

*Minutes of the 1925<sup>th</sup> Regular Meeting of June 18, 2025*

**CALL TO ORDER:**

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

**PLEDGE OF ALLEGIANCE:** 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 – present
Borough Attorney:	Paul Barbire – present
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

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

**CEREMONIAL PRESENTATIONS:**

None

**ADVERTISED PUBLIC HEARING:**

Public Hearing on the 2025 Municipal Budget

Administrator Eilert stated that thanks to the hard work of the finance committee, we are able to have a budget for adoption which is well below all the state mandated CAPS for appropriations and tax levy. To show how efficiently our town runs, our tax levy CAP Bank, which is the 3-year accumulation of unraised funds that you could have raised if you had to by taxation, is at 3.9 million dollars. Theoretically, this means we could have a tax levy that is 3.9 million dollars higher and still be considered under the state CAP and that is despite significant increases in our liability insurance, workers compensation and health insurance costs. This is a very good budget we will be voting on this evening.

Mayor Sarlo called for a Hearing of Citizens on Public Hearing on the 2025 Municipal Budget.

With no citizens wishing to speak, the hearing of citizens on the 2025 Municipal Budget was closed.

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

**ORDINANCE NO. 2025-13**

**AN ORDINANCE AUTHORIZING A STREET NAME MODIFICATION IN ACCORDANCE WITH N.J.S.A.:40:67-1(k)**

**WHEREAS**, the current owner of the four (4) apartment buildings and two tenant retail businesses on Avalon Drive has conveyed the aforementioned premises to an entity known as Cammeby's Management Company, LLC; and

**WHEREAS**, the new owner of the aforementioned premises (which are the only properties on Avalon Drive) consent to the designated street name change.

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

**SECTION 1.** The name of the street currently designated as "Avalon Drive" is hereby redesignated as "West Wood-Ridge Drive".

**SECTION 2.** Any and all references to "Avalon Drive" in the General Ordinances of the Borough of Wood-Ridge shall be amended to "West Wood-Ridge Drive".

**SECTION 3.** The official map and official Tax map of the Borough of Wood-Ridge shall be amended to change the name of the street currently designated as "Avalon Drive" to "West Wood-Ridge Drive".

**SECTION 4.** The Borough Clerk is hereby authorized and directed to forward a certified copy of this Ordinance to the United States Postal Service; The New Jersey Department of Transportation; the Borough Engineer; the Borough Police Department; all fire, rescue and County agencies which may require notification of a street name change.

**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.

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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 #2025-13

Mayor Sarlo closed Hearing of Citizens on Ordinance #2025-13

Motion: Councilperson Altamura, seconded by Romero moved to the adoption of Ordinance #2025-13

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

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO. 2025-14**

**AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION-N.J.S. 40A:4-53 FOR THE REVALUATION-REASSESSMENT OF REAL PROPERTY**

**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 \$347,000 is hereby appropriated for the revaluation-reassessment of real property 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.

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2025-14** as above, be passed on first reading, to be published in the Record on **June 24, 2025** and public hearing on the Ordinance to be held at the Regular Meeting on **July 16, 2025** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Altamura, seconded by Romero moved to the adoption of **Ordinance No. 2025-14**

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

**PETITIONS:**

None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

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

**Council President Mabel:**

I received positive feedback on town day. Thank you to Police, DPW and Borough Clerk for all their work.

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**Councilperson Altamura:**

**Police-**On May 4, 2025, Police Commissioner Ezio Altamura hosted his annual Blue Mass at Our Lady of Assumption Church. Chief O'Donnell and his officers attended this event. On May 8, 2025, Chief O'Donnell and Detective Marchitelli visited the schools during Teacher Appreciation week and delivered pizza to the teachers of all three schools. On May 21, 2025, The Wood-Ridge Mayor and Council hosted their annual Memorial Day Service at the Senior Center. On May 23, 2025, Chief O'Donnell participated in the Bergen County Chiefs Association and the 200 Club Memorial Day Service. This event took place at the Bergen County Law and Public Safety Institute.

**Recreation-** These are the Recreation Commission Meeting minutes for the Recreation Commission meeting of May 14, 2025. Jr. Football & Cheer and recreation soccer have fall registrations in progress. Girls Softball is in the Planning stage for Summer Ball. Little League is in the process of choosing its All-Star Teams.

**Keep Wood-Ridge Beautiful-** Project "Keep Wood-Ridge Beautiful" celebrated its "25<sup>th</sup> year anniversary" on Sunday, June 1, 2025. Over 150 volunteers participated. It was held outdoors from 11:30 a.m. to 2 p.m. The purpose of this event is to raise awareness of our environment and the impact of litter. Hackensack Street and Valley Boulevard were cleaned, while flowers were freshly planted at the Library, Civic Center, Senior Center, Veterans Park on Valley Boulevard, and the Bianchi House historical property. A shredding event was also held from 9 a.m. to 1 p.m. at the corner of Valley Boulevard and Highland Avenue, sponsored by the Bergen County Board of Health and BCUA.

This year's 2025 tee shirt art design contest was offered to students in Grades 6-8 with the winner, Miss Scarlett Lohmeyer, receiving a check for \$100 at the day's event, compliments of the Mayor and Council, with her artwork design and name prominently displayed on the front of each tee shirt. A plaque was also presented to Mr. Nick Calabrese for his years of keeping our streets clean by picking up litter and recycling during his daily walks.

A special thank you to Wendy's Restaurant of Wood-Ridge for providing the lemonade truck for all to enjoy! In addition, a big thank you to Spencer Savings Bank and Kearny Bank for their giveaways, Tullo Ice of Hasbrouck Heights for their donation and the Bergen County Department of Health for the use of their cleaning utensils.

It was gratifying to see the shared efforts of many organizations in town including the Girl Scouts, Scouts of America, Knights of Columbus, Transformation Life Church, WRHS National Honor Society students, Police Department, Fire Department and Ladies Auxiliary, DPW, along with individual families all working together with enthusiasm and cooperation for the betterment of Wood-Ridge. Wood-Ridge is a special place to live and it was certainly evident that friends and neighbors take pride in our community. I would like to encourage all residents and business owners to do their part to "Keep Wood-Ridge Beautiful" all year round by picking up litter and recycling. Set an example for all to follow!

**Councilperson Azzolini:**

No report

**Councilperson Romero:**

During the month of May 2025, the Wood-Ridge Fire Department responded to 32 alarms of fire and 7 mutual aid alarms for a total of 318 hours of service. The Department also expended the following additional hours of service: Department training: 54 hours, Equipment Maintenance: 100 hours, Misc. / Special Duties: 127 hours, Subtotal: 281 hours, Fire Calls: 318 hours, Total: 599 hours.

**Councilperson Donato:**

No report

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**Councilperson Wall:**

No report

**REPORTS OF OFFICERS:**

Administrator Eilert: no report  
Borough Clerk Affuso: no report  
Attorney Barbire: progress  
Engineer Neglia: on file

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

**FIRST HEARING OF CITIZENS:**

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

**CLOSED SESSION AGENDA ITEM:**

**RESOLUTION NO. 083-2025  
RESOLUTION AUTHORIZING CLOSED SESSION**

**WHEREAS**, N.J.S.A. 10:4-12 allows for a public body to exclude the public from a public meeting in certain circumstances; and

**WHEREAS**, the Mayor and Council is of the opinion that such circumstances now exist.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that a Closed Session is hereby called at 7:15pm on June 18, 2025 to discuss the matters as permitted by law:

- X Matters involving the employment, appointment, termination or employment, terms and conditions of employment, evaluation, promotions, or disciplinary action of any specific current or prospective public employee(s) unless all the individual(s) whose rights could be adversely affected request in writing that such matter or matters be discussed in public.

**BE IT RESOLVED**, that the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

- a. Motion: Councilperson Azzolini, seconded by Donato moved the approval of the governing body convening in closed session at 7:15 pm.

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

- b. Motion: Councilperson Altamura, seconded by Wall moved the approval of the governing body reconvening in open session at 7:28 pm.

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 084-2025  
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.

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Councilperson Altamura requested a separate roll call for Check No. 89040 on Payment of Bills.

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

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

**CONSENT AGENDA:**

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

**MINUTES:**

Minutes of the May 21, 2025 Meeting.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 05/17/25 to 06/13/25  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CAPITAL 2		Capital Acct #2					12788
1535	05/23/25	00003815 ROBERT GREEN TRUCK DIVISION					12788
25-01039	1	THREE 2025 CK10706 TAHOE 4WD	163,902.00	C-04-55-915-101	Budget		1 1
				MULTI PURPOSE BOND ORDINANCE			
1536	06/02/25	00003608 TERMINAL CONSTRUCTION CORP					12801
24-00239	18	PAYMENT 17 SCHOOL ANNEX	2,158,536.51	C-04-55-913-101	Budget		9 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01319	6	PLUMBING & HVAC ART/MUSIC WING	39,105.27	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-01949	1	FOLDING BACKSTOPS	36,687.01	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
24-02143	4	FIRE RATED WINDOW PI-052.02	42,037.25	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-00234	4	SITWORK CHANGES NUMBER 016	146,797.89	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-00320	4	KITCHEN ADDITIONAL DESIGN	14,310.32	C-04-55-913-101	Budget		5 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-00344	6	003.05 & 052.03 PAYMENT	239,524.00	C-04-55-913-101	Budget		8 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-00378	3	057 BASKETBALL BACKSTOPS	9,590.06	C-04-55-913-101	Budget		6 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-00650	2	052.05 CHILD STUDY OFFICES	17,207.70	C-04-55-913-101	Budget		7 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
			<u>2,703,796.01</u>				
1547	06/09/25	00000759 G.R. CONCRETE CONTRACTORS INC					12815
25-01177	1	INV 3790	117,300.00	C-04-55-915-401	Budget		1 1
				ROAD IMPROVEMENTS			
1537	06/13/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12810
24-01196	11	NEA INV 2501901	4,041.77	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
25-01056	1	NEA 2501899	8,504.83	C-04-55-915-401	Budget		10 1
				ROAD IMPROVEMENTS			
25-01057	1	NEA 2501901 REMAINING BALANCE	750.37	C-04-55-914-201	Budget		11 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
			<u>13,296.97</u>				
1538	06/13/25	00000298 SUNSET RIDGE LANDSCAPING					12810
25-01063	1	KOUR PARK	8,500.00	C-04-55-913-101	Budget		12 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01063	2	MARSHALL	10,500.00	C-04-55-913-101	Budget		13 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01111	1	INV 4120099	14,000.00	C-04-55-913-101	Budget		17 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
			<u>33,000.00</u>				

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									
1539	06/13/25	00000662 KNOX COMPANY					12810		
25-01086	1	QT-KA-65533 WRFD	2,350.00	C-04-55-915-101	Budget		15	1	
				MULTI PURPOSE BOND ORDINANCE					
1540	06/13/25	00001494 SICILIAN PLUMBING & HEATING					12810		
25-01112	1	INV 795	1,800.00	C-04-55-913-101	Budget		18	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1541	06/13/25	00001950 ROUX ASSOCIATES, INC.					12810		
25-01109	2	WRAC RESO 076-2025 GREEN ACRES	5,044.43	C-04-55-913-101	Budget		16	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1542	06/13/25	00001953 MONTANA CONSTRUCTION					12810		
25-01124	1	INV 1467.25.06	25,871.57	C-04-55-915-401	Budget		19	1	
				ROAD IMPROVEMENTS					
25-01124	2	INV 1467.25.07	11,602.96	C-04-55-915-401	Budget		20	1	
				ROAD IMPROVEMENTS					
			<u>37,474.53</u>						
1543	06/13/25	00003133 AIR POWER INC.					12810		
24-01931	1	LIBRARY TEKMAR INTALLATION	4,675.00	C-04-55-914-201	Budget		3	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
1544	06/13/25	00003403 JOHNSTON COMMUNICATIONS					12810		
24-01700	3	INV 92455	135,547.51	C-04-55-914-101	Budget		2	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
24-02132	2	QUOTE 10649 INV 92536	41,861.60	C-04-55-914-101	Budget		4	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
24-02132	4	QUOTE 10650 INV 92537	21,004.50	C-04-55-914-101	Budget		5	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
25-00169	2	INV 92552	215,192.37	C-04-55-913-101	Budget		6	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-00659	3	BALANCE INV 92667	2,870.45	C-04-55-914-101	Budget		7	1	
				BUILDINGS, GROUNDS & TECH ORD #24-18					
25-01085	1	INV 92666 INTERMEDIATE WAP	1,295.00	C-04-55-913-101	Budget		14	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>417,771.43</u>						
1545	06/13/25	00003517 ABLE FORD OF NEW JERSEY, INC.					12810		
25-01048	1	F-150 1FTEW1LP2RKF18907	44,736.69	C-04-55-915-101	Budget		8	1	
				MULTI PURPOSE BOND ORDINANCE					
25-01048	2	F-150 1FTEW1LP2RKF18227	44,736.69	C-04-55-915-101	Budget		9	1	
				MULTI PURPOSE BOND ORDINANCE					
			<u>89,473.38</u>						
1546	06/13/25	00003791 ALLAN BRITWAY ELECTRICAL					12810		
25-01169	1	INV 30186 BALL FIELD	7,266.52	C-04-55-913-101	Budget		21	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01169	2	INV 30187 SERVER ROOM	16,711.21	C-04-55-913-101	Budget		22	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>23,977.73</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2		Capital Acct #2	Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	13	0	3,613,861.48	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	13	0	3,613,861.48	0.00			
COAH	COAH								
1008	06/13/25	00003410 PHILLIPS PREISS GRYGIEL					12813		
25-01089	1	INV 40774	3,488.75		E-03-56-881-001	Budget	1	1	
COAH ADMINISTRATIVE EXPENSES									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	3,488.75	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	3,488.75	0.00			
CURRENT FUND	CURRENT CASH - CHECKING								
88990	05/21/25	00003813 CHRIS CATANIA					12784		
25-01017	1	Senior Body Strengthening	200.00		5-01-27-355-099	Budget	1	1	
SENIOR CITIZENS MISC EXP									
88991	05/21/25	00002735 CINTAS CORPORATION 15F					12785		
25-00428	7	INV#4213331404,4217558455,	1,461.46		5-01-26-310-024	Budget	1	1	
BUILDING & GROUNDS CLEANING & MAINTENANC									
88992	05/21/25	00002795 BLUE LINE BEASTS					12786		
25-01050	1	DPW INV 5858	1,143.00		5-01-26-290-032	Budget	1	1	
STREETS & ROADS CLOTHING									
88993	05/28/25	00000518 SHOP-RITE OF WALLINGTON					12789		
25-01073	1	KWB WATER BOTTLES	43.89		5-01-30-420-099	Budget	1	1	
CELEBRATION OF EVENTS									
88994	05/29/25	00000650 LUIGI MEATS					12790		
25-01082	1	Salad for Murder Mystery Lunch	160.00		5-01-27-355-099	Budget	3	1	
SENIOR CITIZENS MISC EXP									
88995	05/29/25	00000960 EMILIA ROMAGNA					12790		
25-01081	1	Pizza for Murder Mystery	241.40		5-01-27-355-099	Budget	1	1	
SENIOR CITIZENS MISC EXP									
25-01081	2	Pizza for Murder Mystery-TIP	20.00		5-01-27-355-099	Budget	2	1	
SENIOR CITIZENS MISC EXP									
			<u>261.40</u>						
88996	05/29/25	00003818 DOA MYSTERIES					12791		
25-01080	1	Murder Mystery 5/9	1,500.00		5-01-27-355-099	Budget	1	1	
SENIOR CITIZENS MISC EXP									
88997	05/29/25	00002397 DENNIS KRONYAK III					12794		
25-01094	1	DOT PHYSICAL REIMBURSEMENT	151.00		5-01-26-290-099	Budget	1	1	
STREETS & ROADS MAINTENANCE MISC 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							
88998	05/30/25	00000790 NICHOLAS RICCIO					12795
25-01098	1	REIMBURSEMENT DOT PHYSICAL	151.00	5-01-26-290-099	Budget		1 1
				STREETS & ROADS MAINTENANCE	MISC EXPENSE		
88999	05/30/25	00002792 VERIZON 15124					12796
25-00106	11	2025 INTERNET SERVICES	1,129.37	5-01-31-440-099	Budget		1 1
				TELEPHONE / INTERNET SERVICES			
89000	06/02/25	00002793 NEW JERSEY MOTOR VEHICLE					12797
25-01108	1	WRPD REGISTRATIION 3 TAHOES	180.00	5-01-25-240-099	Budget		1 1
				POLICE MISCELLANEOUS EXPENSE			
89001	06/02/25	00000994 CONTENT PARTY RENTALS					12798
25-00380	1	CONTRACT 0139069 CUST BWR01	10,591.15	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
89002	06/02/25	00001375 CLIFFHANGER PRODUCTIONS INC					12799
25-00873	1	TOWN DAY JUNE 8, 2025	27,170.00	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
89003	06/02/25	00003497 107 PRODUCTIONS					12800
25-00496	5	FINAL PAYMENT	4,250.00	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
89004	06/02/25	00003154 WENDY'S					12802
25-01110	1	INV. 207 KWRB	1,306.81	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
89023	06/06/25	00002515 GINA AFUSSO					12807
25-01162	1	TOWN DAY TIPS FOR WORKERS	450.00	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
89024	06/06/25	00002795 BLUE LINE BEASTS					12808
25-01163	1	TOWN DAY WRPD	730.00	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
89005	06/09/25	00000643 DELAGE LANDEN FINANCIAL SERVIC					12803
25-01145	1	INV 590320118	395.00	5-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
89006	06/09/25	00000898 W. B. MASON					12803
25-01139	1	INV 253834973	860.45	5-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
89007	06/09/25	00001328 PROCOPY, INC.					12803
25-01134	1	INV 69984	551.36	5-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
89008	06/09/25	00002637 MIDWEST TAPE					12803
25-01137	1	INV 507130889	738.67	5-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
89009	06/09/25	00002664 PROQUEST LLC					12803
25-01141	1	INV 70877187	9,894.50	5-01-29-390-099	Budget		8 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89010	06/09/25	00003101 VIKING TERMITE & PEST CONTROL					12803
25-01140	1	INV 902898014	100.14	5-01-29-390-099	Budget		7 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89011	06/09/25	00003183 INGRAM LIBRARY SERVICES INC.					12803
25-01142	1	JUNE 25	1,909.81	5-01-29-390-099	Budget		9 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89012	06/09/25	00003224 ERIN HUGHES					12803
25-01143	1	CANVA PRO 25	119.40	5-01-29-390-099	Budget		10 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89013	06/09/25	00003359 OVER DRIVE, INC.					12803
25-01135	1	INV 0330125013607	10,000.00	5-01-29-390-099	Budget		2 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89014	06/09/25	00003503 EASTERN ESSENTIAL SERVICES					12803
25-01138	1	INV 102557	1,395.00	5-01-29-390-099	Budget		5 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89015	06/09/25	00003513 THE WATER STORE					12803
25-01136	1	INV 135995	38.00	5-01-29-390-099	Budget		3 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89016	06/09/25	00003659 ENVISIONWARE, INC					12803
25-01144	1	INV 75514	725.00	5-01-29-390-099	Budget		11 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89017	06/09/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12806
25-01158	1	ACCT 1301357308	906.02	5-01-29-390-099	Budget		3 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89018	06/09/25	00000409 AMAZON CAPITAL SERVICES					12806
25-01161	1	11L4LHDTXJTX	1,379.41	5-01-29-390-099	Budget		6 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89019	06/09/25	00000788 DEMCO, INC.					12806
25-01159	1	INV 7646541	554.47	5-01-29-390-099	Budget		4 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89020	06/09/25	00001582 4IMPRINT, INC.					12806
25-01156	1	INV 29341975	1,564.90	5-01-29-390-099	Budget		1 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		
89021	06/09/25	00002996 LAUREN MAGNUSSON					12806
25-01160	1	SRP 25	76.24	5-01-29-390-099	Budget		5 1
					MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE		

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
89022	06/09/25	00003199 LEAF					12806
25-01157	1	INV 18453724	654.35	5-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
89026	06/09/25	00000123 MINUTEMAN PRESS					12814
25-00656	1	INV70397 BLUE ENVELOPE PROGRAM	244.61	5-01-25-240-099	Budget		1 1
				POLICE MISCELLANEOUS EXPENSE			
89110	06/10/25	00002147 JUSTIN BERTA					12817
25-01184	1	REIMBURSEMENT TOWN DAY	81.94	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
89111	06/10/25	00000442 JAN PROMOTIONS, INC.					12818
25-01185	1	2026 RECYCLING CALENDARS DEP	5,000.00	5-01-26-306-099	Budget		1 1
				RECYCLING MISCELLANEOUS EXPENSE			
89140	06/11/25	00002397 DENNIS KRONYAK III					12822
25-01189	1	REIMBURSEMENT ELECTION	437.65	5-01-20-120-135	Budget		1 1
				ELECTIONS			
89141	06/11/25	00000715 J. FUCCI LAW, LLC					12823
25-01190	1	INV 0000543	1,425.00	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
89025	06/13/25	00000280 TREASURER, SCHOOL FUNDS					12809
25-00041	12	JUNE SCHOOL TAX CHECK 1	906,197.04	5-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
89027	06/13/25	00000016 BERGEN CNTY ASSOC OF ASSESSORS					12816
25-01148	1	2025 MULTIPLE TOWN DUES	130.00	5-01-20-150-044	Budget		91 1
				TAX ASSESS ADM PROF ASSOC DUES			
89028	06/13/25	00000039 PAUL S. BARBIRE, ESQ.					12816
25-00040	7	JUNE 2025 LEGAL FEES	8,500.00	5-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS			
89029	06/13/25	00000058 COLANERI BROTHERS, LLC					12816
25-01174	1	inv#8022-gas lawn mower	499.00	5-01-26-315-058	Budget		99 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
89030	06/13/25	00000060 VEOLIA WATER NEW JERSEY					12816
25-00108	7	JUNE 2025 FIRE HYDRANTS	8,602.58	5-01-31-436-099	Budget		10 1
				FIRE HYDRANTS			
89031	06/13/25	00000091 HOMETOWN AUTO PARTS, INC.					12816
25-00307	5	172314,172372,172375,172382,	7,263.03	5-01-26-315-034	Budget		31 1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS			
89032	06/13/25	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12816
25-00345	10	INV#067567-6 SIGNS	160.25	5-01-26-290-067	Budget		35 1
				STREETS & ROADS STREET SIGNS			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89032		HIGHWAY TRAFFIC SUPPLY CORP		Continued					
25-00345	11	INV#67591,67587	350.85	5-01-26-290-067	Budget		36	1	
				STREETS & ROADS STREET SIGNS					
25-01168	1	INV 067547	5,000.00	5-01-26-290-099	Budget		94	1	
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
			<u>5,511.10</u>						
89033	06/13/25	00000100 AGL INHALATION THERAPY CO.					12816		
25-00304	8	CUST 11779 INV 0010177229	651.12	5-01-25-240-099	Budget		30	1	
				POLICE MISCELLANEOUS EXPENSE					
89034	06/13/25	00000102 CLEAN ENTERPRISES SUPPLY INC					12816		
25-00294	4	inv#79705- SUPPLIES	867.56	5-01-26-310-035	Budget		29	1	
				BUILDING & GROUNDS JANITORIAL SUPPLIES					
89035	06/13/25	00000116 METRO FIRE & SAFETY					12816		
25-00283	7	INV#577996,577975-BH&POLICE,	104.75	5-01-26-310-099	Budget		26	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
89036	06/13/25	00000130 NEGLIA ENGINEERING ASSOCIATES					12816		
25-00287	5	APRIL NEA 2501900 C-2 OPERATOR	625.00	5-01-26-311-099	Budget		27	1	
				SEWER MISCELLANEOUS EXPENSES					
25-01077	1	NEA 2501900 FIELD SERVICES	1,211.58	5-01-26-311-099	Budget		65	1	
				SEWER MISCELLANEOUS EXPENSES					
			<u>1,836.58</u>						
89037	06/13/25	00000160 REGAL STAMP & SEAL CO., INC.					12816		
25-01068	1	FD Accountability Tags	50.00	5-01-25-255-056	Budget		60	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
89038	06/13/25	00000163 RAPID PUMP & METER SERVICE					12816		
25-00008	15	INV#MAY 4 INSPECTIONS	690.00	5-01-26-311-060	Budget		1	1	
				SEWER REPAIR & MAINTENANCE					
89039	06/13/25	00000171 RIEDEL SIGN CO., INC.					12816		
25-01125	1	INV#16741-SIGNS FOR SEWER TRK	855.00	5-01-26-315-058	Budget		88	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89040	06/13/25	00000202 PAPER CLIPS					12816		
25-00125	14	INV. 62424/62406/62409	402.67	5-01-20-120-036	Budget		11	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
25-00125	15	INV.62473/62446/62433/62433	1,133.38	5-01-20-120-036	Budget		12	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
25-00125	16	INV.61923/2515/504/1993/962/93	951.25	5-01-20-120-036	Budget		13	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
25-01091	1	INV 0062397-001	394.95	5-01-25-261-099	Budget		67	1	
				UNIFORM FIRE SAFETY MISC EXP					
			<u>2,882.25</u>						
89041	06/13/25	00000231 BERGEN COUNTY DEPARTMENT					12816		
25-01127	1	2025 EMPLOYEE ASSISTANCE	1,446.25	5-01-27-330-126	Budget		90	1	
				PUB HEALTH BGN CTY HEALTH OFFI					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
89041	BERGEN COUNTY DEPARTMENT	Continued							
25-01164	1	7/1/25- 12/31/25 INV SS3574	26,444.56	5-01-27-330-126	Budget		92	1	
				PUB HEALTH BGN CTY HEALTH OFFI					
			<u>27,890.81</u>						
89042	06/13/25	00000277 POWER DMS					12816		
25-01061	1	INV#S2821554	667.87	5-01-26-310-030	Budget		54	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89043	06/13/25	00000280 TREASURER, SCHOOL FUNDS					12816		
25-00041	13	JUNE SCHOOL TAX CHECK 2	906,197.04	5-01-55-001-003	Budget		3	1	
				SCHOOL TAXES PAYABLE					
89044	06/13/25	00000306 FEDEX					12816		
25-00290	6	INV 8-864-62859	38.20	5-01-20-120-022	Budget		28	1	
				MUNCIPAL CLERK POSTAGE EXPENSE					
89045	06/13/25	00000374 VIP CAR WASH & LUBE, LLC					12816		
25-00347	6	May car wash	106.72	5-01-26-315-058	Budget		38	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89046	06/13/25	00000389 PARTAC PEAT CORPORATION					12816		
25-00965	1	QUOTE 2025-Q34705 CLAY WRAC	1,339.17	5-01-26-310-099	Budget		46	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
89047	06/13/25	00000451 VERIZON ACCESS					12816		
25-00310	6	M554968477-25145	8,688.41	5-01-31-440-099	Budget		32	1	
				TELEPHONE / INTERNET SERVICES					
89048	06/13/25	00000452 ENVIRONMENTAL RENEWAL, LLC					12816		
25-00811	2	336129,336257,336399,336554	4,462.00	5-01-26-306-099	Budget		44	1	
				RECYCLING MISCELLANEOUS EXPENSE					
89049	06/13/25	00000562 OUTDOOR LIVING LLC					12816		
25-00806	4	JUNE INV 25-37030	1,193.75	5-01-26-310-099	Budget		43	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
25-01121	1	WRLL IRRIGATION INV 25-36935	880.00	5-01-26-310-030	Budget		85	1	
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>2,073.75</u>						
89050	06/13/25	00000590 NEIL S. SULLIVAN ASSOCIATES					12816		
25-01049	1	inv#85281,85282-	440.00	5-01-26-310-030	Budget		47	1	
				BUILDINGS & GROUNDS MAINTENANCE					
25-01126	1	INV#85491-CC,85564-WRAC,	3,246.06	5-01-26-310-030	Budget		89	1	
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>3,686.06</u>						
89051	06/13/25	00000626 PWT, INC.					12816		
25-01107	1	INV 91541 DECEMBER SERVICE	139.00	4-01-26-310-099	Budget		78	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
89052	06/13/25	00000650 LUIGI MEATS					12816
25-01113	1	HISTORICAL SOCIETY JUNE 2ND	55.00	5-01-30-424-099	Budget		79 1
				HISTORICAL SOCIETY			
89053	06/13/25	00000667 GILBERT RUIZ					12816
25-01076	1	REIMBURSEMENT MEMBERSHIP DUES	50.00	5-01-25-261-099	Budget		64 1
				UNIFORM FIRE SAFETY MISC EXP			
89054	06/13/25	00000808 UNITED SITE SERVICES					12816
25-00905	3	INV-5363208	65.63	5-01-28-370-099	Budget		45 1
				PARKS & RECREATION MISC. EXPENSE			
89055	06/13/25	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12816
25-00072	8	JULY GROUP 1433	7,083.00	5-01-23-220-099	Budget		7 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
89056	06/13/25	00000826 HOME DEPOT CREDIT SERVICES					12816
25-00346	6	INV#9904983,9904999,6731814,	2,222.74	5-01-26-310-099	Budget		37 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
89057	06/13/25	00000860 PAT SLOAN					12816
25-01123	1	REIMBURSEMENT HISTORICAL	89.42	5-01-30-424-099	Budget		87 1
				HISTORICAL SOCIETY			
89058	06/13/25	00000889 INSTITUTE FOR PROFESSIONAL					12816
25-01065	1	WEBINAR CEU'S CC	50.00	5-01-20-120-042	Budget		57 1
				MUNICIPAL CLERK EDUCATION & TRAINING			
89059	06/13/25	00000994 CONTENT PARTY RENTALS					12816
25-01072	1	KWB CONTRACT 0139187	430.95	5-01-30-420-099	Budget		62 1
				CELEBRATION OF EVENTS			
89060	06/13/25	00001023 GRAINGER					12816
25-00209	17	INV#9527330899	28.51	5-01-26-310-030	Budget		17 1
				BUILDINGS & GROUNDS MAINTENANCE			
25-01119	1	FD SCBA Batteries	488.20	5-01-25-255-026	Budget		84 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
			<u>516.71</u>				
89061	06/13/25	00001036 T.M. FITZGERALD & ASSOCIATES					12816
25-00765	1	QUOTE 24-252 BINS	2,955.00	5-01-41-780-099	Budget		41 1
				RECYCLING TONNAGE GRANT			
89062	06/13/25	00001080 MEADOWLANDS HARDWARE					12816
25-00324	5	274831,272474,272376,272368,	259.82	5-01-26-310-099	Budget		33 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
89063	06/13/25	00001082 OTIS ELEVATOR COMPANY					12816
25-01051	1	INV F10000230602 MAINTENANCE	125.00	5-01-26-310-099	Budget		48 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
89064	06/13/25	00001215 DESIGNS ADVANTAGE					12816
25-01097	1	INV. 9364/KWRB	2,374.75	5-01-30-420-099	Budget		71 1
				CELEBRATION OF EVENTS			
89065	06/13/25	00001229 ESS, INC.					12816
25-00770	1	DPW QUOTE 2025-074MF	2,683.48	5-01-26-315-054	Budget		42 1
				VEHICLE MAINTENANCE COMMUNICATION EQUIP			
89066	06/13/25	00001340 NICK'S TOWING SERVICE, INC					12816
25-01092	1	INVOICE #25-22577	176.00	5-01-25-240-099	Budget		68 1
				POLICE MISCELLANEOUS EXPENSE			
25-01167	1	INV 25-22970 GATOR FLATBED DPW	150.00	5-01-26-290-099	Budget		93 1
				STREETS & ROADS MAINTENANCE MISC EXPENSE			
			326.00				
89067	06/13/25	00001391 NATALE MACHINE & TOOL CO INC					12816
25-01079	1	INV#160128-STRION 2020	439.00	5-01-26-310-030	Budget		66 1
				BUILDINGS & GROUNDS MAINTENANCE			
89068	06/13/25	00001401 BIO CLEAN OF NEW JERSEY					12816
25-01054	1	INVOICE #9414	678.00	5-01-25-240-099	Budget		50 1
				POLICE MISCELLANEOUS EXPENSE			
89069	06/13/25	00001494 SICILIAN PLUMBING & HEATING					12816
25-01058	1	INV 790 SPRINKLER OPENINGS	7,385.00	5-01-26-310-099	Budget		51 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
89070	06/13/25	00001648 STATE LINE FIRE & SAFETY, INC.					12816
25-01117	1	FD Equipment Mount	880.00	5-01-25-255-056	Budget		82 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
89071	06/13/25	00001654 THE STANDARD INSURANCE CO					12816
25-00279	6	MAY 2025 LIFE AD&D INSURANCE	1,054.00	5-01-23-220-099	Budget		25 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
89072	06/13/25	00001742 ADP, LLC					12816
25-00101	11	INV 692376505 & 692375808	1,838.44	5-01-20-130-023	Budget		8 1
				FINANCE ADMIN. PAYROLL PROCESSING			
89073	06/13/25	00001787 MERCHANTS ALARM SYSTEMS					12816
25-01075	1	inv#146136-wrhs concess, wrsc	333.00	5-01-26-310-030	Budget		63 1
				BUILDINGS & GROUNDS MAINTENANCE			
89074	06/13/25	00001913 RACHLES/MICHELE'S OIL CO.					12816
25-00172	14	inv#72460-gas	2,012.13	5-01-31-460-099	Budget		16 1
				GASOLINE			
89075	06/13/25	00002024 THE RECORD AND HERALD NEWS					12816
25-00274	7	ORDS 2025-3,4,5,6,7,8 & 9INTRO	354.32	5-01-20-120-021	Budget		21 1
				MUNICIPAL CERK LEGAL ADVERTISING			
25-00274	8	ORD 2025-9 2ND	447.94	5-01-20-120-021	Budget		22 1
				MUNICIPAL CERK LEGAL ADVERTISING			

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
89075		THE RECORD AND HERALD NEWS      Continued							
25-00274	9	AD# 11268979	48.48	5-01-20-120-021	Budget		23	1	
				MUNICIPAL CERK LEGAL ADVERTISING					
25-00274	10	AD#11337772/11337874/11337831	198.24	5-01-20-120-021	Budget		24	1	
				MUNICIPAL CERK LEGAL ADVERTISING					
			<u>1,048.98</u>						
89076	06/13/25	00002102 VICTORIA'S NURSERY					12816		
25-01060	1	INV#439513	225.00	5-01-26-310-030	Budget		53	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89077	06/13/25	00002151 MUNICIPAL CAPITAL					12816		
25-00105	6	MAY INV 254972	1,099.00	5-01-20-100-099	Budget		9	1	
				GENERAL ADMINISTRATION MISCELLANEOUS					
89078	06/13/25	00002161 AVESIS THIRD PARTY ADMIN, INC					12816		
25-00273	6	MAY INV 3229235	899.64	5-01-23-220-099	Budget		20	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
89079	06/13/25	00002283 NEW JERSEY FIRE EQUIPMENT CO					12816		
25-01067	1	FD SCBA Repairs	188.30	5-01-25-255-026	Budget		59	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
89080	06/13/25	00002290 IDESIGN CREATIVE SERVICES					12816		
25-01053	1	GRADUATION BANNERS INV 20656	3,795.00	5-01-30-420-099	Budget		49	1	
				CELEBRATION OF EVENTS					
25-01064	1	INV. 20592	35.00	5-01-30-420-099	Budget		56	1	
				CELEBRATION OF EVENTS					
			<u>3,830.00</u>						
89081	06/13/25	00002348 ROBERT'S AND SON, INC					12816		
25-01171	1	INV#05838803-parts	339.71	5-01-26-315-058	Budget		96	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89082	06/13/25	00002470 PODS ENTERPRISES, LLC					12816		
25-00215	6	POD RENTALS	1,144.00	5-01-26-310-099	Budget		18	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
89083	06/13/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					12816		
25-01069	1	FD PPE	1,133.97	5-01-25-255-056	Budget		61	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
25-01118	1	FD PPE/Equipment	2,308.03	5-01-25-255-056	Budget		83	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
			<u>3,442.00</u>						
89084	06/13/25	00002498 ADOPT A HIGHWAY					12816		
25-00044	7	INV 299577 ROUTE 17	317.00	5-01-26-306-099	Budget		4	1	
				RECYCLING MISCELLANEOUS EXPENSE					
89085	06/13/25	00002515 GINA AFUSSO					12816		
25-01170	1	REIMBURSEMENT TOWN DAY	177.00	5-01-30-420-099	Budget		95	1	
				CELEBRATION OF EVENTS					

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							
89086	06/13/25	00002552 NITZA GRANADOS					12816
25-01176	1	1ST QTR EMS BONUS REPLACEMENT	2,580.00	5-01-25-240-099	Budget		101 1
				POLICE MISCELLANEOUS EXPENSE			
89087	06/13/25	00002726 BELLAVIA					12816
25-00153	34	CVCS289069	447.98	5-01-25-240-051	Budget		14 1
				POLICE MAINTENANCE OF VEHICLES			
25-00153	35	CVCS288723	2,213.96	5-01-25-240-051	Budget		15 1
				POLICE MAINTENANCE OF VEHICLES			
			<u>2,661.94</u>				
89088	06/13/25	00002733 DAIGLE LAW GROUP, LLC					12816
25-01116	1	INV-1315	1,975.00	5-01-25-240-099	Budget		81 1
				POLICE MISCELLANEOUS EXPENSE			
89089	06/13/25	00002925 TRANSUNION RISK & ALTERNATIVE					12816
25-00326	6	INV 5342531-202505-1	176.20	5-01-25-240-099	Budget		34 1
				POLICE MISCELLANEOUS EXPENSE			
89090	06/13/25	00002929 A & A OIL RECOVERY CO.					12816
25-01099	1	INV#30653	475.00	5-01-26-315-058	Budget		72 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
89091	06/13/25	00002966 ZUIDEMA PORTABLE TOILETS					12816
25-00505	1	W-R TOWN DAY JUNE 8, 2025	4,675.00	5-01-30-420-099	Budget		40 1
				CELEBRATION OF EVENTS			
89092	06/13/25	00003021 ATLANTIC COAST RECYCLING, LLC					12816
25-00486	6	MAY INV 577F263	377.49	5-01-26-306-099	Budget		39 1
				RECYCLING MISCELLANEOUS EXPENSE			
89093	06/13/25	00003022 CHEEMA OIL CORPORATION					12816
25-01175	1	INVS. 219727 & 223107	32.27	5-01-25-240-099	Budget		100 1
				POLICE MISCELLANEOUS EXPENSE			
89094	06/13/25	00003029 AT&T MOBILITY					12816
25-01066	1	FD Phone & Tablet	523.32	5-01-25-255-056	Budget		58 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
89095	06/13/25	00003101 VIKING TERMITE & PEST CONTROL					12816
25-01105	1	POLICE RANGE INV 902898703	73.53	5-01-25-240-099	Budget		76 1
				POLICE MISCELLANEOUS EXPENSE			
89096	06/13/25	00003133 AIR POWER INC.					12816
25-01095	1	INV 28522 LIBRARY	1,427.50	5-01-29-390-099	Budget		70 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
89097	06/13/25	00003157 WOOD-RIDGE FIRE DEPARTMENT					12816
25-01059	1	MEMORIAL DAY WREATHS 2025	200.00	5-01-30-420-099	Budget		52 1
				CELEBRATION OF EVENTS			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
89098	06/13/25	00003343 GENSERVE					12816
25-01172	1	INV528315-KENNEDY,528259-BH	1,470.00	5-01-26-310-030	Budget		97 1
				BUILDINGS & GROUNDS MAINTENANCE			
89099	06/13/25	00003397 SPATIAL DATA LOGIC, LLC					12816
25-01106	1	INV SDL-001497	36,040.00	5-01-20-140-021	Budget		77 1
				TECH & INFO SYSTEMS O & E			
89100	06/13/25	00003407 JERSEY GIRL SEALER AND SUPPLY					12816
25-01100	1	INV 14030 TAX EXEMPT	194.00	5-01-26-290-030	Budget		73 1
				STREETS & ROADS MAINTENANCE MATERIALS			
25-01100	2	INV 14037 TAX EXEMPT	194.00	5-01-26-290-030	Budget		74 1
				STREETS & ROADS MAINTENANCE MATERIALS			
			<u>388.00</u>				
89101	06/13/25	00003410 PHILLIPS PREISS GRYGIEL					12816
25-01062	1	INV 40824	562.50	5-01-21-180-099	Budget		55 1
				PLANNING BOARD MISCELLANEOUS EXPENSE			
89102	06/13/25	00003597 T-MOBILE					12816
25-00257	6	MAY 2025 PHONE	33.33	5-01-31-440-099	Budget		19 1
				TELEPHONE / INTERNET SERVICES			
89103	06/13/25	00003600 MASTERS TELECOM, LLC					12816
25-00063	6	INV 60387 WRPD CALL CENTER	483.50	5-01-25-240-099	Budget		5 1
				POLICE MISCELLANEOUS EXPENSE			
89104	06/13/25	00003605 EVANS COMPANY					12816
25-01093	1	INVOICE 1436	196.48	5-01-25-240-099	Budget		69 1
				POLICE MISCELLANEOUS EXPENSE			
89105	06/13/25	00003621 POWER-FLO TECHNOLOGIES, INC.					12816
25-01114	1	INV#52825215.001	439.84	5-01-26-310-030	Budget		80 1
				BUILDINGS & GROUNDS MAINTENANCE			
89106	06/13/25	00003649 DONALDSON'S GREENHOUSE					12816
25-01173	1	INV#59760,59758-PREMIUM ANNUAL	1,341.68	5-01-26-310-030	Budget		98 1
				BUILDINGS & GROUNDS MAINTENANCE			
89107	06/13/25	00003684 TENNA, LLC					12816
25-00065	10	INV 32185 DPW SOFTWARE	278.45	5-01-26-315-099	Budget		6 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
89108	06/13/25	00003811 INTERSTATE WASTE SERVICES					12816
25-01122	1	DPW DUMPSTERS INV 0010800213	3,200.90	5-01-26-306-099	Budget		86 1
				RECYCLING MISCELLANEOUS EXPENSE			
89109	06/13/25	00003817 GLENWILD GARDENS, INC.					12816
25-01101	1	KWB INV001580	786.77	5-01-30-420-099	Budget		75 1
				CELEBRATION OF EVENTS			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
89112	06/13/25	00000039 PAUL S. BARBIRE, ESQ.					12819
25-00341	7	APRIL & MAY TAX ATTORNEY & LEG	4,707.00	5-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS			
89113	06/13/25	00000177 BERGEN COUNTY UTILITIES AUTHOR					12819
25-00466	5	APRIL INV 3912	32,255.41	5-01-26-305-099	Budget		4 1
				SOLID WASTE COLLECTION MISC EXPENSE			
89114	06/13/25	00000236 THOMAS BANCA					12819
25-01149	1	MEDICARE REIMBURSEMENT 2ND QTR	445.00	5-01-23-220-100	Budget		16 1
				RX & FSA			
89115	06/13/25	00000240 JOSEPH T. RUTIGLIANO					12819
25-01155	1	MEDICARE REIMBURSEMENT 2ND QTR	1,110.00	5-01-23-220-100	Budget		22 1
				RX & FSA			
89116	06/13/25	00000242 KEVIN METCALFE					12819
25-01130	1	MEDICARE REIMBURSEMENT 2ND QTR	555.00	5-01-23-220-100	Budget		10 1
				RX & FSA			
89117	06/13/25	00000245 THOMAS J. FAIVRE					12819
25-01154	1	MEDICARE REIMBURSEMENT 2ND QTR	733.80	5-01-23-220-100	Budget		21 1
				RX & FSA			
89118	06/13/25	00000247 PAUL GOSCINSKI					12819
25-01152	1	MEDICARE REIMBURSEMENT 2ND QTR	1,148.10	5-01-23-220-100	Budget		19 1
				RX & FSA			
89119	06/13/25	00000249 DAVID GOTHA					12819
25-01153	1	MEDICARE REIMBURSEMNT 2ND QTR	555.00	5-01-23-220-100	Budget		20 1
				RX & FSA			
89120	06/13/25	00000262 ANNA M. GRAMLICH					12819
25-01180	1	Yoga with Anna	300.00	5-01-28-370-224	Budget		25 1
				PARKS & REC REC OTHER			
25-01180	2	Yoga with Anna	150.00	5-01-28-370-224	Budget		26 1
				PARKS & REC REC OTHER			
			<u>450.00</u>				
89121	06/13/25	00000263 SHARON GRIMALDI					12819
25-01151	1	MEDICARE REIMBURSEMENT 2ND QTR	714.30	5-01-23-220-100	Budget		18 1
				RX & FSA			
89122	06/13/25	00000358 BRENDON METCALFE					12819
25-01131	1	MEDICARE REIMBURSEMENT 2ND QTR	510.30	5-01-23-220-100	Budget		11 1
				RX & FSA			
89123	06/13/25	00000359 CARL BRAUER					12819
25-01129	1	MEDICARE REIMBURSEMENT 2ND QTR	555.00	5-01-23-220-100	Budget		9 1
				RX & FSA			

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
89124	06/13/25	00000364 SAMUEL RIOS					12819		
25-01147	1	MEDICARE REIMBURSEMENT 2ND QTR	314.70	5-01-23-220-100 RX & FSA	Budget		15		1
89125	06/13/25	00000452 ENVIRONMENTAL RENEWAL, LLC					12819		
25-00811	3	INV336712,336844,336986,337178	3,712.00	5-01-26-306-099 RECYCLING MISCELLANEOUS EXPENSE	Budget		5		1
89126	06/13/25	00000551 INSTITUTE FOR FORENSIC PSYCHOL					12819		
25-01183	1	INVOICE 22508	1,650.00	5-01-25-240-099 POLICE MISCELLANEOUS EXPENSE	Budget		29		1
89127	06/13/25	00000734 ALFONSE COPPOLA					12819		
25-01150	1	MEDICARE REIMBURSEMENT	445.00	5-01-23-220-100 RX & FSA	Budget		17		1
89128	06/13/25	00000746 NICHOLAS VALDEZ					12819		
25-01133	1	MEDICARE REIMBURSEMENT 2ND QTR	314.70	5-01-23-220-100 RX & FSA	Budget		13		1
89129	06/13/25	00000794 DIANE THORNLEY					12819		
25-01132	1	MEDICARE REIMBURSEMENT 2ND QTR	314.70	5-01-23-220-100 RX & FSA	Budget		12		1
89130	06/13/25	00000808 UNITED SITE SERVICES					12819		
25-01120	1	KWB INV 0-1239842	359.00	5-01-30-420-099 CELEBRATION OF EVENTS	Budget		7		1
89131	06/13/25	00001082 OTIS ELEVATOR COMPANY					12819		
25-01074	1	INV#F10000229573	125.00	5-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget		6		1
89132	06/13/25	00001580 JACQUELINE C. SHARKEY					12819		
25-01128	1	MEDICARE REIMBURSEMENT 2ND QTR	555.00	5-01-23-220-100 RX & FSA	Budget		8		1
89133	06/13/25	00002001 DENNIS SIMON					12819		
25-01146	1	MEDICARE REIMBURSEMENT 2ND QTR	494.70	5-01-23-220-100 RX & FSA	Budget		14		1
89134	06/13/25	00002151 MUNICIPAL CAPITAL					12819		
25-00105	7	JUNE INV 272096	1,099.00	5-01-20-100-099 GENERAL ADMINISTRATION MISCELLANEOUS	Budget		1		1
89135	06/13/25	00002290 IDESIGN CREATIVE SERVICES					12819		
25-01165	1	Invoice # 20764	1,665.00	5-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		23		1
25-01166	1	Invoice #20778	1,211.00	5-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		30		1

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CURRENT FUND		CURRENT CASH - CHECKING	Continued						
89135	25-01178	IDESIGN CREATIVE SERVICES 1 Invoice #20777	9,312.00	5-01-28-370-209	Budget		31	1	
				PARKS & REC SUMMER PROGRAM					
			<u>12,188.00</u>						
89136	06/13/25	00002735 CINTAS CORPORATION 15F 25-00428 9 inv#4226409660-	107.56	5-01-26-310-024	Budget		12819	3	1
				BUILDING & GROUNDS CLEANING & MAINTENANC					
89137	06/13/25	00003610 YLLIANNIS RAMIREZ 25-01182 1 Zumba Gold for Seniors	100.00	5-01-27-355-099	Budget		12819	28	1
				SENIOR CITIZENS MISC EXP					
89138	06/13/25	00003636 DAVID J. MEREDITH 25-01179 1 Tai Chi for Seniors	300.00	5-01-27-355-099	Budget		12819	24	1
				SENIOR CITIZENS MISC EXP					
89139	06/13/25	00003813 CHRIS CATANIA 25-01181 1 Body Conditioning with Chris	100.00	5-01-27-355-099	Budget		12819	27	1
				SENIOR CITIZENS MISC EXP					
89142	06/13/25	00000719 WASTE MANAGEMENT OF NJ, INC. 25-00424 6 5468-1537-2 - disposal	792.98	5-01-26-306-099	Budget		12825	4	1
				RECYCLING MISCELLANEOUS EXPENSE					
89143	06/13/25	00000722 SHERWIN-WILLIAMS 25-01192 1 inv#8612-2,8644-5	515.49	5-01-26-310-030	Budget		12825	7	1
				BUILDINGS & GROUNDS MAINTENANCE					
89144	06/13/25	00001023 GRAINGER 25-00209 18 INV#9533441342-SOLID WHEEL	381.00	5-01-26-310-030	Budget		12825	2	1
				BUILDINGS & GROUNDS MAINTENANCE					
89145	06/13/25	00001086 SUBURBAN DISPOSAL, INC. 25-00441 6 INV 11579	86,166.66	5-01-26-305-099	Budget		12825	5	1
				SOLID WASTE COLLECTION MISC EXPENSE					
89146	06/13/25	00002127 ATLANTIC TOMORROWS OFFICE 25-01191 1 1165236-color	112.46	5-01-20-100-099	Budget		12825	6	1
				GENERAL ADMINISTRATION MISCELLANEOUS					
89147	06/13/25	00002467 ATLANTIC TACTICAL 25-01193 1 INVOICE SI-80848333	2,250.90	5-01-25-240-099	Budget		12825	8	1
				POLICE MISCELLANEOUS EXPENSE					
89148	06/13/25	00003089 CASSONE LEASING 25-00033 7 INV 1290375 DPW TRAILER LEASE	1,610.00	5-01-26-310-099	Budget		12825	1	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
89149	06/13/25	00003343 GENSERVE 25-00313 7 #528424-ARNOT,528433-S. MAIN	1,390.00	5-01-26-311-099	Budget		12825	3	1
				SEWER MISCELLANEOUS EXPENSES					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89150	06/13/25	00001663 MINT PRINTING AND DESIGN					12826		
25-01208	1	INV 50580	1,760.00	5-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
89151	06/13/25	00000051 ALPHADOG					12827		
25-00210	7	26152-JUNE	840.00	5-01-20-140-021	Budget		4	1	
				TECH & INFO SYSTEMS O & E					
89152	06/13/25	00000080 VERIZON 16801					12827		
25-00271	10	756-990-975-0001-08	2,273.00	5-01-31-440-099	Budget		5	1	
				TELEPHONE / INTERNET SERVICES					
89153	06/13/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12827		
25-00423	7	2025 STREET LIGHTING	14,623.32	5-01-31-435-099	Budget		6	1	
				STREET LIGHTING					
89154	06/13/25	00000258 DENNIS BRUBAKER					12827		
25-01198	1	Instructor's Fee 5/20/2025	100.00	5-01-28-370-219	Budget		9	1	
				PARKS & REC INSTRUCTORS FEES					
89155	06/13/25	00000291 P&G AUTO, INC					12827		
25-00173	5		19.53	5-01-26-315-058	Budget		2	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89156	06/13/25	00000870 DESIGN N STITCH					12827		
25-01206	1	INVOICE #60379	405.00	5-01-25-240-099	Budget		13	1	
				POLICE MISCELLANEOUS EXPENSE					
89157	06/13/25	00001023 GRAINGER					12827		
25-00209	19	INV#9527330881-SUPPLIES	73.04	5-01-26-310-030	Budget		3	1	
				BUILDINGS & GROUNDS MAINTENANCE					
89158	06/13/25	00001202 MICHAEL O'DONNELL					12827		
25-01207	1	ORDER #406088	197.98	5-01-25-240-099	Budget		14	1	
				POLICE MISCELLANEOUS EXPENSE					
89159	06/13/25	00001246 BARBARA FISCHKELTA					12827		
25-01197	1	Instructor's Fee 5/20	100.00	5-01-28-370-219	Budget		8	1	
				PARKS & REC INSTRUCTORS FEES					
89160	06/13/25	00001296 PITNEY BOWES					12827		
25-00073	4	INV 3320859511	493.05	5-01-20-100-022	Budget		1	1	
				GENERAL ADMINISTRATION POSTAGE EXPENSE					
89161	06/13/25	00001389 POWER PLACE, INC.					12827		
25-01200	1	INV#1269856-PARTS	149.73	5-01-26-315-058	Budget		11	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89162	06/13/25	00002348 ROBERT'S AND SON, INC					12827		
25-01199	1	INV#5837046-PARTS,5837137-PART	2,895.08	5-01-26-315-058	Budget		10	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
89163	06/13/25	00003459 CABLEVISION LIGHTPATH, LLC					12827
25-00652	5	INV 101506523 MAY	1,021.32	5-01-20-140-021	Budget		7 1
				TECH & INFO SYSTEMS O & E			
89164	06/13/25	00003621 POWER-FLO TECHNOLOGIES, INC.					12827
25-01201	1	INV#S2826644-LIGHT	1,090.15	5-01-26-310-030	Budget		12 1
				BUILDINGS & GROUNDS MAINTENANCE			
89165	06/13/25	00003820 GARY SARGEANT					12827
25-01209	1	Reimburse for Fingerprints	25.73	5-01-28-370-201	Budget		15 1
				PARKS & RECREATION COACHES CERTIFICATION			
89166	06/13/25	00003821 MELINA MANFREDONIA					12827
25-01210	1	Reimbursement for fingerprints	25.73	5-01-28-370-201	Budget		16 1
				PARKS & RECREATION COACHES CERTIFICATION			
89167	06/13/25	00000060 VEOLIA WATER NEW JERSEY					12828
25-00107	12	2025 WATER CHARGES	7,007.21	5-01-31-445-099	Budget		3 1
				WATER			
89168	06/13/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					12828
25-00422	8	2025 GAS & ELECTRIC	7,975.79	5-01-31-446-099	Budget		4 1
				NATURAL GAS & ELECTRIC			
89169	06/13/25	00000894 OPTIMUM					12828
25-00025	9	2025 CABLE & INTERNET CHARGES	1,061.57	5-01-20-100-036	Budget		1 1
				GENERAL ADMINISTRATION OPTIMUM			
89170	06/13/25	00002737 VERIZON BUSINESS 15043					12828
25-00495	5	2025 DATA	5,501.32	5-01-31-440-099	Budget		6 1
				TELEPHONE / INTERNET SERVICES			
89171	06/13/25	00002792 VERIZON 15124					12828
25-00106	10	2025 INTERNET SERVICES	2,433.00	5-01-31-440-099	Budget		2 1
				TELEPHONE / INTERNET SERVICES			
89172	06/13/25	00002805 MCI COMM SERVICE					12828
25-00494	6	2025 LONG DISTANCE	115.21	5-01-31-440-099	Budget		5 1
				TELEPHONE / INTERNET SERVICES			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	183	0	2,306,200.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	183	0	2,306,200.96	0.00

DOG	DOG CASH						
1248	05/21/25	00000194 NJ DEPT OF HEALTH INFECTIOUS &					12787
25-01052	1	APRIL 2025 - DOGS	6.00	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			

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PO #	Item	Description					Ref Seq Acct
DOG DOG CASH Continued							
1249	06/11/25	00000194 NJ DEPT OF HEALTH INFECTIONOUS &					12824
25-01188	1		4.20	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL -PYMTS TO STATE			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	10.20	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	10.20	0.00	
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
1032	06/13/25	00002024 THE RECORD AND HERALD NEWS					12812
25-01055	1	ORDER 11301644	59.62	E-03-56-859-097	Budget		1 1
				E-Z RIDE 144 PARK PL E 249/3			
1033	06/13/25	00003410 PHILLIPS PREISS GRYGIEL					12812
25-01078	1	INV 40842 170 VALLEY BLVD	1,223.75	E-03-56-859-099	Budget		2 1
				ZAMPARDI 170 VALLEY BLVD 274/16.01			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	1,283.37	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	1,283.37	0.00	
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							
2171	06/09/25	00000283 STATE OF NEW JERSEY					12811
25-01096	1	QTR END 9/30/24	14,191.64	U-14-56-682-000	Budget		1 1
				UNEMPLOYMENT CLAIMS			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	14,191.64	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	14,191.64	0.00	
WIRE TRANSFERS WIRE TRANSFERS							
1975	05/29/25	00000322 PAYROLL AGENCY ACCT #2					12792
25-01088	1	A&E	3,406.34	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
25-01088	2	TAX ASSESSOR	216.42	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
25-01088	3	TAX COLLECTOR	2,271.48	5-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
25-01088	4	MUNICIPAL CLERK	6,240.87	5-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
25-01088	5	POLICE	86,917.63	5-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
25-01088	6	POLICE OT	12,150.64	5-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
25-01088	7	STREETS & ROADS	25,647.94	5-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
25-01088	8	STREETS & ROADS OT	3,069.25	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	
PO #	Item	Description					Ref Seq Acct	
WIRE TRANSFERS WIRE TRANSFERS			Continued					
1975	PAYROLL	AGENCY ACCT #2	Continued					
25-01088	9	MECHANIC	1,984.74	5-01-26-291-011	Budget		9 1	
				BOROUGH MECHANIC S&W FULL TIME				
25-01088	10	MECHANIC OT	206.12	5-01-26-291-014	Budget		10 1	
				BOROUGH MECHANIC S&W OVERTIME				
25-01088	11	MUNICIPAL COURT	131.23	5-01-43-490-011	Budget		11 1	
				MUNICIPAL COURT S&W FULL TIME				
25-01088	12	PUBLIC DEFENDER	41.27	5-01-43-495-012	Budget		12 1	
				PUBLIC DEFENDER S&W PART TIME				
25-01088	13	MUNICIPAL PROSECUTOR	169.42	5-01-25-275-012	Budget		13 1	
				MUNICIPAL PROSECUTOR S&W PT				
25-01088	14	CCO	3,948.24	5-01-22-195-011	Budget		14 1	
				UNIFORM CONST. CODE FULL TIME				
25-01088	15	FINANCE ADMIN	3,569.71	5-01-20-130-011	Budget		15 1	
				FINANCIAL ADM. FULL TIME				
25-01088	16	UNIFORM FIRE SAFETY	537.49	5-01-25-261-012	Budget		16 1	
				UNIFORM FIRE SAFETY S&W PT				
25-01088	17	LIBRARY	5,199.13	5-01-29-390-012	Budget		17 1	
				Municipal Library S&W				
25-01088	18	RECREATION	2,819.07	5-01-28-370-012	Budget		18 1	
				PARKS & REC S&W PART TIME				
25-01088	19	SUMMER RECREATION	117.11	5-01-28-370-209	Budget		22 1	
				PARKS & REC SUMMER PROGRAM				
25-01088	20	OEM	485.63	5-01-25-252-012	Budget		19 1	
				OEM Salary & Wage				
25-01088	21	SOCIAL SECURITY	11,713.64	5-01-36-472-099	Budget		20 1	
				SOCIAL SECURITY				
25-01088	22	MEDICARE	5,631.04	5-01-36-472-099	Budget		21 1	
				SOCIAL SECURITY				
			<u>176,474.41</u>					
1976	05/29/25	0000323 PAYROLL ACCOUNT #2						12793
25-01090	1	A&E	1,606.16	5-01-20-100-011	Budget		1 1	
				GENERAL ADM. FULL TIME				
25-01090	2	TAX ASSESSOR	955.25	5-01-20-150-012	Budget		2 1	
				TAX ASSESSMENT ADM PART TIME				
25-01090	3	TAX COLLECTOR	2,738.94	5-01-20-145-011	Budget		3 1	
				REVENUE ADM. FULL TIME				
25-01090	4	MUNICIPAL CLERK	7,996.63	5-01-20-120-011	Budget		4 1	
				MUNICIPAL CLERK FULL TIME				
25-01090	5	POLICE	117,633.87	5-01-25-240-011	Budget		5 1	
				POLICE S&W FULL TIME				
25-01090	6	POLICE OT	28,245.38	5-01-25-240-014	Budget		6 1	
				POLICE S&W OVERTIME				
25-01090	7	STREETS & ROADS	45,296.92	5-01-26-290-011	Budget		7 1	
				STREETS & ROAD MAINT S&W FT				
25-01090	8	STREETS & ROADS OT	7,294.08	5-01-26-290-014	Budget		8 1	
				STREETS & ROAD MAINT S&W O/T				
25-01090	9	MECHANIC	3,175.26	5-01-26-291-011	Budget		9 1	
				BOROUGH MECHANIC S&W FULL TIME				
25-01090	10	MECHANIC OT	1,202.92	5-01-26-291-014	Budget		10 1	
				BOROUGH MECHANIC S&W OVERTIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1976	06/10/25	00000322 PAYROLL AGENCY ACCT #2					12820		
25-01186	1	A&E	3,405.91	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-01186	2	TAX ASSESSOR	216.40	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-01186	3	TAX COLLECTOR	2,271.27	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-01186	4	MUN CLK	6,299.68	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-01186	5	POLICE/TRAFFIC GDS	87,364.29	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-01186	6	POLICE OT	15,511.70	5-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
25-01186	7	STREETS	26,070.53	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
25-01186	8	STREETS OT	7,005.06	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
25-01186	9	MECHANIC	1,983.92	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-01186	10	MECHANIC OT	284.16	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-01186	11	MUN CT	131.24	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
25-01186	12	PUB DEF	41.27	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&W PART TIME					
25-01186	13	PUB PROS	169.41	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-01186	14	CCO	4,017.61	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
			249,446.74						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num
PO #	Item	Description							Acct
WIRE TRANSFERS			Continued						
1979	PAYROLL	AGENCY ACCT #2	Continued						
25-01186	15	FIN ADMIN	3,569.51	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
25-01186	16	FIRE SAFETY	537.51	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
25-01186	17	LIBRARY	5,152.82	5-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
25-01186	18	REC	2,815.27	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
25-01186	19	SUMMER REC	100.72	5-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
25-01186	20	EMO	485.62	5-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
25-01186	21	SOCIAL SECURITY	12,765.32	5-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
25-01186	22	MEDICARE	6,061.15	5-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
			<u>186,260.37</u>						
1980	06/10/25	00000323 PAYROLL ACCOUNT #2					12821		
25-01187	1	A&E	1,606.59	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
25-01187	2	TAX ASSESSOR	955.27	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
25-01187	3	TAX COLLECTOR	2,739.15	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
25-01187	4	MUN CLK	8,537.82	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-01187	5	POLICE/TRAFFIC GDS	118,706.54	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
25-01187	6	POLICE OT	36,135.79	5-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
25-01187	7	STREETS	46,749.83	5-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
25-01187	8	STREETS OT	17,564.64	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
25-01187	9	MECHANIC	3,176.08	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
25-01187	10	MECHANIC OT	1,472.15	5-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
25-01187	11	MUN CT	1,202.09	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
25-01187	12	PUB DEF	375.40	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER S&W PART TIME					
25-01187	13	PUB PROS	1,330.59	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					
25-01187	14	CCO	7,006.55	5-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
25-01187	15	FIN ADMIN	4,013.41	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
25-01187	16	FIRE SAFETY	2,302.49	5-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
Continued									
1980		PAYROLL ACCOUNT #2							
25-01187	17	LIBRARY	12,588.36	5-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
25-01187	18	REC	1,905.15	5-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
25-01187	19	SUMMER REC	719.28	5-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
25-01187	20	EMO	1,925.63	5-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
			<u>271,012.81</u>						
1977	06/13/25	00000570 NJSHBP					12804		
25-00042	7	JUNE 2025 NJSHBP RETIRED	54,590.56	5-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1978	06/13/25	00000570 NJSHBP					12805		
25-00043	7	JUNE 2025 NJSHB ACTIVE	143,051.02	5-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	1,080,835.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>1,080,835.91</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	208	0	7,019,872.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>208</u>	<u>0</u>	<u>7,019,872.31</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	139.00	0.00	0.00	139.00
CURRENT FUND	5-01	3,386,897.87	0.00	0.00	3,386,897.87
	C-04	3,613,861.48	0.00	0.00	3,613,861.48
	D-13	10.20	0.00	0.00	10.20
	E-03	4,772.12	0.00	0.00	4,772.12
	U-14	14,191.64	0.00	0.00	14,191.64
Total of All Funds:		<u>7,019,872.31</u>	<u>0.00</u>	<u>0.00</u>	<u>7,019,872.31</u>

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 084-2025  
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.

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**RESOLUTION NO.: 085-2025  
RESOLUTION OF THE BOROUGH OF WOOD-RIDGE ENDORSING THE  
HOUSING ELEMENT AND FAIR SHARE PLAN ADOPTED BY THE WOOD-RIDGE  
PLANNING BOARD**

**WHEREAS**, on March 20, 2024, Governor Murphy signed P.L. 2024, c.2 into law, which amended the 1985 New Jersey Fair Housing Act; and

**WHEREAS**, for ease in reference, this resolution shall refer to the Fair Housing Act as amended as "FHA II"; and

**WHEREAS**, FHA II established a procedure by which municipalities can secure approval of a Housing Element and Fair Share Plan (HEFSP") and secure immunity while developing and seeking approval of a Plan; and

**WHEREAS**, that procedure contemplated that municipalities would adopt a resolution by January 31, 2025, committing to a fair share number and filing a declaratory relief action within 48 hours from adoption of the resolution and then filing a HEFSP by June 30, 2025, with the Affordable Housing Dispute Resolution Program (the "Program") within 48 hours of adoption of the Plan; and

**WHEREAS**, the Borough requested its affordable housing planning consultant, Paul Grygiel, P.P., A.I.C.P, LLA of Phillips Preiss Grygiel Leheny Keller LLC to prepare a HEFSP to address the Borough's affordable housing obligations under FHA II; and

**WHEREAS**, Paul Grygiel P.P., A.I.C.P, LLA prepared a HEFSP and the Wood-ridge Planning Board adopted the HEFSP which is attached hereto as Exhibit A; and

*Minutes of the 1925<sup>th</sup> Regular Meeting of June 18, 2025*

**WHEREAS**, in accordance with the procedure established by FHA II, the Borough's Affordable Housing Counsel filed the duly adopted HEFSP with the Program within 48 hours from adoption; and

**WHEREAS**, the Borough now wishes to endorse the HEFSP adopted by the Wood-Ridge Planning Board and seek approval of the HEFSP by the Program and Court.

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

1. The Borough Council hereby endorses the HEFSP previously adopted by the Wood-Ridge Planning Board and attached hereto.
2. The Borough Council hereby directs the Borough's Affordable Housing Counsel to (a) file this resolution with the Program, along with any additional documents the professionals deem necessary or desirable; and (b) seek a Compliance Certification from the Program or Vicinage area judge as may be appropriate formally approving the Plan.
3. The Borough reserves the right to further amend the HEFSP attached hereto, should that be necessary.

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**RESOLUTION NO.: 086-2025**

**RESOLUTION OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY AUTHORIZING THE BOROUGH ADMINISTRATOR TO FILE A NJ POLICE AND FIREMEN'S RETIREMENT SYSTEM DISABILITY APPLICATION**

**WHEREAS**, a Police Officer, Employee Payroll Number #MKK095172 and employed by the Borough of Wood-Ridge, has been on sick leave since March 8, 2024; and

**WHEREAS**, pursuant to the provisions of the Collective Bargaining Agreement (hereinafter, "the Agreement") between the Borough of Wood-Ridge and PBA Local 313, and pursuant to Article XXI of The Agreement, this Police Officer has exceeded the twelve (12) month period permitted for non-work-related sick leave time; and

**WHEREAS**, the Agreement directs that Police Officers who cannot return to work due to sickness, injury, or illness are required to file for disability, as provided by for the New Jersey Police and Firemen's Retirement System (hereinafter "PFRS"); and

**WHEREAS**, pursuant to these terms, the Borough of Wood-Ridge herein directs the Borough's Business Administrator to take all necessary actions to initiate an employer filing of the PFRS Disability Application for this Police Officer with NJ PFRS.

**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 Borough of Wood-Ridge hereby directs its Business Administrator to initiate an employer filing of a NJ PFRS Disability Application with the New Jersey Police and Firemen's Retirement System, and to take all other necessary actions as may be required, in comport with this Resolution and in accordance with the terms of the above reference Collective Bargaining Agreement between the Borough and PBA Local 313.

**RESOLUTION NO.: 087-2025  
RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2025-2026 licensing year have been filed; and

**WHEREAS**, all requirements applicable thereto have been properly made and are in order.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption Licenses set forth as follows are hereby renewed for the 2025-2026 licensing year effective July 1, 2025:

0269-33-008-012      Al Chile Restaurant and Bar, LLC.  
0269-33-004-007      BLG Wood-Ridge, LLC (Element by Westin Wood-Ridge)

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**RESOLUTION NO.: 088-2025  
RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Hotel/Motel License for the Borough of Wood-Ridge for the 2025-2026 licensing year have been filed; and

**WHEREAS**, all requirements applicable thereto have been properly made and are in order.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Hotel/Motel License set forth as follows are hereby renewed for the 2025-2026 licensing year effective July 1, 2025:

0269-36-015-001      BLG Wood-Ridge LLC. (Element Hotel)

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**RESOLUTION NO: 089-2025  
RESOLUTION APPROVING ORDER FOR NEW FIRE HYDRANT INSTALLATION AND  
ASSOCIATED WATER MAIN EXTENSION**

**WHEREAS**, the Borough of Wood-Ridge identified the need for the installation of one (1) public fire hydrant on Passaic Street near 200 Rosic Square to better provide for the fire protection of the Rosera Apartment building located at 200 Rosic Square and adjoining properties; and

**WHEREAS**, Veolia Water installed said fire hydrant and placed in into service effective May 1, 2025 pursuant to a plan prepared by PS&S Engineers, the engineering firm engaged by the developers of the Rosera Apartment building, which is attached hereto and made a part of this resolution;

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any required contract or work order with Veolia Water for the above referenced work.

*Minutes of the 1925<sup>th</sup> Regular Meeting of June 18, 2025*

2. The Borough of Wood-Ridge agrees to be responsible for any installation costs if necessary and for the annual maintenance fees as per standard agreement and practice.
3. A Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified by the Chief Finance Officer, which is attached hereto and made a part hereof, and said funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge, which shall be so appropriated upon receipt of a properly prepared invoice and voucher from Veolia Water.

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**RESOLUTION NO.: 090-2025**

**RESOLUTION APPOINTING LUCAS G. LEONE, NICHOLAS J. TURI, AND CHRISTIAN R. HUTCHISON AS TEMPORARY ENTRY-LEVEL POLICE OFFICERS OF THE WOOD-RIDGE POLICE DEPARTMENT PURSUANT TO N.J.S.A. 11A:4-1.3.**

**WHEREAS**, the Police Department's Table of Organization provides for no more than thirty (30) and no fewer than twenty (20) sworn officers and there are currently twenty-four (24) sworn officers in the Department and future retirements are anticipated; and

**WHEREAS**, Chapter 114-13D of the Borough Code permits the appointment of Police Officers pursuant to N.J.S.A. 11A:4-1.3, known as the Civil Service Alternate Route Process; and

**WHEREAS**, the Mayor and Council desire to hire three (3) police officers pursuant to the above referenced Civil Service Alternate Route Process; and

**WHEREAS**, Lucas G. Leone, Nicholas J. Turi, and Christian R. Hutchison have applied to be hired as Police Officers of the Wood-Ridge Police Department, meet all the mandatory pre-employment screening qualifications, requirements, and standards to be appointed, and are compliant with the requirements of Chapter 114-13D of the Borough Code and N.J.S.A. 11A:4-1.3, including the required conflict of interest policy and nepotism policy; and

**WHEREAS**, the Police Chief, and other Officers of the Department, acting under the direction of the Chief, performed, or caused to be performed, various pre-employment screenings to verify the qualifications and experiences of the three applicants named above; and

**WHEREAS**, the Borough Administrator, the Police Chief, and the Police Captain, acting as an evaluation panel, have reviewed the qualifications of and conducted interviews with the three applicants named above, and based on said review and interviews, recommend that the three named applicants be ranked from highest to lowest, Numbers 1 through 3, respectively, as follows: Lucas G. Leone (#1), Nicholas J. Turi (#2), and Christian R. Hutchison (#3).

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, that based on their evaluation of the qualifications of the three candidates and the recommendation of the evaluation panel, that Lucas G. Leone, Nicholas J. Turi, and Christian R. Hutchison are hereby appointed as Temporary Entry-Level Police Officers in the Borough of Wood-Ridge Police Department, effective July 1, 2025, pursuant to Chapter 114-13D of the Borough Code and N.J.S.A. 11A:4-1.3 and that said appointments shall be in order as recommended and ranked by the evaluation panel for purposes of determining seniority.

**BE IT FURTHER RESOLVED**, that Lucas G. Leone, Nicholas J. Turi, and Christian R. Hutchison shall report to the Police Chief for enrollment in the Bergen County Police Academy Class commencing in July 2025, and that their terms of employment shall be governed by the current active Collective Bargaining Agreement as negotiated and agreed to by PBA Local 313 and the requirements of Chapter 114-13D the Borough Code and N.J.S.A. 11A:4-1.3.

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**ENABLING RESOLUTION  
RESOLUTION NO.: 091-2025**

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Wood-Ridge has obtained a Green Acres grant of \$2,250,000 from the State to fund the following project(s):

**#0269-17-055\_ Wood-Ridge Recreation Complex Acquisition**

WHEREAS, the State and the Borough of Wood-Ridge intend to increase Green Acres funding by \$1,800,000, to increase Green Acres funding to a total of \$4,050,000

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WOOD-RIDGE IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY THAT:

1. Mayor, Paul A. Sarlo of the above-named body or board is hereby authorized to execute an agreement and any amendment(s) thereto with the State known as Wood-Ridge Recreation Complex Acquisition, and;
2. The applicant agrees to provide its matching share to the Green Acres funding, if a match is required, in the amount of \$8,550,000, and;
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
4. This resolution shall take effect immediately.

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**RESOLUTION NO.: 092-2025  
RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RECREATION AND OPEN SPACE  
INVENTORY (ROSI) CERTIFICATION**

WHEREAS, the New Jersey Department of Environmental Protection Green Acres Program requires the Borough to submit an updated Recreation and Open Space Inventory as part of the grant application for Green Acres Project #0269-17-055 entitled Wood-Ridge Recreation Complex Acquisition-Westmont; and

WHEREAS, the grant application requires a certification that the Recreation and Open Space Inventory is accurate and such certification is required to be executed by the Mayor and Planning Board Chairman.

**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 Mayor is hereby authorized and directed to execute the attached Certification made reference hereinabove.

2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified by the Chief Finance Officer and is attached hereto and made part hereof.
3. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

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**RESOLUTION NO.: 093-2025**

**RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATION BY RIDER TRUST ACCOUNT FOR AFFORDABLE HOUSING (COAH), PURSUANT TO N.J.S.A. 40A:12A-3 et seq.**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

**WHEREAS**, N.J.S.A. 40A:12A-3 et seq. permits municipalities to establish a reserve for costs incurred for Affordable Housing; and

**WHEREAS**, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider;

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

1. The Borough Council hereby requests permission of the Director of the Division of Local Government Services to pay expenditures for Affordable Housing created in accordance with the provisions of N.J.S.A. 40A:12A-3 et seq. as per N.J.S.A. 40A:4-39; and

2. A certified copy of this resolution be filed with the Director of the Division of Local Government Services.

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**RESOLUTION # 094- 2025**

**RESOLUTION OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN,  
STATE OF NEW JERSEY AUTHORIZING EXECUTION OF A DEED NOTICE  
FOR BOROUGH PROPERTY DESIGNATED AS BLOCK 229, LOT 4**

**WHEREAS**, the Borough of Wood-Ridge owns property designated as Block 229, Lot 4, on which the Borough's Department of Public Works operates (the "Borough Property"); and

**WHEREAS**, the Borough Property had underground storage tanks that were decommissioned over 30 years ago and resulted in some minor contamination; and

**WHEREAS**, the Borough has undertaken remedial actions to address petroleum and fill material impacts in soil and petroleum impact in groundwater, and proposed institutional and engineering controls under Remedial Action Permits (RAPs); and

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**WHEREAS**, to achieve final NJDEP compliance for the site, the Borough needs to establish a Deed Notice for the Property, which will provide notice that certain areas of the Property that contain contaminants in concentrations that do not allow for the unrestricted use of the Property and that will contain the monitoring, maintenance and biennial certification requirements that apply to the Property; and

**WHEREAS**, the Mayor and Borough Council desire to authorize the Deed Notice to achieve final NJDEP compliance for the Borough Property.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge that the Mayor is hereby authorized to execute the attached "Deed Notice" for the Borough property designated as Block 229, Lot 4 and to authorize its recording with the County of Bergen

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**RESOLUTION NO. 095-2025**

**Special Emergency Appropriation- Revaluation-Reassessment of Real Property**

**WHEREAS**, an ordinance has been introduced creating a special emergency appropriation of \$347,000 to meet certain extraordinary expenses to be incurred for the revaluation-reassessment of real property, and N.J.S.A. 40A:4-53 provides for the creation of a special emergency appropriation for the purpose above mentioned, and

**WHEREAS**, the total amount of the special emergency appropriations created in 2025 including the appropriation to be created by this resolution is \$783,500

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

1. A Special Emergency Appropriation be and the same is hereby made for:

Special Emergency Appropriation	
Revaluation-Reassessment of Real Property	\$347,000

2. Total amount of the resolution and ordinance is for \$347,000 and the Borough of Wood-Ridge hereby requests that an exclusion from the "CAP" be granted by the Director of Local Government Services in accordance with P.L. 1981, Chapter 56, in the amount of \$69,400 per year in the budgets of the next five succeeding years commencing with the budget of 2026 in accordance with 40A:4-55(c).
3. That a special emergency note be authorized not in excess of \$347,000, the amount appropriated by ordinance as stated above.
4. That said note may be renewed from time to time and at least 1/5 of all such notes and renewals thereof shall mature and be paid in each year thereafter until all are paid.
5. The Mayor and Chief Financial Officer is hereby authorized to execute said notes, and the Borough Clerk is hereby authorized to affix the seal of the Borough to such notes and to attest such seal and said notes, and said officers are hereby authorized to issue said notes in such form as they may adopt in conformity with law and to recite therein that all requirements and conditions of law have

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been complied with in the issuance of said notes, and that said notes are within every debt and other limit prescribed by the Constitution or statutes of New Jersey.

6. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time, at not less than par and accrued interest and to determine within the limitations prescribed by this resolution, the date, principal amount, maturity date, and denomination of said notes, and the rate of interest said notes shall bear and to deliver such notes upon receiving the purchase price to be paid therefore.
7. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

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**RESOLUTION NO.: 096-2025**

**RESOLUTION TO CONTRACT FOR REAL ESTATE APPRAISAL SERVICES FOR REVALUATION-REASSESSMENT OF REAL PROPERTY IN THE BOROUGH**

**WHEREAS**, the Borough of Wood-Ridge had been ordered to conduct a revaluation-reassessment of all of its taxable property by order of the Bergen County Tax Board dated December 4, 2024 and amended on June 18, 2025; and

**WHEREAS**, the Mayor and Council wishes to authorize Appraisal Systems, Inc. to conduct the revaluation-reassessment of all real property in the Borough; and

**WHEREAS**, the Borough and Appraisal Systems, Inc. wishes to enter into a contract in order that the said Appraisal Systems, Inc. conduct the revaluation-reassessment of real property in the Borough in accordance with the order of the Bergen County Tax Board and in accordance with the rules, regulations and laws of the State of New Jersey; and

**WHEREAS**, the form of contract between the Borough and Appraisal Systems, Inc. are about to enter into (see contract attached hereto and made a part hereof) shall be subject to approval by the Bergen County Board of Taxation and the State of New Jersey Division of Taxation; and

**WHEREAS**, the maximum amount of the Contract is \$347,000 and funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be paid by the Borough Finance Office when appropriated; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

- i. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with **APPRAISAL SYSTEMS, INC.**
- ii. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

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- iii. A Notice of this action shall be printed once in the local newspaper.
- iv. A certified copy of this resolution shall be transmitted forthwith to the Bergen County Board of Taxation and the State of New Jersey Division of Taxation for review and further attention.

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 1925<sup>th</sup> REGULAR MEETING, JUNE 18, 2025  
 RESOLUTION NO.: 097-2025

**Resolution to Amend 2025 Budget**

**WHEREAS**, the local municipal budget for the year 2025 was approved on the 7th day of May, 2025, and

**WHEREAS**, the public hearing on said budget has been held as advertised, and

**WHEREAS**, it is desired to amend said approved budget,

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, that the following amendments to the approved budget of 2025 be made:

	<u>From</u>	<u>To</u>
<b>General Revenues</b>		
Miscellaneous Revenues		
f) Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations		
Clean Communities Grant	\$ -	\$ 21,452
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations	\$ 37,409	\$ 58,861
Total Miscellaneous Revenues	\$ 12,563,265	\$ 12,584,717
Subtotal General Revenues	\$ 15,263,265	\$ 15,284,717
Total General Revenues	<u>\$ 32,441,699</u>	<u>\$ 32,463,151</u>
<b>General Appropriations</b>		
Operations - Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Clean Communities Grant	\$ -	\$ 21,452
Total Public and Private Programs Offset by Revenues	\$ 37,409	\$ 58,861
Total Operations - Excluded from "CAPS"	\$ 2,010,445	\$ 2,031,897
Detail:		
Other Expenses	\$ 2,010,445	\$ 2,031,897
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	\$ 12,591,404	\$ 12,612,856
Total General Appropriations - Excluded from "CAPS"	\$ 12,591,404	\$ 12,612,856
Subtotal General Appropriations	\$ 31,676,699	\$ 31,698,151
Total General Appropriations	<u>\$ 32,441,699</u>	<u>\$ 32,463,151</u>

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2025 local municipal budget so amended.

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**RESOLUTION NO.: 098-2025  
RESOLUTION ADOPTING THE 2025 MUNICIPAL BUDGET**

**SECTION 2 - UPON ADOPTION FOR YEAR 2025**

Be it Resolved by the COUNCIL MEMBERS of the BOROUGH of WOOD-RIDGE, County of BERGEN that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 16,459,375.00 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 719,059.00 (Item 5 Below) Minimum Library Tax

**RECORDED VOTE**  
(Insert last name)

Ayes	Nays	Abstained	
		Absent	

SUMMARY OF REVENUES			
1. General Revenues	Surplus Anticipated	08-100	\$ 2,500,000.00
	Miscellaneous Revenues Anticipated	13-099	\$ 12,584,717.00
	Receipts from Delinquent Taxes	15-499	\$ 200,000.00
2.	AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$ 16,459,375.00
3.	AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:		
	Item 6, Sheet 42	07-195	\$ -
	Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$ -
	TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$ -
4.	To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:		
	Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	
5.	AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$ 719,059.00
	<b>Total Revenues</b>	13-299	\$ 32,463,151.00

**RESOLUTION NO.: 099-2025  
RENEWAL OF 2025-2026 PLENARY RETAIL CONSUMPTION LICENSES FOR BARRIE  
BALTER, EXECUTRIX TO JONATHAN I. BERLIN**

**WHEREAS**, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2025-2026 licensing year have been filed; and

**WHEREAS**, all requirements applicable thereto have been properly made and are in order.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption License set forth as follows is hereby renewed for the 2025-2026 licensing year effective July 1, 2025:

**NOW THEREFORE BE IT RESOLVED** the license has been inactive since August 15, 2005 and remains inactive at the time of renewal.

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**APPLICATIONS:**

- a. Elmwood Park Girls Softball League Inc. for an On-Premise 50/50 & Tricky Tray on June 17, 2025 at the Fiesta.
- b. Block party on Marlboro Road between Valley Boulevard and Hillcrest Avenue on July 19 from 2pm-10pm.
- c. Block party on Fifth Street between Fritsch Avenue and Center Street on June 22 from 3pm-8pm.
- d. Handicap parking space at 506 Eleanor Drive.

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

**APPOINTMENTS:**

None

**HIRINGS:**

- a. See Resolution No. 090-2025 for Police Officer Hirings.
- b. Jacob Metcalfe as DPW Summer Seasonal Worker.

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

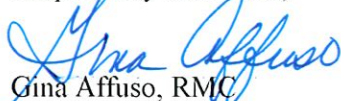
**SECOND HEARING OF CITIZENS:**

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Azzolini, 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 June 18, 2025 was duly adjourned at 7:35 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk