, the Borough of Wood-Ridge intends to utilize Applied Landscape Technologies as an authorized vendor under Bergen County Cooperative BC-24-004 to install Sports Lighting and other improvements for

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the practice fields and pickleball courts at the Wood-Ridge Athletic Complex, and such transaction shall be subject to all conditions applicable to the Cooperative Contract; and

WHEREAS, the Borough's Chief Financial Officer has certified in writing pursuant to N.J.A.C. 5:34-2 that funds for these improvements are appropriated and are available.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough's Purchasing Agent is hereby authorized to enter into a contract with Applied Landscape Technologies for the sum of Five Hundred Twenty-Seven Thousand, Six Hundred Seventy-Three Dollars and Ninety Cents (\$527,673.90) under the terms of Bergen County Cooperative BC-24-004, for the Sports Lighting for the Wood-Ridge Athletic Complex Practice Fields and Pickleball Courts project.

That this resolution shall take effect immediately.

RESOLUTION NO.: 066-2025
RESOLUTION MAKING PERSONNEL PROMOTIONS IN THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Department of Public Works is staffed by personnel holding various titles at certain grades based upon their seniority, skills and abilities in accordance with Chapter 119 of the Wood-Ridge Code and the collective bargaining agreement covering the employees thereof; and

WHEREAS, the Mayor, the Administrator, DPW Superintendent, and DPW Assistant Superintendent of the Borough of Wood-Ridge have reviewed the qualifications and seniority of the department's personnel presently holding the title of Laborer and have judged certain personnel to have the requisite training, skills, professional experience, and work performance to be worthy of promotion; and

WHEREAS, the within appointment is being made in accordance with the several rules and/or regulations of the Civil Service Act.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Vincent Giordano, Nicholas Riccio, Dennis Kronyak, Angelo D'Amico, Liam Maloney, and Dylan Colombo are hereby promoted from Laborer 3 to Public Works Repairer; that Kevin Ward is hereby promoted from Laborer 3 to Mechanic; and that Gary Whritenour and Francesco Cangialosi are hereby promoted from Laborer 1 to Laborer 2, respectively, in the Borough of Wood-Ridge Department of Public Works, all effective April 1, 2025 with compensation determined as per the negotiated agreement with Local 32 of the Office & Professional Employees Union.

RESOLUTION NO.: 067-2025
RESOLUTION AUTHORIZING TEMPORARY CAPITAL BUDGET

Whereas, the local capital budget for the year 2025 has not been adopted.

Whereas, the Borough Council desires to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Wood-Ridge, that the following temporary capital budget amendments of 2025 be made:

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**CAPITAL BUDGET (Current Year Action)
2025**

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2025					6 TO BE FUNDED IN FUTURE YEARS
				5a 2025 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Acquisition of Equipment and Vehicles		\$ 1,500,000			\$ 75,000			\$ 1,425,000	
TOTALS ALL PROJECTS		\$ 1,500,000			\$ 75,000			\$ 1,425,000	

**3 YEAR CAPITAL PROGRAM 2025 - 2027
Anticipated PROJECT Schedule and Funding Requirement**

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2025	2026	2027	2028	2029	2030
Acquisition of Equipment and Vehicles		\$ 1,500,000		\$ 1,500,000					
TOTALS ALL PROJECTS		\$ 1,500,000		\$ 1,500,000					

APPLICATIONS:

- a. Children’s Dyslexia Center for a Tricky Tray and On-Premise 50/50 on March 30, 2025 at the Fiesta.
- b. Teaneck-Englewood Women’s Club for an On-Premise 50/50 and Tricky Tray on April 5, 2025 at the Fiesta.

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

APPOINTMENTS:

None

HIRINGS:

None

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

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

UNFINISHED BUSINESS:

Councilman Altamura reminded everyone next Friday is the Memorial Foundation Dinner at the Fiesta.

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NEW BUSINESS:

SECOND HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Donato, seconded by Councilperson Mabel moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on March 19, 2025 was duly adjourned at 7:19 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk