

Minutes of the 1922nd Regular Meeting of April 16, 2025

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE: was led by Councilperson Azzolini

ROLL CALL:

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2025-3

Mayor Sarlo closed Hearing of Citizens on Ordinance #2025-3

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Ordinance #2025-3

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

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.

Minutes of the 1922nd Regular Meeting of April 16, 2025

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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2025-4

Mayor Sarlo closed Hearing of Citizens on Ordinance #2025-4

Motion: Councilperson Mabel, seconded by Altamura moved to the adoption of Ordinance #2025-4

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

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,

Minutes of the 1922nd Regular Meeting of April 16, 2025

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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2025-5

Mayor Sarlo closed Hearing of Citizens on Ordinance #2025-5

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Ordinance #2025-5

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

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. 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 will all

Minutes of the 1922nd Regular Meeting of April 16, 2025

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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2025-6

Mayor Sarlo closed Hearing of Citizens on Ordinance #2025-6

Motion: Councilperson Romero, seconded by Donato moved to the adoption of Ordinance #2025-6

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

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

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;

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2025-7

Patrick DiRoma of 115 Truman Drive asked what the property would be used for. Mayor Sarlo stated that it would be used as a municipal parking lot.

Mayor Sarlo closed Hearing of Citizens on Ordinance #2025-7

Motion: Councilperson Azzolini, seconded by Romero moved to the adoption of Ordinance #2025-7

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

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

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

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.

Minutes of the 1922nd Regular Meeting of April 16, 2025

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.

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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2025-8

Mayor Sarlo closed Hearing of Citizens on Ordinance #2025-8

Motion: Councilperson Mabel, seconded by Azzolini moved to the adoption of Ordinance #2025-8

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2025-9

AN ORDINANCE AMENDING CHAPTER 10, ENTITLED BOARDS AND COMMISSIONS, AND ESTABLISHING CHAPTER 128, ENTITLED RECREATION DEPARTMENT

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, that the Code of the Borough of Wood-Ridge is hereby amended as follows:

SECTION 1. Article III, entitled Board of Recreation Commissioners, of Chapter 10, of the Code of the Borough of Wood-Ridge is hereby amended as follows:

SUBSECTION 1.1. Replace the title of Article III in its entirety as follows:

Article III – Board of Recreation

SUBSECTION 1.2. Replace Section 5 of Chapter 10 (§10-5) in its entirety as follows:

§10-5. Establishment; qualifications; quorum, definitions

- A. There is hereby established a Board of Recreation for the Borough of Wood-Ridge, which shall consist of a number of members not less than nine and not more than fifteen as may be determined by the Mayor and Council. All members shall be residents of the Borough of Wood-Ridge and shall possess experience as an Official in either a Recreation Program or an Athletics Department as defined in this Article and judged by the appointing authority. A quorum of the Board shall be the number of members constituting at least fifty percent (50%) of the appointed membership, less any vacancies.
- B. Definitions - As used in this Article the terms below shall have the meaning so indicated and the singular shall mean the plural and the plural shall mean the singular.
1. Athletics Department – shall mean the sports teams and the department under which said teams are organized of a High School that is a member of the New Jersey Interscholastic Athletic Association.
 2. Board – shall mean the Board of Recreation of the Borough of Wood-Ridge.
 3. Borough – shall mean the Borough of Wood-Ridge.
 4. Coach – shall mean any person appointed by the Board, a Recreation Program or an Athletics Department to provide training and instruction for an athlete or a sports team, with titles such as Coach, Head Coach, Assistant Coach, Manager, Coordinator, etc.
 5. Official - shall mean any coach, administrator, supervisor, officer, trustee, board member, coordinator, moderator, counsellor, or any other person formally serving in a recognized leadership, authority, decision-making, or custodial role within a recreation program or athletic department and including persons performing officiating and refereeing duties in a game of sports competition.

Minutes of the 1922nd Regular Meeting of April 16, 2025

6. Participant - shall mean anyone enrolled in a recreation program, including the parent or guardian of an enrolled minor.
7. Program – shall mean a Recreation Program.
8. Recreation Program - shall mean any organized function, service, activity or sport established by the Board or organized and operating under the auspices of the Borough Recreation Department and covered by insurance policies provided by the Borough, as approved by resolution of the Mayor and Council.

SUBSECTION 1.3. Replace Section 6 of Chapter 10 (§10-6) in its entirety as follows:

§10-6. Appointment of members; terms of office and vacancies; organization

- A. The members of the Board shall be appointed by the Mayor for a term of four years, except that appointments to vacancies shall be filled for the unexpired term only.
- B. The Board shall organize annually every January, at which time it shall elect from amongst its members a Chairperson and Vice Chairperson, respectively, who shall serve terms of one year from January 1st to December 31st, and shall establish a meeting schedule for the year of at least eight regular public meetings.
- C. All meetings of the Board shall be conducted according to the New Jersey Open Public Meetings Act and Roberts Rules of Order. Any and all actions and decisions of the Board shall be adopted by a majority vote of the membership voting and constituting a quorum.
- D. The Borough Council shall appoint no more than three of its members to serve as liaison(s) to the Board for a term of one year from January 1 to December 31. The Council Liaison(s) shall have the right to attend and participate in all meetings of the Board and its Committees, including any closed executive sessions, but shall not have a vote on the Board.
- E. The Recreation Director shall serve as Secretary of the Board. The Secretary shall be responsible for preparing meeting notices and agendas, keeping and maintaining the minutes of every meeting of the Board, and shall attend and participate in all meetings of the Board and its Committees, including any closed executive sessions, but shall not have a vote on the Board.

SUBSECTION 1.4. Replace Section 7 of Chapter 10 (§10-7) in its entirety as follows:

§ 10-7. Powers and duties.

- A. The Board shall have oversight of the Borough Recreation Department.
- B. The Board shall have jurisdiction and oversight of all recreation programs organized and operating under the auspices of the Borough Recreation Department and covered by insurance policies provided by the Borough, as approved by resolution of the Mayor and Council. Said jurisdiction and oversight shall include, but not be limited to, the following:
 1. Establishing the annual budget and approving appropriations for each program from the funding appropriated to the Recreation Department from the Borough budget.

Minutes of the 1922nd Regular Meeting of April 16, 2025

2. Monitoring the accounting practices of each program's finances including all purchases and any fundraising or solicitation of sponsorships or donations. The Board shall have the right to inspect the financial records, ledgers and bank statements of any program under its jurisdiction.
 3. Hearing, considering, investigating, and ruling on all complaints, disputes and appeals from participants or officials of a program regarding the rules, policies or procedures of a program, the actions or decisions of other participants or officials of a program, or any other matter that may come before the Board related to recreation matters, except that it shall not have jurisdiction over the criminal background check appeal process pursuant to Section 8 (§10-8) of this Chapter.
 4. Approval of all officials of a program, including establishing policies regarding eligibility, qualifications, and training to serve as such.
 5. Approval of a program's membership or participation in any league, conference, organization, event, tournament, or competition.
 6. Imposing discipline and/or sanction on any official or participant of a program for good cause after conducting an investigation and hearing.
- C. The Board shall have jurisdiction and oversight of the Borough Summer Recreation Program including its planning, organization, administration, budget, schedule, policies, procedures, and personnel, subject to the funding appropriated from the Borough budget. Said jurisdiction shall include, but not be limited to, the following:
1. Personnel policies and decisions including employee hiring, training and discipline, subject to the requirements of the Borough Employee Manual and Salary Ordinance.
 2. Hearing, considering, investigating, and ruling on all complaints, disputes and appeals from a participant or employee of the program.
- D. The Board shall have jurisdiction and oversight of all officials and participants in all programs under its jurisdiction, which shall include, but not be limited to, approval of eligibility criteria, participation rules, and disciplinary policies and actions.
- E. The Board shall approve registration and participation fees for all programs under its jurisdiction
- F. The Board may establish programs for the enjoyment of the residents of the Borough, subject to approval of insurance coverage by resolution of the Mayor and Council and funding from the Borough budget or from participation or sponsorship fees.
- G. The Board may establish Committees to exercise the authority of the Board over a specific program or subject, to perform any duties or functions of the Board, to plan and provide specific programs, to study and report on any questions or issues, or for any other purpose deemed necessary and proper by the Board. The Board shall appoint the members of any Committee from amongst its membership and shall designate a Chair and Vice Chair, respectively, thereof. The establishment of a Committee by the Board for any purpose shall not abridge the authority or jurisdiction of the Board and all Committee actions shall be subject to review by the full membership of the Board.
- H. The Board shall appoint Liaisons from amongst its membership to represent the Board at the meetings and events of the various recreation programs organized and operating under the auspices of the Recreation Department.

Minutes of the 1922nd Regular Meeting of April 16, 2025

- I. Any decision, ruling or judgement of the Board, including the imposition of a sanction or discipline of an official or participant, may be appealed to the Mayor and Council by submitting a typed or written appeal to the Borough Clerk within 20 days of the Board's decision. The Mayor and Council may consider the appeal or direct that the Borough Administrator do so. The Mayor and Council, or the Borough Administrator, as the case may be, shall consider the appeal and issue a ruling based upon a review of the available record, interviewing any persons deemed appropriate, and with or without conducting an appeal hearing.

SUBSECTION 1.5. Renumber Section 8.1 of Chapter 10 (§10-8.1) as Section 8 (§10-8).

SUBSECTION 1.6. The terms of office of all members and alternate members of the Borough of Wood-Ridge Board of Recreation Commissioners shall by operation automatically expire on the date that the Mayor appoints seven or more members of the Borough of Wood-Ridge Board of Recreation established by this ordinance. All such members and alternate members shall be eligible for appointment to the Borough of Wood-Ridge Board of Recreation established by this ordinance.

SUBSECTION 1.7. Upon the effective date of this ordinance, the Mayor shall be authorized to appoint members of the Board of Recreation at any official meeting of the Mayor and Council. Notwithstanding the provisions of Section 6 of Chapter 10 of the Borough Code (§10-6), the initial appointment of members to the Board shall be for terms of office of one, two, three and four years, respectively, so as to establish a staggered structure for the full Board membership in which an equal, or near equal, number of members' terms expire each year. The Mayor, when making the initial appointments, shall designate terms of office for each member appointed.

SUBSECTION 1.8. Upon the Mayor's appointment of seven or more members of the Board of Recreation, the Borough Clerk shall cause to be published a public meeting notice for the purpose of organizing the Board of Recreation pursuant to Section 6 (§10-6) of Chapter 10 of the Borough Code and conducting any such business that may come before it. The initial organization meeting of the Board shall be called to order by either the Borough Clerk or the Board Secretary, who shall conduct the meeting until such time is reached on the meeting agenda that a Board Chairperson is elected who shall then preside thereafter. The Board shall conduct organization business at said meeting including administering oaths of office to all members not already so sworn, electing a Chairperson and Vice Chairperson, respectively, establishing a meeting schedule for the remainder of the calendar year, appointing committees and liaisons, and any other such business deemed necessary and proper by the Board.

SECTION 2. Chapter 128 is hereby established in the Code of the Borough of Wood-Ridge as follows:

Chapter 128. Recreation Department

§128-1. Establishment; purpose; definitions

- A. There shall be a Recreation Department for the purpose of providing, sponsoring, supervising, and administering recreation programs for the residents of the Borough of Wood-Ridge. The Department shall be particularly focused on providing or sponsoring programs for the youth of the Borough that promote and encourage physical fitness and social interaction.

Minutes of the 1922nd Regular Meeting of April 16, 2025

- B. The Recreation Department shall serve as an umbrella administrative and supervisory entity over all recreation programs organized and operating under its auspices and covered by insurance policies provided by the Borough of Wood-Ridge, as approved by resolution of the Mayor and Council. No program may be organized or operated under the Department if not approved for insurance coverage by resolution of the Mayor and Council.
- C. All references to "Department" in this Chapter shall mean the Recreation Department of the Borough of Wood-Ridge and all references to "Borough" shall mean the Borough of Wood-Ridge.

§128-2. Responsibilities; subject to audit

- A. The Recreation Department shall be responsible for the following tasks and functions:
 - 1. Performing administrative functions for all recreation programs organized and operating under its auspices, which shall include, but not be limited to, the following:
 - a. Registering participants and confirming their eligibility and documentation
 - b. Collecting funds from registration fees, sponsorships and donations
 - c. Monitoring program budgets, purchasing and fundraising
 - d. Performing financial functions and bank deposits
 - e. Coordinating all mandatory training and background checks of coaches
 - f. Enforcing Borough policies and procedures
 - g. Maintaining records of all functions listed above
 - 2. Scheduling the use and maintenance of the Borough athletic fields and facilities, including those operated under a shared services agreement with the Wood-Ridge Board of Education or any other government entity.
 - 3. Planning and conducting a Summer Recreation Program for the youth of the Borough.
 - 4. Coordinating the work of other Borough departments, independent contractors and outside vendors as necessary to provide or sponsor recreation programs in the Borough.
 - 5. Providing assistance and advice to the recreation programs, and officials thereof, organized and operating under its auspices.
- B. The Recreation Department and the recreation programs organized and operating under its auspices shall be subject to annual audit by the Borough Auditor.

§128-3. Recreation Director; reporting; staffing

- A. The Department shall be managed by the Recreation Director, or an Acting Director, appointed by the Mayor with advice and consent of the Council. The Director shall supervise the employees of the Department in carrying out the duties and responsibilities of the Department.

Minutes of the 1922nd Regular Meeting of April 16, 2025

- B. The Director shall report to the Borough Administrator and shall also be subject to oversight by the Board of Recreation regarding operational matters of the programs organized and operating under the auspices of the Department. Any disagreement between the Director and the Board shall be mediated and judged by the Borough Administrator and any appeal thereof, by either the Director or the Board, shall be judged by the Mayor and Council.
- C. The Department shall be staffed by any number of employees possessing the knowledge, skills, training, credentials, and experience necessary to perform the duties and responsibilities of the department as determined by the Mayor and Council.

§128-4. Oversight by the Board of Recreation

- A. The Board of Recreation shall have oversight of the Recreation Department and the recreation programs organized and operating under its auspices as provided for by Article III of Chapter 10 of the Borough Code.
- B. The Recreation Director shall serve as Secretary to the Board of Recreation as provided for by Article III of Chapter 10 of the Borough Code and shall report upon the activities of the Department to the Board at every meeting of the Board, unless otherwise excused. The Mayor may appoint, with the advice and consent of the Council, an Assistant Secretary to the Board to assist the Secretary in performing his or her duties.

§128-5. Participation in programs

- A. Participation in any program provided or sponsored by the Department, or a program organized and operating under its auspices, shall be open to all residents of the Borough, subject to all applicable eligibility rules, Borough policies, and payment of registration or participation fees.
- B. Persons who are not residents of the Borough may participate in programs provided or sponsored by the Department, or programs organized and operating under its auspices, if said persons comply with all other applicable eligibility rules, Borough policies, and payment of registration or participation fees, and:
 - 1. Are enrolled as students in the Wood-Ridge Public School District; or
 - 2. Are residents of a municipality with which the Borough has entered into a shared or interlocal service agreement as approved by resolution of the Mayor and Council; or
 - 3. Are permitted to participate in a specific program pursuant to a policy adopted by the Board or a policy of the governing conference or league or regional event, tournament, or competition in which the program is participating or is a member.
- C. Nothing herein shall be construed as prohibiting programs from competing against teams or participants from outside the Borough or from hosting events, tournaments, or competitions at Borough facilities involving teams or participants from outside the Borough.

Minutes of the 1922nd Regular Meeting of April 16, 2025

SECTION 3. Within ninety days of the effective date of this ordinance, the Mayor and Council shall adopt a resolution to memorialize the list of approved recreation programs organized and operating under the auspices of the Recreation Department and covered by insurance policies provided by the Borough of Wood-Ridge.

SECTION 4. All actions, decisions, and policies approved by the Board of Recreation Commissioners of the Borough of Wood-Ridge prior to the adoption of this ordinance shall hereby be adopted and affirmed as actions, decisions, and policies of the Board of Recreation and the Recreation Department of the Borough of Wood-Ridge and shall hereby stand and remain in full force and effect unless otherwise amended or repealed by the Board of Recreation or the Mayor and Council of the Borough of Wood-Ridge.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 6. If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

SECTION 7. This Ordinance shall become effective immediately upon adoption and publication according to law.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2025-9** as above, be passed on first reading, to be published in the Record on **April 21, 2025** and public hearing on the Ordinance to be held at the Regular Meeting on **May 7, 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 Altamura, seconded by Romero moved to the adoption of **Ordinance No. 2025-9**

Discussion: Mayor Sarlo stated this was a modernization of the recreation commission and inclusion of the recreation department in our code book.

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

PETITIONS:

None

COMMUNICATIONS:

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

REPORTS OF GOVERNING BODY:

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

Council President Mabel:

No report

Councilperson Altamura:

Police- During the month of March, Chief O'Donnell finalized the agreement for the Safety Stick Parking Enforcement initiative and Chief O'Donnell met with John Swartz from J.I.F. for their yearly meeting to address the requirements to qualify for municipal insurance points. On March 25th, the Wood-Ridge Police Department and Wood-Ridge Fire conducted a walk-through of the new apartment complex located at 200 Rosie Square.

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission meeting of March 12, 2025. Recreation director Jacki Goldklang attended the borough's quarterly safety meeting on 3/12. The Recreation Commission will be sponsoring on Sunday evenings an open basketball gym for 5th through 8th grade girls. WRHS Blue Devil Basketball Camp will be held this summer. Indoor Soccer completed its season. Thank you to the Moonachie Board of Education for the use of the Robert L Craig School and thank you to Ed Monti for a once again doing a great job. Basketball completed its season. Thank you to Dan Eckert for once again running a great program. The BTBL 4th grade boys and girls are participating in the championship. Track & Field starts April 5th. C with its first meet on April 13th.

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/ASSUMPTIONCHURCHWOODRIDGENJ>. All are welcomed and encouraged to attend regardless of your religious affiliation to support our own Wood-Ridge first responders!

Keep Wood-Ridge Beautiful- This year's date is set for Sunday, June 1, 2025 which includes our annual shredding event. Presentations will be given to residents who have contributed over the years in keeping Wood-Ridge clean. For our 25th anniversary we will be giving commemorative gifts to all participants.

Councilperson Azzolini:

No report

Councilperson Romero:

During the month of March 2025, the Wood-Ridge Fire Department responded to 33 alarms of fire and 7 mutual aid alarms for a total of 378 hours of service. The Department also expended the following additional hours of service: Department training: 136 hours, Equipment Maintenance: 125 hours, Misc. / Special Duties: 76 hours, Subtotal: 378 hours, Fire Calls: 378 hours, Total: 715 hours.

Councilperson Donato:

No report

Minutes of the 1922nd Regular Meeting of April 16, 2025

REPORTS OF OFFICERS:

Administrator Eilert: Finance Committee has been working on the budget which will be introduced at the May 7 meeting. We have been working with Veolia Water, PSE&G and the County to make sure that Valley Boulevard will be paved in the spring and early summer.

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 advised the council that there are safe streets grants available for federal funding. Mr. DiRoma asked about traffic calming in the Wesmont Development. Administrator Eilert stated they were going to reinstall all the crosswalks but they were going to use the block crosswalks rather than the singular lines as recommended by the borough engineer. The block crosswalks have shown to be a more visible intersection to motorists of a crosswalk. We are also going to install some signs.

Grace Amato of 531 Center Street asked if a stop sign could be installed at the intersection of Madison and Center Street. Administrator Eilert explained that we have the borough engineer looking at the intersection and will have a sign installed if possible.

Valeria Azuma of 291 Hillcrest Avenue asked several questions regarding the ambulance personnel qualifications. Administrator Eilert explained the standards and certifications of EMT's. Ms. Azuma stated that several of the stop signs are not working as she has witnessed people running them every day. Administrator Eilert stated that he would alert the police chief to the areas stated and have them surveilled. Ms. Azuma asked about the procedure for trees on properties blocking sidewalks or obstructing signs. Mayor Sarlo stated our Property Maintenance Office is on top of these situations and has been taking care of them expeditiously but if she sees any to call the clerk's office and let us know.

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

ITEMS VOTED SEPARATELY:

**RESOLUTION NO.: 068-2025
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. 88594 and 88623, 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 yes, Romero yes, Donato yes, Wall excused

Councilperson Romero requested a separate roll call for Check No. 88598, on Payment of Bills and f. on Applications.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 03/15/25 to 04/11/25
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					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
1472	03/18/25	00003791 ALLAN BRITWAY ELECTRICAL					12676
25-00693	1	INV 29329 85 HUMBOLDT	34,432.13	C-04-55-915-101	Budget		1 1
				MULTI PURPOSE BOND ORDINANCE			
1473	03/18/25	00003435 GERO DEVELOPMENT, LLC					12677
25-00699	1	BOROUGH HALL AND WRPD UPGRADES	78,000.00	C-04-55-915-101	Budget		1 1
				MULTI PURPOSE BOND ORDINANCE			
25-00699	2	LIBRARY UPGRADES PHASE II	48,500.00	C-04-55-915-101	Budget		2 1
				MULTI PURPOSE BOND ORDINANCE			
			126,500.00				
1474	03/18/25	00000163 RAPID PUMP & METER SERVICE					12678
25-00700	1	INV 9632 10TH STREET PUMP	9,114.06	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1475	03/19/25	00003515 UNITED FORD, LLC					12679
25-00701	1	2025 F250 DEAL 0008466	53,218.50	C-04-55-915-201	Budget		1 1
				VEHICLES & EQUIPMENT ORD #25-8			
1476	03/20/25	00000298 SUNSET RIDGE LANDSCAPING					12681
25-00711	1	TURF DOG RUNS DEPOSIT	42,000.00	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
1477	04/01/25	00000759 G.R. CONCRETE CONTRACTORS INC					12694
25-00793	1	INV 3778 VARIOUS SIDEWALKS	24,800.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1478	04/01/25	00001953 MONTANA CONSTRUCTION					12696
25-00572	1	EMERGENCY SANITARY LATERAL	15,000.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1488	04/02/25	00003608 TERMINAL CONSTRUCTION CORP					12700
24-00239	16	PAYMENT 15 SCHOOL ANNEX	1,649,772.86	C-04-55-913-101	Budget		13 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01095	7	PAYMENT	5,647.62	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01319	4	PLUMBING & HVAC ART/MUSIC WING	273,736.92	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02081	4	THERMOSTAT UPGRADE	9,217.68	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02102	3	REPLACING FCU-3 & FCU-5	14,422.85	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02103	3	EXISTING HALLWAY FINISH	1,377.35	C-04-55-913-101	Budget		5 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02104	3	EXISTING DOOR REPLACEMENT	3,497.47	C-04-55-913-101	Budget		6 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02105	4	CLASSROOMS 6 7 & 8 SPLIT	11,315.30	C-04-55-913-101	Budget		7 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CAPITAL 2		Capital Acct #2		Continued					
1488	24-02106	TERMINAL CONSTRUCTION CORP 3 OUTLETS IN EXISTING CLASSROOMS	6,145.78	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		8	1	
	24-02286	PI-045.01 PRINCIPAL-NURSE 4	22,951.15	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		9	1	
	25-00320	KITCHEN ADDITIONAL DESIGN 2	85,861.91	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		10	1	
	25-00344	003.05 & 052.03 PAYMENT 4	449,042.42	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		11	1	
	25-00518	MIXING VALVES NUMBER 060 1	7,436.12	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		12	1	
			<u>2,540,425.43</u>						
1479	04/11/25	00000130 NEGLIA ENGINEERING ASSOCIATES							12699
	24-01196	9 NEA INV 2500753	1,434.81	C-04-55-914-201 BUILDING AND GROUNDS ORD #24-9, #24-18	Budget		2	1	
	24-02162	5 NEA 2405975	2,020.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		5	1	
	25-00476	2 NEA 2500756 FEBRUARY SERVICES	4,550.00	C-04-55-915-101 MULTI PURPOSE BOND ORDINANCE	Budget		10	1	
	25-00704	1 NEA 2500749 SEWER MAPPING	11,845.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		19	1	
	25-00712	1 TOWN PARK DESIGN NEA 2500752	5,800.10	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		20	1	
	25-00713	1 HALA NEA 2500751	190.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		21	1	
			<u>25,839.91</u>						
1480	04/11/25	00000334 MOTOROLA SOLUTIONS, INC.							12699
	24-00995	3 TRANSACTION 1187142521	374,809.62	C-04-55-914-101 BUILDINGS, GROUNDS & TECH ORD #24-18	Budget		1	1	
	25-00537	1 SCHOOL RADIOS QUOTE 3022868	22,283.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		12	1	
			<u>397,092.62</u>						
1481	04/11/25	00000590 NEIL S. SULLIVAN ASSOCIATES							12699
	25-00498	1 LIBRARY SPLIT SYSTEM	5,920.00	C-04-55-915-101 MULTI PURPOSE BOND ORDINANCE	Budget		11	1	
1482	04/11/25	00000786 DOWNES FOREST PRODUCTS							12699
	25-00666	1 ESTIMATE DFP3340 DOYLE SCHOOL	3,480.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12, #24-17	Budget		18	1	
1483	04/11/25	00001107 VAN DINE'S MOTORS INC.							12699
	25-00714	1 ESTIMATE 4630 PLOWS F250S	17,360.80	C-04-55-915-201 VEHICLES & EQUIPMENT ORD #25-8	Budget		22	1	
1484	04/11/25	00001292 SNAP-ON INDUSTRIAL							12699
	25-00664	1 INV AVR/ 64206285	7,912.50	C-04-55-915-101 MULTI PURPOSE BOND ORDINANCE	Budget		16	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2		Capital Acct #2		Continued					
1484	25-00664	2 SNAP-ON INDUSTRIAL AVR / 64129919	3,239.10	C-04-55-915-101	Budget		17	1	
				MULTI PURPOSE BOND ORDINANCE					
			<u>11,151.60</u>						
1485	04/11/25	00003039 KRUEGER INTERNATIONAL, INC.					12699		
25-00543	1	CHAIRS QUOTE 17PMC-732238/C	509.60	C-04-55-913-101	Budget		13	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1486	04/11/25	00003133 AIR POWER INC.					12699		
25-00453	1	WRAC GARAGE HEATER	5,375.00	C-04-55-914-101	Budget		9	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
25-00723	1	INV 28676 WRIS PUMPS	3,290.00	C-04-55-913-101	Budget		23	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>8,665.00</u>						
1487	04/11/25	00003403 JOHNSTON COMMUNICATIONS					12699		
24-01699	3	INV 91211 BALANCE OF PROJECT	352,224.56	C-04-55-914-101	Budget		3	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
24-02132	1	QUOTE 10650	30,963.90	C-04-55-914-101	Budget		4	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
25-00166	2	80 % PROGRESS INV 91209	35,299.86	C-04-55-913-101	Budget		6	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00168	2	70% PROGRESS INV 91210	181,693.67	C-04-55-913-101	Budget		7	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00178	2	PROGRESS PAYMENT JCTQ10021-01	1,258,000.00	C-04-55-913-101	Budget		8	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00574	2	15% PROGRESS INV 91212	119,239.50	C-04-55-913-101	Budget		14	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00659	2	15% PROGRESS INV 91208	506.55	C-04-55-914-101	Budget		15	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
			<u>1,977,928.04</u>						
1489	04/11/25	00001023 GRAINGER					12701		
25-00795	1	INV 9448655952 2 NEW PICK UPS	2,304.68	C-04-55-915-201	Budget		1	1	
				VEHICLES & EQUIPMENT ORD #25-8					
1490	04/11/25	00003767 HANDI-LIFT SERVICE COMPANY					12701		
25-00796	1	INV 114734	6,471.97	C-04-55-913-101	Budget		2	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1491	04/11/25	00000793 ENVIROVISION CONSULTANTS, INC.					12708		
25-00812	1	INV 25-056 S8 O V	6,182.00	C-04-55-913-101	Budget		4	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1492	04/11/25	00002467 ATLANTIC TACTICAL					12708		
24-01183	6	INV SI-80837684	15,143.70	C-04-55-914-301	Budget		1	1	
				VEHICLES & EQUIPMENT ORD #24-18					
1493	04/11/25	00003403 JOHNSTON COMMUNICATIONS					12708		
24-01701	3	INV 91467	49,579.97	C-04-55-914-101	Budget		2	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2 Capital Acct #2 Continued							
1494	04/11/25	00003517 ABLE FORD OF NEW JERSEY, INC.					12708
25-00702	1	F-250 STOCK 24W0967	54,254.00	C-04-55-915-201	Budget		3 1
VEHICLES & EQUIPMENT ORD #25-8							
1495	04/11/25	00000513 MCMANIMON SCOTLAND & BAUMANN					12710
25-00830	1	INV 238595	8,672.00	C-04-55-913-101	Budget		4 1
HIGHLAND AVE ANNEX ORD #23-12, #24-17							
1496	04/11/25	00000562 OUTDOOR LIVING LLC					12710
25-00828	1	INV 25-36601 WRLL FIELD	10,525.00	C-04-55-915-101	Budget		2 1
MULTI PURPOSE BOND ORDINANCE							
1497	04/11/25	00000793 ENVIROVISION CONSULTANTS, INC.					12710
24-00881	3	INV 24-148-1 24-147	21,978.00	C-04-55-913-101	Budget		1 1
HIGHLAND AVE ANNEX ORD #23-12, #24-17							
1498	04/11/25	00001494 SICILIAN PLUMBING & HEATING					12710
25-00829	1	INV 389 BOWMAN & MARSHALL LANE	3,500.00	C-04-55-915-101	Budget		3 1
MULTI PURPOSE BOND ORDINANCE							
1499	04/11/25	00001368 DICARA RUBINO ARCHITECTS					12715
25-00870	1	INV 12940 HALA	4,796.00	C-04-55-913-101	Budget		2 1
HIGHLAND AVE ANNEX ORD #23-12, #24-17							
1500	04/11/25	00003788 H.A. DEHART & SON					12715
25-00686	1	QUOTE 2314 GARBAGE TRUCK	170,614.52	C-04-55-915-201	Budget		1 1
VEHICLES & EQUIPMENT ORD #25-8							
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	29	0	5,647,459.53	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	29	0	5,647,459.53	0.00	
CURRENT FUND CURRENT CASH - CHECKING							
88585	03/17/25	00002876 LIAM MALONEY					12671
25-00688	1	DPW REIMBURSEMENT	195.82	5-01-26-290-099	Budget		1 1
STREETS & ROADS MAINTENANCE MISC EXPENSE							
88586	03/17/25	00003787 VENTURA, MIESOWITZ TRUST ACCT					12672
25-00685	1	METRO STORAGE 2024 JUDGEMENT	18,633.40	4-01-55-006-002	Budget		1 1
Reserve for Tax Appeals							
88587	03/17/25	00003610 YLLIANNIS RAMIREZ					12673
25-00689	1	Zumba Gold for March	400.00	5-01-27-355-099	Budget		1 1
SENIOR CITIZENS MISC EXP							
88588	03/18/25	00003789 THE VALLEY HOSPITAL INC.					12674
25-00691	1	ACCOUNT V012007752 S. DROTOS	259.61	5-01-25-240-099	Budget		1 1
POLICE MISCELLANEOUS EXPENSE							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq Acct	
CURRENT FUND CURRENT CASH - CHECKING			Continued					
88589	03/18/25	00000715 J. FUCCI LAW, LLC					12675	
25-00692	1	INVOICE 535 YOUTH NIGHT	300.00	5-01-30-420-099	Budget		1 1	
				CELEBRATION OF EVENTS				
88590	03/20/25	00002956 ROYAL TOUCH HAND WASH					12680	
25-00710	1	INVOICE #112026	792.00	5-01-25-240-099	Budget		1 1	
				POLICE MISCELLANEOUS EXPENSE				
88591	03/21/25	00003600 MASTERS TELECOM, LLC					12682	
25-00718	1	INV 49327 12/6/24	483.02	4-01-25-240-099	Budget		1 1	
				POLICE MISCELLANEOUS EXPENSE				
88592	03/21/25	00002792 VERIZON 15124					12683	
25-00106	6	2025 INTERNET SERVICES	269.90	5-01-31-440-099	Budget		1 1	
				TELEPHONE / INTERNET SERVICES				
88593	03/21/25	00000614 FOLEY, INC.					12684	
25-00720	1	INV0496123	1,044.60	5-01-26-315-034	Budget		1 1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS				
88594	03/24/25	00001864 GADALETA HEATING & COOLING					12685	
25-00733	1	INV I-8139-1 DPW OFFICE	200.00	5-01-26-310-099	Budget		1 1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE				
88595	03/24/25	00003628 JOHN KURZ					12686	
25-00740	1	REIMBURSEMENT	78.92	5-01-25-261-099	Budget		1 1	
				UNIFORM FIRE SAFETY MISC EXP				
88596	03/25/25	00003747 BOB'S DISCOUNT FURNITURE					12687	
24-02156	1	WR SENIOR CENTER FURNITURE	879.99	4-01-28-370-099	Budget		1 1	
				PARKS & RECREATION MISC. EXPENSE				
24-02156	2	WR SENIOR CENTER FURNITURE	68.00	4-01-26-310-099	Budget		2 1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE				
			<u>947.99</u>					
88597	03/25/25	00000189 BABE RUTH LEAGUE, INC.					12688	
25-00752	1	2025 Babe Ruth League Inc	75.00	5-01-28-370-202	Budget		1 1	
				PARKS & RECREATION BABE RUTH LEAGUE				
88598	03/25/25	00000521 PHILIP ROMERO					12688	
25-00755	1	Babe Ruth 2025 Umpire Fees	3,750.00	5-01-28-370-202	Budget		4 1	
				PARKS & RECREATION BABE RUTH LEAGUE				
88599	03/25/25	00002248 NORTHERN NEW JERSEY BABE RUTH					12688	
25-00753	1	NJ State Dues - 2025 Babe Ruth	63.00	5-01-28-370-202	Budget		2 1	
				PARKS & RECREATION BABE RUTH LEAGUE				
88600	03/25/25	00003143 HASBROUCK HEIGHTS BABE RUTH					12688	
25-00754	1	Babe Ruth League Fees	125.00	5-01-28-370-202	Budget		3 1	
				PARKS & RECREATION BABE RUTH LEAGUE				

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				
88601	03/25/25	00001454 NJ ADVANCE MEDIA					12689
25-00758	1	AD# 0010946868	32.68	4-01-21-180-021	Budget		1 1
				PLANNING BOARD LEGAL ADVERTISING			
25-00758	2	AD# 0010959610	29.24	4-01-20-150-099	Budget		2 1
				TAX ASSESS ADM MISCELLANEOUS			
			61.92				
88602	03/25/25	00000262 ANNA M. GRAMLICH					12690
25-00762	1	Yoga for March	500.00	5-01-28-370-224	Budget		2 1
				PARKS & REC REC OTHER			
25-00762	2	Yoga for March	200.00	5-01-28-370-224	Budget		3 1
				PARKS & REC REC OTHER			
			700.00				
88603	03/25/25	00003636 DAVID J. MEREDITH					12690
25-00761	1	Tai Chi for Seniors	400.00	5-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISC EXP			
88604	03/31/25	00002746 JERSEY TRACTOR TRAILER TRAININ					12693
25-00789	1	INV JTTT6654 STEPHEN S. DROTOS	1,800.00	5-01-26-290-099	Budget		1 1
				STREETS & ROADS MAINTENANCE MISC EXPENSE			
88605	04/01/25	00002673 SOMERSET DEVELOPMENT					12695
25-00794	1	ESCROW PAYMENT	7,500.00	5-01-16-601-619	Revenue		1 1
				MISC. REVENUE ENTRIES			
88701	04/07/25	00000637 LINCOLN NATIONAL LIFE INS.CO.				04/08/25 VOID	12707
25-00516	1	2024 LOSAP	62,225.01	4-01-25-265-099	Budget		1 1
				LENGTH OF SERVICE AWARDS PROG.			
88755	04/10/25	00000637 LINCOLN NATIONAL LIFE INS.CO.					12714
25-00516	1	2024 LOSAP	59,971.10	4-01-25-265-099	Budget		1 1
				LENGTH OF SERVICE AWARDS PROG.			
88606	04/11/25	00000280 TREASURER, SCHOOL FUNDS					12698
25-00041	8	APRIL SCHOOL TAX CHECK 1	906,197.04	5-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
88607	04/11/25	00000035 BERGEN CTY TREASURY DIVISION					12706
25-00075	3	2025 PRELIMINARY TAX 2ND QTR	1,145,085.00	5-01-55-001-004	Budget		17 1
				COUNTY TAXES PAYABLE			
88608	04/11/25	00000051 ALPHADOG					12706
25-00210	4	INV MARCH	840.00	5-01-20-140-021	Budget		36 1
				TECH & INFO SYSTEMS O & E			
88609	04/11/25	00000058 COLANERI BROTHERS, LLC					12706
25-00729	1	INV#6757,6751	692.40	5-01-26-315-058	Budget		77 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
88609	04/11/25	COLANERI BROTHERS, LLC		Continued					
25-00779	1	INV#6815-ECHO PAS	299.99	5-01-26-315-058	Budget		114	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
			<u>992.39</u>						
88610	04/11/25	00000060 VEOLIA WATER NEW JERSEY					12706		
25-00108	5	APRIL 2025 FIRE HYDRANTS	8,602.58	5-01-31-436-099	Budget		20	1	
				FIRE HYDRANTS					
88611	04/11/25	00000086 GENERAL CODE PUBLISHING LLC.					12706		
25-00748	1	INV. PG000040496	2,180.00	5-01-20-120-033	Budget		91	1	
				MUNICIPAL CLERK BOOKS & PUBLICATIONS					
88612	04/11/25	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12706		
25-00345	5	INV#067249,067230	50.66	5-01-26-290-067	Budget		51	1	
				STREETS & ROADS STREET SIGNS					
88613	04/11/25	00000100 AGL INHALATION THERAPY CO.					12706		
25-00304	5	CUST 11779 INV 0010171640	651.12	5-01-25-240-099	Budget		47	1	
				POLICE MISCELLANEOUS EXPENSE					
88614	04/11/25	00000102 CLEAN ENTERPRISES SUPPLY INC					12706		
25-00294	3	Inv#79447 -supplies	2,940.22	5-01-26-310-035	Budget		46	1	
				BUILDING & GROUNDS JANITORIAL SUPPLIES					
88615	04/11/25	00000116 METRO FIRE & SAFETY					12706		
25-00283	4	INV#441834,113580,113581,	3,146.95	5-01-26-310-099	Budget		44	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88616	04/11/25	00000123 MINUTEMAN PRESS					12706		
25-00656	1	QUOTE - BLUE ENVELOPE PROGRAM	244.61	5-01-25-240-099	Budget		56	1	
				POLICE MISCELLANEOUS EXPENSE					
88617	04/11/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12706		
25-00287	3	FEB NEA 2500750 C-2 OPERATOR	625.00	5-01-26-311-099	Budget		45	1	
				SEWER MISCELLANEOUS EXPENSES					
25-00707	1	NEA 2500755	4,306.96	5-01-20-165-099	Budget		66	1	
				ENGINEERING SERVICES-MISC EXP					
25-00715	1	NEA 2500750	2,430.86	5-01-26-311-099	Budget		68	1	
				SEWER MISCELLANEOUS EXPENSES					
			<u>7,362.82</u>						
88618	04/11/25	00000135 LERCH, VINCI & BLISS, LLP					12706		
24-00379	11	INV 42056	8,000.00	4-01-20-135-028	Budget		1	1	
				AUDIT SERVICES					
24-00379	12	INV 42057	1,000.00	4-01-20-135-028	Budget		2	1	
				AUDIT SERVICES					
25-00212	2	INV 42058	10,000.00	5-01-20-135-028	Budget		37	1	
				AUDIT SERVICES					
			<u>19,000.00</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			
88619	04/11/25	00000156 PROGRESSIVE BRICK COMPANY					12706
25-00719	1	INV 477263 SILT FENCE	31.50	5-01-26-310-099	Budget		70 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88620	04/11/25	00000163 RAPID PUMP & METER SERVICE					12706
25-00008	9	INV 10707 ARNOT ANDERSON 10TH	690.00	5-01-26-311-060	Budget		6 1
				SEWER REPAIR & MAINTENANCE			
25-00008	10	inv#10865-WESMONT PUMP	5,561.05	5-01-26-311-060	Budget		7 1
				SEWER REPAIR & MAINTENANCE			
25-00008	11	INV 10909 - WESMONT PUMP	2,550.00	5-01-26-311-060	Budget		8 1
				SEWER REPAIR & MAINTENANCE			
			<u>8,801.05</u>				
88621	04/11/25	00000171 RIEDEL SIGN CO., INC.					12706
25-00776	1	INV16641--REFLECTIVE DOOR LET.	840.00	5-01-26-315-099	Budget		111 1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE			
88622	04/11/25	00000192 TCTANJ SPRING CONFERENCE					12706
25-00690	1	SPRING CONFERENCE 2025	505.00	5-01-20-145-041	Budget		57 1
				REVENUE ADMIN CONF & MEETINGS			
88623	04/11/25	00000202 PAPER CLIPS					12706
25-00125	8	INV. 62241/62262/62283	1,035.73	5-01-20-120-036	Budget		21 1
				MUNINCIPAL CLERK OFFICE SUPPLIES			
88624	04/11/25	00000280 TREASURER, SCHOOL FUNDS					12706
25-00041	9	APRIL SCHOOL TAX CHECK 2	906,197.04	5-01-55-001-003	Budget		10 1
				SCHOOL TAXES PAYABLE			
88625	04/11/25	00000291 P&G AUTO, INC					12706
25-00782	1	INV#382386,382800	661.51	5-01-26-315-058	Budget		117 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88626	04/11/25	00000293 GOLD TYPE BUSINESS MACHINES					12706
25-00154	9	INV I06349 BARRACUDA	8,457.00	5-01-25-240-059	Budget		28 1
				POLICE MAINTENANCE OF COMPUTERS			
25-00154	10	INV I06687 ADVANTAGE PLAN	3,348.00	5-01-25-240-059	Budget		29 1
				POLICE MAINTENANCE OF COMPUTERS			
25-00767	1	INV I-06348	11,998.20	5-01-20-140-021	Budget		107 1
				TECH & INFO SYSTEMS O & E			
25-00801	1	INV 06616 AZURE W-R BOROUGH	216.00	5-01-20-140-021	Budget		124 1
				TECH & INFO SYSTEMS O & E			
			<u>24,019.20</u>				
88627	04/11/25	00000302 HACKENSACK MERIDIAN HEALTH					12706
25-00741	1	FD New Member Physical	544.00	5-01-25-255-030	Budget		85 1
				AID TO VOL FIRE PHYSICALS			
88628	04/11/25	00000352 IMPRESSIVE PRINTING, INC.					12706
25-00156	2	INVOICE #43510	103.66	5-01-25-240-023	Budget		31 1
				POLICE PRINTING & BINDING			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
88629	04/11/25	00000370 COMPLETE SAW & GARDEN					12706		
25-00727	1	INV#22184-PARTS	1,493.00	5-01-26-315-058	Budget		75	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
25-00777	1	82498 - PRUNER	114.00	5-01-26-315-058	Budget		112	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
25-00783	1	82493-PRUNNERS, LOPPERS	657.00	5-01-26-315-058	Budget		118	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
			<u>2,264.00</u>						
88630	04/11/25	00000374 VIP CAR WASH & LUBE, LLC					12706		
25-00347	3	INV#FEBRUARY	203.09	5-01-26-315-058	Budget		52	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88631	04/11/25	00000451 VERIZON ACCESS					12706		
25-00310	4	M554968477-25084	8,669.72	5-01-31-440-099	Budget		49	1	
				TELEPHONE / INTERNET SERVICES					
88632	04/11/25	00000650 LUIGI MEATS					12706		
25-00787	1	W-R HISTORICAL SOCIETY	285.00	5-01-30-424-099	Budget		122	1	
				HISTORICAL SOCIETY					
88633	04/11/25	00000666 TERRE COMPANY					12706		
25-00784	1	INV#9959564 - HERBICIDE	792.49	5-01-26-315-058	Budget		119	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88634	04/11/25	00000682 JACQUELINE GOLDKLANG					12706		
25-00763	1	Reimbursement	10.00	5-01-27-355-099	Budget		98	1	
				SENIOR CITIZENS MISC EXP					
25-00763	2	Reimbursement	20.00	5-01-27-355-099	Budget		99	1	
				SENIOR CITIZENS MISC EXP					
25-00763	3	Reimbursement	20.00	5-01-27-355-099	Budget		100	1	
				SENIOR CITIZENS MISC EXP					
25-00763	4	Reimbursement	5.25	5-01-27-355-099	Budget		101	1	
				SENIOR CITIZENS MISC EXP					
25-00763	5	Reimbursement	39.45	5-01-28-370-224	Budget		102	1	
				PARKS & REC REC OTHER					
25-00763	6	Reimbursement	70.00	5-01-28-370-224	Budget		103	1	
				PARKS & REC REC OTHER					
25-00763	7	Reimbursement	160.41	5-01-27-355-099	Budget		104	1	
				SENIOR CITIZENS MISC EXP					
			<u>325.11</u>						
88635	04/11/25	00000719 WASTE MANAGEMENT OF NJ, INC.					12706		
25-00424	3	INV#15288-1537-4	1,324.20	5-01-26-306-099	Budget		53	1	
				RECYCLING MISCELLANEOUS EXPENSE					
88636	04/11/25	00000771 ASSOCIATED APPRAISAL GROUP					12706		
25-00768	1	INV 5035	10,000.00	4-01-20-150-099	Budget		108	1	
				TAX ASSESS ADM MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
88636		ASSOCIATED APPRAISAL GROUP		Continued					
25-00768		2 INV 5035	1,500.00	4-01-21-180-099	Budget		109		1
				PLANNING BOARD MISCELLANEOUS EXPENSE					
			<u>11,500.00</u>						
88637	04/11/25	00000860 PAT SLOAN							12706
25-00788		1 REIMBURSEMENT HISTORICAL	124.96	5-01-30-424-099	Budget		123		1
				HISTORICAL SOCIETY					
88638	04/11/25	00001023 GRAINGER							12706
25-00209		9 INV#9433992386,9434695590,	1,805.33	5-01-26-310-030	Budget		34		1
				BUILDINGS & GROUNDS MAINTENANCE					
25-00209		10 INV#9428557673-SUPPLIES	135.94	5-01-26-310-030	Budget		35		1
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>1,941.27</u>						
88639	04/11/25	00001032 FRAN POLITO							12706
25-00750		1 REIMBURSEMENT	155.40	5-01-25-240-099	Budget		93		1
				POLICE MISCELLANEOUS EXPENSE					
25-00802		1 REIMBURSEMENT	168.61	5-01-25-240-099	Budget		125		1
				POLICE MISCELLANEOUS EXPENSE					
			<u>324.01</u>						
88640	04/11/25	00001070 JAMES COPPOLA							12706
25-00730		1 INV#950392-336 7TH ST.	250.00	5-01-26-310-030	Budget		78		1
				BUILDINGS & GROUNDS MAINTENANCE					
88641	04/11/25	00001107 VAN DINE'S MOTORS INC.							12706
25-00766		1 INV 143623	315.95	5-01-26-315-058	Budget		106		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88642	04/11/25	00001154 ATLANTIC SALT, INC.							12706
25-00734		1 inv#102506 TICKET #25-063078,	9,148.92	5-01-26-290-030	Budget		81		1
				STREETS & ROADS MAINTENANCE MATERIALS					
88643	04/11/25	00001229 ESS, INC.							12706
24-02064		1 SALES ORDER 370840	740.00	4-01-25-240-099	Budget		4		1
				POLICE MISCELLANEOUS EXPENSE					
24-02064		2 SALES ORDER 370841	740.00	4-01-25-240-099	Budget		5		1
				POLICE MISCELLANEOUS EXPENSE					
25-00150		1 DPW ANTENNA QUOTE 2025-12MF	132.49	5-01-26-315-050	Budget		22		1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT					
25-00449		1 WRPD RADIO REPAIR 371372	740.00	5-01-25-240-115	Budget		55		1
				POLICE MAINT OF RADIOS					
			<u>2,352.49</u>						
88644	04/11/25	00001255 DRAIN BUSTERS, INC.							12706
25-00278		4 INV 77228 WESMONT PUMP STATION	2,979.20	5-01-26-311-060	Budget		43		1
				SEWER REPAIR & MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
88645	04/11/25	00001292 SNAP-ON INDUSTRIAL					12706
25-00721	1	INV#64071614	358.46	5-01-26-315-058	Budget		71 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88646	04/11/25	00001317 COUNTY OPEN SPACE TRUST FUND					12706
25-00074	3	2025 OPEN SPACE 2ND QTR	51,461.00	5-01-55-001-004	Budget		16 1
				COUNTY TAXES PAYABLE			
88647	04/11/25	00001345 CORELOGIC					12706
25-00775	1	REFUND TAXES 100% DISABLED VET	845.10	5-01-55-001-002	Budget		110 1
				REFUND TAX OVERPAYMENTS			
88648	04/11/25	00001432 NJ DEPT OF COMMUNITY AFFAIRS					12706
25-00804	1	STATE TRAINING FEE 1Q 2025	4,408.00	5-01-55-004-001	Budget		127 1
				DCA Training Fees to NJ			
88649	04/11/25	00001494 SICILIAN PLUMBING & HEATING					12706
25-00717	1	INV 379 OPENINGS	3,800.00	5-01-26-310-099	Budget		69 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88650	04/11/25	00001654 THE STANDARD INSURANCE CO					12706
25-00279	4	MARCH 2025 LIFE AD&D INSURANCE	1,055.60	5-01-23-220-099	Budget		129 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
88651	04/11/25	00001723 O'SHEA'S FLORIST					12706
25-00749	1	INV. 1000162251	108.95	5-01-20-110-099	Budget		92 1
				MAYOR & COUNCIL MISCELLANEOUS			
88652	04/11/25	00001742 ADP, LLC					12706
25-00101	6	INV 6855742000	278.45	5-01-20-130-023	Budget		19 1
				FINANCE ADMIN. PAYROLL PROCESSING			
88653	04/11/25	00001787 MERCHANTS ALARM SYSTEMS					12706
25-00732	1	INV#144321-DPW,143460-HS&SN CT	537.00	5-01-26-310-030	Budget		80 1
				BUILDINGS & GROUNDS MAINTENANCE			
88654	04/11/25	00001799 MICHAEL CRIBBEN					12706
25-00743	1	FD Vehicle window Tint	255.90	5-01-25-255-099	Budget		87 1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE			
88655	04/11/25	00001870 PERFORMANCE TRAILERS, INC.					12706
25-00725	1	PARTS	480.00	5-01-26-315-058	Budget		73 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88656	04/11/25	00001913 RACHLES/MICHELE'S OIL CO.					12706
25-00172	8	INV#427209,427046 - GAS	3,489.77	5-01-31-460-099	Budget		32 1
				GASOLINE			
88657	04/11/25	00002024 THE RECORD AND HERALD NEWS					12706
25-00274	5	AD#11059854/904/9941/0048/0273	303.12	5-01-20-120-021	Budget		42 1
				MUNICIPAL CERK LEGAL ADVERTISING			

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							
88658	04/11/25	00002080 ACE LOCK & KEY SHOP					12706
25-00728	1	INV#0882-PARTS	160.00	5-01-26-310-030	Budget		76 1
				BUILDINGS & GROUNDS MAINTENANCE			
88659	04/11/25	00002124 HACKENSACK AUTO SPRING & WHEEL					12706
25-00781	1	INV#20528-WHEEL ALIGNMENT	1,546.00	5-01-26-315-058	Budget		116 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88660	04/11/25	00002161 AVESIS THIRD PARTY ADMIN, INC					12706
25-00273	4	MARCH INV 3214599	899.64	5-01-23-220-099	Budget		128 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
88661	04/11/25	00002182 BARCIA BROS.					12706
25-00736	1	WRIS DAMAGED GATE	3,500.00	5-01-26-310-099	Budget		83 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88662	04/11/25	00002220 ACE HARDWARE					12706
25-00735	1	INV#0930 -KEYS	222.00	5-01-26-310-030	Budget		82 1
				BUILDINGS & GROUNDS MAINTENANCE			
88663	04/11/25	00002283 NEW JERSEY FIRE EQUIPMENT CO					12706
25-00746	1	FD SCBA Flow Testing	1,620.00	5-01-25-255-026	Budget		90 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
88664	04/11/25	00002290 IDESIGN CREATIVE SERVICES					12706
25-00759	1	Invoice #20337,#20338,#20339	147.00	5-01-28-370-234	Budget		94 1
				PARKS & REC TRACK & FIELD			
25-00759	2	Invoice #20337,#20338,#20339	204.00	5-01-28-370-234	Budget		95 1
				PARKS & REC TRACK & FIELD			
25-00759	3	Invoice #20337,#20338,#20339	1,218.00	5-01-28-370-234	Budget		96 1
				PARKS & REC TRACK & FIELD			
			<u>1,569.00</u>				
88665	04/11/25	00002348 ROBERT'S AND SON, INC					12706
25-00780	1	INV#5830573-LIGHT STROBE	32.69	5-01-26-315-058	Budget		115 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
25-00786	1	INV#05829332-FUEL FILTER	251.68	5-01-26-315-058	Budget		121 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
			<u>284.37</u>				
88666	04/11/25	00002467 ATLANTIC TACTICAL					12706
25-00185	1	Q - SQ-80811599	531.60	5-01-25-240-099	Budget		33 1
				POLICE MISCELLANEOUS EXPENSE			
88667	04/11/25	00002470 PODS ENTERPRISES, LLC					12706
25-00215	4	2025 POD RENTALS	1,025.00	5-01-26-310-099	Budget		38 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88668	04/11/25	00002498 ADOPT A HIGHWAY					12706
25-00044	5	INV 294545 ROUTE 17	317.00	5-01-26-306-099	Budget		11 1
				RECYCLING 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			
88669	04/11/25	00002524 PASSAIC VALLEY SEWERAGE					12706
25-00069	3	2ND QTR INV 2219204	35,428.58	5-01-31-455-101 PASSAIC VALLEY SEWERAGE	Budget		15 1
88670	04/11/25	00002532 ATHLETIC FIELDS OF AMERICA					12706
25-00739	2	INV 31725	13,150.00	5-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		84 1
88671	04/11/25	00002590 BAILEY WYROSTEK					12706
25-00696	1	W-R Rec BB Referee Fees 3/5	100.00	5-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		61 1
88672	04/11/25	00002591 CHARLES RUSCONI					12706
25-00697	1	W-R Rec BB Referee 3/4 & 3/5	200.00	5-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		62 1
88673	04/11/25	00002726 BELLAVIA					12706
25-00153	16	CVCS287731	1,677.86	5-01-25-240-051 POLICE MAINTENANCE OF VEHICLES	Budget		23 1
25-00153	17	CVCS286091 & 287862	156.14	5-01-25-240-051 POLICE MAINTENANCE OF VEHICLES	Budget		24 1
25-00153	18	CVCS288080	73.80	5-01-25-240-051 POLICE MAINTENANCE OF VEHICLES	Budget		25 1
25-00153	19	CVCS288105	1,766.36	5-01-25-240-051 POLICE MAINTENANCE OF VEHICLES	Budget		26 1
25-00153	20	CVCS288098	897.65	5-01-25-240-051 POLICE MAINTENANCE OF VEHICLES	Budget		27 1
			<u>4,571.81</u>				
88674	04/11/25	00002735 CINTAS CORPORATION 15F					12706
25-00428	4	INV#4223467005,42294670332	558.86	5-01-26-310-024 BUILDING & GROUNDS CLEANING & MAINTENANC	Budget		54 1
88675	04/11/25	00002757 PREMIER HOOD CLEANING					12706
25-00305	5	INV 12466462 HOOD CLEANING	425.00	5-01-26-310-024 BUILDING & GROUNDS CLEANING & MAINTENANC	Budget		48 1
88676	04/11/25	00002925 TRANSUNION RISK & ALTERNATIVE					12706
25-00326	4	INV 5342531-202503-1	185.40	5-01-25-240-099 POLICE MISCELLANEOUS EXPENSE	Budget		50 1
88677	04/11/25	00002967 BLAZE EMERGENCY EQUIPMENT COMP					12706
25-00742	1	FD Annual Apparatus Pump PM	3,050.34	5-01-25-255-026 AID TO FIRE DEPT. MAINTENANCE OF EQUIP.	Budget		86 1
88678	04/11/25	00003022 CHEEMA OIL CORPORATION					12706
25-00708	1	INVOICE #221278	30.60	5-01-25-240-099 POLICE MISCELLANEOUS EXPENSE	Budget		67 1
88679	04/11/25	00003068 SOUTH BERGEN FIRE CHEIFS ZONE2					12706
25-00745	1	FD SB Chiefs Zone 2 2025 Dues	400.00	5-01-25-255-099 FIRE DEPARTMENT MISCELLANEOUS EXPENSE	Budget		89 1

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				
88680	04/11/25	00003089 CASSONE LEASING					12706
25-00033	4	INV 1275933 DPW TRAILER LEASE	1,610.00	5-01-26-310-099	Budget		9 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88681	04/11/25	00003101 VIKING TERMITE & PEST CONTROL					12706
25-00045	5	INV#902612414-TERMITE PROT.PLN	110.56	5-01-26-310-121	Budget		12 1
				BUILDING & GROUNDS EXTERMINATOR			
25-00045	6	CARPENTER ANT REN - 4/25-4/26	180.00	5-01-26-310-121	Budget		13 1
				BUILDING & GROUNDS EXTERMINATOR			
			<u>290.56</u>				
88682	04/11/25	00003133 AIR POWER INC.					12706
25-00722	1	INV#28716-EXPANSION TANK	611.00	5-01-26-315-058	Budget		72 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88683	04/11/25	00003221 CITY OF GARFIELD					12706
25-00091	3	SHARED SERVICES COURT	23,750.00	5-01-43-490-099	Budget		18 1
				MUN COURT MISCELLANEOUS EXP			
88684	04/11/25	00003327 PAIGE DIMASE					12706
25-00698	1	W-R Rec/Tr BB Scorekeeper	60.00	5-01-28-370-205	Budget		63 1
				PARKS & REC BIDDY BASKETBALL			
25-00698	2	W-R Rec/Tr BB Scorekeeper	240.00	5-01-28-370-223	Budget		64 1
				PARKS & REC TRAVEL BASKETBALL			
			<u>300.00</u>				
88685	04/11/25	00003335 LIAM WINSLOW					12706
25-00695	1	W-R Rec BB Referee	100.00	5-01-28-370-205	Budget		60 1
				PARKS & REC BIDDY BASKETBALL			
88686	04/11/25	00003339 KIMBALL MIDWEST					12706
25-00726	1	inv#103136247-ss skt set	210.78	5-01-26-315-058	Budget		74 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88687	04/11/25	00003343 GENSERVE					12706
25-00785	1	INV#00506409 -SERVICE	285.00	5-01-26-310-030	Budget		120 1
				BUILDINGS & GROUNDS MAINTENANCE			
88688	04/11/25	00003367 LESS STRESS INSTRUCTIONAL					12706
25-00803	1	INV 25-94059 HEART SAVER CARDS	275.00	5-01-28-370-201	Budget		126 1
				PARKS & RECREATION COACHES CERTIFICATION			
88689	04/11/25	00003422 PVP COMMUNICATIONS					12706
25-00764	1	MOTORCYCLE PARTS	178.00	5-01-25-240-099	Budget		105 1
				POLICE MISCELLANEOUS EXPENSE			
88690	04/11/25	00003487 SAMANTHA STASION					12706
25-00694	1	W-R Rec/Tr BB Scorekeeper	60.00	5-01-28-370-205	Budget		58 1
				PARKS & REC BIDDY BASKETBALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
88690		SAMANTHA STASION	Continued						
25-00694	2	W-R Rec/Tr BB Scorekeeper	255.00	5-01-28-370-223	Budget		59	1	
			<u>315.00</u>	PARKS & REC TRAVEL BASKETBALL					
88691	04/11/25	00003597 T-MOBILE					12706		
25-00257	4	MARCH 2025 PHONE	33.42	5-01-31-440-099	Budget		41	1	
				TELEPHONE / INTERNET SERVICES					
88692	04/11/25	00003605 EVANS COMPANY					12706		
25-00155	2	INVOICE #22259	196.48	5-01-25-240-099	Budget		30	1	
				POLICE MISCELLANEOUS EXPENSE					
88693	04/11/25	00003649 DONALDSON'S GREENHOUSE					12706		
25-00778	1	INV#53583- aLBETA SPRUCE	509.94	5-01-26-310-030	Budget		113	1	
				BUILDINGS & GROUNDS MAINTENANCE					
88694	04/11/25	00003666 TOP FLOOR ELEVATED SOLUTIONS					12706		
25-00731	1	Elevator Fees March 2025	2,818.50	5-01-22-195-099	Budget		79	1	
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
88695	04/11/25	00003684 TENNA, LLC					12706		
25-00065	7	INV 32183 DPW SOFTWARE	278.45	5-01-26-315-099	Budget		14	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
88696	04/11/25	00003726 CREATIVE LIBRARY CONCEPTS					12706		
24-01910	1	PROPOSAL PHASE 2 WRML	8,460.15	4-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
88697	04/11/25	00003767 HANDI-LIFT SERVICE COMPANY					12706		
25-00217	1	QUOTE 40935	5,394.59	5-01-26-310-099	Budget		39	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-00227	1	QUOTE 40934	6,471.97	5-01-26-310-099	Budget		40	1	
			<u>11,866.56</u>	BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88698	04/11/25	00003790 46 TINTS INC.					12706		
25-00744	1	FD Vehicle Service	100.00	5-01-25-255-099	Budget		88	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
88699	04/11/25	00003792 KAITLIN M. MAC MILLAN					12706		
25-00703	1	Reimbursement for Fingerprints	25.73	5-01-28-370-201	Budget		65	1	
				PARKS & RECREATION COACHES CERTIFICATION					
88700	04/11/25	00003794 LUIS F. CASTELLANOS					12706		
25-00760	1	Reimbursement for Fingerprints	25.73	5-01-28-370-201	Budget		97	1	
				PARKS & RECREATION COACHES CERTIFICATION					
88702	04/11/25	00000008 MOMAR, INC.					12709		
25-00815	1	INV#PSI609092-SUPPLIES	358.16	5-01-26-315-058	Budget		30	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					

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			
88703	04/11/25	00000039 PAUL S. BARBIRE, ESQ.					12709
25-00040	5	APRIL 2025 LEGAL FEES	8,500.00	5-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS			
88704	04/11/25	00000051 ALPHADOG					12709
25-00210	5	INV#26088-APRIL	840.00	5-01-20-140-021	Budget		11 1
				TECH & INFO SYSTEMS O & E			
88705	04/11/25	00000091 HOMETOWN AUTO PARTS, INC.					12709
25-00307	4	INV#170993,171109,171110,	6,251.90	5-01-26-315-034	Budget		13 1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS			
88706	04/11/25	00000116 METRO FIRE & SAFETY					12709
25-00283	3	INV#00454863-BH & PD	28.00	5-01-26-310-099	Budget		12 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88707	04/11/25	00000160 REGAL STAMP & SEAL CO., INC.					12709
25-00807	1	INV. 63386/FD DOOR SLOTS	19.00	5-01-20-100-099	Budget		22 1
				GENERAL ADMINISTRATION MISCELLANEOUS			
88708	04/11/25	00000177 BERGEN COUNTY UTILITIES AUTHOR					12709
25-00466	3	FEBRUARY INV 3780	24,656.67	5-01-26-305-099	Budget		20 1
				SOLID WASTE COLLECTION MISC EXPENSE			
88709	04/11/25	00000352 IMPRESSIVE PRINTING, INC.					12709
25-00156	3	INVOICE 43539	77.00	5-01-25-240-023	Budget		6 1
				POLICE PRINTING & BINDING			
88710	04/11/25	00000374 VIP CAR WASH & LUBE, LLC					12709
25-00347	4		210.22	5-01-26-315-058	Budget		15 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
88711	04/11/25	00000452 ENVIRONMENTAL RENEWAL, LLC					12709
25-00825	1	INV#335082,335464,335646,	5,132.48	5-01-26-306-099	Budget		38 1
				RECYCLING MISCELLANEOUS EXPENSE			
88712	04/11/25	00000562 OUTDOOR LIVING LLC					12709
25-00806	2	APRIL INV 25-36658	1,193.75	5-01-26-310-099	Budget		21 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
88713	04/11/25	00000719 WASTE MANAGEMENT OF NJ, INC.					12709
25-00424	4	inv#15345-1537-2	9,478.99	5-01-26-306-099	Budget		17 1
				RECYCLING MISCELLANEOUS EXPENSE			
88714	04/11/25	00000785 BERGEN COUNTY UTILITIES AUTH					12709
25-00377	3	2ND QTR INV 3833	167,074.00	5-01-31-455-099	Budget		16 1
				SEWERAGE PROCESSING & DISPOSAL			
88715	04/11/25	00000826 HOME DEPOT CREDIT SERVICES					12709
25-00346	4	inv#2334392,8103152,8902972,	11,300.34	5-01-26-310-099	Budget		14 1
				BUILDING & GROUNDS 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							
88716	04/11/25	00001010 STATE TOXICOLOGY LABORATORY					12709
25-00819	1	DECEMBER & JULY 2024	495.00	4-01-25-240-099	Budget		32 1
				POLICE MISCELLANEOUS EXPENSE			
88717	04/11/25	00001023 GRAINGER					12709
25-00209	11	9459775046,9459775053,	399.04	5-01-26-310-030	Budget		9 1
				BUILDINGS & GROUNDS MAINTENANCE			
25-00209	12	INV#9458141190-FLAGPOLE	201.91	5-01-26-310-030	Budget		10 1
				BUILDINGS & GROUNDS MAINTENANCE			
			<u>600.95</u>				
88718	04/11/25	00001292 SNAP-ON INDUSTRIAL					12709
25-00814	1	IINV#64239530-REPAIR KIT	1,308.00	5-01-26-315-058	Budget		29 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
25-00824	1	INV#64192898	29.15	5-01-26-315-058	Budget		37 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
			<u>1,337.15</u>				
88719	04/11/25	00001340 NICK'S TOWING SERVICE, INC					12709
25-00822	1	INV#25-19918-DETECTIVE CAR	133.70	5-01-25-240-099	Budget		35 1
				POLICE MISCELLANEOUS EXPENSE			
88720	04/11/25	00001742 ADP, LLC					12709
25-00101	7	INV 687206169 & 687207056	1,998.67	5-01-20-130-023	Budget		4 1
				FINANCE ADMIN. PAYROLL PROCESSING			
88721	04/11/25	00001913 RACHLES/MICHELE'S OIL CO.					12709
25-00172	9	INV428065 GAS	3,330.40	5-01-31-460-099	Budget		7 1
				GASOLINE			
25-00172	10	inv#428472-diesel	1,748.15	5-01-31-460-099	Budget		8 1
				GASOLINE			
			<u>5,078.55</u>				
88722	04/11/25	00002080 ACE LOCK & KEY SHOP					12709
25-00821	1	INV#0953MASTER KEY, CYLINDERS	1,176.00	5-01-26-310-030	Budget		34 1
				BUILDINGS & GROUNDS MAINTENANCE			
88723	04/11/25	00002151 MUNICIPAL CAPITAL					12709
25-00105	5	APRIL INV 254972	1,099.00	5-01-20-100-099	Budget		5 1
				GENERAL ADMINISTRATION MISCELLANEOUS			
25-00445	3	INV 255111 WRFD COPIER LEASE	175.00	5-01-25-255-036	Budget		18 1
				AID TO VOL FIRE OFFICE SUPP			
25-00446	4	INV 255109	175.00	5-01-25-240-036	Budget		19 1
				POLICE OFFICE SUPPLIES			
			<u>1,449.00</u>				
88724	04/11/25	00002315 INSTANT VERIFICATION, INC.					12709
25-00808	1	Coaches Background Checks	195.00	5-01-28-370-201	Budget		23 1
				PARKS & RECREATION COACHES CERTIFICATION			
25-00808	2	Coaches Background Checks	10.00	5-01-28-370-201	Budget		24 1
				PARKS & RECREATION COACHES CERTIFICATION			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
88724	INSTANT VERIFICATION, INC.	Continued							
25-00808	3	Coaches Background Checks	646.00	5-01-28-370-201	Budget		25	1	
				PARKS & RECREATION COACHES CERTIFICATION					
			851.00						
88725	04/11/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12709		
25-00826	1	INV#654811-MARKERS	133.27	5-01-26-310-030	Budget		39	1	
				BUILDINGS & GROUNDS MAINTENANCE					
88726	04/11/25	00003061 MATERA'S NURSERY					12709		
25-00823	1	INV#378028- FILTERS	1,242.80	5-01-26-315-058	Budget		36	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88727	04/11/25	00003089 CASSONE LEASING					12709		
25-00033	5	INV 1280764 DPW TRAILER LEASE	1,610.00	5-01-26-310-099	Budget		1	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88728	04/11/25	00003339 KIMBALL MIDWEST					12709		
25-00820	1	INV#103194612	902.30	5-01-26-310-030	Budget		33	1	
				BUILDINGS & GROUNDS MAINTENANCE					
88729	04/11/25	00003367 LESS STRESS INSTRUCTIONAL					12709		
25-00831	1	HEART SAVER CARDS INV 25-94226	300.00	5-01-28-370-201	Budget		41	1	
				PARKS & RECREATION COACHES CERTIFICATION					
88730	04/11/25	00003545 PAC TOOL & SUPPLY					12709		
25-00816	1	INV#103002-NUTS,SCREWS, BOLTS	294.00	5-01-26-315-058	Budget		31	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88731	04/11/25	00003600 MASTERS TELECOM, LLC					12709		
25-00063	5	INV 56627 WRPD CALL CENTER	483.50	5-01-25-240-099	Budget		3	1	
				POLICE MISCELLANEOUS EXPENSE					
88732	04/11/25	00003629 NORTHEAST SWEEPERS AND RENTALS					12709		
25-00810	1	INV 12665	1,764.97	5-01-26-315-099	Budget		27	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
88733	04/11/25	00003649 DONALDSON'S GREENHOUSE					12709		
25-00827	1	inv#53752-FLOWERS	754.02	5-01-26-310-030	Budget		40	1	
				BUILDINGS & GROUNDS MAINTENANCE					
88734	04/11/25	00003793 SUNBELT RENTALS INC.					12709		
25-00813	1	inv#166536152 Planer, Cutter	532.55	5-01-26-315-058	Budget		28	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88735	04/11/25	00003797 MICHAEL COLE					12709		
25-00809	1	Reimbursement for fingerprints	25.73	5-01-28-370-201	Budget		26	1	
				PARKS & RECREATION COACHES CERTIFICATION					
88756	04/11/25	00000039 PAUL S. BARBIRE, ESQ.					12716		
25-00341	5	MARCH LEGAL SERVICES	297.75	5-01-20-155-099	Budget		4	1	
				LEGAL SERVICES MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
88756		PAUL S. BARBIRE, ESQ.	Continued						
25-00341	6	MARCH TAX ATTORNEY	3,298.00	5-01-20-155-099	Budget		5	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>3,595.75</u>						
88757	04/11/25	00000148 NJ STATE LEAGUE OF					12716		
25-00869	1	4 PRINTED COPIES	140.00	5-01-20-100-099	Budget		20	1	
				GENERAL ADMINISTRATION MISCELLANEOUS					
88758	04/11/25	00000262 ANNA M. GRAMLICH					12716		
25-00839	1	April Yoga	200.00	5-01-28-370-224	Budget		15	1	
				PARKS & REC REC OTHER					
25-00839	2	April Yoga	300.00	5-01-28-370-224	Budget		16	1	
				PARKS & REC REC OTHER					
			<u>500.00</u>						
88759	04/11/25	00000293 GOLD TYPE BUSINESS MACHINES					12716		
25-00154	5	INFO COP LICENSES	6,000.00	5-01-25-240-059	Budget		1	1	
				POLICE MAINTENANCE OF COMPUTERS					
25-00154	6	NET CLOUD MOBILE ESSENTIALS	507.35	5-01-25-240-059	Budget		2	1	
				POLICE MAINTENANCE OF COMPUTERS					
			<u>6,507.35</u>						
88760	04/11/25	00000371 ARONSOHN WEINER SALERNO & KAUF					12716		
25-00872	1	505 MARLBORO ROAD	1,027.50	5-01-20-155-099	Budget		22	1	
				LEGAL SERVICES MISCELLANEOUS					
25-00872	2	BLUM BOULEVARD	450.00	5-01-20-155-099	Budget		23	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>1,477.50</u>						
88761	04/11/25	00000512 THOMAS H BISCHOFF, JR					12716		
25-00835	1	FD Award Plaque Reimbursement	67.17	5-01-25-255-099	Budget		11	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
88762	04/11/25	00000886 LINDE GAS & EQUIPMENT INC.					12716		
25-00871	1	INV 48932570	48.18	5-01-26-315-058	Budget		21	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
88763	04/11/25	00001023 GRAINGER					12716		
25-00833	1	FD Office Supply	57.78	5-01-25-255-036	Budget		9	1	
				AID TO VOL FIRE OFFICE SUPP					
88764	04/11/25	00001086 SUBURBAN DISPOSAL, INC.					12716		
25-00441	4	INV 11433	86,166.66	5-01-26-305-099	Budget		6	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
88765	04/11/25	00002309 RUTGERS, THE STATE UNIVERSITY					12716		
25-00805	1	INV 84092 ALYSSA SPITALERI	745.00	4-01-20-120-099	Budget		8	1	
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
88766	04/11/25	00002470 PODS ENTERPRISES, LLC					12716		
25-00215	5	STATEMENT PODSCS03584758	1,214.00	5-01-26-310-099	Budget		3	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
88767	04/11/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12716		
25-00837	1	FD Suppression Equipment	1,857.57	5-01-25-255-056	Budget		13	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
88768	04/11/25	00002967 BLAZE EMERGENCY EQUIPMENT COMP					12716		
25-00836	1	FD Pump Maintenance and Parts	1,006.38	5-01-25-255-026	Budget		12	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
88769	04/11/25	00003021 ATLANTIC COAST RECYCLING, LLC					12716		
25-00486	4	MARCH INV 130134	1,055.87	5-01-26-306-099	Budget		7	1	
				RECYCLING MISCELLANEOUS EXPENSE					
88770	04/11/25	00003029 AT&T MOBILITY					12716		
25-00834	1	FD Phone & Tablet	522.90	5-01-25-255-056	Budget		10	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
88771	04/11/25	00003367 LESS STRESS INSTRUCTIONAL					12716		
25-00868	1	FD CPR Certification Cards	100.00	5-01-25-255-042	Budget		19	1	
				AID TO FIRE DEPARTMENT TRAINING					
88772	04/11/25	00003610 YLLIANNIS RAMIREZ					12716		
25-00838	1	April Zumba Gold	400.00	5-01-27-355-099	Budget		14	1	
				SENIOR CITIZENS MISC EXP					
88773	04/11/25	00003636 DAVID J. MEREDITH					12716		
25-00840	1	April Tai Chi	400.00	5-01-27-355-099	Budget		17	1	
				SENIOR CITIZENS MISC EXP					
88774	04/11/25	00003800 TEAM FIRST ATHLETICS					12716		
25-00865	1	SS BTBL 4th gradeB & G Champs	630.00	5-01-28-370-223	Budget		18	1	
				PARKS & REC TRAVEL BASKETBALL					
88775	04/11/25	00000060 VEOLIA WATER NEW JERSEY					12718		
25-00107	8	2025 WATER CHARGES	2,492.68	5-01-31-445-099	Budget		3	1	
				WATER					
88776	04/11/25	00000080 VERIZON 16801					12718		
25-00271	6	356-582-563-0001-70	436.95	5-01-31-440-099	Budget		6	1	
				TELEPHONE / INTERNET SERVICES					
88777	04/11/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12718		
25-00422	5	2025 GAS & ELECTRIC	14,026.60	5-01-31-446-099	Budget		8	1	
				NATURAL GAS & ELECTRIC					
25-00423	4	2025 STREET LIGHTING	14,102.97	5-01-31-435-099	Budget		9	1	
				STREET LIGHTING					
			<u>28,129.57</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued				
88778	04/11/25	00000135 LERCH, VINCI & BLISS, LLP						12718
25-00212	3	INV 42102	500.00	5-01-20-135-028	Budget		5	1
				AUDIT SERVICES				
88779	04/11/25	00000291 P&G AUTO, INC						12718
25-00173	4	383729,383716,384198	352.71	5-01-26-315-058	Budget		4	1
				VEHICLE MAINTENANCE OTHER SUPPLIES				
88780	04/11/25	00000459 VERIZON WIRELESS						12718
25-00419	4	2025 PHONE CHARGES	80.02	5-01-31-440-099	Budget		7	1
				TELEPHONE / INTERNET SERVICES				
88781	04/11/25	00000814 BERGEN MUNIC EMPL BENEFIT FUND						12718
25-00072	6	MAY GROUP 1433	7,411.00	5-01-23-220-099	Budget		15	1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE				
88782	04/11/25	00000894 OPTIMUM						12718
25-00025	6	2025 CABLE & INTERNET CHARGES	1,059.44	5-01-20-100-036	Budget		1	1
				GENERAL ADMINISTRATION OPTIMUM				
88783	04/11/25	00002080 ACE LOCK & KEY SHOP						12718
25-00875	1	INV#0966,0968	94.60	5-01-26-310-030	Budget		14	1
				BUILDINGS & GROUNDS MAINTENANCE				
88784	04/11/25	00002735 CINTAS CORPORATION 15F						12718
25-00428	5	INV#4224924096,4224924126	539.06	5-01-26-310-024	Budget		10	1
				BUILDING & GROUNDS CLEANING & MAINTENANC				
88785	04/11/25	00002792 VERIZON 15124						12718
25-00106	7	2025 INTERNET SERVICES	1,956.58	5-01-31-440-099	Budget		2	1
				TELEPHONE / INTERNET SERVICES				
88786	04/11/25	00002805 MCI COMM SERVICE						12718
25-00494	3	2025 LONG DISTANCE	190.89	5-01-31-440-099	Budget		11	1
				TELEPHONE / INTERNET SERVICES				
88787	04/11/25	00002967 BLAZE EMERGENCY EQUIPMENT COMP						12718
25-00737	1	EST 5096	2,043.85	5-01-26-315-099	Budget		13	1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE				
88788	04/11/25	00003459 CABLEVISION LIGHTPATH, LLC						12718
25-00652	3	INV 101471693 MARCH	1,010.66	5-01-20-140-021	Budget		12	1
				TECH & INFO SYSTEMS O & E				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	184	1	3,779,354.41	62,225.01
Direct Deposit:	0	0	0.00	0.00
Total:	184	1	3,779,354.41	62,225.01

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DOG		DOG CASH							
1246	04/02/25	00000194 NJ DEPT OF HEALTH INFECTIOUS & 25-00724 1 FEB 2025	48.60	D-13-55-620-000	Budget		12702	1	1
				ANIMAL CONTROL-PYMTS TO STATE					
Checking Account Totals									
		Checks:	<u>1</u>	<u>0</u>	<u>48.60</u>	<u>0.00</u>			
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
		Total:	<u>1</u>	<u>0</u>	<u>48.60</u>	<u>0.00</u>			
LAND USE ESCROW		PLANNING & ZONING BD ESCROW							
1027	04/11/25	00000130 NEGLIA ENGINEERING ASSOCIATES 25-00705 1 NEA 2500758 627 ANDERSON	1,520.00	E-03-56-859-092	Budget		12703	1	1
				FOX RIDGE REAL ESTATE 627 ANDERSON 281/2					
1028	04/11/25	00000371 ARONSOHN WEINER SALERNO & KAUF 25-00709 1 627 ANDERSON AVE	1,562.50	E-03-56-859-092	Budget		12703	2	1
				FOX RIDGE REAL ESTATE 627 ANDERSON 281/2					
1029	04/11/25	00002024 THE RECORD AND HERALD NEWS 25-00747 1 ORDER 11105652	49.80	E-03-56-859-096	Budget		12703	3	1
				WR SALON SUITES 39/1 ROSIE SQUARE					
Checking Account Totals									
		Checks:	<u>3</u>	<u>0</u>	<u>3,132.30</u>	<u>0.00</u>			
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
		Total:	<u>3</u>	<u>0</u>	<u>3,132.30</u>	<u>0.00</u>			
WESMONT		WESMONT STATION							
3119	04/11/25	00000130 NEGLIA ENGINEERING ASSOCIATES 25-00706 1 BLOCK 333 LOT 12 NEA 2500757	647.50	E-03-56-940-001	Budget		12697	1	1
				WESMONT DEVELOPMENT					
3120	04/11/25	00000371 ARONSOHN WEINER SALERNO & KAUF 25-00874 1 WESMONT	438.75	E-03-56-940-001	Budget		12717	1	1
				WESMONT DEVELOPMENT					
Checking Account Totals									
		Checks:	<u>2</u>	<u>0</u>	<u>1,086.25</u>	<u>0.00</u>			
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
		Total:	<u>2</u>	<u>0</u>	<u>1,086.25</u>	<u>0.00</u>			
WIRE TRANSFERS		WIRE TRANSFERS							
1958	03/27/25	00000322 PAYROLL AGENCY ACCT #2 25-00756 1 A&E	3,427.66	5-01-20-100-011	Budget		12691	1	1
				GENERAL ADM. FULL TIME					
25-00756	2	MAYOR & COUNCIL	1,147.83	5-01-20-110-012	Budget			2	1
				MAYOR & COUNCIL FULL TIME					
25-00756	3	TAX ASSESSOR	216.41	5-01-20-150-012	Budget			3	1
				TAX ASSESSMENT ADM PART TIME					
25-00756	4	TAX COLLECTOR	2,292.79	5-01-20-145-011	Budget			4	1
				REVENUE ADM. FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
WIRE TRANSFERS			Continued						
1958	PAYROLL	AGENCY ACCT #2							
25-00756	5	MUN CLK	6,311.68	5-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
25-00756	6	POLICE/TRAFFIC GDS	85,295.35	5-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
25-00756	7	POLICE OT	8,927.96	5-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
25-00756	8	STREETS	32,849.65	5-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
25-00756	9	STREETS OT	1,629.01	5-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
25-00756	10	MECHANIC	2,362.87	5-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00756	11	MECHANIC OT	8.85	5-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-00756	12	MUN CT	131.24	5-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
25-00756	13	PUB DEF	41.27	5-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
25-00756	14	PUB PROS	1,139.90	5-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-00756	15	CCO	3,857.63	5-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
25-00756	16	FIN ADMIN	3,569.72	5-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
25-00756	17	FIRE SAFETY	537.51	5-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00756	18	LIBRARY	5,142.13	5-01-29-390-012	Budget		18	1	
				Municipal Library S&w					
25-00756	19	REC	2,835.67	5-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
25-00756	20	SUMMER REC	56.86	5-01-28-370-209	Budget		23	1	
				PARKS & REC SUMMER PROGRAM					
25-00756	21	EMO	485.62	5-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
25-00756	22	SOCIAL SECURITY	13,891.11	5-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
25-00756	23	MEDICARE	6,024.58	5-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
			<u>182,183.30</u>						
1959	03/27/25	00000323 PAYROLL ACCOUNT #2							12692
25-00757	1	A&E	1,584.84	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-00757	2	MAYOR & COUNCIL	6,102.17	5-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
25-00757	3	TAX ASSESSOR	955.26	5-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
25-00757	4	TAX COLLECTOR	2,717.63	5-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
25-00757	5	MUN CLK	8,425.82	5-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1959		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1959 PAYROLL ACCOUNT #2							
		Continued							
25-00757	6	POLICE/TRAFFIC GDS	118,008.65	5-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
25-00757	7	POLICE OT	22,034.99	5-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
25-00757	8	STREETS	71,561.29	5-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
25-00757	9	STREETS OT	4,637.79	5-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
25-00757	10	MECHANIC	4,797.13	5-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00757	11	MECHANIC OT	80.45	5-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-00757	12	MUN CT	1,202.09	5-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
25-00757	13	PUB DEF	375.40	5-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
25-00757	14	PUB PROS	1,610.10	5-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-00757	15	CCO	6,404.03	5-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
25-00757	16	FIN ADMIN	4,013.20	5-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
25-00757	17	FIRE SAFETY	2,302.49	5-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00757	18	LIBRARY	12,641.54	5-01-29-390-012	Budget		18	1	
				Municipal Library S&w					
25-00757	19	REC	1,884.75	5-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
25-00757	20	SUMMER REC	264.86	5-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
25-00757	21	EMO	1,925.63	5-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
			273,530.11						
1962	04/09/25	00000322 PAYROLL AGENCY ACCT #2							12712
25-00863	1	A&E	3,405.92	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-00863	2	TAX ASSESSOR	216.40	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-00863	3	TAX COLLECTOR	2,292.55	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-00863	4	MUN CLK	6,261.53	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-00863	5	POLICE/TRAFFIC GDS	86,030.34	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-00863	6	POLICE OT	12,444.00	5-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
25-00863	7	STREETS	25,689.48	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
25-00863	8	STREETS OT	1,619.36	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1962		WIRE TRANSFERS PAYROLL AGENCY ACCT #2							
25-00863		9 MECHANIC	2,005.85	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00863		10 MECHANIC OT	70.95	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-00863		11 MUN CT	131.24	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
25-00863		12 PUB DEF	41.27	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&W PART TIME					
25-00863		13 PUB PROS	169.41	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-00863		14 CCO	3,894.55	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
25-00863		15 FIN ADMIN	3,569.50	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
25-00863		16 FIRE SAFETY	537.47	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
25-00863		17 LIBRARY	5,160.90	5-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
25-00863		18 REC	2,835.33	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
25-00863		19 EMO	485.61	5-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
25-00863		20 SOCIAL SEC	11,013.47	5-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
25-00863		21 MEDICARE	5,504.62	5-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
			173,379.75						
1963	04/09/25	00000323 PAYROLL ACCOUNT #2					12713		
25-00864		1 A&E	1,606.58	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-00864		2 TAX ASSESSOR	955.27	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-00864		3 TAX COLLECTOR	2,717.87	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-00864		4 MUN CLK	7,975.97	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-00864		5 POLICE/TRAFFIC GDS	117,364.39	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-00864		6 POLICE OT	31,424.55	5-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
25-00864		7 STREETS	41,960.20	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
25-00864		8 STREETS OT	3,338.58	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
25-00864		9 MECHANIC	3,154.15	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-00864		10 MECHANIC OT	643.48	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-00864		11 MUN CT	1,202.09	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
1963		WIRE TRANSFERS						
		WIRE TRANSFERS						
		1963 PAYROLL ACCOUNT #2						
		Continued						
25-00864	12	PUB DEF	375.40	5-01-43-495-012	Budget		12	1
				PUBLIC DEFENDER S&W PART TIME				
25-00864	13	PUB PROS	1,330.59	5-01-25-275-012	Budget		13	1
				MUNICIPAL PROSECUTOR S&W PT				
25-00864	14	CCO	6,397.11	5-01-22-195-011	Budget		14	1
				UNIFORM CONST. CODE FULL TIME				
25-00864	15	FIN ADMIN	4,013.42	5-01-20-130-011	Budget		15	1
				FINANCIAL ADM. FULL TIME				
25-00864	16	FIRE SAFETY	2,302.53	5-01-25-261-012	Budget		16	1
				UNIFORM FIRE SAFETY S&W PT				
25-00864	17	LIBRARY	12,711.44	5-01-29-390-012	Budget		17	1
				Municipal Library S&W				
25-00864	18	REC	1,885.09	5-01-28-370-012	Budget		18	1
				PARKS & REC S&W PART TIME				
25-00864	19	EMO	1,925.64	5-01-25-252-012	Budget		19	1
				OEM Salary & Wage				
			<u>243,284.35</u>					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	872,377.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>872,377.51</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	223	1	10,303,458.60	62,225.01
Direct Deposit:	0	0	0.00	0.00
Total:	<u>223</u>	<u>1</u>	<u>10,303,458.60</u>	<u>62,225.01</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	111,777.58	0.00	0.00	111,777.58
CURRENT FUND	5-01	4,532,454.34	7,500.00	0.00	4,539,954.34
	C-04	5,647,459.53	0.00	0.00	5,647,459.53
	D-13	48.60	0.00	0.00	48.60
	E-03	4,218.55	0.00	0.00	4,218.55
Total of All Funds:		<u>10,295,958.60</u>	<u>7,500.00</u>	<u>0.00</u>	<u>10,303,458.60</u>

Minutes of the 1922nd Regular Meeting of April 16, 2025

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 March 19, 2025 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 068-2025
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.: 069-2025
RESOLUTION ACCEPTING DONATION OF A VEHICLE FOR FIRE DEPARTMENT
TRAINING USE FROM TOYOTA OF HACKENSACK**

WHEREAS, the Borough of Wood-Ridge is authorized to accept and maintain donations of real and personal property pursuant to New Jersey Statute 40:12-29; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge finds it is appropriate to accept a donation of the following:

Minutes of the 1922nd Regular Meeting of April 16, 2025

One White 1989 Ford Econoline Van with Vin No. 1FTJE34H6KHB45782 equipped for Fire Department training use.

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

1. The donation described above is accepted and shall be used as allowed by law;
2. The Mayor and Clerk are hereby authorized to execute any documents necessary for this gift.

RESOLUTION NO.: 070-2025

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF WOOD-RIDGE AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE.

WHEREAS, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough"), from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, that require issuers of tax-exempt obligations, such as the Borough, to account for and rebate certain arbitrage earnings to the United States Treasury and to take such other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$7,000,000 bond anticipation note, dated April 8, 2025 and payable April 22, 2025 (the "Note");

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. This resolution shall take effect immediately upon its adoption.

RESOLUTION NO.: 071-2025

RESOLUTION APPROVING 100% DISABLED VETERAN DEDUCTION BLOCK 289 LOT 1

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 Cassandra Rodriguez of 250 Highland Ave., Block 289 Lot 1 has filed an application for a **100% Disabled Veteran** deduction thru the Tax Assessor's Office for the year **2025**; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 02/27/2025:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 289 Lot 1 for the prorated portion of property taxes in 2025 based upon the letter from VA dated 02/27/2025 in the amount of \$845.10 for 1st quarter of 2025 and 2nd, 3rd and 4th will be cancelled for Cassandra Rodriguez, and the book and records of the Tax Collector will so be marked, as required by law.

APPLICATIONS:

- a. St. Francis Academy in Union City for an On-Premise 50/50 and Tricky Tray on May2, 2025 at the Fiesta.
- b. Alfred M. Fiume Foundation for an On-Premise 50/50 and Tricky Tray on May 9, 2025 at the Fiesta.
- c. Italian American Club of Lyndhurst for on On-Premise 50/50 on May 8, 2025 at the Fiesta.
- d. Bergenfield PBA #309 for an On-Premise 50/50 and Tricky Tray on June 20, 2025 at the Fiesta.
- e. St. Francis RC Church in Hackensack for an Off Premise 50/50 on September 14, 2025 at the Fiesta.
- f. *THIS ITEM WAS VOTED SEPARATELY ABOVE*
- g. Teterboro Parent Partnership Organization for an On-Premise 50/50 and Tricky Tray on June 9, 2025 at the Fiesta.
- h. Handicap parking space at 304 Sussex Road.
- i. Handicap parking space at 593 Moonachie Avenue.
- j. Handicap parking space at 210 Eleanor Drive.
- k. Renewal of Solicitor permit for Walter Diaz, Jonah Cardenas and Anthony Corbin of Anderson Windows.

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

Minutes of the 1922nd Regular Meeting of April 16, 2025

APPOINTMENTS:

None

HIRINGS:

None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Valeri Azuma of 291 Hillcrest Avenue asked if any other ambulance other than Holy Name could respond to our town? Administrator Eilert explained we are part of a consortium called MICOM which allows any other town or hospital to respond if Holy Name is not available. For the ambulance to be part of the MICOM, the staff must be certified EMT's and have all the proper qualifications under the county guidelines.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Altamura, seconded by Councilperson Donato 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 April 16, 2025 was duly adjourned at 7:33 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk