

**CALL TO ORDER:**

I hereby call the Borough of Wood-Ridge Council meeting to order at 7:08 pm

Mayor Sarlo invited Chief O'Donnell and the Wood-Ridge Police Department to enter into the Council Chambers.

**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:**

Presentation of Life Saving Awards to Officers Joseph Barbiera, Nico Casella and Mark Torsiello. Mayor Sarlo, Councilperson Altamura, Chief O'Donnell, Captain Battaglia and Captain Biamonte spoke of the Officers and how their training and dedication to the job helped saved a residents' life.

Presentation to Phil and Kellie Romero on their 40<sup>th</sup> Wedding Anniversary  
Mayor Sarlo spoke about Phil and Kellie before presenting them with a framed Resolution from the NJ Senate and Assembly to commemorate their accomplishment.

At this time, a short recess was taken to allow the Police Department and their families to leave.

The meeting reconvened at 7:29 pm

**ADVERTISED PUBLIC HEARING:**

None

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

None

**ORDINANCES ON FIRST READING:**

**BOND ORDINANCE 2025-18**

**BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO BUILDINGS AND PROPERTIES, INCLUDING DOYLE ELEMENTARY SCHOOL, THE WOOD-RIDGE INTERMEDIATE SCHOOL, THE WOOD-RIDGE HIGH SCHOOL AND THE WOOD-RIDGE ATHLETIC COMPLEX, IN AND BY THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$17,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$7,500,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.**

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") designated certain parcels of real property, including the property referenced herein, as an area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-1 et seq.* (the "Redevelopment Law"); and

WHEREAS, by Ordinance No. 2019-4, the Mayor and Council of the Borough adopted and approved the 2019 Wesmont Station Redevelopment Plan (the "Redevelopment Plan"); and

WHEREAS, pursuant to the Redevelopment Law, the Borough has elected to act as redevelopment entity (the "Redevelopment Entity") to implement the Redevelopment Plan and carry out the redevelopment projects described therein, within the Redevelopment Area; and

WHEREAS, Section 37 of the Redevelopment Law provides that the Borough may incur indebtedness, borrow, appropriate and expend money and issue its negotiable bonds or other obligations for the purpose of aiding any redevelopment entity with respect to any redevelopment project which is located within its jurisdiction, including, those instances where, as here, the governing body of a municipality directly exercises the powers of the redevelopment entity under the Redevelopment Law; and

WHEREAS, the Borough desires to exercise this authority to authorize bonds to provide for improvements to building and properties, including Doyle Elementary School, the Wood-Ridge Intermediate School, the Wood-Ridge High School and the Wood-Ridge Athletic Complex, in furtherance of the Redevelopment Plan; and

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The recitals to this bond ordinance are hereby incorporated as if set forth in full herein.

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Section 2. The improvements described in Section 4(a) of this bond ordinance are hereby authorized to be undertaken by the Borough as general improvements. For the improvements or purposes described in Section 4(a), there is hereby appropriated the sum of \$17,000,000, including a \$9,500,000 State of New Jersey FY2026 Appropriations Act grant issued through the State Department of Education (the "State Grant"), awarded to the Wood-Ridge Board of Education (the "School District") and contributed to the Borough pursuant to the terms of the Shared Services Agreements dated June 21, 2023 and September 1, 2024, respectively (together the "Shared Services Agreements") by and between the Borough and the School District. Said State Grant shall be used in furtherance of the purposes described in Subsection "i" of Section 4(a) only. No down payment is required on the amount of the appropriation not funded by the State Grant pursuant to N.J.S.A. 40A:12A-37(c) as this bond ordinance authorizes obligations for the purpose of aiding the Redevelopment Entity with respect to the hereinafter defined Redevelopment Project within the Borough.

Section 3. In order to finance the cost of the improvements or purposes not covered by application of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$7,500,000 pursuant to the Redevelopment Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Redevelopment Law.

Section 4. (a) The improvements hereby authorized and the purposes for the financing of which the bonds are to be issued are as follows (collectively, and as more fully set forth in the Redevelopment Plan, the "Redevelopment Project"):

- i. Improvements and renovation of the Doyle Elementary School building and property, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.
- ii. Improvements and renovations to the Wood-Ridge Intermediate School building and property, which is owned by the Borough, and the Wood-Ridge High School building and property, which is owned by the School District, pursuant to the Shared Service Agreements, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.
- iii. Improvements to the Wood-Ridge Athletic Complex, which is owned by the Borough and located in the Redevelopment Area, which shall include the construction of athletic fields, pickleball courts, parking lots, and other public amenities including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvements or purposes is as stated in Section 3 hereof.

(c) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Redevelopment Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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Section 6. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 4(a) of this bond ordinance are not current expenses. They are improvements or purposes that the Borough may lawfully undertake as improvements described in the Redevelopment Plan, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) Pursuant to N.J.S.A. 40A:12A-37(c), the obligations authorized herein shall mature in annual installments commencing not more than two and ending not more than thirty years from their date of issuance.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$7,500,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

(e) The obligations of the Borough authorized by this bond ordinance shall bear interest at a maximum rate of not to exceed six per centum (6.00%) per annum.

Section 8. Any grant moneys received for the purposes described in Section 4(a) hereof shall be applied either to direct payment of the cost of the improvements or, if other than the State Grant referred to in Section 1 hereof, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 3 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 4(a) of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 10. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption.

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**ORDINANCE NO. 2025-19**

**AN ORDINANCE AMENDING CHAPTER 513 SCHEDULE VIII, ENTITLED STOP INTERSECTIONS BY THE ADDITION THERETO OF INTERSECTIONS.**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, as follows:

**SECTION 1.**

A. § 513-50 Schedule VIII entitled Stop Intersections is hereby amended as follows:

(1) Add the following intersections to the list of One-Way Stops:

- a. Center Street at Madison Street (westbound on Center Street)
- b. Truman Drive at Eisenhower Lane
- c. Veterans Drive at Eisenhower Lane

(2) Add the following intersections to the list of Two-Way Stops:

- a. Roosevelt Drive at the private Alleyways approximately 500 feet north of the intersection of Roosevelt Drive at Marshall Lane
- b. Roosevelt Drive at the private Alleyways approximately 1,200 feet north of the intersection of Roosevelt Drive at Marshall Lane

(3) Add the following intersections to the list of Three-Way Stops:

- a. Truman Drive and Wilson Lane
- b. West Wood-Ridge Drive and Eisenhower Lane

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

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

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

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance 2025-18 and Ordinance 2025-19** as listed above, be passed on first reading, to be published in the Record on **November 17, 2025** and public hearing on the Ordinances to be held at the Regular Meeting on **December 3, 2025** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of **Ordinances 2025-18 and 2025-19**

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:**

Halloween events were a huge success this year. We had one of the largest turnouts yet for the senior citizen's Murder Mystery party, the Ragamuffin parade, and Trunk-or-Treat. Thank you to Jacki Goldklang, the Rec Commissioners, PTA, Police Department, Fire Department and DPW for all your hard work and dedication in making these events successful. Our annual Tree lighting will be Friday, November 28th at 7:00pm. The Mayor's Holiday Pasta Dinner for the senior citizens will be Friday, December 5th.

**Councilperson Altamura:**

Police- On October 7, 2025, Chief M. O'Donnell, Lt. D. Munofu and Detective R. Cangialosi attended the SNAP (Juvenile) Conference hosted by the Bergen County Prosecutors Office. On October 15, 2025, Chief O'Donnell, Captain J. Biamonte and Captain T. Battaglia attended the Bergen County 200 Club Valor Awards dinner located at the Venetian in Garfield, NJ. On October 18, 2025, Chief O'Donnell, Captain Battaglia and Det. Marchitelli attended the Wood-Ridge Fire Department beefsteak hosted by the members of the fire department at the WRIS gymnasium. On October 21, 2025, the Wood-Ridge PBA hosted their annual first responder night at the Ridge House. On October 23, 2025, Chief O'Donnell, Captains Biamonte and Battaglia and Lt. Munofu attended an Internal Affairs Class hosted by the members of the Bergen County Prosecutors Office Confidential Investigation Unit. During the month of October, the Wood-Ridge Police Department provided security and traffic control for the Ragamuffin Parade and PTA/ PBA sponsored Trunk or Treat event, the Center Street Ghost Stories event, the Halloween Doyle School Parade and for trick or treating on the west side of our town. Many residents expressed their appreciation to the police department for their presence during Halloween and for keeping their children safe.

Recreation- These are the Wood-Ridge Board of Recreation Meeting minutes for the Meeting of October 8, 2025. Senior classes offered in October include: Meditative Art 10/15, Murder Mystery 10/22, Zumba Gold 10/6 & 10/24, Tai Chi 10/1, 10/8, 10/15 & 10/22, Yoga Thursdays & Sundays, Bingocize 10/3, 10/10, 10/17, Senior Armchair every Tuesday & Thursday and Senior Body Conditioning every Tuesday & Friday. The

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Ragamuffin parade was held on Sunday, October 26th at the WRAC. Winter Sports offered include Indoor Soccer held at the Robert L. Craig gym in Moonachie, Lodi Wrestling with Matthew Manchess as the borough's coach/liaison starting on December 12th for grades K-8. Basketball is offered for grades 2 through 8th grade. Wood-Ridge Little League / Softball will be updating their by-laws. Soccer pictures were scheduled for October 13th.

**Councilperson Azzolini:**

No report

**Councilperson Romero:**

During the month of October 2025, the Wood-Ridge Fire Department responded to 29 alarms of fire and 6 mutual aid alarms for a total of 253 hours of service. The Department also expended the following additional hours of service: Department training: 24 hours, Equipment Maintenance: 100 hours, Misc. / Special Duties: 481 hours, Subtotal: 605 hours, Fire Calls: 253 hours, Total: 858 hours.

**Councilperson Donato:**

No report

**Councilperson Wall:**

No report

**REPORTS OF OFFICERS:**

Administrator Eilert: DPW is continuing to pick up leaves and we ask residents to make sure they bring any from their yards out to the curb.  
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.

Rosemary Morisani of 499 Innes Road thanked the Mayor and Council for everything they have done in the town. Being a long-time resident, she has seen the infrastructure grow and property values increase.

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 124-2025  
RESOLUTION AUTHORIZING PAYMENT OF BILLS 2025**

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

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

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

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

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

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Councilperson Altamura requested a separate roll call for Check No. 89934, 90001 and 900039 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 excused

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**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 October 15, 2025 Meeting.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/15/25 to 11/10/25  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL 2 Capital Acct #2							
1645	10/17/25	00002196 APPLIED LANDSCAPE TECHNOLOGIES					13013
25-01240	2	PAYMENT 1	364,755.33	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
1646	10/23/25	00003850 GUARDIAN FENCE CO., INC.					13018
25-01849	1	BOWMAN PARK RAILINGS	4,950.00	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1647	10/23/25	00003673 FIELDTURF USA, INC.					13019
24-01197	4	PAYMENT 3	15,987.33	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
25-01921	1	CHANGE ORDER 1 BOWMAN PARK	44,202.90	C-04-55-915-101	Budget		2 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
			60,190.23				
1648	10/27/25	00002196 APPLIED LANDSCAPE TECHNOLOGIES					13021
25-01240	3	PAYMENT 2	920,358.34	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
1655	10/28/25	00000759 G.R. CONCRETE CONTRACTORS INC					13030
25-02056	1	INV 3810 DOYLE SCHOOL	82,287.50	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
1659	11/03/25	00003608 TERMINAL CONSTRUCTION CORP					13041
24-00239	23	PAYMENT 22 SCHOOL ANNEX	144,066.54	C-04-55-913-101	Budget		14 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01513	3	PI-008.03 EXISTING MPR RENOVAT	5,144.03	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01514	1	PI-087 ADDED LOCKERS	3,911.44	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01535	1	090 BOLLARDS AT TRANSFORMER	54,038.07	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01681	1	095 WALL PADS GYM CORNERS	2,941.60	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01780	3	101 GUTTERS	212,494.42	C-04-55-913-101	Budget		5 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01825	3	MISC. ADDED FENCES & GATES	7,429.59	C-04-55-913-101	Budget		6 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01829	1	ADD. STORAGE ROOM & CASEWORK	11,327.92	C-04-55-913-101	Budget		7 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01936	1	097 ADDITIONAL CLEANING	117,154.55	C-04-55-913-101	Budget		8 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01939	1	085 MISC. RENOVATION WORK	108,466.55	C-04-55-913-101	Budget		9 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01940	1	082 BASKETBALL COURT	121,086.11	C-04-55-913-101	Budget		10 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
25-01941	1	074 BUILDING ADDITION OT	216,899.59	C-04-55-913-101	Budget		11 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
1659	25-01942	TERMINAL CONSTRUCTION CORP 056 TEMPORARY HEAT	110,577.33	C-04-55-913-101	Budget		12	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01944	2	103.02 ADDED STORAGE ROOM IN	61,405.18	C-04-55-913-101	Budget		13	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>1,176,942.92</u>						
1663	11/06/25	00001953 MONTANA CONSTRUCTION PROPOSAL GUTTER DRAIN INSTALL	52,470.61	C-04-55-914-401	Budget		13054	1	1
				ROADS & SEWERS ORD #24-16					
1649	11/10/25	00001356 MES SERVICE COMPANY SCBA QUOTE QT1912961	14,660.60	C-04-55-915-101	Budget		13027	1	1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17					
1650	11/10/25	00001802 BROWN'S JANITORAL SUPPLY Q004202 FLOOR MACHINE SCHOOL	10,407.00	C-04-55-913-101	Budget		13027	6	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1651	11/10/25	00002273 CDW GOVERNMENT INV AG4RF7Q	1,800.00	C-04-55-913-101	Budget		13027	3	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1652	11/10/25	00003039 KRUEGER INTERNATIONAL, INC. QUOTE ES08-762233/C	29,619.75	C-04-55-913-101	Budget		13027	4	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01722	1	QUOTE 25AMF-52/C	2,144.70	C-04-55-913-101	Budget		5	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>31,764.45</u>						
1653	11/10/25	00003774 MOBILITY ELEVATOR & LIFT CO INV 92253 DOYLE SCHOOL	580.00	C-04-55-913-101	Budget		13027	7	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1654	11/10/25	00003825 HUDL QUOTE Q-1311540-1 HUDL CAMERAS	3,938.81	C-04-55-913-101	Budget		13027	2	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1656	11/10/25	00000130 NEGLIA ENGINEERING ASSOCIATES NEA 2504877	36,457.67	C-04-55-913-101	Budget		13033	1	1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
25-01346	6	SEPTEMBER NEA 2504880	5,449.79	C-04-55-915-401	Budget		2	1	
				ROAD RESURFACING PROGRAM ORD #25-15					
25-02060	1	TENNIS COURTS NEA 2504870	717.50	C-04-55-915-101	Budget		4	1	
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17					
			<u>42,624.96</u>						
1657	11/10/25	00003745 PELLEGRINO CHEVROLET 2 TAHOES WRPD	115,280.94	C-04-55-915-101	Budget		13033	3	1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
1658	11/10/25	00002080 ACE LOCK & KEY SHOP					13037		
25-02062	1	DOYLE SCHOOL	13,986.00	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1660	11/10/25	00003836 DEERE & COMPANY					13042		
25-01708	1	QUOTE 33438789 WRBOE	25,202.83	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
1661	11/10/25	00003788 H.A. DEHART & SON					13046		
25-01536	1	QUOTE CART TIPPER MINI PACKER	5,855.00	C-04-55-915-101	Budget		1	1	
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17					
1662	11/10/25	00001950 ROUX ASSOCIATES, INC.					13051		
25-02112	1	INV 197327 1658.0002J000	10,984.48	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	19	0	2,939,040.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	19	0	2,939,040.00	0.00			
COAH COAH									
1013	11/10/25	00003410 PHILLIPS PREISS GRYGIEL					13026		
25-01971	1	INV 41266 COAH	371.25	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	371.25	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	371.25	0.00			
CURRENT FUND CURRENT CASH - CHECKING									
89905	10/16/25	00001183 EDMUNDS ASSOCIATES, INC.					13005		
25-01934	1	INV 25-IN7713	977.59	5-01-20-145-099	Budget		1	1	
				REVENUE ADMIN. MISCELLANEOUS EXPENSES					
89906	10/16/25	00002124 HACKENSACK AUTO SPRING & WHEEL					13006		
25-01956	1	FD Apparatus Repair	1,344.00	5-01-25-255-026	Budget		1	1	
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
89907	10/16/25	00000148 NJ STATE LEAGUE OF					13007		
25-01945	1	BADGES FOR CONFERENCE	420.00	5-01-20-120-041	Budget		1	1	
				MUNICIPAL CLERK CONFERENCES & MEETINGS					
25-01955	1	BADGE FOR CONFERENCE	70.00	5-01-20-120-041	Budget		2	1	
				MUNICIPAL CLERK CONFERENCES & MEETINGS					
			490.00						
89908	10/16/25	00003818 DOA MYSTERIES					13008		
25-01959	1	Senior Murder Mystery 10/22	1,500.00	5-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
89909	10/16/25	00003365 KEVIN WARD					13009		
25-01966	1	REIMBURSEMENT COL	53.00	5-01-26-290-099	Budget		1	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
89910	10/16/25	00000860 PAT SLOAN					13010		
25-01967	1	REIMBURSEMENT HISTORICAL	245.90	5-01-30-424-099	Budget		1	1	
				HISTORICAL SOCIETY					
89911	10/16/25	00002795 BLUE LINE BEASTS					13011		
25-01968	1	DOYLE SCHOOL ITEMS	985.00	5-01-25-240-099	Budget		1	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89912	10/17/25	00000682 JACQUELINE GOLDKLANG					13012		
25-01533	1	Reimbursement	14.92	5-01-28-370-224	Budget		1	1	
				RECREATION OTHER EXPENSES					
25-01533	2	Reimbursement	57.57	5-01-28-370-224	Budget		2	1	
				RECREATION OTHER EXPENSES					
25-01533	3	Reimbursement	31.86	5-01-27-355-099	Budget		3	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-01533	4	Reimbursement	62.63	5-01-27-355-099	Budget		4	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-01533	5	Reimbursement	88.32	5-01-27-355-099	Budget		5	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-01533	6	Reimbursement	110.97	5-01-28-370-209	Budget		6	1	
				RECREATION SUMMER PROGRAM					
25-01533	7	Reimbursement	66.05	5-01-28-370-209	Budget		7	1	
				RECREATION SUMMER PROGRAM					
25-01533	8	Reimbursement	89.00	5-01-28-370-209	Budget		8	1	
				RECREATION SUMMER PROGRAM					
25-01533	9	Reimbursement	44.60	5-01-28-370-209	Budget		9	1	
				RECREATION SUMMER PROGRAM					
25-01533	10	Reimbursement	69.88	5-01-28-370-209	Budget		10	1	
				RECREATION SUMMER PROGRAM					
25-01533	11	Reimbursement	18.12	5-01-28-370-209	Budget		11	1	
				RECREATION SUMMER PROGRAM					
25-01533	12	Reimbursement	22.38	5-01-28-370-209	Budget		12	1	
				RECREATION SUMMER PROGRAM					
25-01533	13	Reimbursement	43.67	5-01-28-370-209	Budget		13	1	
				RECREATION SUMMER PROGRAM					
25-01533	14	Reimbursement	170.40	5-01-28-370-209	Budget		14	1	
				RECREATION SUMMER PROGRAM					
25-01533	15	Reimbursement	28.77	5-01-28-370-209	Budget		15	1	
				RECREATION SUMMER PROGRAM					
25-01533	16	Reimbursement	61.82	5-01-28-370-209	Budget		16	1	
				RECREATION SUMMER PROGRAM					
25-01533	17	Reimbursement	211.29	5-01-28-370-209	Budget		17	1	
				RECREATION SUMMER PROGRAM					
25-01533	18	Reimbursement	394.49	5-01-28-370-209	Budget		18	1	
				RECREATION SUMMER PROGRAM					
25-01533	19	Reimbursement	19.17	5-01-28-370-209	Budget		19	1	
				RECREATION SUMMER PROGRAM					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89912	JACQUELINE	GOLDKLANG		Continued					
25-01533	20	Reimbursement	17.03	5-01-28-370-209	Budget		20	1	
				RECREATION SUMMER PROGRAM					
25-01533	21	Reimbursement	163.35	5-01-28-370-209	Budget		21	1	
				RECREATION SUMMER PROGRAM					
25-01533	22	Reimbursement	694.91	5-01-28-370-209	Budget		22	1	
				RECREATION SUMMER PROGRAM					
25-01533	23	Reimbursement	970.96	5-01-28-370-209	Budget		23	1	
				RECREATION SUMMER PROGRAM					
25-01533	24	Reimbursement	70.26	5-01-28-370-209	Budget		24	1	
				RECREATION SUMMER PROGRAM					
25-01533	25	Reimbursement	95.88	5-01-28-370-209	Budget		25	1	
				RECREATION SUMMER PROGRAM					
25-01533	26	Reimbursement	867.07	5-01-28-370-209	Budget		26	1	
				RECREATION SUMMER PROGRAM					
25-01533	27	Reimbursement	76.68	5-01-28-370-209	Budget		27	1	
				RECREATION SUMMER PROGRAM					
25-01533	28	Reimbursement	60.36	5-01-28-370-209	Budget		28	1	
				RECREATION SUMMER PROGRAM					
25-01533	29	Reimbursement	199.15	5-01-28-370-209	Budget		29	1	
				RECREATION SUMMER PROGRAM					
25-01533	30	Reimbursement	139.60	5-01-28-370-209	Budget		30	1	
				RECREATION SUMMER PROGRAM					
25-01533	31	Reimbursement	58.53	5-01-28-370-209	Budget		31	1	
				RECREATION SUMMER PROGRAM					
25-01533	32	Reimbursement	53.73	5-01-28-370-209	Budget		32	1	
				RECREATION SUMMER PROGRAM					
25-01533	33	Reimbursement	119.23	5-01-28-370-209	Budget		33	1	
				RECREATION SUMMER PROGRAM					
25-01533	34	Reimbursement	79.84	5-01-28-370-209	Budget		34	1	
				RECREATION SUMMER PROGRAM					
25-01533	35	Reimbursement	181.00	5-01-28-370-209	Budget		35	1	
				RECREATION SUMMER PROGRAM					
25-01533	36	Reimbursement	50.00	5-01-28-370-209	Budget		36	1	
				RECREATION SUMMER PROGRAM					
25-01533	37	Reimbursement	102.67	5-01-28-370-209	Budget		37	1	
				RECREATION SUMMER PROGRAM					
25-01533	38	Reimbursement	400.00	5-01-28-370-209	Budget		38	1	
				RECREATION SUMMER PROGRAM					
25-01533	39	Reimbursement	350.00	5-01-28-370-209	Budget		39	1	
				RECREATION SUMMER PROGRAM					
25-01533	40	Reimbursement	700.00	5-01-28-370-209	Budget		40	1	
				RECREATION SUMMER PROGRAM					
25-01533	41	Reimbursement	725.00	5-01-28-370-209	Budget		41	1	
				RECREATION SUMMER PROGRAM					
25-01533	42	Reimbursement	67.56	5-01-28-370-209	Budget		42	1	
				RECREATION SUMMER PROGRAM					
25-01533	43	Reimbursement	10.66	5-01-28-370-209	Budget		43	1	
				RECREATION SUMMER PROGRAM					
25-01533	44	Reimbursement	324.92	5-01-28-370-209	Budget		44	1	
				RECREATION SUMMER PROGRAM					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89912	JACQUELINE	GOLDKLANG		Continued					
25-01533	45	Reimbursement	42.33	5-01-28-370-224	Budget		45	1	
				RECREATION OTHER EXPENSES					
25-01533	46	Reimbursement	47.00	5-01-27-355-099	Budget		46	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
			<u>8,273.63</u>						
89913	10/17/25	00002795 BLUE LINE BEASTS					13014		
25-01972	1	FD Uniform Shirts	1,225.00	5-01-25-255-101	Budget		1	1	
				FIRE DEPARTMENT BADGES & NAME PLATES					
89914	10/17/25	00000277 POWER DMS					13015		
25-01973	1	WRPD INV-138396 TRAINING	6,373.54	5-01-25-240-099	Budget		1	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89915	10/20/25	00003407 JERSEY GIRL SEALER AND SUPPLY					13016		
25-01979	1	INV 14549	388.00	5-01-26-290-099	Budget		1	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
89916	10/21/25	00000650 LUIGI MEATS					13017		
25-02000	1	Salads for Senior Halloween	270.00	5-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-02000	2	Salads for SeniorHalloween Tip	20.00	5-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
			<u>290.00</u>						
89917	10/21/25	00000960 EMILIA ROMAGNA					13017		
25-02001	1	Pizza for Senior Halloween	549.30	5-01-27-355-099	Budget		3	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
89918	10/23/25	00003736 ALYSSA SPITALERI					13020		
25-02011	1	INV. 7764	209.32	5-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
89919	10/27/25	00001249 JOHN FANTACONE JR					13022		
25-02029	1	DPW REIMBURSEMENT	182.23	5-01-26-290-099	Budget		1	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
89920	10/27/25	00002793 NEW JERSEY MOTOR VEHICLE					13023		
25-02031	1	PD TITLE 2025 TAHOES	180.00	5-01-25-240-099	Budget		1	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89921	10/27/25	00002793 NEW JERSEY MOTOR VEHICLE					13024		
25-02032	1	2009 HONDA ACCORD POLICE	60.00	5-01-25-240-099	Budget		1	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90004	10/28/25	00001632 ESCROW ACCT.					13029		
25-02035	1	CORRECT FIRE PREV ESCROW BAL	31,022.00	5-01-08-105-615	Revenue		1	1	
				FIRE PREVENTION REGISTRATION FEES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
90005	10/29/25	00000139 BORGATA HOTEL CASINO AND SPA					13036		
25-01607	1	NJLM CONFERENCE	2,148.00	5-01-20-100-041	Budget		1	1	
				GENERAL ADMIN, CONFERENCE & MEETINGS					
90037	11/03/25	00001663 MINT PRINTING AND DESIGN					13040		
25-02075	1	INV 51427 FOOD DRIVE SIGNS	448.00	5-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
90051	11/04/25	00003656 GOLDBERG'S FAMOUS BAGELS					13045		
25-02096	1	ELECTION DAY NOVEMBER 4TH	1,433.25	5-01-20-120-135	Budget		1	1	
				MUNICIPAL CLERK ELECTIONS					
90052	11/04/25	00002397 DENNIS KRONYAK III					13047		
25-02108	1	REIMBURSEMENT ELECTION	313.44	5-01-20-120-135	Budget		1	1	
				MUNICIPAL CLERK ELECTIONS					
90092	11/06/25	00002793 NEW JERSEY MOTOR VEHICLE					13055		
25-02117	1	PD TITLE FOR 2 TAHOES	120.00	5-01-25-240-099	Budget		1	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89922	11/10/25	00000280 TREASURER, SCHOOL FUNDS					13025		
25-01344	10	NOVEMBER CHECK 1	976,570.35	5-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
89923	11/10/25	00000051 ALPHADOG					13028		
25-01983	1	OCT.	840.00	5-01-20-140-021	Budget		55	1	
				TECH. & INFO. SYSTEMS MISC. EXP.					
89924	11/10/25	00000080 VERIZON 16801					13028		
25-00271	16	756-990-975-0001-08	2,296.61	5-01-31-440-099	Budget		13	1	
				TELEPHONE & INTERNET SERVICES					
89925	11/10/25	00000094 HIGHWAY TRAFFIC SUPPLY CORP					13028		
25-00345	24	inv#68350-12 white cone sign	356.92	5-01-26-290-067	Budget		20	1	
				STREETS & ROADS MAINT. STREET SIGNS					
25-00345	25	068387-SLOW AUTISTIC	116.72	5-01-26-290-067	Budget		21	1	
				STREETS & ROADS MAINT. STREET SIGNS					
			<u>473.64</u>						
89926	11/10/25	00000095 VINDAN, INC.					13028		
25-01953	1	FD Uniforms	1,676.00	5-01-25-255-101	Budget		35	1	
				FIRE DEPARTMENT BADGES & NAME PLATES					
89927	11/10/25	00000102 CLEAN ENTERPRISES SUPPLY INC					13028		
25-00294	10	inv#80174,80145-tissues,toilet	382.78	5-01-26-310-035	Budget		19	1	
				BUILDINGS & GROUNDS JANITORIAL SUPPLIES					
25-02010	1	inv#80108	554.16	5-01-26-310-035	Budget		79	1	
				BUILDINGS & GROUNDS JANITORIAL SUPPLIES					
			<u>936.94</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
89928	11/10/25	00000108 SPECIALTY AUTOMOTIVE EQUIPMENT					13028
25-01957	1	INV#13062-SAFETY INS,13082	1,250.00	5-01-26-315-058	Budget		37 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
89929	11/10/25	00000119 MGL PRINTING SOLUTIONS					13028
25-01994	1	BALANCE OF INV 218177	28.00	5-01-20-145-099	Budget		65 1
				REVENUE ADMIN. MISCELLANEOUS EXPENSES			
89930	11/10/25	00000135 LERCH, VINCI & BLISS, LLP					13028
24-00379	16	INV 42802	4,500.00	4-01-20-135-028	Budget		1 1
				AUDIT SERVICES			
25-00212	8	INV 42803	1,327.50	5-01-20-135-028	Budget		11 1
				AUDIT SERVICES MISCELLANEOUS EXPENSES			
			<u>5,827.50</u>				
89931	11/10/25	00000146 AUTOMOTIVE BRAKE CO.					13028
25-02002	1	INV#2738813	1,060.80	5-01-26-315-058	Budget		71 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
89932	11/10/25	00000163 RAPID PUMP & METER SERVICE					13028
25-00008	23	OCTOBER 2025-INSPECTIONS	690.00	5-01-26-311-060	Budget		2 1
				SEWER SYSTEM MAINTENANCE REPAIRS			
89933	11/10/25	00000177 BERGEN COUNTY UTILITIES					13028
25-00466	10	SEPTEMBER INV 4427	26,502.40	5-01-26-305-099	Budget		25 1
				GARBAGE & TRASH REMOVAL			
89934	11/10/25	00000202 PAPER CLIPS					13028
25-00125	24	INV. 63300, 63291	1,074.59	5-01-20-120-036	Budget		5 1
				MUNICIPAL CLERK OFFICE SUPPLIES			
89935	11/10/25	00000276 STATE OF NEW JERSEY					13028
25-01958	1	3rd qtr 19 marriages	475.00	5-01-55-004-002	Budget		38 1
				MARRIAGE LICENSE FEES DUE TO NJ			
89936	11/10/25	00000280 TREASURER, SCHOOL FUNDS					13028
25-01344	11	NOVEMBER CHECK 2	976,570.35	5-01-55-001-003	Budget		29 1
				SCHOOL TAXES PAYABLE			
89937	11/10/25	00000291 P&G AUTO, INC					13028
25-00173	9	INV#403400-LAMP	316.88	5-01-26-315-058	Budget		8 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
25-00173	10	404238-BATTERY	185.96	5-01-26-315-058	Budget		9 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
			<u>502.84</u>				
89938	11/10/25	00000293 GOLD TYPE BUSINESS MACHINES					13028
25-01948	1	QUOTE 00002719 DPW	160.20	5-01-26-315-054	Budget		30 1
				VEHICLE MAINTENANCE COMMUNICATION EQUIP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89939	11/10/25	00000302 HACKENSACK MERIDIAN HEALTH					13028		
25-01988	1	INVOICE #22754	2,639.00	5-01-25-240-099	Budget		59		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89940	11/10/25	00000306 FEDEX					13028		
25-00290	13	INV 9-025-92962	57.40	5-01-20-120-022	Budget		18		1
				MUNICIPAL CLERK POSTAGE EXPENSE					
89941	11/10/25	00000324 WTH TECHNOLOGY, INC					13028		
25-01970	1	WRPD INV 33414	396.00	5-01-25-240-099	Budget		46		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89942	11/10/25	00000358 BRENDON METCALFE					13028		
25-01976	1	RX REIMBURSEMENT	262.00	5-01-23-220-099	Budget		49		1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
89943	11/10/25	00000362 SEAN METCALFE					13028		
25-01975	1	RX REIMBURSEMENT	104.00	5-01-23-220-099	Budget		48		1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
89944	11/10/25	00000370 COMPLETE SAW & GARDEN					13028		
25-01985	1	inv#82575-pole pruner	199.00	5-01-26-315-050	Budget		57		1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT					
89945	11/10/25	00000373 AMP PRODUCTS LLC					13028		
25-01980	1	INV#4890- BATTERY	390.00	5-01-26-315-058	Budget		52		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89946	11/10/25	00000409 AMAZON CAPITAL SERVICES					13028		
25-01949	1	INV 112-6064440-5133867	42.25	5-01-20-100-099	Budget		31		1
				GENERAL ADMIN. MISCELLANEOUS					
25-01965	1	Senior Halloween Event	413.02	5-01-28-370-225	Budget		44		1
				RECREATION FALL SOCCER					
25-01977	1	Invoice #1KQF-R3RX-GGHQ	337.67	5-01-28-370-224	Budget		50		1
				RECREATION OTHER EXPENSES					
25-01978	1	Invoice #1NX9-HPML-4MN1	1,338.49	5-01-28-370-224	Budget		51		1
				RECREATION OTHER EXPENSES					
25-01998	1	SUPPLIES FOR RANGE	65.47	5-01-25-240-099	Budget		69		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
25-01999	1	WRPD SUPPLIES	179.06	5-01-25-240-099	Budget		70		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
25-02015	1	INV 112-1157730-0885813	43.53	5-01-20-100-099	Budget		83		1
				GENERAL ADMIN. MISCELLANEOUS					
25-02028	1	INV 112-3296498-5117034	20.94	5-01-20-100-099	Budget		97		1
				GENERAL ADMIN. MISCELLANEOUS					
			<u>2,440.43</u>						
89947	11/10/25	00000473 RAINBOW CLEANERS					13028		
25-01952	1	FD Gear Repairs	1,020.00	5-01-25-255-026	Budget		34		1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					

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							
89948	11/10/25	00000562 OUTDOOR LIVING LLC					13028
25-00806	10	NOVEMBER FINAL PAYMENT	1,193.75	5-01-26-310-099	Budget		27 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
89949	11/10/25	00000746 NICHOLAS VALDEZ					13028
25-01974	1	RX REIMBURSEMENT	287.00	5-01-23-220-099	Budget		47 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.			
89950	11/10/25	00000750 OLYMPIC GLOVE & SAFETY CO. INC					13028
25-01954	1	FD Gas Meter Parts	890.00	5-01-25-255-026	Budget		36 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			
89951	11/10/25	00000762 PEIRCE-EAGLE EQUIPMENT					13028
25-01997	1	INV#1832664-SUPPLIES	100.18	5-01-26-315-058	Budget		68 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
89952	11/10/25	00000886 LINDE GAS & EQUIPMENT INC.					13028
25-02009	1	INV#51279778,52428819-FUEL GAS	118.06	5-01-26-315-058	Budget		78 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
89953	11/10/25	00000973 UNIVERSAL SPORTING GOODS					13028
25-01964	1	Invoice #9787	11,833.20	5-01-28-370-225	Budget		43 1
				RECREATION FALL SOCCER			
89954	11/10/25	00001023 GRAINGER					13028
25-00209	33	9677963077,9681394897	714.79	5-01-26-310-030	Budget		10 1
				BUILDINGS & GROUNDS MAINTENANCE			
25-01951	1	FD Dispatch Parts	129.47	5-01-25-255-026	Budget		33 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			
			<u>844.26</u>				
89955	11/10/25	00001116 ROGUT MCCARTHY LLC					13028
25-01990	1	BOND SERVICE 7/1/25-9/30/25	4,451.37	5-01-20-155-099	Budget		61 1
				LEGAL SERVICES MISCELLANEOUS EXPENSES			
89956	11/10/25	00001183 EDMUNDS ASSOCIATES, INC.					13028
25-02033	1	INV26-IN1612 ADDED/OMITTED TAX	290.00	5-01-20-145-099	Budget		100 1
				REVENUE ADMIN. MISCELLANEOUS EXPENSES			
89957	11/10/25	00001286 OUTSTANDING SERVICES CO., INC.					13028
25-02006	1	INV#9230-FUEL SAMPLES	278.90	5-01-31-460-099	Budget		75 1
				GASOLINE			
89958	11/10/25	00001292 SNAP-ON INDUSTRIAL					13028
25-02007	1	INV#66062722-GAUGE, INFLATOR	406.82	5-01-26-315-058	Budget		76 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
89959	11/10/25	00001654 THE STANDARD INSURANCE CO					13028
25-00279	11	OCT 2025 LIFE AD&D INSURANCE	786.75	5-01-23-220-099	Budget		17 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
89960	11/10/25	00001742 ADP, LLC					13028
25-00101	19	INV 702107343,702107072,	5,174.20	5-01-20-130-023	Budget		3 1
				FINANCIAL ADMIN. PAYROLL PROCESSING			
89961	11/10/25	00001835 HUDSON TIRE EXCHANGE					13028
25-02008	1	INV#1-2852702 TIRES	736.00	5-01-26-315-050	Budget		77 1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT			
89962	11/10/25	00001913 RACHLES/MICHELE'S OIL CO.					13028
25-00172	25	INV#439748-GAS	2,373.76	5-01-31-460-099	Budget		7 1
				GASOLINE			
89963	11/10/25	00002024 THE RECORD AND HERALD NEWS					13028
25-00274	20	AD# 11728322/11728089	204.84	5-01-20-120-021	Budget		15 1
				MUNICIPAL CLERK LEGAL ADVERTISING			
25-00274	21	AD# 11728299/11728125	209.60	5-01-20-120-021	Budget		16 1
				MUNICIPAL CLERK LEGAL ADVERTISING			
			414.44				
89964	11/10/25	00002080 ACE LOCK & KEY SHOP					13028
25-02003	1	INV#1826-PADLOCKS	595.00	5-01-26-310-030	Budget		72 1
				BUILDINGS & GROUNDS MAINTENANCE			
89965	11/10/25	00002124 HACKENSACK AUTO SPRING & WHEEL					13028
25-02004	1	INV#21116-WHEEL ALIGNMENT	120.00	5-01-26-315-058	Budget		73 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
89966	11/10/25	00002151 MUNICIPAL CAPITAL					13028
25-00105	11	OCTOBER INV 306435	1,099.00	5-01-20-100-099	Budget		4 1
				GENERAL ADMIN. MISCELLANEOUS			
25-00445	8	INV 306622 WRFD COPIER LEASE	175.00	5-01-25-255-036	Budget		23 1
				FIRE DEPARTMENT OFFICE SUPPLIES			
25-00446	9	INV 306620 WRPD	175.00	5-01-25-240-036	Budget		24 1
				POLICE DEPARTMENT OFFICE SUPPLIES			
			1,449.00				
89967	11/10/25	00002161 AVESIS THIRD PARTY ADMIN, INC					13028
25-00273	11	OCTOBER INV 3266918	866.74	5-01-23-220-099	Budget		14 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.			
89968	11/10/25	00002290 IDESIGN CREATIVE SERVICES					13028
25-02013	1	INV. 21242	1,985.40	5-01-30-420-099	Budget		81 1
				CELEBRATION OF EVENTS			
89969	11/10/25	00002467 ATLANTIC TACTICAL, INC.					13028
25-00404	1	SQ-80813580	423.92	5-01-25-240-099	Budget		22 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
89970	11/10/25	00002492 BSN SPORTS, LLC					13028
25-01969	1	ORDER 311273401	593.25	5-01-30-420-099	Budget		45 1
				CELEBRATION OF EVENTS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
89971	11/10/25	00002581 ATLANTIC UNIFORM CO., INC.					13028		
25-01987	1	Q-#EST-001951	6,510.72	5-01-25-240-032	Budget		58		1
				POLICE DEPARTMENT CLOTHING & UNIFORMS					
89972	11/10/25	00002726 BELLAVIA					13028		
25-00153	60	CVCS290943	298.75	5-01-25-240-051	Budget		6		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
89973	11/10/25	00002770 JPMONZO MUNICIPAL CONSULTING					13028		
25-02030	1	GINA AFFUSO HR MATTERS 12/11	50.00	5-01-20-120-042	Budget		98		1
				MUNICIPAL CLERK EDUCATION & TRAINING					
25-02030	2	GINA AFFUSO ETHICS 2/12/26	50.00	5-01-20-120-042	Budget		99		1
				MUNICIPAL CLERK EDUCATION & TRAINING					
			<u>100.00</u>						
89974	11/10/25	00002893 SHARE CORPORATION					13028		
25-01981	1	INV318575-SUPPLIES	706.56	5-01-26-315-050	Budget		53		1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT					
89975	11/10/25	00002929 A & A OIL RECOVERY CO.					13028		
25-01984	1	INV#0299-USED OIL	475.00	5-01-26-315-058	Budget		56		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89976	11/10/25	00003101 VIKING TERMITE & PEST CONTROL					13028		
25-01216	9	INV 903328245	1,210.00	5-01-26-290-099	Budget		28		1
				STREETS & ROADS MAINT. MISC. EXPENSES					
89977	11/10/25	00003157 WOOD-RIDGE FIRE DEPARTMENT					13028		
25-02012	1	INV. 202502	240.00	5-01-30-420-099	Budget		80		1
				CELEBRATION OF EVENTS					
89978	11/10/25	00003217 GRADE A PETROLEUM CORP.					13028		
25-01982	1	INV#1153041-SHELL ROTELLA	879.26	5-01-26-315-058	Budget		54		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89979	11/10/25	00003218 TORO AUTO SPA, LLC					13028		
25-01950	1	FD Vehicle Cleaning	1,170.00	5-01-25-255-026	Budget		32		1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
89980	11/10/25	00003410 PHILLIPS PREISS GRYGIEL					13028		
25-01991	1	INV 41342	206.25	5-01-21-180-099	Budget		62		1
				PLANNING BOARD MISCELLANEOUS EXPENSES					
25-01992	1	INV 41293 MP REEXAM	2,456.25	5-01-55-006-001	Budget		63		1
				5 YEAR EMERGENCY - NON BUDGET					
			<u>2,662.50</u>						
89981	11/10/25	00003459 CABLEVISION LIGHTPATH, LLC					13028		
25-00652	9	INV 101578953	1,080.66	5-01-20-140-021	Budget		26		1
				TECH. & INFO. SYSTEMS MISC. EXP.					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
89982	11/10/25	00003466 BRIAN HARASEK					13028		
25-01961	1	Rec Soc Ref Fee 10/11/2025	80.00	5-01-28-370-225	Budget		40		1
				RECREATION FALL SOCCER					
89983	11/10/25	00003495 NORTHEASTER ARBORIST SUPPLY					13028		
25-02005	1	INV#220000117541,220000117278	620.70	5-01-26-310-030	Budget		74		1
				BUILDINGS & GROUNDS MAINTENANCE					
89984	11/10/25	00003509 JULIANNA BOCCASSINI					13028		
25-02022	1	Rec Soc Ref Fee 10/8/2025	65.00	5-01-28-370-225	Budget		89		1
				RECREATION FALL SOCCER					
89985	11/10/25	00003575 MIKAELA RAE PAVLOVIC					13028		
25-01960	1	Rec Soc Ref Fees D2 10/11	120.00	5-01-28-370-225	Budget		39		1
				RECREATION FALL SOCCER					
89986	11/10/25	00003597 T-MOBILE					13028		
25-00257	11	OCTOBER 2025 PHONE	33.93	5-01-31-440-099	Budget		12		1
				TELEPHONE & INTERNET SERVICES					
89987	11/10/25	00003605 EVANS COMPANY					13028		
25-01989	1	INVOICE 26584	98.24	5-01-25-240-099	Budget		60		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89988	11/10/25	00003609 LOMBARDY DOOR SALES & SERVICE					13028		
25-01996	1	INV#2025-1939	230.00	5-01-26-315-058	Budget		67		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
89989	11/10/25	00003700 CHASE LOPRESTI					13028		
25-01962	1	Rec Soc Ref Fees 10/11/2025	40.00	5-01-28-370-225	Budget		41		1
				RECREATION FALL SOCCER					
89990	11/10/25	00003712 JOHN DIGIACINTO					13028		
25-02024	1	Rec Soc Ref Fees 10/8/2025	60.00	5-01-28-370-225	Budget		92		1
				RECREATION FALL SOCCER					
89991	11/10/25	00003715 ED HAUPTMAN					13028		
25-02023	1	Rec Soc Ref Fee 10/9 & 10/16	75.00	5-01-28-370-225	Budget		90		1
				RECREATION FALL SOCCER					
25-02023	2	Rec Soc Ref Fee 10/9 & 10/16	65.00	5-01-28-370-225	Budget		91		1
				RECREATION FALL SOCCER					
			<u>140.00</u>						
89992	11/10/25	00003716 STEFANO SUNG					13028		
25-02025	1	Rec Soc Ref Fee 10/5/2025	60.00	5-01-28-370-225	Budget		93		1
				RECREATION FALL SOCCER					
89993	11/10/25	00003717 KENNETH VAN RYE					13028		
25-02021	1	Rec Soc Ref Fee 10/2/2025	65.00	5-01-28-370-225	Budget		88		1
				RECREATION FALL SOCCER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
89994	11/10/25	00003720 ILIR ULQINAKU					13028		
25-02019	1	Rec Soc Ref Fee 10/5/2025	75.00	5-01-28-370-225	Budget		86	1	
				RECREATION FALL SOCCER					
89995	11/10/25	00003721 JEFF MARSHALL					13028		
25-02018	1	Rec Soc Ref Fee 10/11/2025	65.00	5-01-28-370-225	Budget		85	1	
				RECREATION FALL SOCCER					
89996	11/10/25	00003727 GIANFRANCO SUNG					13028		
25-02027	1	Rec Soc Ref Fee 10/5,10/7,10/14	150.00	5-01-28-370-225	Budget		95	1	
				RECREATION FALL SOCCER					
25-02027	2	Rec Soc Ref Fee 10/5,10/7,10/14	65.00	5-01-28-370-225	Budget		96	1	
				RECREATION FALL SOCCER					
			<u>215.00</u>						
89997	11/10/25	00003833 JOSEPH DIPOPOLO					13028		
25-01963	1	Rec Soc Ref Fee 10/11/2025	40.00	5-01-28-370-225	Budget		42	1	
				RECREATION FALL SOCCER					
89998	11/10/25	00003837 GENERAL MEDICAL DEVICES, INC.					13028		
25-02016	1	QUOTE 112297	59.95	5-01-25-240-099	Budget		84	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
89999	11/10/25	00003851 PETE TYNDAL					13028		
25-02026	1	Rec Soc Ref Fee 10/6 & 10/10	60.00	5-01-28-370-225	Budget		94	1	
				RECREATION FALL SOCCER					
90000	11/10/25	00003854 VITAL SHRED					13028		
25-02014	1	INV. 5443263EWR2	645.00	5-01-20-120-099	Budget		82	1	
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
90001	11/10/25	00003855 EMPIRE TITLE AGENCY, LLC					13028		
25-01993	1	FILE SO-2177 348 INNES CRANE	309.00	5-01-20-155-099	Budget		64	1	
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
90002	11/10/25	00003856 BROWNELLS, INC.					13028		
25-01995	1	WRPD-RANGE-001	35.13	5-01-25-240-099	Budget		66	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90003	11/10/25	00003857 LUCYNA MCLEAN					13028		
25-02020	1	Rec Soc Ref Fee 10/3/2025	60.00	5-01-28-370-225	Budget		87	1	
				RECREATION FALL SOCCER					
90006	11/10/25	00000130 NEGLIA ENGINEERING ASSOCIATES					13038		
25-00287	10	SEPT NEA 2504869 C-2 OPERATOR	625.00	5-01-26-311-099	Budget		6	1	
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
25-02055	1	TAX MAP GIS NEA 2504877	24,650.00	5-01-55-006-001	Budget		31	1	
				5 YEAR EMERGENCY - NON BUDGET					
25-02061	1	ADDITIONAL SRVCS NEA 2504869	11.39	5-01-26-311-099	Budget		32	1	
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
			<u>25,286.39</u>						

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
90007	11/10/25	00000187 STAN'S SPORT CENTER					13038		
25-02063	1	Invoice #1080083 & #1080452	842.30	5-01-28-370-204	Budget		33	1	
				RECREATION JUNIOR FOOTBALL					
25-02063	2	Invoice #1080083 & #1080452	210.00	5-01-28-370-204	Budget		34	1	
				RECREATION JUNIOR FOOTBALL					
			<u>1,052.30</u>						
90008	11/10/25	00000298 SUNSET RIDGE LANDSCAPING					13038		
25-02066	1	INV 13351025 SPRINKLERS	7,100.00	5-01-26-310-099	Budget		37	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
90009	11/10/25	00000352 IMPRESSIVE PRINTING, INC.					13038		
25-02068	1	INV 44384	2,252.57	5-01-41-720-099	Budget		39	1	
				CLEAN COMMUNITIES GRANT					
90010	11/10/25	00000409 AMAZON CAPITAL SERVICES					13038		
25-02034	1	ORDER 114-8053266-3108239 DPW	9.99	5-01-26-310-099	Budget		8	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
25-02048	1	Invoice #1F63-4HND-TX3M	55.60	5-01-28-370-224	Budget		25	1	
				RECREATION OTHER EXPENSES					
25-02072	1	Invoice # 113P-LCRQ-3YTY	510.79	5-01-28-370-204	Budget		50	1	
				RECREATION JUNIOR FOOTBALL					
			<u>576.38</u>						
90011	11/10/25	00000562 OUTDOOR LIVING LLC					13038		
25-02067	1	INV 25-37707 WRLL	250.00	5-01-26-310-030	Budget		38	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90012	11/10/25	00000682 JACQUELINE GOLDKLANG					13038		
25-02071	1	Reimbursement	20.75	5-01-27-355-099	Budget		41	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-02071	2	Reimbursement	20.79	5-01-27-355-099	Budget		42	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-02071	3	Reimbursement	170.00	5-01-27-355-099	Budget		43	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-02071	4	Reimbursement	147.53	5-01-27-355-099	Budget		44	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-02071	5	Reimbursement	500.00	5-01-27-355-099	Budget		45	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-02071	6	Reimbursement	40.00	5-01-27-355-099	Budget		46	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-02071	7	Reimbursement	30.00	5-01-27-355-099	Budget		47	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
25-02071	8	Reimbursement	458.75	5-01-28-370-224	Budget		48	1	
				RECREATION OTHER EXPENSES					
25-02071	9	Reimbursement	464.70	5-01-28-370-225	Budget		49	1	
				RECREATION FALL SOCCER					
			<u>1,852.52</u>						
90013	11/10/25	00000775 MILLS BAKERY					13038		
25-02070	1	INV 213990 RAGAMUFFIN	1,200.00	5-01-30-420-099	Budget		40	1	
				CELEBRATION OF EVENTS					

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
90014	11/10/25	00000814 BERGEN MUNIC EMPL BENEFIT FUND					13038		
25-00072	13	DECEMBER GROUP 1433	6,960.00	5-01-23-220-099	Budget		1	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
90015	11/10/25	00001023 GRAINGER					13038		
25-00209	34	inv#9682584934,9682327367,	2,021.22	5-01-26-310-030	Budget		4	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90016	11/10/25	00001154 ATLANTIC SALT, INC.					13038		
25-02052	1	INV#103962	8,006.54	5-01-26-290-030	Budget		30	1	
				STREETS & ROADS MAINT. MATERIALS					
90017	11/10/25	00001255 DRAIN BUSTERS, INC.					13038		
25-00278	9	INV 78616 MULTIPLE STATIONS	7,005.20	5-01-26-311-060	Budget		5	1	
				SEWER SYSTEM MAINTENANCE REPAIRS					
90018	11/10/25	00001367 LODI RECREATION					13038		
25-02065	1	Payment for Singlets #1081179	1,462.50	5-01-28-370-217	Budget		36	1	
				RECREATION WRESTLING					
90019	11/10/25	00001913 RACHLES/MICHELE'S OIL CO.					13038		
25-00172	26	4405-GAS,440654-DIESEL	5,476.14	5-01-31-460-099	Budget		3	1	
				GASOLINE					
90020	11/10/25	00002726 BELLAZIA					13038		
25-00153	61	CVCS291094 CWE	1,937.99	5-01-25-240-051	Budget		2	1	
				POLICE DEPARTMENT MAINT. OF VEHICLES					
90021	11/10/25	00003090 JAG-ONE PHYSICAL THERAPY					13038		
25-02049	1	Invoice #6190 & #6211	255.00	5-01-28-370-204	Budget		26	1	
				RECREATION JUNIOR FOOTBALL					
25-02049	2	Invoice #6190 & #6211	318.75	5-01-28-370-204	Budget		27	1	
				RECREATION JUNIOR FOOTBALL					
25-02064	1	Invoice #6304	255.00	5-01-28-370-204	Budget		35	1	
				RECREATION JUNIOR FOOTBALL					
			<u>828.75</u>						
90022	11/10/25	00003217 GRADE A PETROLEUM CORP.					13038		
25-02050	1	INV#1231163-SHELL ROTELLA	879.26	5-01-26-315-058	Budget		28	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
90023	11/10/25	00003343 GENSERVE					13038		
25-00313	11	INV0564644-	1,858.75	5-01-26-311-099	Budget		7	1	
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
90024	11/10/25	00003495 NORTHEASTER ARBORIST SUPPLY					13038		
25-02051	1	220000117568-	358.92	5-01-26-310-030	Budget		29	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90025	11/10/25	00003711 NICOLAS OLIVO					13038		
25-02042	1	Rec Soc Ref Fee 10/18 & 10/19	60.00	5-01-28-370-225	Budget		16	1	
				RECREATION FALL SOCCER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
90026	11/10/25	00003712 JOHN DIGIACINTO					13038		
25-02046	1	Rec Soc Ref Fee 9/8,10/8,17&20	90.00	5-01-28-370-225	Budget		22	1	
				RECREATION FALL SOCCER					
25-02046	2	Rec Soc Ref Fee 9/8,10/8,17&20	65.00	5-01-28-370-225	Budget		23	1	
				RECREATION FALL SOCCER					
			<u>155.00</u>						
90027	11/10/25	00003714 SOPHIA LARA					13038		
25-02041	1	Rec Soc Ref Fee 10/19/2025	60.00	5-01-28-370-225	Budget		15	1	
				RECREATION FALL SOCCER					
90028	11/10/25	00003715 ED HAUPTMAN					13038		
25-02036	1	Rec Soc Ref Fee 10/23/25	65.00	5-01-28-370-225	Budget		9	1	
				RECREATION FALL SOCCER					
90029	11/10/25	00003716 STEFANO SUNG					13038		
25-02045	1	Rec Soc Ref Fee 9/30,10/17&21	120.00	5-01-28-370-225	Budget		21	1	
				RECREATION FALL SOCCER					
90030	11/10/25	00003717 KENNETH VAN RYE					13038		
25-02044	1	Rec Soc Ref Fee 9/21 10/17&18	30.00	5-01-28-370-225	Budget		19	1	
				RECREATION FALL SOCCER					
25-02044	2	Rec Soc Ref Fee 9/21 10/17&18	150.00	5-01-28-370-225	Budget		20	1	
				RECREATION FALL SOCCER					
			<u>180.00</u>						
90031	11/10/25	00003721 JEFF MARSHALL					13038		
25-02039	1	Rec Soc Ref Fee 10/3/2025	30.00	5-01-28-370-225	Budget		12	1	
				RECREATION FALL SOCCER					
90032	11/10/25	00003724 PHIL ARTUSO					13038		
25-02038	1	Rec Soc Ref Fee 10/17/2025	65.00	5-01-28-370-225	Budget		11	1	
				RECREATION FALL SOCCER					
90033	11/10/25	00003727 GIANFRANCO SUNG					13038		
25-02043	1	Rec Soc Ref Fee 10/19 & 10/20	130.00	5-01-28-370-225	Budget		17	1	
				RECREATION FALL SOCCER					
25-02043	2	Rec Soc Ref Fee 10/19 & 10/20	30.00	5-01-28-370-225	Budget		18	1	
				RECREATION FALL SOCCER					
			<u>160.00</u>						
90034	11/10/25	00003851 PETE TYNDAL					13038		
25-02037	1	Rec Soc Ref Fee 10/20/25	30.00	5-01-28-370-225	Budget		10	1	
				RECREATION FALL SOCCER					
90035	11/10/25	00003852 DANIEL GOLOBEK					13038		
25-02040	1	Rec Soc Ref Fee 10/17 & 10/19	30.00	5-01-28-370-225	Budget		13	1	
				RECREATION FALL SOCCER					
25-02040	2	Rec Soc Ref Fee 10/17 & 10/19	75.00	5-01-28-370-225	Budget		14	1	
				RECREATION FALL SOCCER					
			<u>105.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
90036	11/10/25	00003858 JASON E. BAUM					13038		
25-02047	1	Reimbursement for Fingerprints	25.73	5-01-28-370-201	Budget		24	1	
				RECREATION COACHES CERTIFICATION					
90038	11/10/25	00000100 AGL INHALATION THERAPY CO.					13043		
25-00304	12	CUST 11779 INV 0010191268	651.12	5-01-25-240-099	Budget		6	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90039	11/10/25	00000202 PAPER CLIPS					13043		
25-00125	25	INV. 63269,63274,63297	887.72	5-01-20-120-036	Budget		3	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
90040	11/10/25	00000409 AMAZON CAPITAL SERVICES					13043		
25-02078	1	OFFICE SUPPLIES	87.98	5-01-25-240-099	Budget		13	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90041	11/10/25	00000451 VERIZON ACCESS					13043		
25-00310	11	M554968477-25298	11,852.22	5-01-31-440-099	Budget		7	1	
				TELEPHONE & INTERNET SERVICES					
90042	11/10/25	00000624 ENGLEWOOD HOSPITAL AND MEDICAL					13043		
25-02076	1	INVOICE 25043	105.00	5-01-25-240-099	Budget		11	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90043	11/10/25	00000808 UNITED SITE SERVICES					13043		
25-00905	8	INV-5705513	65.63	5-01-28-370-099	Budget		8	1	
				RECREATION MISCELLANEOUS EXPENSES					
90044	11/10/25	00001465 NJMVC					13043		
25-02077	1	ADMIN. FEE FOR ONLINE ACCESS	150.00	5-01-25-240-099	Budget		12	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90045	11/10/25	00001742 ADP, LLC					13043		
25-00101	20	INV 704101056,704101511	2,007.14	5-01-20-130-023	Budget		2	1	
				FINANCIAL ADMIN. PAYROLL PROCESSING					
90046	11/10/25	00002466 AVS TECHNOLOGY					13043		
25-02079	1	INV 212690 DPW WRAC	460.00	5-01-20-140-021	Budget		14	1	
				TECH. & INFO. SYSTEMS MISC. EXP.					
90047	11/10/25	00002498 ADOPT A HIGHWAY					13043		
25-00044	12	INV 313476 ROUTE 17	317.00	5-01-26-306-099	Budget		1	1	
				RECYCLING PROGRAM OTHER EXPENSES					
90048	11/10/25	00002726 BELLAVIA					13043		
25-00153	62	CVCS291344	517.66	5-01-25-240-051	Budget		4	1	
				POLICE DEPARTMENT MAINT. OF VEHICLES					
25-00153	63	CVCS291423	589.52	5-01-25-240-051	Budget		5	1	
				POLICE DEPARTMENT MAINT. OF VEHICLES					
			<u>1,107.18</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
90049	11/10/25	00003101 VIKING TERMITE & PEST CONTROL					13043		
25-01216	10	INV 903419746	1,210.00	5-01-26-290-099	Budget		9	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
90050	11/10/25	00003133 AIR POWER INC.					13043		
25-02073	1	INV#29948,29942-MAINTENANCE	1,560.00	5-01-26-310-030	Budget		10	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90053	11/10/25	00000060 VEOLIA WATER NEW JERSEY					13048		
25-00107	19	2025 WATER CHARGES	4,301.05	5-01-31-445-099	Budget		3	1	
				WATER					
90054	11/10/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					13048		
25-00422	14	2025 GAS & ELECTRIC	12,824.58	5-01-31-446-099	Budget		8	1	
				NATURAL GAS & ELECTRICITY					
25-00423	14	2025 STREET LIGHTING	1,119.31	5-01-31-435-099	Budget		9	1	
				STREET LIGHTING					
			<u>13,943.89</u>						
90055	11/10/25	00000291 P&G AUTO, INC					13048		
25-00173	11	405510,405392,405189,405040	1,519.30	5-01-26-315-058	Budget		4	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
90056	11/10/25	00000409 AMAZON CAPITAL SERVICES					13048		
25-02099	1	WRPD SUPPLIES	220.82	5-01-25-240-099	Budget		31	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90057	11/10/25	00000459 VERIZON WIRELESS					13048		
25-00419	12	2025	40.01	5-01-31-440-099	Budget		7	1	
				TELEPHONE & INTERNET SERVICES					
90058	11/10/25	00000579 RICH PRONTI					13048		
25-02090	1	Reimbursement for Adult SB	181.16	5-01-28-370-200	Budget		23	1	
				RECREATION ADULT SOFTBALL					
90059	11/10/25	00000722 SHERWIN-WILLIAMS					13048		
25-02104	1	INV#27349,92633,26341,32117	1,910.50	5-01-26-310-030	Budget		36	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90060	11/10/25	00000889 INSTITUTE FOR PROFESSIONAL					13048		
25-02107	1	INV 11426 WEBINAR 1/14/26	50.00	5-01-20-130-099	Budget		39	1	
				FINANCIAL ADMIN. MISCELLANEOUS EXPENSES					
25-02107	2	INV 12826 WEBINAR 1/28/26	50.00	5-01-20-130-099	Budget		40	1	
				FINANCIAL ADMIN. MISCELLANEOUS EXPENSES					
			<u>100.00</u>						
90061	11/10/25	00000894 OPTIMUM					13048		
25-00025	14	2025 CABLE & INTERNET CHARGES	838.89	5-01-20-100-036	Budget		1	1	
				GENERAL ADMIN. OPTIMUM					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
90062	11/10/25	00001080 MEADOWLANDS HARDWARE					13048		
25-00324	7	A277401,A277624,A279561,	831.61	5-01-26-310-099	Budget		5	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
90063	11/10/25	00002107 DAVID MARCHITELLI					13048		
25-02110	1	REIMBURSEMENT	108.98	5-01-25-240-099	Budget		42	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90064	11/10/25	00002290 IDESIGN CREATIVE SERVICES					13048		
25-02089	1	Invoice #21448	1,723.00	5-01-28-370-224	Budget		22	1	
				RECREATION OTHER EXPENSES					
90065	11/10/25	00002348 ROBERT'S AND SON, INC					13048		
25-02100	1	INV#5857275,5856842,5856843	793.72	5-01-26-315-058	Budget		32	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
90066	11/10/25	00002659 PHOENIX ADVISORS, LLC					13048		
25-02105	1	INV 17934 YEAR ENDING 12/31/25	4,250.00	5-01-20-130-099	Budget		37	1	
				FINANCIAL ADMIN. MISCELLANEOUS EXPENSES					
90067	11/10/25	00002737 VERIZON BUSINESS 15043					13048		
25-00495	9	2025 DATA	4,026.87	5-01-31-440-099	Budget		11	1	
				TELEPHONE & INTERNET SERVICES					
90068	11/10/25	00002779 GARFIELD FENCE DISTRIBUTORS					13048		
25-02103	1	INV#903694-FENCE SUPPLIES	6.00	5-01-26-310-030	Budget		35	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90069	11/10/25	00002792 VERIZON 15124					13048		
25-00106	17	2025 INTERNET SERVICES	2,953.90	5-01-31-440-099	Budget		2	1	
				TELEPHONE & INTERNET SERVICES					
90070	11/10/25	00002805 MCI COMM SERVICE					13048		
25-00494	11	2025 LONG DISTANCE	154.79	5-01-31-440-099	Budget		10	1	
				TELEPHONE & INTERNET SERVICES					
90071	11/10/25	00002925 TRANSUNION RISK & ALTERNATIVE					13048		
25-00326	11	INV 5342531-202510-1	175.00	5-01-25-240-099	Budget		6	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90072	11/10/25	00003022 CHEEMA OIL CORPORATION					13048		
25-02098	1	INV. 551671,551141,551667	46.51	5-01-25-240-099	Budget		30	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90073	11/10/25	00003466 BRIAN HARASEK					13048		
25-02091	1	Rec Soc Ref Fees 10/25/25	80.00	5-01-28-370-225	Budget		24	1	
				RECREATION FALL SOCCER					
90074	11/10/25	00003495 NORTHEASTER ARBORIST SUPPLY					13048		
25-02102	1	INV220000118083	547.95	5-01-26-310-030	Budget		34	1	
				BUILDINGS & GROUNDS MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
90075	11/10/25	00003509 JULIANNA BOCCASSINI					13048		
25-02093	1	Rec Soc Ref Fee 10/25/2025	80.00	5-01-28-370-225	Budget		26		1
				RECREATION FALL SOCCER					
90076	11/10/25	00003558 CUSTOM BANDAG INC.					13048		
25-02101	1	INV#60244189	846.62	5-01-26-315-058	Budget		33		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
90077	11/10/25	00003575 MIKAELA RAE PAVLOVIC					13048		
25-02095	1	Rec Soc Ref Fee 10/25/2025	40.00	5-01-28-370-225	Budget		28		1
				RECREATION FALL SOCCER					
90078	11/10/25	00003605 EVANS COMPANY					13048		
25-02097	1	INV. 22815	98.24	5-01-25-240-099	Budget		29		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90079	11/10/25	00003702 EMILY KATZ					13048		
25-02094	1	Rec Soc Ref Fee 10/25/2025	40.00	5-01-28-370-225	Budget		27		1
				RECREATION FALL SOCCER					
90080	11/10/25	00003714 SOPHIA LARA					13048		
25-02086	1	Rec Soc Ref Fee 10/26/25	65.00	5-01-28-370-225	Budget		19		1
				RECREATION FALL SOCCER					
90081	11/10/25	00003716 STEFANO SUNG					13048		
25-02084	1	Rec Soc Ref Fees 10/26/2025	60.00	5-01-28-370-225	Budget		16		1
				RECREATION FALL SOCCER					
90082	11/10/25	00003717 KENNETH VAN RYE					13048		
25-02085	1	Rec Soc Ref Fees 10/20 & 10/26	30.00	5-01-28-370-225	Budget		17		1
				RECREATION FALL SOCCER					
25-02085	2	Rec Soc Ref Fees 10/20 & 10/26	75.00	5-01-28-370-225	Budget		18		1
				RECREATION FALL SOCCER					
			<u>105.00</u>						
90083	11/10/25	00003719 LEON COLE					13048		
25-02087	1	Rec Soc Ref Fee 10/27/2025	65.00	5-01-28-370-225	Budget		20		1
				RECREATION FALL SOCCER					
90084	11/10/25	00003727 GIANFRANCO SUNG					13048		
25-02081	1	Rec Soc Ref Fee 10/26/28/29	90.00	5-01-28-370-225	Budget		12		1
				RECREATION FALL SOCCER					
90085	11/10/25	00003733 ROBERT DORSETT					13048		
25-02088	1	Rec Soc Ref Fee 10/27/2025	65.00	5-01-28-370-225	Budget		21		1
				RECREATION FALL SOCCER					
90086	11/10/25	00003811 INTERSTATE WASTE SERVICES					13048		
25-02106	1	INV 0011556627	320.72	5-01-26-306-099	Budget		38		1
				RECYCLING PROGRAM OTHER EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
90087	11/10/25	00003833 JOSEPH DIPOPOLO					13048		
25-02092	1	Rec Soc Ref Fee 10/25/2025	40.00	5-01-28-370-225	Budget		25	1	
				RECREATION FALL SOCCER					
90088	11/10/25	00003851 PETE TYNDAL					13048		
25-02083	1	Rec Soc Ref Fees 10/29/2025	60.00	5-01-28-370-225	Budget		15	1	
				RECREATION FALL SOCCER					
90089	11/10/25	00003859 NOLAN VAN RYE					13048		
25-02082	1	Rec Soc Ref Fees 10/26 & 10/29	75.00	5-01-28-370-225	Budget		13	1	
				RECREATION FALL SOCCER					
25-02082	2	Rec Soc Ref Fees 10/26 & 10/29	65.00	5-01-28-370-225	Budget		14	1	
				RECREATION FALL SOCCER					
			<u>140.00</u>						
90090	11/10/25	00003860 ROBERTO CANGIALOSI					13048		
25-02109	1	REIMBURSEMENT	919.96	5-01-25-240-099	Budget		41	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90091	11/10/25	00000060 VEOLIA WATER NEW JERSEY					13053		
25-00108	12	NOVEMBER 2025 FIRE HYDRANTS	8,602.58	5-01-31-436-099	Budget		1	1	
				FIRE HYDRANTS					
90093	11/10/25	00000409 AMAZON CAPITAL SERVICES					13056		
25-02130	1	1D1R1PCY1N6Y	3,083.49	5-01-29-390-099	Budget		11	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90094	11/10/25	00000643 DELAGE LANDEN FINANCIAL SERVIC					13056		
25-02129	1	592662021	849.25	5-01-29-390-099	Budget		10	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90095	11/10/25	00000788 DEMCO, INC.					13056		
25-02128	1	7720809	381.94	5-01-29-390-099	Budget		9	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90096	11/10/25	00000898 W.B. MASON					13056		
25-02121	1	257463973	595.62	5-01-29-390-099	Budget		2	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90097	11/10/25	00001454 NJ ADVANCE MEDIA					13056		
25-02124	1	2844588	27.52	5-01-29-390-099	Budget		5	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90098	11/10/25	00002637 MIDWEST TAPE					13056		
25-02125	1	507967721	599.59	5-01-29-390-099	Budget		6	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90099	11/10/25	00002689 NEW JERSEY LIBRARY ASSOCIATION					13056		
25-02123	1	16285	830.00	5-01-29-390-099	Budget		4	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					

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							
90100	11/10/25	00003199 LEAF					13056
25-02126	1	19296983	977.99	5-01-29-390-099	Budget		7 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90101	11/10/25	00003224 ERIN HUGHES					13056
25-02120	1	SUBSCRIPTIONS/TRAVEL	399.74	5-01-29-390-099	Budget		1 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90102	11/10/25	00003503 EASTERN ESSENTIAL SERVICES					13056
25-02127	1	1023233	4,545.00	5-01-29-390-099	Budget		8 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90103	11/10/25	00003513 THE WATER STORE					13056
25-02122	1	141998	9.50	5-01-29-390-099	Budget		3 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 199	0	2,278,550.51	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 199	0	2,278,550.51	0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
1043	11/10/25	00000130 NEGLIA ENGINEERING ASSOCIATES					13034
25-02053	1	NEA 2504885 558 RYERSON	460.00	E-03-56-859-101	Budget		1 1
				558 RYERSON AVE SCARIMBOLO 299/7			
1044	11/10/25	00000130 NEGLIA ENGINEERING ASSOCIATES					13052
25-02113	1	1 PARK PLACE TOYOTA	7,670.00	E-03-56-859-098	Budget		1 1
				EAST COAST TOYOTA 228/1.02			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 2	0	8,130.00	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 2	0	8,130.00	0.00		
POLICE DETAIL POLICE DETAIL							
1031	10/15/25	00001633 CURRENT ACCOUNT					13004
25-01947	1	Q3 2025 DETAIL XFER	62,287.50	E-03-56-882-001	Budget		1 1
				POLICE OUTSIDE SERVICES SALRIES			
25-01947	2	Q3 2025 DETAIL XFER	9,250.00	E-03-56-883-001	Budget		2 1
				POLICE OUTSIDE SERVICES VEHICLES			
			<u>71,537.50</u>				
1032	10/30/25	00001633 CURRENT ACCOUNT					13039
25-02074	1	TRANSFER DETAIL AA BALANCE	108,037.00	E-03-56-882-001	Budget		1 1
				POLICE OUTSIDE SERVICES SALRIES			
25-02074	2	TRANSFER DETAIL AA BALANCE	24,475.00	E-03-56-883-001	Budget		2 1
				POLICE OUTSIDE SERVICES VEHICLES			
			<u>132,512.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct																																								
<p>POLICE DETAIL POLICE DETAIL</p> <p>Checking Account Totals</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%; text-align: center;"><u>Paid</u></td> <td style="width:15%; text-align: center;"><u>Void</u></td> <td style="width:15%; text-align: center;"><u>Amount Paid</u></td> <td style="width:15%; text-align: center;"><u>Amount Void</u></td> <td colspan="3"></td> </tr> <tr> <td>Checks:</td> <td>2</td> <td></td> <td style="text-align: right;">204,049.50</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> <tr> <td>Total:</td> <td>2</td> <td></td> <td style="text-align: right;">204,049.50</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> </table>													<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				Checks:	2		204,049.50	0		0.00				Direct Deposit:	0		0.00	0		0.00				Total:	2		204,049.50	0		0.00			
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<p>UNEMPLOYMENT UNEMPLOYMENT COMPENSATION</p> <p>2176 11/10/25 00000283 STATE OF NEW JERSEY 13044</p> <p>25-02080 1 QTR END 6/30/25 0-226-002-421/ 218.00 U-14-56-682-000 Budget 1 1</p> <p style="padding-left: 150px;">UNEMPLOYMENT CLAIMS</p>																																																	
<p>Checking Account Totals</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%; text-align: center;"><u>Paid</u></td> <td style="width:15%; text-align: center;"><u>Void</u></td> <td style="width:15%; text-align: center;"><u>Amount Paid</u></td> <td style="width:15%; text-align: center;"><u>Amount Void</u></td> <td colspan="3"></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td></td> <td style="text-align: right;">218.00</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> <tr> <td>Total:</td> <td>1</td> <td></td> <td style="text-align: right;">218.00</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> </table>													<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				Checks:	1		218.00	0		0.00				Direct Deposit:	0		0.00	0		0.00				Total:	1		218.00	0		0.00			
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<p>WESMONT WESMONT STATION</p> <p>3124 11/10/25 00000130 NEGLIA ENGINEERING ASSOCIATES 13035</p> <p>25-02054 1 NEA 2504882 WESMONT 338.61 E-03-56-940-001 Budget 1 1</p> <p style="padding-left: 150px;">WESMONT DEVELOPMENT</p>																																																	
<p>Checking Account Totals</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%; text-align: center;"><u>Paid</u></td> <td style="width:15%; text-align: center;"><u>Void</u></td> <td style="width:15%; text-align: center;"><u>Amount Paid</u></td> <td style="width:15%; text-align: center;"><u>Amount Void</u></td> <td colspan="3"></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td></td> <td style="text-align: right;">338.61</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> <tr> <td>Total:</td> <td>1</td> <td></td> <td style="text-align: right;">338.61</td> <td style="text-align: right;">0</td> <td></td> <td style="text-align: right;">0.00</td> <td colspan="3"></td> </tr> </table>													<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				Checks:	1		338.61	0		0.00				Direct Deposit:	0		0.00	0		0.00				Total:	1		338.61	0		0.00			
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																											
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Total:	1		338.61	0		0.00																																											
<p>WIRE TRANSFERS WIRE TRANSFERS</p> <p>2009 10/15/25 00000443 CHASE BANK 13003</p> <p>25-01946 1 10/15 BOND INTEREST PAYMENT 96,225.00 5-01-45-930-099 Budget 1 1</p> <p style="padding-left: 150px;">INTEREST ON BONDS</p>																																																	
<p>2010 10/28/25 00000322 PAYROLL AGENCY ACCT #2 13031</p> <p>25-02057 1 A&amp;E 3,406.35 5-01-20-100-011 Budget 1 1</p> <p style="padding-left: 150px;">GENERAL ADMIN. FULL TIME</p> <p>25-02057 2 TAX ASSESSOR 216.40 5-01-20-150-012 Budget 2 1</p> <p style="padding-left: 150px;">TAX ASSESSMENT ADMIN. PART TIME</p> <p>25-02057 3 TAX COLLECTOR 2,271.48 5-01-20-145-011 Budget 3 1</p> <p style="padding-left: 150px;">REVENUE ADMIN. FULL TIME</p> <p>25-02057 4 MUN CLK 6,228.08 5-01-20-120-011 Budget 4 1</p> <p style="padding-left: 150px;">MUNICIPAL CLERK FULL TIME</p> <p>25-02057 5 POLICE/TRAFFIC GDS 88,470.79 5-01-25-240-011 Budget 5 1</p> <p style="padding-left: 150px;">POLICE DEPARTMENT FULL TIME</p> <p>25-02057 6 POLICE OT 15,657.52 5-01-25-240-014 Budget 6 1</p> <p style="padding-left: 150px;">POLICE DEPARTMENT OVERTIME</p> <p>25-02057 7 STREETS 27,455.57 5-01-26-290-011 Budget 7 1</p> <p style="padding-left: 150px;">STREETS &amp; ROADS MAINT. FULL TIME</p> <p>25-02057 8 STREETS OT 5,813.68 5-01-26-290-014 Budget 8 1</p> <p style="padding-left: 150px;">STREETS &amp; ROADS MAINT. OVERTIME</p> <p>25-02057 9 MECHANIC 1,984.74 5-01-26-290-011 Budget 9 1</p> <p style="padding-left: 150px;">STREETS &amp; ROADS MAINT. FULL TIME</p> <p>25-02057 10 MUN CT 131.24 5-01-43-490-011 Budget 10 1</p> <p style="padding-left: 150px;">MUNICIPAL COURT PART TIME</p>																																																	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
2010 PAYROLL AGENCY ACCT #2			Continued						
25-02057	11	PUB DEF	41.26	5-01-43-495-012	Budget		11	1	
				PUBLIC DEFENDER PART TIME					
25-02057	12	PUB PROS	169.42	5-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR PART TIME					
25-02057	13	CCO	3,750.39	5-01-22-195-011	Budget		13	1	
				CONSTRUCTION OFFICIAL FULL TIME					
25-02057	14	FIN ADMIN	3,541.59	5-01-20-130-011	Budget		14	1	
				FINANCIAL ADMIN. FULL TIME					
25-02057	15	FIRE SAFETY	514.67	5-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
25-02057	16	LIBRARY	5,433.80	5-01-29-390-012	Budget		16	1	
				FREE PUBLIC LIBRARY FULL TIME					
25-02057	17	REC	2,815.62	5-01-28-370-012	Budget		17	1	
				RECREATION FULL TIME					
25-02057	18	OEM	475.37	5-01-25-252-012	Budget		18	1	
				OEM FULL TIME					
25-02057	19	FIRE	83.54	5-01-25-255-011	Budget		19	1	
				FIRE DEPARTMENT PART TIME					
25-02057	20	SOCIAL SECURITY	12,698.78	5-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY SYSTEM					
25-02057	21	MEDICARE	6,054.96	5-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY SYSTEM					
25-02057	22	MECHANIC	25.40	5-01-26-290-014	Budget		22	1	
				STREETS & ROADS MAINT. OVERTIME					
			<u>187,240.65</u>						
2011	10/28/25	00000323 PAYROLL ACCOUNT #2					13032		
25-02059	1	A&E	1,606.15	5-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
25-02059	2	TAX ASSESSOR	955.27	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
25-02059	3	TAX COLLECTOR	2,738.94	5-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
25-02059	4	MUN CLK	8,009.42	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-02059	5	POLICE/TRAFFIC GDS	122,946.54	5-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
25-02059	6	POLICE OT	37,883.51	5-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
25-02059	7	STREETS	45,355.37	5-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
25-02059	8	STREETS OT	13,967.34	5-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
25-02059	9	MECHANIC	3,175.26	5-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
25-02059	10	MECHANIC OT	242.51	5-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					
25-02059	11	MUN CT	1,202.09	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
25-02059	12	PUB DEF	375.41	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
2011 PAYROLL ACCOUNT #2									
25-02059	13	PUB PROS	1,330.58	5-01-25-275-012	Budget		13	1	
MUNICIPAL PROSECUTOR PART TIME									
25-02059	14	CCO	5,973.77	5-01-22-195-011	Budget		14	1	
CONSTRUCTION OFFICIAL FULL TIME									
25-02059	15	FIN ADMIN	4,041.33	5-01-20-130-011	Budget		15	1	
FINANCIAL ADMIN. FULL TIME									
25-02059	16	FIRE SAFETY	2,094.91	5-01-25-261-012	Budget		16	1	
UNIFORM FIRE SAFETY ACT PART TIME									
25-02059	17	LIBRARY	12,873.56	5-01-29-390-012	Budget		17	1	
FREE PUBLIC LIBRARY FULL TIME									
25-02059	18	REC	1,904.80	5-01-28-370-012	Budget		18	1	
RECREATION FULL TIME									
25-02059	19	OEM	1,935.88	5-01-25-252-012	Budget		19	1	
OEM FULL TIME									
25-02059	20	FIRE	591.46	5-01-25-255-011	Budget		20	1	
FIRE DEPARTMENT PART TIME									
			<u>269,204.10</u>						

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	552,669.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>552,669.75</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	228	0	5,983,367.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>228</u>	<u>0</u>	<u>5,983,367.62</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	4,500.00	0.00	0.00	4,500.00
CURRENT FUND	5-01	2,795,698.26	31,022.00	0.00	2,826,720.26
	C-04	2,939,040.00	0.00	0.00	2,939,040.00
	E-03	212,889.36	0.00	0.00	212,889.36
	U-14	218.00	0.00	0.00	218.00
Total of All Funds:		<u>5,952,345.62</u>	<u>31,022.00</u>	<u>0.00</u>	<u>5,983,367.62</u>

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 124-2025  
RESOLUTION AUTHORIZING PAYMENT OF BILLS 2025**

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

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

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

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

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

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**RESOLUTION NO.: 125-2025  
RESOLUTION AUTHORIZING NEGLIA ENGINEERING TO PREPARE PLANS AND  
SPECIFICATIONS FOR SOLID WASTE, VEGITATIVE WASTE AND RECYCLING  
COLLECTION BID**

**WHEREAS**, there exists a need for the services of an Engineer to prepare a bid for Solid Waste, Vegetative Waste and Recycling Collection Services in the Borough of Wood-Ridge; and

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

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

**WHEREAS**, the maximum amount of the Contract is \$8,200.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

**WHEREAS**, Neglia Engineering Group has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Group from making any reportable contributions through the term of the contract; 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 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 the attached Contract with NEGLIA ENGINEERING GROUP.
2. 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.
3. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

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**RESOLUTION NO.: 126-2025**

**RESOLUTION ADOPTING PERSONNEL POLICIES AND PROCEDURES MANUAL AND  
EMPLOYEE HANDBOOK DATED OCTOBER 1, 2025**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with federal and state laws and regulations; and

**WHEREAS**, the South Bergen Joint Insurance Fund, of which the Borough is a member, requires that said policies and procedures be periodically reviewed and readopted by the governing body;

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that the Personnel Policies and Procedures Manual and Employee Handbook are hereby adopted; and

**BE IT FUTHER RESOLVED**, that these personnel policies and procedures shall apply to all officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these policies and procedures and any collective bargaining agreement, personnel services contract or Federal or State Law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

**BE IT FURTHER RESOLVED**, that to the maximum extent permitted by law, employment practices for the Borough of Wood-Ridge will operate under the legal doctrine known as "employment at will". The manual and handbook are intended to provide guidelines covering public service employees and are not a contract. The provisions of the manual and handbook may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council of the Borough of Wood-Ridge.

**BE IT FURTHER RESOLVED**, that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Borough Clerk and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in the manual and handbook.

**RESOLUTION NO.: 127-2025**

**A RESOLUTION TO AFFIRM THE BOROUGH OF WOOD-RIDGE'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS**

**WHEREAS**, it is the policy of the Borough of Wood-Ridge to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

**WHEREAS**, the Governing Body has determined that certain procedures must be established to accomplish this policy.

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

Section 1: No official, employee, appointee or volunteer of the Borough of Wood-Ridge by whatever title known, or any entity that is in any way a part of the Borough of Wood-Ridge shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Wood-Ridge's business or using the facilities or property of the Borough of Wood-Ridge.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Wood-Ridge to provide services that otherwise could be performed by the Borough of Wood-Ridge.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Wood-Ridge as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Wood-Ridge. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Wood-Ridge's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough of Wood-Ridge in order for the public to be made aware of this policy and the Borough of Wood-Ridge's commitment to the implementation and enforcement of this policy.

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**RESOLUTION NO.: 128-2025**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH BERGEN COUNTY TO PROVIDE EMPLOYEE ASSISTANCE PROGRAM**

**WHEREAS**, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide an Employee Assistance Program; and

**WHEREAS**, the Borough of Wood-Ridge is desirous to enter into a 1-year contract via the Uniform Shared Services Act (N.J.S.A.:40A:65-1) with the Bergen County Department of Health Services for the aforementioned services.

**WHEREAS**, the maximum amount of the contract is \$3,000.00 for 2026. The Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the contract documents to be executed by the Borough of Wood-Ridge and the Bergen County Department of Health Services for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

**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 and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

**RESOLUTION NO.: 129-2025**

**RESOLUTION ACCEPTING DONATION OF A VEHICLE FOR POLICE DEPARTMENT USE  
FROM NICK'S TOWING SERVICE, INC.**

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

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

One 2009 Honda Accord with Vin No. 1HGCP26819A028318 for Police Department use.

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

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

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**RESOLUTION NO.: 130-2025**

**RESOLUTION TO PROVIDE BLOOD BORNE PATHOGENS PROGRAM WITH THE BERGEN  
COUNTY HEALTH DEPARTMENT**

**WHEREAS**, there exists a need for the Borough of Wood-Ridge Health Department to provide state mandated health services of a technical and professional nature for the Blood Borne Pathogens Compliance Program; and

**WHEREAS**, the Bergen County Department of Health Services can assure compliance in accordance with P.E.O.S.H.A. as follows:

Exposure control plan development, policies and procedures, training programs, record/report generation and retention and billing support documentation; and

**WHEREAS**, the Bergen County Department of Health Services has agreed to provide public health services through a contract agreement with the Borough of Wood-Ridge Department of Health for the calendar years 2026 and 2027; and

**WHEREAS**, the fee is to be in an amount not to exceed \$25.00 per employee for training; and

**WHEREAS**, it has been certified that this meets the statutes and regulations concerning the award of said contract.

**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 and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.

2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.

3. This contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5(2); and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified, in accordance with N.J.A.C. 5:30 14.5 that sufficient legally appropriated funds will be available for this purpose subject to appropriation of funds in the 2026 and 2027 temporary and/or adopted budget.

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**RESOLUTION NO.: 131-2025**

**RESOLUTION AMENDING CONTRACT WITH TERMINAL CONSTRUCTION CORPORATION FOR DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF THE HIGHLAND AVENUE LEARNING ANNEX AND RECREATION CENTER IN WOOD-RIDGE, NEW JERSEY**

**WHEREAS**, the Borough of Wood-Ridge, County of Bergen (the “Borough”) by Resolution 107-2023 adopted on November 29, 2023 awarded a contract to Terminal Construction Corporation (the “contractor”) to construct the Highland Avenue Learning Annex and Recreation Center in Wood-Ridge, New Jersey (the “Project”), in accordance with the Design-Build Construction Services Procurement Act N.J.S.A. 40A:11-53 et seq. (P.L. 2021, c.71) (the “Act”) and N.J.A.C. 5:34-10.1 et seq. (the “Regulations”); and

**WHEREAS**, the Borough desires to amend said contract for the purpose of including a new media center and child study team offices and therapy rooms as part of a revised scope of work for the addition to the Doyle School which have been determined to be a necessary component of the Project and for which conceptual designs were prepared by the Borough’s architect; and

**WHEREAS**, the Borough’s architect reviewed and approved all final designs prepared by the Contractor, the work performed by the Contractor and the proposals and invoices submitted for same; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-5.4, the Borough’s Chief Financial Officer has certified the availability of sufficient funds for the contract amendment.

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

Section 1. The Borough hereby accepts and approves all designs prepared and work performed as part of this amendment.

Section 2. The Borough hereby accepts and approves a contract amendment with Terminal Construction Corporation according to the scope of work and costs detailed in the attached schedule which is hereby incorporated into and made a part of this contract amendment, and hereby authorizes the Mayor and Clerk to execute said contract amendment.

Section 3. This Resolution shall take effect immediately.

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**RESOLUTION 132-2025  
RESOLUTION APPROVING PURCHASE AND SALE AGREEMENT  
FOR THE ACQUISITION OF THE REAL PROPERTY  
KNOWN AS BLOCK 274, LOT 16.02, 16.03 & 16.04 (170 VALLEY BOULEVARD)**

**WHEREAS**, pursuant to NJSA 40A:12-11, on April 16, 2025, the Borough of Wood-Ridge adopted Ordinance 2025-7 authorizing the acquisition of the property known as Block 274, Lot 16.02, 16.03 and 16.04 (170 Valley Boulevard); and

**WHEREAS**, the Ordinance authorizing said acquisition provided that the Purchase and Sale Agreement, including purchase price for said property, was to be approved by resolution of the Mayor and Council upon receipt and approval of an appraisal report prepared on behalf of the Borough by a qualified licensed real estate appraiser; and

**WHEREAS**, the Borough is in receipt of a qualified appraisal and has negotiated the acquisition of the property with the property; and

**WHEREAS**, the funds are available to make said purchase; and

**WHEREAS**, the Borough has entered into a Purchase and Sale Agreement for the acquisition of the Property (the "Agreement") which is attached hereto and made a part hereof; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, State of New Jersey that the Purchase and Sale Agreement, including the purchase price, is hereby approved and authorized; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator, Mayor, Municipal Clerk, and Borough Special Counsel are hereby authorized to execute the Agreement and any and all instruments relating thereto and to proceed to close title to acquire the Property; and

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**RESOLUTION NO.: 133-2025  
RESOLUTION APPROVING TAX SALE REDEMPTION OF BLOCK 328 LOT 1**

**WHEREAS**, a Tax Sale was held October 27, 2001, by the Borough of Wood-Ridge for delinquent 2020 taxes concerning property designated as Block 328 Lot 1, Qualifier C008G on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 302 Hackensack Street, Unit 8G owned by Lisa M. Fulco and;

**WHEREAS**, Tax Sale Certificate 21-00003 was purchased by: C&E Tax Lien Fund L Christina T C/F CEI/Firstrust

PO Box 5021  
Philadelphia, PA 19111-5021 and;

**WHEREAS**, Tax Sale Certificate 21-00003 has been redeemed by Joseph Fulco who has remitted to the Borough of Wood Ridge check #008918441 dated 11/07/2025 in the amount of \$41,692.29 for the Lien:

*Minutes of the 1931<sup>st</sup> Regular Meeting of November 12, 2025*

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$41,692.29 Premium of \$20,100.00 for a total of \$61,792.29 to be made payable to:

C&E Tax Lien Fund L  
 Christina T C/F CE1/Firsttrust  
 PO Box 5021  
 Philadelphia, PA 19111-5021

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**RESOLUTION NO.: 134-2025**  
**RESOLUTION AUTHORIZING AMENDMENT TO CAPITAL BUDGET**

Whereas, the local capital budget for the year 2025 was adopted on the 18th day of July, 2025; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section be made:

3 YEAR CAPITAL PROGRAM 2025 - 2027  
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2025	Future Years				General	Self Liquidating	Assessment	School
<b>TOTAL ALL PROJECTS</b>	\$ -			\$ -		\$ -				

TO  
 CAPITAL BUDGET (Current Year Action)  
 2025

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2025 Budget Appropriations	6 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2025				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Improvements to Buildings & Properties		\$ 17,000,000					9,500,000	7,500,000	
<b>TOTALS ALL PROJECTS</b>		\$ 17,000,000					\$ 9,500,000	\$ 7,500,000	

3 YEAR CAPITAL PROGRAM 2025 - 2027  
 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2025	2026	2027	2028	2029	2030
Improvements to Buildings & Properties		\$ 17,000,000		\$ 17,000,000					
<b>TOTALS ALL PROJECTS</b>		\$ 17,000,000		\$ 17,000,000					

*Minutes of the 1931<sup>st</sup> Regular Meeting of November 12, 2025*

3 YEAR CAPITAL PROGRAM 2025 - 2027  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES				
		Current Year 2025	Future Years				Self				
							General	Liquidating	Assessment	School	
Improvements to Buildings & Properties	\$ 17,000,000					\$ 9,500,000	\$ 7,500,000				
TOTALS ALL PROJECTS	\$ 17,000,000					\$ 9,500,000	\$ 7,500,000				

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 12th of November, 2025

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**APPLICATIONS:**

- a. WR Touchdown Club for an On-Premise 50/50 on 10/24 & 10/31/2025 at Donna Ricker Field, Wood Ridge.

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

**APPOINTMENTS:**

- a. Corrado Scarimbolo as a Probationary Firefighter effective November 12, 2025.

**HIRINGS:**

None

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

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

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

Administrator Eilert report that we once again scored very high on the 2025 Best Practices Inventory which is required under DCA Guidelines.

**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 November 12, 2025 was duly adjourned at 7:39 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk