

Minutes of the 1933rd Regular Meeting of December 17, 2025

CALLED TO ORDER:

I hereby call the Borough of Wood-Ridge Council meeting to order at 7:00 pm.

PLEDGE OF ALLEGIANCE: led by Councilperson Azzolini

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATIONS:

Swearing in of Lucas G. Leone, Nicholas J. Turi, and Christian R. Hutchison as Police Officers for the Wood-Ridge Police Department

Mayor Sarlo administered the Oath of Office to Lucas G. Leone who was accompanied by his mother.

Honorable Thomas Sarlo administered the Oath of Office to Nicholas J. Turi who was accompanied by his family.

Mayor Sarlo administered the Oath of Office to Christian R. Hutchison who was accompanied by his family.

Chief O’Donnell welcomed the new officers and congratulated them for the hard work they put in at the academy. Chief reminded them that it is an honor and privilege to wear the badge and serve the community. Chief thanked the Mayor and Council for all they do to support and help the Police Department.

Mayor Sarlo welcomed the young men and thanked the Wood-Ridge Police Department for all they do on a daily basis to keep us all safe.

A brief recess was taken to allow for photos and to allow the Police Department and family members to disburse.

The meeting reconvened at 7:25 pm.

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

None

PETITIONS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

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

Council President Mabel:

No report

Councilperson Altamura:

Police- On November 11, 2025, Chief O'Donnell attended an event at the Paramus Veterans Home honoring all veteran's sponsored by the Bergen County Police Chief's Association. At the November 12th Mayor & Council meeting, Chief O'Donnell with members of the police department were in attendance to recognize Ptl. Barbiera and Ptl. Casella for their life saving efforts responding to a medical call on North Avenue in which they saved the life of a choking victim. On November 24, 2025, the Wood-Ridge Police attended the Driving While Intoxicated Vigil sponsored by MADD located at the Bergen County Courthouse. Chief O'Donnell and Captain Battaglia attended the Annual Wood-Ridge Tree lighting at Veterans Park held on November 28th. Tonight, the Borough of Wood-Ridge welcomed three new police officers who are graduating from the Bergen County Police Academy on Friday and will be joining our police department. Mayor Sarlo swore in the three new officers, Patrolmen Lucas Leone, Nicholas Turi and Christian Hutchison.

Recreation- These are the Wood-Ridge Board of Recreation minutes for the Meeting of November 5, 2025. Senior Classes offered for November include Meditative Art, Zumba Gold, Tai Chi, Yoga, Bingocize, Senior Arm Chair and Senior Body Conditioning. Winter Sports registration began for Indoor Soccer, Lodi Wrestling and Basketball 2nd through 8th grade. Men's 25 and Over Championship game was held on Sunday November 9th. Little League registration began for the spring, 2026 season. Recreation soccer ended its season with four teams making the playoffs.

Councilperson Azzolini:

No report

Councilperson Romero:

No report

Councilperson Donato:

No report

Councilperson Wall:

No report

REPORTS OF OFFICERS:

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

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

FIRST HEARING OF CITIZENS:

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 137-2025
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.

Councilperson Altamura requested a separate roll call for Check No. 90281 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/02/25 to 12/12/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2					13091
1683	12/03/25	00001953 MONTANA CONSTRUCTION					1 1
25-02069	1	STORM DRAIN REPAIR 1467.25.09	120,000.00	C-04-55-915-401	Budget		
				ROAD RESURFACING PROGRAM ORD #25-15			
1684	12/04/25	00001829 ULINE					13093
25-02326	1	INV 198399048 DOYLE SCHOOL	3,076.89	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1685	12/08/25	00003435 GERO DEVELOPMENT, LLC					13097
25-02332	1	VARIOUS IMPROVEMENTS DPW	65,000.00	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1686	12/08/25	00003517 ABLE FORD OF NEW JERSEY, INC.					13098
25-02316	1	STOCK 260079 F250 DPW	58,184.00	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
25-02317	1	STOCK 260038 F250 DPW	58,058.00	C-04-55-915-101	Budget		2 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
			<u>116,242.00</u>				
1680	12/12/25	00000293 GOLD TYPE BUSINESS MACHINES					13088
25-02274	1	INV I-09102 NEW NETWORK	15,177.49	C-04-55-915-101	Budget		3 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1681	12/12/25	00001794 SCHOLASTIC INC.					13088
25-01819	1	INV 79556683 & 79591859	5,857.26	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1682	12/12/25	00003854 VITAL SHRED					13088
25-02271	1	INV 5488666	2,640.00	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1687	12/12/25	00001368 DICARA RUBINO ARCHITECTS					13099
25-02334	1	INV 0013403 ANNEX	4,551.55	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1688	12/12/25	00001843 GATES FLAG & BANNER CO., INC.					13099
25-02017	1	QUOTE 153706 DOYLE SCHOOL	1,089.96	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1689	12/12/25	00001794 SCHOLASTIC INC.					13103
25-01819	2	INV 79632460 & 79866417	31.86	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1690	12/12/25	00003841 SCHOOL NURSE SUPPLY					13103
25-01748	1	ORDER S01067983	1,649.00	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2	Continued				13106
1691	12/12/25	00002196 APPLIED LANDSCAPE TECHNOLOGIES					
25-01222	2	PAYMENT 10/31/25	473,281.62	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
25-01222	3	PAYMENT 11/30/25	54,392.28	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
25-01240	4	PAYMENT 11/30/25	270,339.67	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
25-01362	1	WRAC PCO-01 SITE EQUIPMENT	171,434.48	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
25-01749	2	PCO-5 FENCE AND WIND SCREEN	15,029.95	C-04-55-913-101	Budget		5 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
			<u>984,478.00</u>				

1692	12/12/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					13111
25-02339	1	42 893 003 08 DOYLE SCHOOL	12,667.69	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	1,332,461.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	1,332,461.70	0.00

COAH		COAH					13107
1015	12/12/25	00003410 PHILLIPS PREISS GRYGIEL					
25-02346	1	COAH INV 41490	701.25	E-03-56-881-001	Budget		1 1
				COAH ADMINISTRATIVE EXPENSES			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	701.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	701.25	0.00

CURRENT FUND		CURRENT CASH - CHECKING					13087
90254	12/02/25	00000650 LUIGI MEATS					
25-02286	1	HISTORICAL SOCIETY 12/7/25	494.00	5-01-30-424-099	Budget		1 1
				HISTORICAL SOCIETY			

90273	12/04/25	00000720 BERGEN COUNTY POLICE					13092
25-02325	1	REIMBURSEMENT	300.00	5-01-25-240-099	Budget		1 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			

90274	12/05/25	00000775 MILLS BAKERY					13094
25-02329	1	MHPD Cookies	144.00	5-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			

90275	12/05/25	00000650 LUIGI MEATS					13095
25-02318	1	MHPD Salads	135.00	5-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
25-02318	2	MHPD salads tip	10.00	5-01-27-355-099	Budget		2 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
			<u>145.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
90255	12/08/25	00000060 VEOLIA WATER NEW JERSEY					13090
25-02305	1	DEC 25	1,080.66	5-01-29-390-099	Budget		9 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90256	12/08/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					13090
25-02306	1	DEC 25	3,439.95	5-01-29-390-099	Budget		10 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90257	12/08/25	00000409 AMAZON CAPITAL SERVICES					13090
25-02312	1	IGRY-LG4D-1R74	2,811.01	5-01-29-390-099	Budget		16 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90258	12/08/25	00000451 VERIZON ACCESS					13090
25-02302	1	DEC 25	210.86	5-01-29-390-099	Budget		6 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90259	12/08/25	00000643 DELAGE LANDEN FINANCIAL SERVIC					13090
25-02311	1	DEC 25	414.73	5-01-29-390-099	Budget		15 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90260	12/08/25	00000894 OPTIMUM					13090
25-02307	1	DEC 25	328.90	5-01-29-390-099	Budget		11 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90261	12/08/25	00000898 W.B. MASON					13090
25-02309	1	DEC 25	254.42	5-01-29-390-099	Budget		13 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90262	12/08/25	00001228 BERGEN COUNTY COOPERATIVE					13090
25-02299	1	8067	150.00	5-01-29-390-099	Budget		3 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90263	12/08/25	00002024 THE RECORD AND HERALD NEWS					13090
25-02304	1	TR2167257	1,055.12	5-01-29-390-099	Budget		8 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90264	12/08/25	00002637 MIDWEST TAPE					13090
25-02308	1	DEC 25	987.96	5-01-29-390-099	Budget		12 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90265	12/08/25	00002940 PARAMUS PUBLIC LIBRARY					13090
25-02297	1	39126092702404	10.00	5-01-29-390-099	Budget		1 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90266	12/08/25	00002999 STORM KING ART CENTER					13090
25-02314	1	MEMBERSHIP 2026	250.00	5-01-29-390-099	Budget		18 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
90267	12/08/25	00003101 VIKING TERMITE & PEST CONTROL					13090
25-02301	1	903498779	109.15	5-01-29-390-099	Budget		5 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
90268	12/08/25	00003183 INGRAM LIBRARY SERVICES INC.					13090		
25-02300	1	DEC 25	200.77	5-01-29-390-099	Budget		4		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90269	12/08/25	00003199 LEAF					13090		
25-02303	1	19296983	977.99	5-01-29-390-099	Budget		7		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90270	12/08/25	00003201 MUSEUM OF MODERN ART					13090		
25-02298	1	MEMBERSHIP 2026	1,500.00	5-01-29-390-099	Budget		2		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90271	12/08/25	00003503 EASTERN ESSENTIAL SERVICES					13090		
25-02313	1	INV 1023731	1,395.00	5-01-29-390-099	Budget		17		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90272	12/08/25	00003513 BELLAQUA, INC					13090		
25-02310	1	DEC 25	29.50	5-01-29-390-099	Budget		14		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
90276	12/12/25	00000060 VEOLIA WATER NEW JERSEY					13096		
25-00108	13	DECEMBER 2025 FIRE HYDRANTS	8,608.58	5-01-31-436-099	Budget		7		1
				FIRE HYDRANTS					
90277	12/12/25	00000094 HIGHWAY TRAFFIC SUPPLY CORP					13096		
25-02268	1	inv#068550-	1,749.52	5-01-26-290-067	Budget		30		1
				STREETS & ROADS MAINT. STREET SIGNS					
90278	12/12/25	00000100 AGL INHALATION THERAPY CO.					13096		
25-00304	14	CUST 11779 INV 0010194084	630.60	5-01-25-240-099	Budget		16		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90279	12/12/25	00000108 SPECIALTY AUTOMOTIVE EQUIPMENT					13096		
25-02275	1	INV#136830-COMMUN. CABLE	1,500.00	5-01-26-315-058	Budget		33		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
90280	12/12/25	00000163 RAPID PUMP & METER SERVICE					13096		
25-00008	25	INV# 17246 ARNOT PUMP STATION	4,051.30	5-01-26-311-060	Budget		1		1
				SEWER SYSTEM MAINTENANCE REPAIRS					
90281	12/12/25	00000202 PAPER CLIPS					13096		
25-00125	28	INV. 63414	349.82	5-01-20-120-036	Budget		8		1
				MUNICIPAL CLERK OFFICE SUPPLIES					
90282	12/12/25	00000262 ANNA M. GRAMLICH					13096		
25-02322	1	December Yoga	150.00	5-01-28-370-224	Budget		50		1
				RECREATION OTHER EXPENSES					
25-02322	2	December Yoga	300.00	5-01-28-370-224	Budget		51		1
				RECREATION OTHER EXPENSES					
			<u>450.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
90283	12/12/25	00000298 SUNSET RIDGE LANDSCAPING					13096
25-02330	1	INV 900578	1,400.00	5-01-26-310-099	Budget		54 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
90284	12/12/25	00000306 FEDEX					13096
25-00290	17	INV 9-078-17665	10.85	5-01-20-120-022	Budget		15 1
				MUNICIPAL CLERK POSTAGE EXPENSE			
25-02282	1	INVOICE #9-078-17666	19.20	5-01-25-240-099	Budget		40 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
			<u>30.05</u>				
90285	12/12/25	00000409 AMAZON CAPITAL SERVICES					13096
25-02281	1	WRPD SUPPLIES	165.24	5-01-25-240-099	Budget		39 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
25-02328	1	Invoice 17RJ-4LHK-7647	109.82	5-01-27-355-099	Budget		53 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
			<u>275.06</u>				
90286	12/12/25	00000451 VERIZON ACCESS					13096
25-00310	12	M554968477-25329	11,852.22	5-01-31-440-099	Budget		17 1
				TELEPHONE & INTERNET SERVICES			
90287	12/12/25	00000452 ENVIRONMENTAL RENEWAL, LLC					13096
25-00811	9	339271,339347,339359,339447,	8,684.00	5-01-26-306-099	Budget		23 1
				RECYCLING PROGRAM OTHER EXPENSES			
90288	12/12/25	00000500 RICHARD SCHULZ					13096
25-02279	1	REIMBURSEMENT FOR CHRISTMAS	105.68	5-01-30-420-099	Budget		37 1
				CELEBRATION OF EVENTS			
90289	12/12/25	00000566 AIRMATIC COMPRESSOR SYSTEMS					13096
25-02265	1	INV#435397-	373.50	5-01-26-315-058	Budget		27 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
90290	12/12/25	00000750 OLYMPIC GLOVE & SAFETY CO. INC					13096
25-02280	1	WRPD	1,250.00	5-01-25-240-099	Budget		38 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
90291	12/12/25	00000808 UNITED SITE SERVICES					13096
25-00905	9	INV-5765577	65.63	5-01-28-370-099	Budget		24 1
				RECREATION MISCELLANEOUS EXPENSES			
90292	12/12/25	00001023 GRAINGER					13096
25-00209	36	INV#9723445160,972876218	1,529.48	5-01-26-310-030	Budget		13 1
				BUILDINGS & GROUNDS MAINTENANCE			
25-00209	37	inv#9728478935-battery charger	169.53	5-01-26-310-030	Budget		14 1
				BUILDINGS & GROUNDS MAINTENANCE			
			<u>1,699.01</u>				
90293	12/12/25	00001083 WALLINGTON PLUMBING & HEATING					13096
25-02272	1	INV#5193477.001 - FIREHOUSE	82.56	5-01-26-310-030	Budget		32 1
				BUILDINGS & GROUNDS MAINTENANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
90294	12/12/25	00001227 ONE CALL CONCEPTS, INC.					13096		
25-02315	1	5115726-NOVEMBER	495.80	5-01-26-290-099	Budget		46	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
90295	12/12/25	00001508 ENFORSYS, INC					13096		
25-02278	1	INV 2807	2,015.00	5-01-25-261-099	Budget		36	1	
				UNIFORM FIRE SAFETY ACT MISC. EXPENSES					
90296	12/12/25	00001653 MODERN PROPANE					13096		
25-02277	1	1266293-33LB PROPANE	53.40	5-01-26-310-030	Budget		35	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90297	12/12/25	00001787 MERCHANTS ALARM SYSTEMS					13096		
25-02270	1	INV#151084-HS CONCESS & SEN CT	333.00	5-01-26-310-030	Budget		31	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90298	12/12/25	00001829 ULINE					13096		
25-02264	1	INV#200792178-PALLET TRUCK	491.70	5-01-26-315-058	Budget		26	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
25-02288	1	INV#200883327-KEURING COFFEE	647.06	5-01-26-310-030	Budget		45	1	
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>1,138.76</u>						
90299	12/12/25	00001835 HUDSON TIRE EXCHANGE					13096		
25-02276	1	INV#286400-4 KENDA-HOL N-1GOLF	232.00	5-01-26-315-058	Budget		34	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
90300	12/12/25	00001913 RACHLES/MICHELE'S OIL CO.					13096		
25-00172	28	INV#442302-GAS	4,053.54	5-01-31-460-099	Budget		11	1	
				GASOLINE					
25-00172	29	INV3442377-DIESEL	1,984.19	5-01-31-460-099	Budget		12	1	
				GASOLINE					
			<u>6,037.73</u>						
90301	12/12/25	00002080 ACE LOCK & KEY SHOP					13096		
25-02263	1	INV#1861,1839,1865	552.00	5-01-26-310-030	Budget		25	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90302	12/12/25	00002151 MUNICIPAL CAPITAL					13096		
25-00445	10	INV 323739 WRFD COPIER LEASE	175.00	5-01-25-255-036	Budget		21	1	
				FIRE DEPARTMENT OFFICE SUPPLIES					
25-00446	11	INV 323737 WRPD	175.00	5-01-25-240-036	Budget		22	1	
				POLICE DEPARTMENT OFFICE SUPPLIES					
			<u>350.00</u>						
90303	12/12/25	00002183 DRAEGER, INC					13096		
25-02331	1	INV. 5951994899	244.00	5-01-25-240-099	Budget		55	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
90304	12/12/25	00002498 ADOPT A HIGHWAY					13096		
25-00044	13	INV 316406 ROUTE 17	317.00	5-01-26-306-099	Budget		2	1	
				RECYCLING PROGRAM OTHER 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							
90305	12/12/25	00002726 BELLAVIA					13096
25-00153	66	CVCS291972	135.98	5-01-25-240-051	Budget		9 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
25-00153	67	CVCS291949	527.29	5-01-25-240-051	Budget		10 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
			<u>663.27</u>				
90306	12/12/25	00002735 CINTAS CORPORATION 15F					13096
25-00428	21	INV#4251443803,425144852	687.40	5-01-26-310-024	Budget		20 1
				BUILDINGS & GROUNDS CLEANING & MAINT.			
90307	12/12/25	00002818 GABRIELLI KENWORTH OF NJ					13096
25-02287	1	inv#3423KS-DIAGNOSTICS	463.50	5-01-26-315-058	Budget		44 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
90308	12/12/25	00002925 TRANUNION RISK & ALTERNATIVE					13096
25-00326	12	INV 5342531-202511-1	179.00	5-01-25-240-099	Budget		19 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
90309	12/12/25	00003029 AT&T MOBILITY					13096
25-02283	1	FD Phone & Tablet	523.23	5-01-25-255-056	Budget		41 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
90310	12/12/25	00003101 VIKING TERMITE & PEST CONTROL					13096
25-00045	12	inv#903329650,903421112	118.16	5-01-26-310-121	Budget		3 1
				BUILDINGS & GROUNDS EXTERMINATOR			
25-00045	13	INV#903499407-PISTOL RANGE	80.15	5-01-26-310-121	Budget		4 1
				BUILDINGS & GROUNDS EXTERMINATOR			
			<u>198.31</u>				
90311	12/12/25	00003343 GENSERVE					13096
25-00313	12	INV#0572894-ANDERSON AVE	740.00	5-01-26-311-099	Budget		18 1
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES			
90312	12/12/25	00003367 LESS STRESS INSTRUCTIONAL					13096
25-02285	1	INV 25-97008 HEART SAVER CARDS	225.00	5-01-28-370-201	Budget		43 1
				RECREATION COACHES CERTIFICATION			
90313	12/12/25	00003600 MASTERS TELECOM, LLC					13096
25-00063	12	INV 71423 WRPD CALL CENTER	484.57	5-01-25-240-099	Budget		5 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
90314	12/12/25	00003609 LOMBARDY DOOR SALES & SERVICE					13096
25-02266	1	INV#2025-2105-2 CONCORD ST	450.00	5-01-26-310-030	Budget		28 1
				BUILDINGS & GROUNDS MAINTENANCE			
90315	12/12/25	00003610 YLLIANNIS RAMIREZ					13096
25-02321	1	December Zumba Gold	600.00	5-01-27-355-099	Budget		49 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									
90316	12/12/25	00003636 DAVID J. MEREDITH					13096		
25-02320	1	December Tai Chi	300.00	5-01-27-355-099	Budget		48	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
90317	12/12/25	00003684 TENNA, LLC					13096		
25-00065	17	INV 32191 DPW SOFTWARE	278.45	5-01-26-315-099	Budget		6	1	
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE					
90318	12/12/25	00003748 VESTA WOOD-FIRED					13096		
25-02284	1	INV 000561 CHRISTMAS LUNCHEON	1,228.80	5-01-30-420-099	Budget		42	1	
				CELEBRATION OF EVENTS					
90319	12/12/25	00003811 INTERSTATE WASTE SERVICES					13096		
25-02267	1	INV11662167	305.95	5-01-26-306-099	Budget		29	1	
				RECYCLING PROGRAM OTHER EXPENSES					
90320	12/12/25	00003813 CHRIS CATANIA					13096		
25-02319	1	Body Conditioning December	150.00	5-01-27-355-099	Budget		47	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
90321	12/12/25	00003867 TRAVELIN' TOMS COFFEE					13096		
25-02327	1	INV 000084 TREE LIGHTING	940.50	5-01-30-420-099	Budget		52	1	
				CELEBRATION OF EVENTS					
90322	12/12/25	00000293 GOLD TYPE BUSINESS MACHINES					13100		
25-01804	1	QUOTE 2336 SEWER TRUCK	1,981.10	5-01-26-315-054	Budget		5	1	
				VEHICLE MAINTENANCE COMMUNICATION EQUIP					
90323	12/12/25	00000579 RICH PRONTI					13100		
25-02335	1	COURT APPEARANCES JUL-NOV 2025	700.00	5-01-22-195-099	Budget		6	1	
				CONSTRUCTION OFFICIAL MISC. EXPENSES					
90324	12/12/25	00001086 SUBURBAN DISPOSAL, INC.					13100		
25-00441	12	NOVEMBER INV 12086	86,166.66	5-01-26-305-099	Budget		3	1	
				GARBAGE & TRASH REMOVAL					
90325	12/12/25	00001742 ADP, LLC					13100		
25-00101	21	INV 706814691	959.76	5-01-20-130-023	Budget		2	1	
				FINANCIAL ADMIN. PAYROLL PROCESSING					
90326	12/12/25	00003089 CASSONE LEASING					13100		
25-00033	13	INV 1319490 DPW TRAILER LEASE	1,610.00	5-01-26-310-099	Budget		1	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
90327	12/12/25	00003101 VIKING TERMITE & PEST CONTROL					13100		
25-01796	1	WRHS & 14TH STREET TREATMENTS	2,792.00	5-01-26-290-099	Budget		4	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
90328	12/12/25	00003870 JEFF FUCCI, ESQ.					13109		
25-02365	1	INV 0000615	400.00	5-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
90329	12/12/25	00000060 VEOLIA WATER NEW JERSEY					13110
25-00107	21	2025 WATER CHARGES	762.83	5-01-31-445-099	Budget		3 1
				WATER			
90330	12/12/25	00000080 VERIZON 16801					13110
25-00271	18	756-990-975-0001-08	2,296.61	5-01-31-440-099	Budget		5 1
				TELEPHONE & INTERNET SERVICES			
90331	12/12/25	00000090 PUBLIC SERVICE ELEC & GAS CO.					13110
25-00422	17	2025 GAS & ELECTRIC	9,018.41	5-01-31-446-099	Budget		9 1
				NATURAL GAS & ELECTRICITY			
25-00423	16	2025 STREET LIGHTING	15,584.84	5-01-31-435-099	Budget		10 1
				STREET LIGHTING			
			<u>24,603.25</u>				
90332	12/12/25	00000160 REGAL STAMP & SEAL CO., INC.					13110
25-02348	1	INVOICE 64277	20.00	5-01-25-240-099	Budget		24 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
90333	12/12/25	00000302 HACKENSACK MERIDIAN HEALTH					13110
25-02347	1	INVOICE 24942	639.00	5-01-25-240-099	Budget		23 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
90334	12/12/25	00000306 FEDEX					13110
25-02355	1	INV 9-708-87294	5.08	5-01-20-120-099	Budget		28 1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE			
90335	12/12/25	00000374 VIP CAR WASH & LUBE, LLC					13110
25-00347	12	inv NOV	173.99	5-01-26-315-058	Budget		6 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
90336	12/12/25	00000409 AMAZON CAPITAL SERVICES					13110
25-02337	1	ORDER 114-9493714-7430606	97.43	5-01-20-100-099	Budget		16 1
				GENERAL ADMIN. MISCELLANEOUS			
25-02356	1	Invoice 1NVV-C4L6-V9T9	124.75	5-01-28-370-205	Budget		29 1
				RECREATION BIDDY BASKETBALL			
25-02359	1	Invoice #14HQ-CRXT-7RTR	122.23	5-01-28-370-224	Budget		32 1
				RECREATION OTHER EXPENSES			
25-02360	1	Invoice #1LF4-XMN4-KHHM	84.74	5-01-27-355-099	Budget		33 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
			<u>429.15</u>				
90337	12/12/25	00000459 VERIZON WIRELESS					13110
25-00419	14	2025	2,696.20	5-01-31-440-099	Budget		8 1
				TELEPHONE & INTERNET SERVICES			
90338	12/12/25	00000719 WASTE MANAGEMENT OF NJ, INC.					13110
25-00424	12	INV#15866-1537-7	4,885.42	5-01-26-306-099	Budget		11 1
				RECYCLING PROGRAM OTHER 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									
90339	12/12/25	00000808 UNITED SITE SERVICES					13110		
25-00905	10	INV-5789183	23.29	5-01-28-370-099	Budget		13	1	
				RECREATION MISCELLANEOUS EXPENSES					
90340	12/12/25	00000826 HOME DEPOT CREDIT SERVICES					13110		
25-02341	1	inv#9902218,8523938,2903242,	2,081.11	5-01-26-310-099	Budget		18	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
90341	12/12/25	00000860 PAT SLOAN					13110		
25-02340	1	REIMBURSEMENT HISTORICAL	55.44	5-01-30-424-099	Budget		17	1	
				HISTORICAL SOCIETY					
90342	12/12/25	00000894 OPTIMUM					13110		
25-00025	17	2025 CABLE & INTERNET CHARGES	520.92	5-01-20-100-036	Budget		1	1	
				GENERAL ADMIN. OPTIMUM					
90343	12/12/25	00000901 NICHOLAS MEGLIO					13110		
25-00407	1	FD Helmet Shields	977.12	5-01-25-255-056	Budget		7	1	
				FIRE DEPARTMENT SAFETY EQUIPMENT					
25-02362	1	FD Chief/Capt/LT Helmet Shield	378.23	5-01-25-255-056	Budget		35	1	
				FIRE DEPARTMENT SAFETY EQUIPMENT					
			<u>1,355.35</u>						
90344	12/12/25	00001023 GRAINGER					13110		
25-00209	38	INV#9737591389-NOTEPAD	36.46	5-01-26-310-030	Budget		4	1	
				BUILDINGS & GROUNDS MAINTENANCE					
90345	12/12/25	00001088 RR DONNELLEY & SONS COMPANY					13110		
25-02236	3	VITAL RECORDS FORMS	92.50	5-01-20-120-099	Budget		15	1	
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
90346	12/12/25	00002147 JUSTIN BERTA					13110		
25-01184	1	REIMBURSEMENT TOWN DAY	81.94	5-01-30-420-099	Budget		14	1	
				CELEBRATION OF EVENTS					
90347	12/12/25	00002485 WITMER PUBLIC SAFETY GROUP, INC					13110		
25-02363	1	FD Uniform Collar Brass Pins	210.32	5-01-25-255-101	Budget		36	1	
				FIRE DEPARTMENT BADGES & NAME PLATES					
90348	12/12/25	00002792 VERIZON 15124					13110		
25-00106	19	2025 INTERNET SERVICES	1,101.44	5-01-31-440-099	Budget		2	1	
				TELEPHONE & INTERNET SERVICES					
90349	12/12/25	00002805 MCI COMM SERVICE					13110		
25-00494	14	2025 LONG DISTANCE	0.61	5-01-31-440-099	Budget		12	1	
				TELEPHONE & INTERNET SERVICES					
90350	12/12/25	00002893 SHARE CORPORATION					13110		
25-02357	1	INV#324123-MOP HEAD-TROPICLEA	400.11	5-01-26-315-058	Budget		30	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
90351	12/12/25	00002967 BLAZE EMERGENCY EQUIPMENT COMP					13110
25-02364	1	FD Apparatus Repair	4,695.56	5-01-25-255-026	Budget		37 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			
90352	12/12/25	00003022 CHEEMA OIL CORPORATION					13110
25-02349	1	INVOICE 544295	19.62	5-01-25-240-099	Budget		25 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
90353	12/12/25	00003029 AT&T MOBILITY					13110
25-02361	1	FD Phone and Tablet	523.56	5-01-25-255-056	Budget		34 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
90354	12/12/25	00003061 MATERA'S NURSERY					13110
25-02343	1	388472-KOH STARTER ASSY	295.00	5-01-26-310-030	Budget		20 1
				BUILDINGS & GROUNDS MAINTENANCE			
25-02344	1	388374,-SNOW THROWER,	2,423.00	5-01-26-310-030	Budget		21 1
				BUILDINGS & GROUNDS MAINTENANCE			
			<u>2,718.00</u>				
90355	12/12/25	00003075 PRINTING ON MAIN STREET					13110
25-02358	1	Invoice #62150	1,100.00	5-01-28-370-221	Budget		31 1
				RECREATION INDOOR SOCCER			
90356	12/12/25	00003410 PHILLIPS PREISS GRYGIEL					13110
25-02345	1	INV 41536	82.50	5-01-21-180-099	Budget		22 1
				PLANNING BOARD MISCELLANEOUS EXPENSES			
90357	12/12/25	00003629 NORTHEAST SWEEPERS AND RENTALS					13110
25-02342	1	INV#13688,13727-WATER PUMP	1,953.00	5-01-26-315-058	Budget		19 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
90358	12/12/25	00003868 JOHANNA GRECO					13110
25-02352	1	Reimbursement for fingerprints	25.73	5-01-28-370-201	Budget		26 1
				RECREATION COACHES CERTIFICATION			
90359	12/12/25	00003869 JUAN C. LOPEZ					13110
25-02353	1	Reimbursement for Fingerprints	25.73	5-01-28-370-201	Budget		27 1
				RECREATION COACHES CERTIFICATION			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	106	0	227,857.46	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	106	0	227,857.46	0.00	
DOG DOG CASH							
1254	12/02/25	00000194 NJ DEPT OF HEALTH INFECTIOUS &					13089
25-02269	1	OCTOBER DOGS	6.00	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			
1255	12/12/25	00000194 NJ DEPT OF HEALTH INFECTIOUS &					13101
25-02323	1	NOVEMBER DOGS	3.60	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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DOG DOG CASH

Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	9.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	9.60	0.00

ESCROW ESCROW CASH

1032	12/09/25	00001633 CURRENT ACCOUNT					13102		
25-02336	1	TRANSFER FROM ACCUM ABSENCES	300,000.00	E-03-56-885-001	Budget		1	1	
				ACCUMULATED LEAVE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	300,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	300,000.00	0.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW

1046	12/02/25	00000371 ARONSOHN WEINER SALERNO & KAUF					13082		
25-02262	1	588 RYERSON AVE	1,125.00	E-03-56-859-101	Budget		1	1	
				558 RYERSON AVE SCARIMBOLO		299/7			

1047	12/12/25	00003410 PHILLIPS PREISS GRYGIEL					13108		
25-02354	1	INV 41548 LION HEART	1,365.00	E-03-56-859-102	Budget		1	1	
				LION HEART BOXING 312/15		188 HACKENSACK			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,490.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,490.00	0.00

WIRE TRANSFERS WIRE TRANSFERS

2021	12/11/25	00000322 PAYROLL AGENCY ACCT #2					13104		
25-02350	1	A&E	3,401.94	5-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
25-02350	2	TAX ASSESSOR	216.41	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
25-02350	3	TAX COLLECTOR	2,271.27	5-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
25-02350	4	MUN CLK	6,267.09	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-02350	5	POLICE/TRAFFIC GDS	88,314.39	5-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
25-02350	6	POLICE OT	13,060.86	5-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
25-02350	7	STREETS	25,966.17	5-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
25-02350	8	STREETS OT	4,650.03	5-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
25-02350	9	MECHANIC	1,983.92	5-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
25-02350	10	MECHANIC OT	50.80	5-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
WIRE TRANSFERS WIRE TRANSFERS									
2021 PAYROLL AGENCY ACCT #2									
25-02350	11	MUN CT	131.24	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
25-02350	12	PUB DEF	41.27	5-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					
25-02350	13	PUB PROS	1,139.88	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
25-02350	14	CCO	3,881.08	5-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
25-02350	15	FIN ADMIN	3,541.38	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					
25-02350	16	LIBRARY	5,327.82	5-01-29-390-012	Budget		16	1	
				FREE PUBLIC LIBRARY FULL TIME					
25-02350	17	UNIFORM FIRE SAFETY	514.67	5-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
25-02350	18	REC	2,815.28	5-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
25-02350	19	OEM	475.36	5-01-25-252-012	Budget		19	1	
				OEM FULL TIME					
25-02350	20	FIRE DEPT	49.53	5-01-25-255-011	Budget		20	1	
				FIRE DEPARTMENT PART TIME					
25-02350	21	SOCIAL SECURITY	12,387.34	5-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY SYSTEM					
25-02350	22	MEDICARE	5,867.62	5-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY SYSTEM					
			182,355.35						
2022 12/11/25 00000323 PAYROLL ACCOUNT #2									
25-02351	1	A&E	1,610.56	5-01-20-100-011	Budget		13105	1	1
				GENERAL ADMIN. FULL TIME					
25-02351	2	TAX ASSESSOR	955.26	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
25-02351	3	TAX COLLECTOR	2,739.15	5-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
25-02351	4	MUN CLK	8,370.41	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
25-02351	5	POLICE/TRAFFIC GDS	122,460.44	5-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
25-02351	6	POLICE OT	31,959.97	5-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
25-02351	7	STREETS	43,770.37	5-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
25-02351	8	STREETS OT	12,983.41	5-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
25-02351	9	MECHANIC	3,176.08	5-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
25-02351	10	MECHANIC OT	485.03	5-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					
25-02351	11	MUN CT	1,202.09	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
25-02351	12	PUB DEF	375.40	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									
2022 PAYROLL ACCOUNT #2									
25-02351	13	PUB PROS	1,610.12	5-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
25-02351	14	CCO	6,383.08	5-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
25-02351	15	FIN ADMIN	4,041.54	5-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					
25-02351	16	LIBRARY	12,368.05	5-01-29-390-012	Budget		16	1	
				FREE PUBLIC LIBRARY FULL TIME					
25-02351	17	FIRE SAFETY	2,094.91	5-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
25-02351	18	REC	1,905.14	5-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
25-02351	19	OEM	1,935.89	5-01-25-252-012	Budget		19	1	
				OEM FULL TIME					
25-02351	20	FIRE DEPT	450.47	5-01-25-255-011	Budget		20	1	
				FIRE DEPARTMENT PART TIME					
			<u>260,877.37</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	443,232.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	443,232.72	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	127	0	2,306,752.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	127	0	2,306,752.73	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	671,090.18	0.00	0.00	671,090.18
	C-04	1,332,461.70	0.00	0.00	1,332,461.70
	D-13	9.60	0.00	0.00	9.60
	E-03	303,191.25	0.00	0.00	303,191.25
Total of All Funds:		<u>2,306,752.73</u>	<u>0.00</u>	<u>0.00</u>	<u>2,306,752.73</u>

RESOLUTION NO.: 140-2025
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF LITTE FERRY

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of Little Ferry desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Little Ferry for the purposes hereinabove described is 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, and 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 Contract with the Borough of Little Ferry.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

Councilperson Altamura requested a separate roll call for Resolution 140-2025 Authorizing Mayor and Clerk to Execute Contract for Pistol Range Facility Services with Borough of Little Ferry.

Motion: Councilperson Azzolini, seconded by Wall moved to the adoption of Resolution 140-2025 with abstentions.

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

CONSENT AGENDA:

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

MINUTES:

Minutes of the December 3, 2025 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 137-2025
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.

**RESOLUTION NO.: 138-2025
RESOLUTION APPROVING CANCELLATION OF OUTSTANDING CHECKS**

WHEREAS, there are checks that have remained outstanding on the Current Fund bank reconciliation, and

WHEREAS, the Borough desires to cancel these outstanding checks;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, that the following outstanding checks be cancelled:

Borough of Wood-Ridge Stale Current Fund Checks Cut Prior to 6/30/25					
Number	Amount	Date	Budget Account	Vendor	
86839	\$ 620.26	7/24/2024	4-01-26-315-058	Power Place, Inc	
			4-01-26-310-030		
86904	1,931.18	8/16/2024	4-01-25-255-056	Grainger	
87075	69.00	9/13/2024	4-01-26-310-030	Matera's Nursery	
87181	26.98	9/13/2024	4-01-28-370-201	Krystie Foy	
87300	26.98	10/11/2024	4-01-28-370-201	Brain M. Cunliffe	
87301	26.98	10/11/2024	4-01-28-370-201	Yevgeniy Cherednicho	
87314	75.00	10/11/2024	4-01-28-370-225	John Aiello	
87391	26.98	10/11/2024	4-01-28-370-201	Bhavin V. Monani	
87511	28.78	11/8/2024	4-01-26-315-099	Justin Berta	
87521	1,795.48	11/8/2024	4-01-26-315-058	Grade A Petroleum Corp	
87926	26.98	12/23/2024	4-01-28-370-201	Jeffrey Guido	
88029	75.00	1/14/2025	5-01-25-255-056	Mary Grace Milne	
88110	38.00	1/24/2025	5-01-25-240-099	Oscar Castillo-Zaccone	
88261	100.00	2/13/2025	4-01-28-370-205	Ryan Connelly	
88312	977.12	2/13/2025	5-01-25-255-056	Nicholas Meglio	
88589	300.00	3/18/2025	5-01-30-420-099	J. Fucci Law, LLC	
88904	25.73	5/16/2025	5-01-28-370-201	Ryan Fitzpatrick	
88954	578.20	5/16/2025	5-01-26-315-058	Grade A Petroleum Corp	
89110	81.94	6/10/2025	5-01-30-420-099	Justin Berta	
	\$ 6,830.59				

Stale Net Payroll Checks
Cut Prior to 6/30/25

Number	Amount	Date	Budget Account	Vendor
84981	\$ 619.55	7/15/2024	N/A	Ronald A. Dario
85346	522.87	11/30/2024	N/A	Emily R. Gaige
85374	1,009.90	12/15/2024	N/A	Giuseppe Randazzo
85750	927.30	6/30/2025	N/A	Paul A. Sarlo
	<u>\$ 3,079.62</u>			

RESOLUTION NO.: 139-2025

RESOLUTION AWARDING A BERGEN COUNTY COOPERATIVE CONTRACT TO ATHLETIC FIELDS OF AMERICA FOR REPLACEMENT OF THE SYNTHETIC TURF ON THE 14th STREET FIELD

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

WHEREAS, the Borough of Wood-Ridge (“**Borough**”) has a need for a project of replacement of the synthetic turf on the 14th Street Field and related improvements (“**Project**”) and has received a proposal dated 11-24-25 (“**Proposal**”) from Athletic Fields of America (“**Contractor**”) utilizing Bergen County Cooperative BC-24-004 (“**Cooperative**”) and said Proposal was reviewed and recommended by the Borough Engineer; and

WHEREAS, the Borough intends to utilize the Contractor as an authorized vendor under the Cooperative for the Project and such transaction shall be subject to all terms, conditions, and specifications applicable in the Cooperative Contract; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough’s Qualified Purchasing Agent is hereby authorized to enter into a contract with the Contractor for the Project for the sum of Two Hundred Ninety-Five Thousand, Ninety-Eight Dollars and Zero Cents (\$295,098.00) subject to the terms, conditions, and specifications of the Proposal and the Cooperative Contract.

RESOLUTION NO.: 141-2025

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF WALLINGTON

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of Wallington desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Wallington for the purposes hereinabove described is 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, and 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 Contract with the Borough of Wallington
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 142-2025
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF EAST RUTHERFORD

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of East Rutherford desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of East Rutherford for the purposes hereinabove described is 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, and 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 Contract with the Borough of East Rutherford
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 143-2025
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF MOONACHIE

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements; and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of Moonachie desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Moonachie for the purposes hereinabove described is 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, and 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 Contract with the Borough of Moonachie
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 144-2025
Resolution Re: Authorizing the Transfer of 2025 Budget Appropriations

WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Borough Council may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge that the following transfers in the 2025 Budget Appropriations are authorized:

<u>Account</u>	<u>From</u>	<u>To</u>
General Administration SW		
General Administration OE		
Mayor & Council SW		
Mayor & Council OE		
Municipal Clerk SW		
Municipal Clerk OE		
Financial Admin SW		
Financial Admin OE		\$ 5,000.00

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Tech & Info Systems OE		\$ 20,000.00
Revenue Admin SW		
Revenue Admin OE	\$ 5,000.00	
Tax Assessment SW		
Tax Assessment OE	\$ 15,000.00	
Legal Services OE	\$ 60,000.00	
Engineering Services	\$ 65,000.00	
Planning Board SW	\$ 10,000.00	
Planning Board OE	\$ 10,000.00	
Uniform Construction Code SW		\$ 12,000.00
Uniform Construction Code OE	\$ 7,000.00	
Liability Insurance OE	\$ 38,000.00	
Workers Comp Insurance OE		
Employee Group Insurance	\$ 110,000.00	
Unemployment Insurance		
Police Department SW		\$ 243,000.00
Police Department OE	\$ 40,000.00	
Police Auxiliary OE		
OEM SW		
OEM OE	\$ 4,000.00	
Aid to Volunteer Fire Company SW		\$ 6,000.00
Aid to Volunteer Fire Company OE		
Uniform Fire Safety SW		
Uniform Fire Safety OE		
Municipal Prosecutor SW		
Streets & Road Maint. SW		\$ 164,000.00
Streets & Road Maint. OE		
Borough Mechanic SW	\$ 70,000.00	
Solid Waste Collection OE		
Recycling OE	\$ 25,000.00	
Buildings & Grounds OE		\$ 85,000.00
Sewer System OE		
Vehicle Maint. OE		\$ 20,000.00
Public Health Services SW	\$ 16,000.00	
Public Health Services OE	\$ 5,000.00	
Senior Citizens		\$ 5,000.00
Parks & Recreation SW		
Parks & Recreation OE		
Celebration of Events	\$ 65,000.00	
ADAC Program	\$ 5,000.00	
Historical Society		
Street Lighting		
Fire Hydrant Service	\$ 10,000.00	
Telephone		\$ 20,000.00
Water	\$ 20,000.00	
Natural Gas & Electric		
Sewerage Processing - BCUA Operating		
Sewerage Processing - BCUA Capital		
Sewerage Processing - Borough of Lodi		
Sewerage Processing - PVSC		
Gasoline	\$ 20,000.00	
Social Security		\$ 20,000.00

PERS Retirement System		
Municipal Court SW		
Municipal Court OE		
Public Defender SW		
Note Principal		
Note Interest		
TOTAL	\$ 600,000.00	\$ 600,000.00
		\$ -
		\$ 600,000.00

APPLICATIONS:

- a. Renewal of annual towing license for Nick’s Towing and Nutchies Towing for the year 2026.
- b. Wood Ridge PTA for an On-Premise 50/50 and Tricky Tray at the Fiesta on December 6, 2025.
- c. Buddies of NJ for a Tricky Tray at the Fiesta on December 13, 2025.
- d. WR Memorial Foundation for an Off-Premise 50/50 at the Fiesta on March 20, 2026.
- e. WR Touchdown Club (Project Graduation for an On-Premise 50/50 & Tricky Tray on March 12, 2026 at the Fiesta.

APPOINTMENTS:

None

HIRINGS:

None

Motion: Councilperson Altamura, seconded by Azzolini 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:

Mayor Sarlo stated this was the last meeting for the 2025 year. The Reorganization Meeting will be held on Saturday, January 3, 2026 at 4:00 pm. Mayor Sarlo recognized Fire Chief Cribben who was present this evening and thanked Chief for all the work the Fire Department does for the community.

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Chief Kevin Cribben stated this would be the last meeting he attends as Chief of the Fire Department as his term is ending on December 31. He would be remiss if he did not thank the Mayor and Council for all they do for the department. Being the Chief is not easy. It is a 24/7 – 365 job. Working with this administration has made the job easier with all the help and support you provide.

Mayor Sarlo thanked Chief Cribben for all his hard work and for continuing to serve the department and community.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Romero, 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 December 17, 2025 was duly adjourned at 7:34 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk