

MINUTES OF THE 1938th REGULAR MEETING OF APRIL 15, 2026

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE: was led by Councilperson Azzolini

ROLL CALL: was read by Mayor Sarlo

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

Borough Attorney:	Paul Barbire – present by telephone
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present by telephone

OPEN PUBLIC MEETINGS ACT STATEMENT: was read by Mayor Sarlo

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 TAPinto.

CEREMONIAL PRESENTATIONS:

None

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 Romero

During the month of March 2026, the Wood-Ridge Fire Department responded to 29 alarms of fire and 5 mutual aid alarms for a total of 198 hours of service. The Wood-Ridge Fire Department also expended the following additional hours of service: Department training: 102 hours, Equipment Maintenance: 125 hours, Misc. / Special Duties: 166 hours, Subtotal: 393 hours, Fire Calls: 198 hours, Total: 591 hours.

Councilman Romero thanked the Mayor and Council for attending Little League Opening Day.

Councilperson Altamura

Police- During the month of March, the Wood-Ridge Police Department under the direction of Chief O'Donnell rolled out their new Body Worn Camera system by Axon. The Wood-Ridge Police Department assisted with the safety and security of the HOLI religious event conducted inside the Marshall Lane parking lot. On March 16, 2026, Chief O'Donnell and Lt. Munofu met with the director of the Bergen County Prosecutors Office Community Outreach Program to begin an open dialogue between the two agencies to exchange ideas on community policing. Chief O'Donnell and members of the police department were present at the Mayor and Council meeting for the swearing in of Ptl. John "Jack" Longo. On March 25, 2026, Chief O'Donnell, Captain Biamonte and Captain Battaglia attended a breakfast hosted by the Bergen County Prosecutors Office to include all religious leaders in the community. Councilman Altamura also attended this event. On March 30, 2026, Chief O'Donnell, Captains Biamonte and Battaglia, Lt. Munofu and Ptl. Donato attended a meeting at the East Rutherford PD to exchange ideas and concerns leading to the FIFA events at Metlife Stadium. The Wood-Ridge Police celebrated Administrative Assistant Fran Polito's retirement. Congratulations were given by all officers at headquarters and wished Fran good luck and prosperity in retirement.

Recreation- These are the Wood-Ridge Board of Recreation Meeting minutes for the Meeting of March 11, 2026. Reports from Liaisons and Board Committees include Little League registration open with 343 children 163 children in Girls Softball with all uniforms & coaches shirts ordered. Track & Field held its coaches meeting on March 11th and parents meeting on March 18th. Seven coaches have signed up for the 2026 season. It was reported that basketball had four teams in the playoffs. Coaches Certification classes are being held to clear spring coaches. Indoor soccer has concluded and all went well this season.

Councilperson Mabel - No report

Councilperson Donato - No report

Councilperson Wall - No report

Mayor Sarlo thanked everyone for their patience with waiting for this winter to end. DPW is out in full force getting the town ready for spring. Work will resume at the WRAC.

REPORTS OF OFFICERS:

Administrator Eilert: Administrator Eilert echoed Mayor Sarlo's comments.
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.

Alister Walsh of 68 4th Street asked for permission to paint the fire hydrants in town in for his Eagle Scout Project. Mayor Sarlo congratulated Mr. Walsh on his achievement of Eagle Scout. Mayor Sarlo stated that the hydrants are owned by Veolia Water not the borough. Administrator Eilert stated that we will reach out to our borough engineer to contact Veolia and request permission for this. Mayor Sarlo stated that we be in touch to advise him if it is possible. If it is not allowed, we would help him find a project to complete his award.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 065-2025
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

Councilperson Altamura requested a separate roll call for Check No. 91046 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 03/14/26 to 04/13/26
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					
1741	03/27/26	00000759 G.R. CONCRETE CONTRACTORS INC					13221
26-00719	1	SIDEWALK REPAIRS INV 3819	75,750.00	C-04-55-915-401	Budget		1 1
				ROAD RESURFACING PROGRAM ORD #25-15			
1742	03/31/26	00001953 MONTANA CONSTRUCTION					13224
26-00064	1	4" DRAINAGE LAUREL DRIVE	32,500.00	C-04-55-915-401	Budget		1 1
				ROAD RESURFACING PROGRAM ORD #25-15			
1743	04/07/26	00003435 GERO DEVELOPMENT, LLC					13229
26-00767	1	DPW YARD IMPROVEMENTS	187,500.00	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1744	04/07/26	00001953 MONTANA CONSTRUCTION					13230
26-00768	1	EMERGENCY SEWER REPAIR	14,485.31	C-04-55-915-401	Budget		1 1
				ROAD RESURFACING PROGRAM ORD #25-15			
1745	04/07/26	00000759 G.R. CONCRETE CONTRACTORS INC					13231
26-00780	1	WRLL 6TH ST FIELD CONCRETE	42,900.00	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1746	04/10/26	00000130 NEGLIA ENGINEERING ASSOCIATES					13234
25-01241	10	NEA 2601048	1,847.47	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00286	2	14TH ST TURF NEA 2601051	2,070.00	C-04-55-915-101	Budget		6 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
26-00739	1	PROFESSIONAL SERVICES 2601046	11,377.75	C-04-55-915-401	Budget		16 1
				ROAD RESURFACING PROGRAM ORD #25-15			
			15,295.22				
1747	04/10/26	00000293 GOLD TYPE BUSINESS MACHINES					13234
26-00462	1	WRFD LAP TOP QUOTE 00003387	4,593.18	C-04-55-915-101	Budget		10 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1748	04/10/26	00000298 SUNSET RIDGE LANDSCAPING					13234
26-00775	1	INV 13360403	11,075.00	C-04-55-915-101	Budget		23 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1749	04/10/26	00000392 DOWNES TREE SERVICE CO, INC.					13234
26-00773	1	EMERGENCY REMOVAL INDOW25509	2,400.00	C-04-55-915-401	Budget		22 1
				ROAD RESURFACING PROGRAM ORD #25-15			
1750	04/10/26	00000793 ENVIROVISION CONSULTANTS, INC.					13234
26-00769	1	ASBESTOS INV 26-080	1,124.25	C-04-55-913-101	Budget		21 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1751	04/10/26	00001494 SICILIAN PLUMBING & HEATING					13234
26-00686	1	WRFD MENS ROOM INV 772	1,800.00	C-04-55-915-101	Budget		14 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			

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				
1752	04/10/26	00002182 BARCIA BROS.					13234
26-00628	1	GENERATOR DOYLE SCHOOL	1,500.00	C-04-55-913-101	Budget		11 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00734	1	30 KENNEDY LANE	5,800.00	C-04-55-913-101	Budget		15 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
			<u>7,300.00</u>				
1753	04/10/26	00002532 ATHLETIC FIELDS OF AMERICA					13234
26-00252	3	PAYMENT 2 APPLICATION 26-48402	54,402.40	C-04-55-915-101	Budget		5 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
26-00744	1	14TH STREET FIELD TURF	308,041.00	C-04-55-915-101	Budget		20 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
			<u>362,443.40</u>				
1754	04/10/26	00003024 ELITE VEHICLE SOLUTIONS					13234
25-01084	1	EST. N12351 DPW NEW FORD F-150	24,980.16	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
25-01084	2	EST. N12356 DPW NEW FORD F-150	11,589.26	C-04-55-915-101	Budget		2 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
			<u>36,569.42</u>				
1755	04/10/26	00003133 AIR POWER INC.					13234
26-00434	2	INV 30603	3,400.00	C-04-55-913-101	Budget		9 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1756	04/10/26	00003791 ALLAN BRITWAY ELECTRICAL					13234
26-00140	4	WRHS PROGRESS INV 33202	10,000.00	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00683	1	INV 33032 DOYLE SCHOOL	892.52	C-04-55-913-101	Budget		12 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00684	1	INV 33035 BOROUGH HALL	21,496.03	C-04-55-915-101	Budget		13 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
26-00740	1	INV 33031 DOYLE HOT BOX WATER	10,273.59	C-04-55-913-101	Budget		17 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00741	1	INV 33036 OUTLETS	2,722.82	C-04-55-913-101	Budget		18 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00743	1	INV 33158 WRFD GARAGE	7,642.41	C-04-55-915-101	Budget		19 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
			<u>53,027.37</u>				
1757	04/10/26	00003882 A.M.E. INC.					13234
26-00386	2	PROGRESS INVOICE 1 407950	15,540.01	C-04-55-913-101	Budget		7 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1758	04/10/26	00003897 BOBCAT OF CENTRAL JERSEY					13234
26-00420	1	SNOW PUSHER QUOTE AA1646818	6,699.00	C-04-55-914-301	Budget		8 1
				VEHICLES & EQUIPMENT ORD #24-18			
1759	04/10/26	00000334 MOTOROLA SOLUTIONS, INC.					13237
26-00710	2	INV 8282305923	168,110.00	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			

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							
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	19	0	1,042,512.16	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	19	0	1,042,512.16	0.00	
Continued							
CURRENT FUND	CURRENT CASH - CHECKING						
91029	03/18/26	00001369 LOWE'S HOME CENTERS, LLC					13217
26-00660	1	PROJECT 236836976	523.84	6-01-26-310-099	Budget		1 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91030	03/18/26	00001333 TREASURER STATE OF NEW JERSEY					13218
26-00661	1	INV 260190590 ID 199622	1,686.00	6-01-26-291-099	Budget		1 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91031	03/18/26	00003779 IRON MOUNTAIN POWER, LLC					13219
26-00662	1	INV 1435 EMERGENCY CALL WRPD	450.00	5-01-26-310-099	Budget		1 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91032	03/19/26	00001369 LOWE'S HOME CENTERS, LLC					13220
26-00668	1	PROJECT 236836976 ADDITIONAL	523.84	6-01-26-310-099	Budget		1 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91033	04/06/26	00000521 PHILIP ROMERO					13226
26-00759	1	2026 Babe Ruth Baseball Umps	1,275.00	6-01-28-370-202	Budget		1 1
				RECREATION BABE RUTH LEAGUE			
91034	04/10/26	00000046 BERGEN COUNTY LAW & PUBLIC					13233
26-00681	1	THE ART OF INTERVIEWING COURSE	289.00	6-01-25-240-099	Budget		59 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91035	04/10/26	00000060 VEOLIA WATER NEW JERSEY					13233
26-00204	5	APRIL FIRE HYDRANTS	8,602.58	6-01-25-266-099	Budget		25 1
				FIRE HYDRANT SERVICE MISCELLANEOUS EXP.			
91036	04/10/26	00000094 HIGHWAY TRAFFIC SUPPLY CORP					13233
26-00166	3	INV# 6968,6958	1,577.10	6-01-26-290-067	Budget		13 1
				STREETS & ROADS MAINT. STREET SIGNS			
26-00166	4	INV#07004,07005	771.10	6-01-26-290-067	Budget		14 1
				STREETS & ROADS MAINT. STREET SIGNS			
26-00166	5	inv#07029 6 custom signs	591.72	6-01-26-290-067	Budget		15 1
				STREETS & ROADS MAINT. STREET SIGNS			
			<u>2,939.92</u>				
91037	04/10/26	00000095 VINDAN, INC.					13233
26-00656	1	FD Uniforms	643.00	6-01-25-265-101	Budget		48 1
				FIRE DEPARTMENT BADGES & NAME PLATES			
26-00715	1	INV. #36738	5,110.00	6-01-25-240-099	Budget		81 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
			<u>5,753.00</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									
91038	04/10/26	00000100 AGL INHALATION THERAPY CO.					13233		
26-00223	6	MARCH INV 00	686.46	6-01-25-240-099	Budget		26	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91039	04/10/26	00000102 CLEAN ENTERPRISES SUPPLY INC					13233		
26-00254	6	INV#80670-SUPPLIES	1,348.34	6-01-26-310-035	Budget		29	1	
				BUILDINGS & GROUNDS JANITORIAL SUPPLIES					
91040	04/10/26	00000116 METRO FIRE & SAFETY					13233		
26-00171	3	inv#1005798-6th st ballfield	17.00	6-01-26-310-099	Budget		17	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
91041	04/10/26	00000148 NJ STATE LEAGUE OF					13233		
26-00770	1	DUES INV 562MLK26	913.00	6-01-20-100-099	Budget		100	1	
				GENERAL ADMIN. MISCELLANEOUS					
91042	04/10/26	00000163 RAPID PUMP & METER SERVICE					13233		
26-00547	3	inv#19942-feb pump stations	690.00	6-01-26-295-099	Budget		39	1	
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
91043	04/10/26	00000171 RIEDEL SIGN CO., INC.					13233		
26-00655	1	FD Vehicle Maintenance	1,520.00	6-01-25-265-026	Budget		47	1	
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
91044	04/10/26	00000173 SOUTH BERGEN FIRE CHIEF'S					13233		
26-00708	1	FD Dues	250.00	6-01-25-265-044	Budget		77	1	
				FIRE DEPARTMENT ASSOCIATION DUES					
91045	04/10/26	00000192 TCTANJ SPRING CONFERENCE					13233		
26-00636	1	SPRING CONFERENCE 5/27-29	505.00	6-01-20-145-041	Budget		42	1	
				REVENUE ADMIN. CONFERENCES & MEETINGS					
91046	04/10/26	00000202 PAPER CLIPS					13233		
26-00148	4	INV. 63699	304.97	6-01-20-120-036	Budget		11	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
91047	04/10/26	00000280 TREASURER, SCHOOL FUNDS					13233		
26-00085	8	APRIL CHECK 1	993,236.92	6-01-55-001-003	Budget		8	1	
				SCHOOL TAXES PAYABLE					
91048	04/10/26	00000293 GOLD TYPE BUSINESS MACHINES					13233		
26-00687	1	I-10294 MIGRATION SERVICES	12,265.00	6-01-20-140-021	Budget		60	1	
				TECH. & INFO. SYSTEMS MISC. EXP.					
26-00687	2	I-10300 EMAIL MIGRATION	3,579.25	6-01-20-140-021	Budget		61	1	
				TECH. & INFO. SYSTEMS MISC. EXP.					
			<u>15,844.25</u>						
91049	04/10/26	00000302 HACKENSACK MERIDIAN HEALTH					13233		
26-00706	1	FD Physical	584.00	6-01-25-265-030	Budget		75	1	
				FIRE DEPARTMENT PHYSICALS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
91050	04/10/26	00000409 AMAZON CAPITAL SERVICES					13233		
26-00663	1	#111-2736415-8780248	1,599.99	6-01-20-100-099	Budget		52	1	
				GENERAL ADMIN. MISCELLANEOUS					
26-00700	1	WRPD SUPPLIES	52.09	6-01-25-240-099	Budget		72	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
26-00717	1	111-4129648-1653057	182.31	6-01-25-265-099	Budget		83	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSES					
26-00738	1	111-3309469-4833003	38.54	6-01-25-267-099	Budget		85	1	
				UNIFORM FIRE SAFETY ACT MISC. EXPENSES					
			<u>1,872.93</u>						
91051	04/10/26	00000445 APPRAISAL SYSTEMS, INC.					13233		
26-00665	1	REASSESSMENT INVOICE 6 FINAL	34,700.00	5-01-55-006-001	Budget		54	1	
				5 YEAR EMERGENCY - NON BUDGET					
91052	04/10/26	00000451 VERIZON ACCESS					13233		
26-00311	4	MARCH M554968477-26084	15,923.93	6-01-31-440-099	Budget		31	1	
				TELEPHONE & INTERNET SERVICES					
91053	04/10/26	00000452 ENVIRONMENTAL RENEWAL, LLC					13233		
26-00778	1	INV#341693,341781,341838,	5,964.00	6-01-26-306-099	Budget		102	1	
				RECYCLING PROGRAM OTHER EXPENSES					
91054	04/10/26	00000513 MCMANIMON SCOTLAND & BAUMANN					13233		
26-00688	1	BOND SERVICES INV 257538	8,409.11	6-01-20-155-099	Budget		62	1	
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
91055	04/10/26	00000562 OUTDOOR LIVING LLC					13233		
26-00240	2	APRIL WRLL FIELD INV 26-39084	1,193.75	6-01-26-310-099	Budget		27	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
26-00667	1	INV 26-38970 WRLL	1,150.00	6-01-26-310-030	Budget		56	1	
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>2,343.75</u>						
91056	04/10/26	00000666 TERRE COMPANY					13233		
26-00697	1	10319772-20/40LB.	722.20	6-01-26-310-030	Budget		69	1	
				BUILDINGS & GROUNDS MAINTENANCE					
91057	04/10/26	00000860 PAT SLOAN					13233		
26-00703	1	REIMBURSEMENT HISTORICAL	217.65	6-01-21-175-099	Budget		74	1	
				HISTORICAL SITES OFFICE MISC. EXP.					
91058	04/10/26	00000886 LINDE GAS & EQUIPMENT INC.					13233		
26-00699	1	INV#54717006	61.15	6-01-26-291-099	Budget		71	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91059	04/10/26	00000888 BERGEN COUNTY LEAGUE OF MUNIC					13233		
26-00776	1	2026 ANNUAL DUES	150.00	6-01-20-100-099	Budget		101	1	
				GENERAL ADMIN. MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
91060	04/10/26	00000894 OPTIMUM					13233		
26-00066	7	MARCH CABLE & INTERNET	842.31	6-01-20-100-036	Budget		2	1	
				GENERAL ADMIN. OPTIMUM					
91061	04/10/26	00000937 FAIRFIELD MAINTENANCE INC.					13233		
26-00448	1	ANNUAL TESTS PROPOSAL 23736	5,330.00	6-01-26-310-024	Budget		36	1	
				BUILDINGS & GROUNDS CLEANING & MAINT.					
26-00742	1	INV461797-2 CONCORD ST	537.35	6-01-26-291-099	Budget		86	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
			<u>5,867.35</u>						
91062	04/10/26	00001018 PORTER LEE CORPORATION					13233		
26-00615	1	SERVER MIGRATION QUOTE	675.00	6-01-25-240-059	Budget		41	1	
				POLICE DEPARTMENT MAINT. OF COMPUTERS					
91063	04/10/26	00001023 GRAINGER					13233		
26-00173	9	INV#9849030508,984508067,	880.57	6-01-26-310-030	Budget		18	1	
				BUILDINGS & GROUNDS MAINTENANCE					
26-00173	10	INV#9860578294,9853690510,	574.61	6-01-26-310-030	Budget		19	1	
				BUILDINGS & GROUNDS MAINTENANCE					
26-00711	1	FD Safety Equip	371.23	6-01-25-265-056	Budget		79	1	
				FIRE DEPARTMENT SAFETY EQUIPMENT					
			<u>1,826.41</u>						
91064	04/10/26	00001032 FRAN POLITO					13233		
26-00679	1	REIMBURSEMENT	169.44	6-01-25-240-099	Budget		57	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91065	04/10/26	00001082 OTIS ELEVATOR COMPANY					13233		
26-00765	1	WRIS INV 100402292252	1,024.98	6-01-26-310-099	Budget		99	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
91066	04/10/26	00001083 WALLINGTON PLUMBING & HEATING					13233		
26-00747	1	INV#55270253-FLUSHOMETER	155.45	6-01-26-310-030	Budget		89	1	
				BUILDINGS & GROUNDS MAINTENANCE					
91067	04/10/26	00001107 VAN DINE'S MOTORS INC.					13233		
26-00745	1	INV#148189-2 EDGE KITS	1,058.00	6-01-26-291-099	Budget		87	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91068	04/10/26	00001116 ROGUT MCCARTHY LLC					13233		
26-00749	1	BOND COUNSEL SERVICES	150.00	6-01-20-155-099	Budget		91	1	
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
91069	04/10/26	00001292 SNAP-ON INDUSTRIAL					13233		
26-00696	1	inv#67425306,67411091	642.21	6-01-26-291-099	Budget		68	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91070	04/10/26	00001296 PITNEY BOWES					13233		
26-00083	3	INV 3322196129	493.05	6-01-20-100-022	Budget		7	1	
				GENERAL ADMIN. POSTAGE EXPENSE					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
91071	04/10/26	00001389 POWER PLACE, INC.					13233
26-00779	1	INV#1317508-PARTS	414.98	6-01-26-291-099	Budget		103 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91072	04/10/26	00001432 NJ DEPT OF COMMUNITY AFFAIRS					13233
26-00750	1	STATE TRAINING FEE Q1 2026	2,465.00	6-01-55-004-001	Budget		92 1
				DCA TRAINING FEES DUE TO NJ			
91073	04/10/26	00001484 AED SUPERSTORE					13233
26-00666	1	INV 600277779 WRPD	103.00	6-01-25-240-099	Budget		55 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91074	04/10/26	00001494 SICILIAN PLUMBING & HEATING					13233
26-00753	1	WRHS WRLL WRAC OPENINGS IN 579	6,800.00	6-01-26-310-099	Budget		95 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91075	04/10/26	00001648 STATE LINE FIRE & SAFETY, INC.					13233
26-00657	1	FD Safety Equip	455.40	6-01-25-265-056	Budget		49 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
91076	04/10/26	00001654 THE STANDARD INSURANCE CO					13233
26-00267	4	MARCH 00 141133 0001	1,104.95	6-01-23-220-099	Budget		30 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.			
91077	04/10/26	00001742 ADP, LLC					13233
26-00142	7	MARCH INV 715709365 715708170	1,160.22	6-01-20-130-023	Budget		10 1
				FINANCIAL ADMIN. PAYROLL PROCESSING			
91078	04/10/26	00001787 MERCHANTS ALARM SYSTEMS					13233
26-00079	3	INV#154364-QTRLY MONITORING	408.00	6-01-26-310-099	Budget		6 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91079	04/10/26	00001802 BROWN'S JANITORAL SUPPLY					13233
26-00691	1	INV#54193-SUPPLIES	34.53	6-01-26-310-030	Budget		63 1
				BUILDINGS & GROUNDS MAINTENANCE			
91080	04/10/26	00001913 RACHLES/MICHELE'S OIL CO., INC					13233
26-00192	6		4,121.26	6-01-31-447-099	Budget		21 1
				GASOLINE			
26-00192	7	inv#449375-diesel,451214-gas	8,262.04	6-01-31-447-099	Budget		22 1
				GASOLINE			
26-00192	8	inv#453524,452587,452520	11,147.49	6-01-31-447-099	Budget		23 1
				GASOLINE			
			<u>23,530.79</u>				
91081	04/10/26	00001953 MONTANA CONSTRUCTION					13233
26-00758	1	JET VAC SEWER INV JV2748	3,033.60	6-01-26-295-060	Budget		98 1
				SEWER SYSTEM MAINTENANCE REPAIRS			
91082	04/10/26	00002080 ACE LOCK & KEY SHOP					13233
26-00702	1	INV 1832	281.00	5-01-26-310-099	Budget		73 1
				BUILDINGS & GROUNDS MISC. EXPENSES			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
91082		ACE LOCK & KEY SHOP		Continued					
26-00746	1	INV#2760,2759 - KEYS	43.99	6-01-26-310-030	Budget		88	1	
				BUILDINGS & GROUNDS MAINTENANCE					
			324.99						
91083	04/10/26	00002107 DAVID MARCHITELLI					13233		
26-00714	1	REIMBURSEMENT	224.91	6-01-25-240-099	Budget		80	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91084	04/10/26	00002151 MUNICIPAL CAPITAL					13233		
26-00150	3	FEBRUARY WRFD INV 349323	175.00	6-01-25-265-036	Budget		12	1	
				FIRE DEPARTMENT OFFICE SUPPLIES					
91085	04/10/26	00002161 AVESIS THIRD PARTY ADMIN, INC					13233		
26-00312	4	MARCH VISION INV 3305208	883.98	6-01-23-220-099	Budget		32	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
91086	04/10/26	00002183 DRAEGER, INC					13233		
26-00694	1	WRPD INV 5952043282 ALCOTEST	24,984.00	6-01-25-240-099	Budget		66	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91087	04/10/26	00002283 NEW JERSEY FIRE EQUIPMENT CO					13233		
26-00709	1	FD Safety Equip	90.00	6-01-25-265-056	Budget		78	1	
				FIRE DEPARTMENT SAFETY EQUIPMENT					
91088	04/10/26	00002309 RUTGERS, THE STATE UNIVERSITY					13233		
26-00609	1	GINA AFFUSO	914.00	6-01-20-120-042	Budget		40	1	
				MUNICIPAL CLERK EDUCATION & TRAINING					
91089	04/10/26	00002348 ROBERT'S AND SON, INC					13233		
26-00693	1	INV#5874080-PARTS	228.55	6-01-26-291-099	Budget		65	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91090	04/10/26	00002485 WITMER PUBLIC SAFETY GROUP, INC					13233		
26-00654	1	FD Safety Equip.	551.48	6-01-25-265-056	Budget		46	1	
				FIRE DEPARTMENT SAFETY EQUIPMENT					
91091	04/10/26	00002498 ADOPT A HIGHWAY					13233		
26-00072	5	APRIL INV 328300 ROUTE 17	317.00	6-01-26-306-099	Budget		4	1	
				RECYCLING PROGRAM OTHER EXPENSES					
91092	04/10/26	00002524 PASSAIC VALLEY SEWERAGE					13233		
26-00067	3	2ND QTR INV 2268199	43,026.91	6-01-31-456-101	Budget		3	1	
				PVSC PROCESSING					
91093	04/10/26	00002735 CINTAS CORPORATION 15F					13233		
26-00168	6	inv#4263417664,4263417637	687.40	6-01-26-310-024	Budget		16	1	
				BUILDINGS & GROUNDS CLEANING & MAINT.					
91094	04/10/26	00002737 VERIZON BUSINESS 15043					13233		
26-00459	3	FEBRUARY 2026 DATA	5,430.19	6-01-31-440-099	Budget		37	1	
				TELEPHONE & INTERNET SERVICES					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
91095	04/10/26	00002751 MID-ATLANTIC LEEDS					13233
26-00659	1	SEMINAR REGISTRATION	950.00	6-01-25-240-099	Budget		51 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91096	04/10/26	00002805 MCI COMM SERVICE					13233
26-00181	4	FEBRUARY 2026 LONG DISTANCE	192.58	6-01-31-440-099	Budget		20 1
				TELEPHONE & INTERNET SERVICES			
91097	04/10/26	00002867 ESPOS LAW ENFORCEMENT, LLC					13233
26-00680	1	INV. #2026031801	1,925.00	6-01-25-240-099	Budget		58 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91098	04/10/26	00002887 MUNCO OF NJ					13233
26-00751	1	MUNCO Membership 2026	100.00	6-01-22-195-099	Budget		93 1
				CONSTRUCTION OFFICIAL MISC. EXPENSES			
91099	04/10/26	00002893 SHARE CORPORATION					13233
26-00698	1	INV#333428-TOOLS	672.94	6-01-26-291-099	Budget		70 1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE			
91100	04/10/26	00002925 TRANSUNION RISK & ALTERNATIVE					13233
26-00329	4	MARCH INV 5342531-202603-1	179.55	6-01-25-240-099	Budget		33 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91101	04/10/26	00003021 ATLANTIC COAST RECYCLING, LLC					13233
26-00344	4	MARCH INV 1972F263	1,639.52	6-01-26-306-099	Budget		35 1
				RECYCLING PROGRAM OTHER EXPENSES			
91102	04/10/26	00003029 AT&T MOBILITY					13233
26-00707	1	FD Safety Equip	1,057.70	6-01-25-265-056	Budget		76 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
91103	04/10/26	00003068 SOUTH BERGEN FIRE CHEIFS ZONE2					13233
26-00658	1	FD dues	200.00	6-01-25-265-044	Budget		50 1
				FIRE DEPARTMENT ASSOCIATION DUES			
91104	04/10/26	00003101 VIKING TERMITE & PEST CONTROL					13233
26-00061	6	25-CARPENTER ANT RENEWAL	197.00	6-01-26-310-121	Budget		1 1
				BUILDINGS & GROUNDS EXTERMINATOR			
91105	04/10/26	00003133 AIR POWER INC.					13233
26-00651	1	INV#30633-HOT WATER HEAT,30632	1,899.34	6-01-26-310-030	Budget		44 1
				BUILDINGS & GROUNDS MAINTENANCE			
26-00692	1	INV#30657-REC CENTER BATHROOM	400.18	6-01-26-310-030	Budget		64 1
				BUILDINGS & GROUNDS MAINTENANCE			
			<u>2,299.52</u>				
91106	04/10/26	00003221 CITY OF GARFIELD					13233
26-00105	3	SHARED SERVICES COURT YEAR 2	24,125.00	6-01-43-490-099	Budget		9 1
				MUNICIPAL COURT MISCELLANEOUS EXPENSES			

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CURRENT FUND	CURRENT CASH - CHECKING	Continued					
91107	04/10/26	00003459 CABLEVISION LIGHTPATH, LLC					13233
26-00201	5	APRIL INV 105680-260401	1,070.00	6-01-20-140-021	Budget		24 1
				TECH. & INFO. SYSTEMS MISC. EXP.			
91108	04/10/26	00003505 VECTOR SOLUTIONS					13233
26-00652	1	INV. #INV137498	323.25	6-01-25-240-099	Budget		45 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91109	04/10/26	00003558 CUSTOM BANDAG INC.					13233
26-00748	1	INV#60247924-FLAT REPAIR	64.50	6-01-26-291-099	Budget		90 1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE			
91110	04/10/26	00003597 T-MOBILE					13233
26-00244	4	MARCH 267033922	34.43	6-01-31-440-099	Budget		28 1
				TELEPHONE & INTERNET SERVICES			
91111	04/10/26	00003684 TENNA, LLC					13233
26-00076	5	INV 32195 DPW EXPENSE SOFTWARE	278.45	6-01-26-291-099	Budget		5 1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE			
91112	04/10/26	00003790 46 TINTS INC.					13233
26-00695	1	WRPD TAHOE 2 FRONT WINDOWS	175.00	6-01-25-240-051	Budget		67 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
91113	04/10/26	00003791 ALLAN BRITEWAY ELECTRICAL					13233
26-00754	1	LIBRARY INV 33033	1,879.58	6-01-29-390-099	Budget		96 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91114	04/10/26	00003811 INTERSTATE WASTE SERVICES					13233
26-00334	4	MARCH INV 0012369241	3,144.64	6-01-26-306-099	Budget		34 1
				RECYCLING PROGRAM OTHER EXPENSES			
91115	04/10/26	00003873 MPS					13233
26-00542	3	FEBRUARY INV-101693	3,500.00	6-01-25-240-099	Budget		38 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91116	04/10/26	00003879 TESSCO INCORPORATED					13233
26-00664	1	INV 9400559291 WRPD	485.67	6-01-25-240-051	Budget		53 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
91117	04/10/26	00003902 POCKET VIDEOS, LLC					13233
26-00650	1	#147	316.00	6-01-28-370-234	Budget		43 1
				RECREATION TRACK & FIELD			
91118	04/10/26	00003912 FIREFIGHTER STRAPS, INC.					13233
26-00716	1	FD Equipment Straps	584.00	6-01-25-265-099	Budget		82 1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSES			
91119	04/10/26	00003913 FIRST DUE					13233
26-00752	1	WRFD INV 8539	8,800.00	6-01-25-265-099	Budget		94 1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSES			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
91120	04/10/26	00003914 LISA HAASE					13233		
26-00718	1	REFUND RAFFLE APPLICATION FEE	100.00	6-01-20-100-099	Budget		84	1	
				GENERAL ADMIN. MISCELLANEOUS					
91121	04/10/26	00003917 FRANKLIN IRRIGATION, LLC					13233		
26-00757	1	SPRINKLER REPAIR 119 6TH ST	192.00	6-01-26-310-099	Budget		97	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
91137	04/10/26	00000060 VEOLIA WATER NEW JERSEY					13236		
26-00305	5	FEBRUARY 2026 WATER CHARGES	3,969.12	6-01-31-445-099	Budget		9	1	
				WATER					
91138	04/10/26	00000091 HOMETOWN AUTO PARTS, INC.					13236		
26-00359	3	INV#188752,188770,188786,	2,470.49	6-01-26-291-034	Budget		10	1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
91139	04/10/26	00000130 NEGLIA ENGINEERING ASSOCIATES					13236		
26-00735	1	C-2 OPERATOR NEA 2601047	1,248.22	6-01-26-295-099	Budget		54	1	
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
26-00736	1	TAX MAP & GIS NEA 2601050	9,016.25	5-01-55-006-001	Budget		55	1	
				5 YEAR EMERGENCY - NON BUDGET					
			<u>10,264.47</u>						
91140	04/10/26	00000160 REGAL STAMP & SEAL CO., INC.					13236		
26-00796	1	64812/64811	510.00	6-01-20-120-099	Budget		62	1	
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
91141	04/10/26	00000163 RAPID PUMP & METER SERVICE					13236		
26-00547	4	INV#20891-FEBRUARY PUMP	690.00	6-01-26-295-099	Budget		13	1	
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
91142	04/10/26	00000177 BERGEN COUNTY UTILITIES					13236		
26-00499	3	FEBRUARY INV 4822	24,099.54	6-01-26-305-099	Budget		12	1	
				GARBAGE & TRASH REMOVAL					
91143	04/10/26	00000258 DENNIS BRUBAKER					13236		
26-00761	1	Instructors Fee for 2/25,3/19	200.00	6-01-28-370-219	Budget		57	1	
				RECREATION INSTRUCTORS FEES					
91144	04/10/26	00000262 ANNA M. GRAMLICH					13236		
26-00724	1	April Yoga	300.00	6-01-28-370-224	Budget		46	1	
				RECREATION OTHER EXPENSES					
26-00724	2	April Yoga	375.00	6-01-28-370-224	Budget		47	1	
				RECREATION OTHER EXPENSES					
			<u>675.00</u>						
91145	04/10/26	00000280 TREASURER, SCHOOL FUNDS					13236		
26-00085	9	APRIL CHECK 2	993,236.92	6-01-55-001-003	Budget		3	1	
				SCHOOL TAXES PAYABLE					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
91146	04/10/26	00000409 AMAZON CAPITAL SERVICES					13236
26-00670	1	1JVG-7JPH-XG7D	40.57	6-01-28-370-224	Budget		33 1
				RECREATION OTHER EXPENSES			
26-00704	1	111-8572454-1339414	3,162.82	6-01-28-370-099	Budget		42 1
				RECREATION MISCELLANEOUS EXPENSES			
26-00712	1	111-5487728-7365842	7.25	6-01-26-310-124	Budget		43 1
				BUILDINGS & GROUNDS SCHOOL EXPENSES			
26-00729	1	1K3M-QJY3-GN1L	195.89	6-01-28-370-225	Budget		52 1
				RECREATION FALL SOCCER			
26-00733	1	1R14-6TQH-QHN4	120.54	6-01-28-371-099	Budget		53 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
			<u>3,527.07</u>				
91147	04/10/26	00000459 VERIZON WIRELESS					13236
26-00418	5	MARCH	40.01	6-01-31-440-099	Budget		11 1
				TELEPHONE & INTERNET SERVICES			
91148	04/10/26	00000826 HOME DEPOT CREDIT SERVICES					13236
26-00163	4	imn#3010024,7010566,7903431,	3,518.02	6-01-26-310-099	Budget		6 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91149	04/10/26	00001020 JOSEPH P. GALLUCCI					13236
26-00671	1	Reimbursement for Fingerprints	25.73	6-01-28-370-201	Budget		34 1
				RECREATION COACHES CERTIFICATION			
91150	04/10/26	00001023 GRAINGER					13236
26-00173	11	9836545328,9836094871,	660.64	6-01-26-310-030	Budget		8 1
				BUILDINGS & GROUNDS MAINTENANCE			
91151	04/10/26	00001246 BARBARA FISCHKELTA					13236
26-00762	1	Instructors Fee for 2/25, 3/16	200.00	6-01-28-370-219	Budget		58 1
				RECREATION INSTRUCTORS FEES			
91152	04/10/26	00001464 DAVID E. HAMMER					13236
26-00637	1	Reimburse for Fingerprints	25.73	6-01-28-370-201	Budget		17 1
				RECREATION COACHES CERTIFICATION			
91153	04/10/26	00001742 ADP, LLC					13236
26-00142	8	MARCH INV 715196954	1,154.57	6-01-20-130-023	Budget		4 1
				FINANCIAL ADMIN. PAYROLL PROCESSING			
91154	04/10/26	00002248 NORTHERN NEW JERSEY BABE RUTH					13236
26-00722	1	2026 League Fees	36.00	6-01-28-370-202	Budget		44 1
				RECREATION BABE RUTH LEAGUE			
91155	04/10/26	00002309 RUTGERS, THE STATE UNIVERSITY					13236
26-00635	1	DENNIS KRONYAK III	490.00	6-01-26-290-099	Budget		14 1
				STREETS & ROADS MAINT. MISC. EXPENSES			
26-00635	2	JOHN FANTACONE	490.00	6-01-26-290-099	Budget		15 1
				STREETS & ROADS MAINT. MISC. EXPENSES			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
91155		RUTGERS, THE STATE UNIVERSITY Continued							
26-00635	3	JUSTIN BERTA	490.00	6-01-26-290-099	Budget		16	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
			<u>1,470.00</u>						
91156	04/10/26	00002315 INSTANT VERIFICATION, INC.					13236		
26-00764	1	Coaches Background Checks	345.00	6-01-28-370-201	Budget		60	1	
				RECREATION COACHES CERTIFICATION					
26-00764	2	Coaches Background Checks	722.00	6-01-28-370-201	Budget		61	1	
				RECREATION COACHES CERTIFICATION					
			<u>1,067.00</u>						
91157	04/10/26	00002575 DANIEL ECKERT					13236		
26-00644	1	Rec BB Ref Fee 2/27, 2/28	200.00	6-01-28-370-205	Budget		24	1	
				RECREATION BIDDY BASKETBALL					
91158	04/10/26	00002591 CHARLES RUSCONI					13236		
26-00645	1	Rec BB Ref Fees 2/28/26	200.00	6-01-28-370-205	Budget		25	1	
				RECREATION BIDDY BASKETBALL					
91159	04/10/26	00002735 CINTAS CORPORATION 15F					13236		
26-00168	7	INV#4264945770,4264945711	687.40	6-01-26-310-024	Budget		7	1	
				BUILDINGS & GROUNDS CLEANING & MAINT.					
91160	04/10/26	00002792 VERIZON 15124					13236		
26-00143	6	MARCH INTERNET SERVICES	3,270.80	6-01-31-440-099	Budget		5	1	
				TELEPHONE & INTERNET SERVICES					
91161	04/10/26	00002863 NATALIE CALA					13236		
26-00676	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		39	1	
				RECREATION COACHES CERTIFICATION					
91162	04/10/26	00002883 KRISTINE AMELS					13236		
26-00798	1	INV. 2025 WINTER WONDERLAND	323.43	5-01-30-420-099	Budget		64	1	
				CELEBRATION OF EVENTS					
91163	04/10/26	00003061 MATERA'S NURSERY					13236		
26-00797	1	INV#390142,389264	692.80	6-01-26-310-030	Budget		63	1	
				BUILDINGS & GROUNDS MAINTENANCE					
91164	04/10/26	00003089 CASSONE LEASING					13236		
26-00062	5	APRIL INV 1339459	1,610.00	6-01-26-310-099	Budget		2	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
91165	04/10/26	00003101 VIKING TERMITE & PEST CONTROL					13236		
26-00061	8	INV#903797220,903797692,	2,088.26	6-01-26-310-121	Budget		1	1	
				BUILDINGS & GROUNDS EXTERMINATOR					
91166	04/10/26	00003327 PAIGE DIMASE					13236		
26-00647	1	Rec/Tr BB SK 2/25-3/13/2026	60.00	6-01-28-370-205	Budget		27	1	
				RECREATION BIDDY BASKETBALL					

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					
91166		PAIGE DIMASE		Continued					
26-00647	2	Rec/Tr BB SK 2/25-3/13/2026	180.00	6-01-28-370-223	Budget		28	1	
				RECREATION TRAVEL BASKETBALL					
			<u>240.00</u>						
91167	04/10/26	00003374 RUSSELL CHRISTIANA					13236		
26-00640	1	Rec BB Ref Fee 2/27/26	50.00	6-01-28-370-205	Budget		20	1	
				RECREATION BIDDY BASKETBALL					
91168	04/10/26	00003473 ED MONTI					13236		
26-00725	1	Reimbursement for Soccer	60.44	6-01-28-370-225	Budget		48	1	
				RECREATION FALL SOCCER					
26-00760	1	Reimbursement for Locks	59.67	6-01-28-370-225	Budget		56	1	
				RECREATION FALL SOCCER					
			<u>120.11</u>						
91169	04/10/26	00003487 SAMANTHA STASION					13236		
26-00646	1	Tr BB Scorekeeper 2/26-3/13	150.00	6-01-28-370-223	Budget		26	1	
				RECREATION TRAVEL BASKETBALL					
91170	04/10/26	00003488 CHRIS ARGENTI					13236		
26-00642	1	Rec BB Referee Fee 2/28	100.00	6-01-28-370-205	Budget		22	1	
				RECREATION BIDDY BASKETBALL					
91171	04/10/26	00003489 ANTHONY IACOVINO					13236		
26-00643	1	Rec BB Referee Fees 2/28/26	150.00	6-01-28-370-205	Budget		23	1	
				RECREATION BIDDY BASKETBALL					
91172	04/10/26	00003601 CHANCE IACOVINO					13236		
26-00648	1	Rec/Tr BB Scorekeeper 2/27, 2/28	30.00	6-01-28-370-205	Budget		29	1	
				RECREATION BIDDY BASKETBALL					
26-00648	2	Rec/Tr BB Scorekeeper 2/27, 2/28	15.00	6-01-28-370-223	Budget		30	1	
				RECREATION TRAVEL BASKETBALL					
			<u>45.00</u>						
91173	04/10/26	00003603 NICHOLAS F. SCALERA					13236		
26-00639	1	Rec BB Scorekeeper Fees 2/28	30.00	6-01-28-370-205	Budget		19	1	
				RECREATION BIDDY BASKETBALL					
91174	04/10/26	00003610 YLLIANNIS RAMIREZ					13236		
26-00727	1	April Zumba Gold	700.00	6-01-28-371-099	Budget		50	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
91175	04/10/26	00003636 DAVID J. MEREDITH					13236		
26-00726	1	April Tai Chi	500.00	6-01-28-371-099	Budget		49	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
91176	04/10/26	00003773 LUCAS E. MENDOZA					13236		
26-00649	1	Rec/Tr BB SK 2/28 & 3/1/2026	30.00	6-01-28-370-205	Budget		31	1	
				RECREATION BIDDY BASKETBALL					

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						
91176	LUCAS E. MENDOZA	Continued							
26-00649	2	Rec/Tr BB SK 2/28 & 3/1/2026	30.00	6-01-28-370-223	Budget		32	1	
				RECREATION TRAVEL BASKETBALL					
			60.00						
91177	04/10/26	00003813 CHRIS CATANIA					13236		
26-00728	1	April Fri Body Conditioning	225.00	6-01-28-371-099	Budget		51	1	
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
91178	04/10/26	00003853 SIMONA GUERRIERO					13236		
26-00763	1	Senior Water Color Art 4/18	50.00	6-01-28-370-224	Budget		59	1	
				RECREATION OTHER EXPENSES					
91179	04/10/26	00003875 CONNOR ECKERT					13236		
26-00641	1	Rec BB Scorekeeper 2/27, 2/28	60.00	6-01-28-370-205	Budget		21	1	
				RECREATION BIDDY BASKETBALL					
91180	04/10/26	00003903 ERIC M. LICAMARA					13236		
26-00638	1	Reimbursement for Fingerprints	25.73	6-01-28-370-201	Budget		18	1	
				RECREATION COACHES CERTIFICATION					
91181	04/10/26	00003905 NITAL PATEL					13236		
26-00677	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		40	1	
				RECREATION COACHES CERTIFICATION					
91182	04/10/26	00003906 RAQUEL KELLY					13236		
26-00678	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		41	1	
				RECREATION COACHES CERTIFICATION					
91183	04/10/26	00003907 GINA M. BENNETT					13236		
26-00672	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		35	1	
				RECREATION COACHES CERTIFICATION					
91184	04/10/26	00003908 LORRAINE BOCCASSINI					13236		
26-00673	1	Refund for 15 year old	100.00	6-01-28-370-202	Budget		36	1	
				RECREATION BABE RUTH LEAGUE					
91185	04/10/26	00003909 STEPHANIE DUNAY					13236		
26-00674	1	Refund for 15 year old	100.00	6-01-28-370-202	Budget		37	1	
				RECREATION BABE RUTH LEAGUE					
91186	04/10/26	00003910 CHRISTINE MIGLIORINO					13236		
26-00675	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		38	1	
				RECREATION COACHES CERTIFICATION					
91187	04/10/26	00003916 LISA M. GALLAGHER					13236		
26-00723	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		45	1	
				RECREATION COACHES CERTIFICATION					
91189	04/10/26	00000072 A & K EQUIPMENT CO.					13239		
26-00122	1	PLOW PARTS INV 71811	4,916.00	5-01-26-315-099	Budget		1	1	
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
91190	04/10/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13239
26-00391	5	FEBRUARY GAS & ELECTRIC	18,715.22	6-01-31-446-099	Budget		3 1
				NATURAL GAS & ELECTRICITY			
91191	04/10/26	00000293 GOLD TYPE BUSINESS MACHINES					13239
26-00803	1	I-10494 BOROUGH	181.44	6-01-20-140-021	Budget		8 1
				TECH. & INFO. SYSTEMS MISC. EXP.			
26-00806	1	WRPD I-10502	181.44	6-01-25-240-059	Budget		11 1
				POLICE DEPARTMENT MAINT. OF COMPUTERS			
			362.88				
91192	04/10/26	00000374 VIP CAR WASH & LUBE, LLC					13239
26-00807	1	MARCH CAR WASHES	540.20	6-01-26-291-099	Budget		12 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91193	04/10/26	00000409 AMAZON CAPITAL SERVICES					13239
26-00802	1	111-9123150-9499424	538.90	6-01-25-240-099	Budget		7 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91194	04/10/26	00000785 BERGEN COUNTY UTILITIES AUTH					13239
26-00613	3	2ND QUARTER INV 4909	188,687.00	6-01-31-456-099	Budget		4 1
				BCUA SEWER CHARGES			
91195	04/10/26	00001742 ADP, LLC					13239
26-00142	9	APRIL INV 717954004 717954242	2,025.39	6-01-20-130-023	Budget		2 1
				FINANCIAL ADMIN. PAYROLL PROCESSING			
91196	04/10/26	00001802 BROWN'S JANITORAL SUPPLY					13239
26-00808	1	INV#054333-SUPPLIES	186.23	6-01-26-310-030	Budget		13 1
				BUILDINGS & GROUNDS MAINTENANCE			
91197	04/10/26	00001835 HUDSON TIRE EXCHANGE					13239
26-00809	1	INV#1-292075	143.00	6-01-26-291-099	Budget		14 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91198	04/10/26	00002348 ROBERT'S AND SON, INC					13239
26-00810	1	INV#5876386-BATTERY CHARGER	304.12	6-01-26-291-099	Budget		15 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91199	04/10/26	00002485 WITMER PUBLIC SAFETY GROUP, INC					13239
26-00800	1	FD Safety Equip.	2,386.83	6-01-25-265-056	Budget		6 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
91200	04/10/26	00002757 PREMIER HOOD CLEANING					13239
26-00804	1	WRAC INV 12472784	825.00	6-01-26-310-024	Budget		9 1
				BUILDINGS & GROUNDS CLEANING & MAINT.			
91201	04/10/26	00002902 VERIZON					13239
26-00805	1	REFUND 1ST & 2ND QTRS OF 2026	11,882.98	6-01-55-001-002	Budget		10 1
				REFUND TAX OVERPAYMENTS			

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							
91202	04/10/26	00002967 BLAZE EMERGENCY EQUIPMENT COMP					13239
26-00799	1	FD Vehicle Repair	4,299.79	6-01-25-265-026	Budget		5 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			
91122	04/13/26	00000060 VEOLIA WATER NEW JERSEY					13235
26-00787	1	APR 26	122.96	6-01-29-390-099	Budget		7 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91123	04/13/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13235
26-00785	1	APR 26	2,057.13	6-01-29-390-099	Budget		5 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91124	04/13/26	00000409 AMAZON CAPITAL SERVICES					13235
26-00788	1	INV 1PL7-WQQK-NGQJ	2,347.06	6-01-29-390-099	Budget		8 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91125	04/13/26	00000451 VERIZON ACCESS					13235
26-00784	1	APR 26	102.75	6-01-29-390-099	Budget		4 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91126	04/13/26	00000788 DEMCO, INC.					13235
26-00782	1	INV 7783894	335.81	6-01-29-390-099	Budget		2 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91127	04/13/26	00000853 AVIATION HALL OF FAME & MUSEUM PASS 26					13235
26-00789	1		300.00	6-01-29-390-099	Budget		9 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91128	04/13/26	00000894 OPTIMUM					13235
26-00783	1	APR 26	164.45	6-01-29-390-099	Budget		3 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91129	04/13/26	00000898 W.B. MASON					13235
26-00795	1	APR 26	514.77	6-01-29-390-099	Budget		15 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91130	04/13/26	00001483 AMERICAN MUSEUM OF NATURAL MUSEUM PASS 26					13235
26-00781	1		2,000.00	6-01-29-390-099	Budget		1 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91131	04/13/26	00001723 O'SHEA'S FLORIST					13235
26-00790	1	INV 1000172785	162.95	6-01-29-390-099	Budget		10 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91132	04/13/26	00001787 MERCHANTS ALARM SYSTEMS					13235
26-00786	1	INV 154635	129.00	6-01-29-390-099	Budget		6 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91133	04/13/26	00002637 MIDWEST TAPE					13235
26-00793	1	APR 26	964.21	6-01-29-390-099	Budget		13 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			

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							
91134	04/13/26	00003183 INGRAM LIBRARY SERVICES INC.					13235
26-00792	1	APR 26	3,768.60	6-01-29-390-099	Budget		12 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91135	04/13/26	00003503 EASTERN ESSENTIAL SERVICES					13235
26-00791	1	INV 1026145	1,395.00	6-01-29-390-099	Budget		11 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91136	04/13/26	00003513 BELLAQUA, INC					13235
26-00794	1	INV 149479	29.50	6-01-29-390-099	Budget		14 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91188	04/13/26	00000643 DELAGE LANDEN FINANCIAL SERVIC					13238
26-00801	1	INV 596335935	59.25	6-01-29-390-099	Budget		1 1
				FREE PUBLIC LIBRARY MISC. EXPENSES			
91203	04/13/26	00000039 PAUL S. BARBIRE, ESQ.					13240
26-00441	3	FEB MARCH LEGAL & TAX ATTORNEY	1,893.25	6-01-20-155-099	Budget		5 1
				LEGAL SERVICES MISCELLANEOUS EXPENSES			
26-00508	3	APRIL 2026 LEGAL FEES	8,500.00	6-01-20-155-099	Budget		6 1
				LEGAL SERVICES MISCELLANEOUS EXPENSES			
			10,393.25				
91204	04/13/26	00000060 VEOLIA WATER NEW JERSEY					13240
26-00305	6	MARCH 2026 WATER CHARGES	830.52	6-01-31-445-099	Budget		2 1
				WATER			
91205	04/13/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13240
26-00392	5	FEBRUARY STREET LIGHTING	1,182.74	6-01-31-435-099	Budget		3 1
				STREET LIGHTING			
91206	04/13/26	00000459 VERIZON WIRELESS					13240
26-00418	6	MARCH	947.51	6-01-31-440-099	Budget		4 1
				TELEPHONE & INTERNET SERVICES			
91207	04/13/26	00000894 OPTIMUM					13240
26-00066	8	APRIL CABLE & INTERNET	610.87	6-01-20-100-036	Budget		1 1
				GENERAL ADMIN. OPTIMUM			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	179	0	2,617,052.34	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	179	0	2,617,052.34	0.00	
DOG DOG CASH							
1260	04/08/26	00000194 NJ DEPT OF HEALTH INFECTIOUS &					13232
26-00682	1	february dogs	27.60	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			

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PO #	Item	Description							
DOG DOG CASH			Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	27.60	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	27.60	0.00			
WIRE TRANSFERS WIRE TRANSFERS									
2048	03/30/26	00000323 PAYROLL ACCOUNT #2					13222		
26-00720	1	A&E	1,539.04	6-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
26-00720	2	MAYOR & COUNCIL	6,142.08	6-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
26-00720	3	TAX ASSESSOR	990.54	6-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADMIN. PART TIME					
26-00720	4	TAX COLLECTOR	2,720.73	6-01-20-145-011	Budget		4	1	
				REVENUE ADMIN. FULL TIME					
26-00720	5	MUNICIPAL CLERK	8,429.00	6-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
26-00720	6	POLICE	125,591.73	6-01-25-240-011	Budget		6	1	
				POLICE DEPARTMENT FULL TIME					
26-00720	7	POLICE OT	41,123.32	6-01-25-240-014	Budget		7	1	
				POLICE DEPARTMENT OVERTIME					
26-00720	8	STREETS	74,384.78	6-01-26-290-011	Budget		8	1	
				STREETS & ROADS MAINT. FULL TIME					
26-00720	9	STREETS OT	9,407.02	6-01-26-290-014	Budget		9	1	
				STREETS & ROADS MAINT. OVERTIME					
26-00720	10	MECHANIC	8,361.67	6-01-26-291-011	Budget		10	1	
				VEHICLE MAINTENANCE FULL TIME					
26-00720	11	MECHANIC OT	248.90	6-01-26-291-014	Budget		11	1	
				VEHICLE MAINTENANCE OVERTIME					
26-00720	12	MUNICIPAL COURT	1,162.52	6-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT PART TIME					
26-00720	13	PUBLIC DEFENDER	387.08	6-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER PART TIME					
26-00720	14	PUBLIC PROSECUTOR	1,669.69	6-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR PART TIME					
26-00720	15	CCO	6,531.18	6-01-22-195-011	Budget		15	1	
				CONSTRUCTION OFFICIAL FULL TIME					
26-00720	16	FINANCE ADMIN	5,561.71	6-01-20-130-011	Budget		16	1	
				FINANCIAL ADMIN. FULL TIME					
26-00720	17	LIBRARY	13,628.21	6-01-29-390-012	Budget		17	1	
				FREE PUBLIC LIBRARY FULL TIME					
26-00720	18	UNIFORM FIRE SAFETY	2,343.51	6-01-25-267-012	Budget		18	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
26-00720	19	RECREATION	1,861.12	6-01-28-370-012	Budget		19	1	
				RECREATION FULL TIME					
26-00720	20	OEM	1,837.46	6-01-25-252-012	Budget		20	1	
				OEM FULL TIME					
26-00720	21	FIRE DEPARTMENT	1,284.88	6-01-25-265-011	Budget		21	1	
				FIRE DEPARTMENT PART TIME					
			<u>315,206.17</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WIRE TRANSFERS WIRE TRANSFERS Continued							
2049	03/30/26	00000322 PAYROLL AGENCY ACCT #2					13223
26-00721	1	A&E	3,774.46	6-01-20-100-011	Budget		1 1
				GENERAL ADMIN. FULL TIME			
26-00721	2	MAYOR & COUNCIL	1,106.92	6-01-20-110-012	Budget		2 1
				MAYOR & COUNCIL FULL TIME			
26-00721	3	TAX ASSESSOR	217.46	6-01-20-150-012	Budget		3 1
				TAX ASSESSMENT ADMIN. PART TIME			
26-00721	4	TAX COLLECTOR	2,441.27	6-01-20-145-011	Budget		4 1
				REVENUE ADMIN. FULL TIME			
26-00721	5	MUNICIPAL CLERK	6,740.00	6-01-20-120-011	Budget		5 1
				MUNICIPAL CLERK FULL TIME			
26-00721	6	POLICE	91,096.19	6-01-25-240-011	Budget		6 1
				POLICE DEPARTMENT FULL TIME			
26-00721	7	POLICE OT	17,463.21	6-01-25-240-014	Budget		7 1
				POLICE DEPARTMENT OVERTIME			
26-00721	8	STREETS	35,341.22	6-01-26-290-011	Budget		8 1
				STREETS & ROADS MAINT. FULL TIME			
26-00721	9	STREETS OT	3,990.76	6-01-26-290-014	Budget		9 1
				STREETS & ROADS MAINT. OVERTIME			
26-00721	10	MECHANIC	4,449.33	6-01-26-291-011	Budget		10 1
				VEHICLE MAINTENANCE FULL TIME			
26-00721	11	MECHANIC OT	27.04	6-01-26-291-014	Budget		11 1
				VEHICLE MAINTENANCE OVERTIME			
26-00721	12	MUNICIPAL COURT	211.48	6-01-43-490-011	Budget		12 1
				MUNICIPAL COURT PART TIME			
26-00721	13	PUBLIC DEFENDER	42.08	6-01-43-495-012	Budget		13 1
				PUBLIC DEFENDER PART TIME			
26-00721	14	PUBLIC PROSECUTOR	1,126.31	6-01-25-275-012	Budget		14 1
				MUNICIPAL PROSECUTOR PART TIME			
26-00721	15	CCO	2,509.82	6-01-22-195-011	Budget		15 1
				CONSTRUCTION OFFICIAL FULL TIME			
26-00721	16	FINANCE ADMIN	3,246.29	6-01-20-130-011	Budget		16 1
				FINANCIAL ADMIN. FULL TIME			
26-00721	17	LIBRARY	5,850.85	6-01-29-390-012	Budget		17 1
				FREE PUBLIC LIBRARY FULL TIME			
26-00721	18	UNIFORM FIRE SAFETY	561.49	6-01-25-267-012	Budget		18 1
				UNIFORM FIRE SAFETY ACT PART TIME			
26-00721	19	RECREATION	3,002.88	6-01-28-370-012	Budget		19 1
				RECREATION FULL TIME			
26-00721	20	OEM	646.54	6-01-25-252-012	Budget		20 1
				OEM FULL TIME			
26-00721	21	FIRE DEPARTMENT	155.12	6-01-25-265-011	Budget		21 1
				FIRE DEPARTMENT PART TIME			
26-00721	22	SOCIAL SECURITY	16,261.44	6-01-36-472-099	Budget		22 1
				SOCIAL SECURITY SYSTEM			
26-00721	23	MEDICARE	6,850.26	6-01-36-472-099	Budget		23 1
				SOCIAL SECURITY SYSTEM			
			<u>207,112.42</u>				
2050	04/01/26	00000322 PAYROLL AGENCY ACCT #2					13225
26-00737	1	ANNUAL PENSION BILLS	454,250.00	6-01-36-471-099	Budget		1 1
				PUBLIC EMPLOYEES RETIREMENT SYSTEM			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS								
2050 PAYROLL	AGENCY ACCT #2	Continued							
26-00737	2 ANNUAL PENSION BILLS		1,381,357.00	6-01-36-475-099	Budget		2	1	
				POLICE & FIREMENS RETIREMENT SYSTEM					
			<u>1,835,607.00</u>						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	3	0	2,357,925.59	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	3	0	2,357,925.59	0.00				
Report Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	202	0	6,017,517.69	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	202	0	6,017,517.69	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	49,686.68	0.00	0.00	49,686.68
CURRENT FUND	6-01	4,925,291.25	0.00	0.00	4,925,291.25
	C-04	1,042,512.16	0.00	0.00	1,042,512.16
	D-13	27.60	0.00	0.00	27.60
Total of All Funds:		<u>6,017,517.69</u>	<u>0.00</u>	<u>0.00</u>	<u>6,017,517.69</u>

RESOLUTION NO.: 071-2026
RESOLUTION AUTHORIZING APPOINTMENT OF RISK MANAGER
Effective Period: January 1 – December 31, 2026
Resolution Authorizing “Fair and Open” RFQ Process: Resolution 119-2025
Deadline for RFQ Submissions: November 28, 2025 at 10:00 A.M.

WHEREAS, the Borough of Wood-Ridge has a need to engage a Risk Manager for the purpose and period listed above, to provide professional services which are a vital and necessary operation of the Borough; and

WHEREAS, the Borough is required to comply with New Jersey Law (P.L. 2004 c. 19, N.J.S.A. 19:44 et seq.); and

WHEREAS, the Mayor and Council adopted the resolution listed above authorizing the acquisition of professional services utilizing a “Fair and Open” process; and

WHEREAS, the Borough followed all provisions of New Jersey Law (P.L. 2004 c. 19 N.J.S.A. 19:44 et seq.) and all related requirements issued by the New Jersey Department of Community Affairs, including advertising a “Request for Qualifications” (“RFQ”) at least 10 days in advance of the submission deadline listed above; and

WHEREAS, all RFQs received were publicly announced by the Borough Clerk on the deadline date immediately following the lapse of the deadline time; and

WHEREAS, the RFQs have been reviewed by the Borough Council who considered the professional’s qualifications, experience and reputation in the field, knowledge of the Borough of Wood-Ridge, and other factors deemed to be in the best interest of the Borough.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that Professional Insurance Associates is hereby as appointed Risk Manager for the Borough of Wood-Ridge for the period listed above; and

BE IT FURTHER RESOLVED that the award of the contract is made pursuant to a “Fair and Open” process; and

BE IT FURTHER RESOLVED that this appointment is subject to the execution of a formal written contract, if needed, between the Borough and the contractor and/or appointee and the adoption of said resolution shall not create an obligation on the part of the Borough to formally engage said contractor.

BE IT FURTHER RESOLVED that a notice of this action shall be published as required by P.L. 2025 c.72.

RESOLUTION NO.: 072-2026
RESOLUTION AUTHORIZING APPOINTMENT OF INSURANCE CONSULTANT FOR
EMPLOYEE DENTAL PLAN COVERAGE THROUGH THE BERGEN MUNICIPAL EMPLOYEE
BENEFITS FUND (BMED)
Effective Period: January 1 – December 31, 2026
Resolution Authorizing “Fair and Open” RFQ Process: Resolution 119-2025
Deadline for RFQ Submissions: November 28, 2025 at 10:00 A.M.

WHEREAS, the Borough of Wood-Ridge has a need to engage an Insurance Consultant for the purpose and period listed above, to provide professional services which are a vital and necessary operation of the Borough;

MINUTES OF THE 1938th REGULAR MEETING OF APRIL 15, 2026

and

WHEREAS, the Borough is required to comply with New Jersey Law (P.L. 2004 c.19, N.J.S.A. 19:44 et seq.); and

WHEREAS, the Mayor and Council adopted the resolution listed above authorizing the acquisition of professional services utilizing a “Fair and Open” process; and

WHEREAS, the Borough followed all provisions of New Jersey Law (P.L. 2004 c. 19 N.J.S.A. 19:44 et seq.) and all related requirements issued by the New Jersey Department of Community Affairs, including advertising a “Request for Qualifications” (“RFQ”) at least 10 days in advance of the submission deadline listed above; and

WHEREAS, all RFQs received were publicly announced by the Borough Clerk on the deadline date immediately following the lapse of the deadline time; and

WHEREAS, the RFQs have been reviewed by the Borough Council who considered the professional’s qualifications, experience and reputation in the field, knowledge of the Borough of Wood-Ridge, and other factors deemed to be in the best interest of the Borough.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that Professional Insurance Associates is hereby appointed as Insurance Consultant for Employee Dental Plan Coverage through the Bergen Municipal Employee Benefits Fund (BMED) for the Borough of Wood-Ridge for the period listed above; and

BE IT FURTHER RESOLVED that this appointment and award of contract is only applicable to Employee Dental Plan Coverage through the Bergen Municipal Employee Benefits Fund (BMED) and shall not be applicable to any other plan, coverage, or provider, including but not limited to any employee major medical plan coverage; and

BE IT FURTHER RESOLVED that the award of the contract is made pursuant to a “Fair and Open” process; and

BE IT FURTHER RESOLVED that this appointment is subject to the execution of a formal written contract, if needed, between the Borough and the contractor and/or appointee and the adoption of said resolution shall not create an obligation on the part of the Borough to formally engage said contractor.

BE IT FURTHER RESOLVED that a notice of this action shall be published as required by P.L. 2025 c.72.

Councilperson Altamura requested a separate roll call for Resolution 071-2026 and Resolution 072-2026 on the Consent Agenda.

Motion: Councilperson Azzolini, seconded by Romero moved to the adoption of Resolution 071-2026 and Resolution 072-2026 on the Consent Agenda.

Roll Call: Romero yes, Altamura abstain, Azzolini yes, Mabel 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 March 18, 2026 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 065-2025
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

**RESOLUTION 066-2026
RESOLUTION APPROVING DEVELOPER'S AGREEMENT FOR MEADOWLANDS
TRANSPORTATION BROKERAGE CORPORATION, PROJECT LOCATED AT 144 PARK
PLACE EAST**

WHEREAS, the Borough of Wood-Ridge Planning Board approved the application of Meadowlands Transportation Brokerage Corporation, for development of the property located at 144 Park Place East, with a fenced parking lot consisting of six (6) angled parking spaces dedicated to electric passenger vans, to support E-Z Ride operations located on the adjacent property; and

WHEREAS, a requirement of that approval is that the developer enter into a Developer's Agreement with the Borough of Wood-Ridge; and

WHEREAS, the Board Attorney has reviewed and approved the Developer's Agreement in the form attached to this Resolution.

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

1. All terms and conditions of the attached Developer's Agreement by and between the Borough of Wood-Ridge and Meadowlands Transportation Brokerage Corporation are hereby approved, ratified, and confirmed by the Borough of Wood-Ridge.
2. The Mayor and Borough Clerk are hereby authorized to enter into and execute said Developer's Agreement subsequent to the execution by the Developer, and together with other appropriate officers and employees of the Borough are hereby authorized to take all steps necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately.

RESOLUTION NO.: 067-2026
RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT FOR SOLID WASTE COOPERATIVE MARKETING PROGRAM

WHEREAS, Bergen County Utilities Authority and the Borough of Wood-Ridge under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. entered into an agreement with each other for the processing, transport and disposal of solid waste; and

WHEREAS, said agreement expires on May 31, 2024. The new term of the agreement will commence on June 1, 2024 and terminate on May 31, 2026; and

WHEREAS, the per ton cost for the one-year extension of the BCUA Solid Waste Cooperative Marketing Program has increased from \$92.24 per ton inclusive of the \$3.00 per ton recycling tax; and

WHEREAS, the document to be executed by the Bergen County Utilities Authority and the Borough of Wood-Ridge 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 as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached First Amendment to Solid Waste Service Agreement with the Bergen County Utilities Authority.
2. Said agreement has been reviewed by the Borough Administrator and Borough Attorney and said officials approve of same as to form and substance.
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.: 068-2026
PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE
280 DHARA, LLC. (t/a Meadowlands Wine & Liquor) TO JG MEADOWLAND SPIRITS, LLC.**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License, 0269-44-005-008004, issued to 280 Dhara, LLC. (t/a Meadowlands Wine & Liquors) for premises located at 280 Valley Boulevard, Wood-Ridge, New Jersey; and

WHEREAS, the submitted application for is complete in all respects, the transfer fees have been paid, and license has been properly renewed for the current license term; and

WHEREAS, the application is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby approve, effective April 15, 2026, the Person-to-Person Transfer of the aforesaid Plenary Retail Distribution License to JG Meadowland Spirits, LLC; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to JG Meadowland Spirits, LLC. located at 280 Valley Boulevard, Wood-Ridge, New Jersey 07075 effective April 15, 2026.

RESOLUTION NO.: 069-2026

**RESOLUTION APPROVING CHANGE ORDER, FINAL PAYMENT, AND CLOSE OF
CONTRACT FOR BOWMAN PARK TENNIS COURTS RECONSTRUCTION**

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

Be it further resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that all payments, including final payment, for the Contract listed below be and are hereby approved and said contract shall be deemed complete and closed.

TITLE OF JOB: Reconstruction of Wood-Ridge Bowman Park Tennis Courts – Jocelyn Ave.

CONTRACTOR: Fieldturf USA Inc., 175 North Industrial Blvd., Calhoun, GA

CHANGE ORDER No.: 1 & Final

AMOUNT OF CHANGE THIS RESOLUTION: +\$45,105.00 +5.98% Increase

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

**RESOLUTION NO.: 070-2026
RESOLUTION APPROVING CHANGE ORDER, FINAL PAYMENT, AND CLOSE OF
CONTRACT FOR WOOD-RIDGE SQUARE PARK CONSTRUCTION**

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

Be it further resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that all payments, including final payment, for the Contract listed below be and are hereby approved and said contract shall be deemed complete and closed.

TITLE OF JOB: Construction of Wood-Ridge Square Park – Marshall Lane.

CONTRACTOR: Picerno Giordano Construction Inc., 200 Market St., Kennilworth, NJ

CHANGE ORDER No.: 1 & Final

AMOUNT OF CHANGE THIS RESOLUTION: +\$46,375.84 +5.04% Increase

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

RESOLUTION NO.: 073-2026

**A RESOLUTION OF THE BOROUGH OF WOOD-RIDGE
AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO JOIN THE
NJ SOLUTIONS JOINT HEALTH INSURANCE FUND.**

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the NJ Solutions Joint Health Insurance Fund, hereafter referred to as the “Fund”, as permitted by N.J.A.C. 11:15-3.1 et. seq., N.J.S.A. 17:1-8.1 et. seq., and N.J.S.A. 40A:10-36 et. seq.; and

WHEREAS, the Fund was approved to become operational by the Department of Banking and Insurance and the Department of Community Affairs (collectively, the “Departments”) and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund in the State of New Jersey contain certain restrictions and safeguards in connection with the administration of the public interest entrusted to such a Fund; and

WHEREAS, the governing body of THE BOROUGH OF WOOD-RIDGE, hereinafter referred to as “Local Unit” has studied the feasibility of joining the Fund and has determined that membership in the Fund is in the best interest of the Local Unit.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Local Unit hereby agrees and authorizes the following:

- i. Execution of the application for membership to the Fund, including any and all documents and/or certifications as may be necessary, in order for the Local Unit to complete the application process and join the Fund.

- ii. The Local Unit shall become a member of the Fund for an initial period outlined in the Local Unit's Indemnity and Trust Agreement, subject to the approval of the Fund Commissioners, which in no event shall exceed three (3) years as prescribed in N.J.A.C. 11:15-3.3(a).
- iii. The Local Unit shall participate in the following type(s) of coverage(s) offered by the Fund: Health Insurance and/or Prescription Insurance and/or Dental Insurance and/or Medicare Advantage/Employer Group Waiver Program as defined pursuant to N.J.S.A. 17B:17-4, the Fund's Bylaws, and Plan of Risk Management.
- iv. Adoption and approval of the Fund's Bylaws, a true and correct copy of which is annexed hereto as Attachment A, which has been approved by the Departments.
- v. Execution of the Local Unit's Indemnity and Trust Agreement, a true and correct copy of which is annexed hereto as Attachment B, which has been approved by the Departments.

BE IT FURTHER RESOLVED that the governing body of the Local Unit certifies, pursuant to N.J.A.C. 11:15-3.3(a), that the Local Unit has never defaulted on claims under a self-insured plan and that it has not had its insurance canceled for nonpayment of premium for a period of at least two (2) years prior to this application.

BE IT FURTHER RESOLVED that the governing body of the Local Unit is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund as required by the Fund's Bylaws, and to deliver these documents to the Fund's Executive Director with the express reservation that these documents shall become effective only upon on acceptance of the Fund's Bylaws as prescribed in N.J.A.C. 11:15-3.3(a).

BE IT FURTHER RESOLVED that this resolution shall take effect upon its passage.

RESOLUTION NO.: 074-2026

RESOLUTION AUTHORIZING TERMINATION OF THE BOROUGH'S PARTICIPATION IN THE NEW JERSEY STATE HEALTH BENEFITS PROGRAM (NJ SHBP) AND EXECUTION OF PARTICIPATION TERMINATION RESOLUTION PROMULGATED BY THE NEW JERSEY STATE HEALTH BENEFITS PROGRAM (NJ SHBP)

WHEREAS, the governing body of the Borough of Wood-Ridge ("Borough"), has studied the feasibility of joining a Joint Health Insurance Fund that will provide equal to or better coverage at a lower cost than the New Jersey State Health Benefits Program ("NJ SHBP") in which the Borough currently participates; and

WHEREAS, joining a Joint Health Insurance Fund requires that the Borough terminate its participation in the NJ SHBP by taking certain actions and executing certain documents as promulgated by the NJ SHBP; and

WHEREAS, the Borough has determined that joining a Joint Health Insurance Fund is feasible and in the best interests of the Borough and its employees and retirees;

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

MINUTES OF THE 1938th REGULAR MEETING OF APRIL 15, 2026

- i. The Borough shall terminate its participation in the New Jersey State Health Benefits Program (medical plan and prescription drug plan) thereby canceling coverage provided by the NJ SHBP for its active and retired employees.
- ii. The Borough shall take all steps required by the NJ SHBP as detailed in the NJ SHBP Participation Termination Resolution promulgated by the NJ SHBP, which is and is hereby incorporated and made a part of this Resolution as attachment "A" of this Resolution.
- iii. The appropriate Borough Officials and/or Employees are hereby authorized to execute the NJ SHBP Participation Termination Resolution and take all actions required by it.
- iv. The Borough acknowledges that termination of participation in the NJ SHBP shall take effect on the first day of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission; the Borough's target termination date is July 1, 2026 and shall not be earlier without the express approval of the Borough.
- v. This resolution shall take effect immediately upon its passage.

RESOLUTION NO: 075-2026

RESOLUTION TO CONTRACT FOR ELEVATOR INSPECTION SERVICES

WHEREAS, there exists a need for elevator inspection services in the Borough of Wood-Ridge; and

WHEREAS, the maximum amount of the Contract is \$25,000.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; 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 Top Floor Elevated Solutions, LLC
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 Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. A Notice of this action shall be printed once in the local newspaper.

RESOLUTION NO.: 076-2026

RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 400 LOT 2

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 1st and 2nd Quarters of 2026 were made by Verizon for property taxes for Block 400 Lot 2 in the amount of \$11,882.98,

AND WHEREAS, the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Verizon, PO Box 152206, Irvington, TX 75015-2206.

NOW THEREFORE BE IT RESOLVED, that the Tax Collector is hereby authorized to refund the total of \$11,882.98 to Verizon for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 077-2026
INTRODUCTION OF 2026 BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wood-Ridge, Bergen County, New Jersey for the year 2026.

BE IT FURTHER RESOLVED, that the said budget be published online at <https://www.woodridgenj.gov/pages/legal-notice> April 16, 2026, and that a hearing on the Budget will be held at the Borough Hall on May 20, 2026 at 7:00 o'clock (P.M.) or as soon thereafter as the matter may be reached.

2026 MUNICIPAL BUDGET
of the Borough of Wood-Ridge
County of Bergen
for the Fiscal Year 2026

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2026	2025
1. Surplus	\$ 2,000,000	\$ 2,500,000
2. Total Miscellaneous Revenues	13,165,912	12,584,717
3. Receipts from Delinquent Taxes	200,000	200,000
4. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes	17,585,450	16,459,375
c) Minimum Library Tax	795,454	719,059
Total Amount to be Raised by Taxes to Support Municipal Budget	18,380,904	17,178,434
Total General Revenues	\$ 33,746,816	\$ 32,463,151

MINUTES OF THE 1938th REGULAR MEETING OF APRIL 15, 2026

Summary of Appropriations	2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages	\$ 9,579,000	\$ 9,423,000
Other Expenses	10,893,523	9,517,702
2. Deferred Charges & Other Appropriations	2,442,607	2,263,790
3. Capital Improvements	25,000	250,000
4. Debt Service (Include for School Purposes)	10,041,986	10,243,659
5. Reserve for Uncollected Taxes	765,000	765,000
Total General Appropriations	\$ 33,746,816	\$ 32,463,151

Debt Information - Bonds, Notes and Loans			
	Serial Bonds	Bond Anticipation Notes	
Interest	\$ 536,913	\$ 1,555,073	
Principal	2,025,000	5,925,000	
Outstanding Balance - 12/31/2025	\$ 28,485,000	\$ 43,775,000	

Notice is hereby given that the budget and tax resolution was approved by the Borough Council of the Borough of Wood-Ridge, County of Bergen on April 15, 2026.

A hearing on the budget and tax resolution will be held at the Municipal Building Council Chambers, on May 20, 2026 at 7:00 o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey, 07075, (201) 939-0202 during the hours of 8:00 a.m. to 4:00 p.m.

APPLICATIONS:

- a. Our Lady of Assumption Church for an Off-Premise 50/50 on August 23, 2026 at the Church Parking Lot 2nd Ave & North Ave.
- b. Italian American Club of Lyndhurst for an On-Premise 50/50 on May 1, 2026 at the Fiesta.

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

MINUTES OF THE 1938th REGULAR MEETING OF APRIL 15, 2026

APPOINTMENTS:

None

HIRINGS:

- a. Kelly Yaple as Part Time Dispatcher for the Police Department with salary per ordinance.

Mayor Sarlo stated with respect for the Health Benefits Resolutions 074 and 075, the Borough Administrator has met with all our collective bargaining units and employees to discuss this change. This will save the borough and employees money. Administrator Eilert stated this change would not be effective until July 1, in order to facilitate everyone's movement to the new plan.

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

Mayor Sarlo stated we are moving along with our Street Fair on June 14th.

Councilman Altamura reminded everyone of a few events coming:

Sunday, May 3rd, 10th annual Blue Mass, Assumption Church, 11AM

Sunday, June 7th, Keep Wood-Ridge Beautiful, Veteran's Park, 11:30AM – 2PM

SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Azzolini, seconded by Councilperson Mabel moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on April 15, 2026 was duly adjourned at 7:16 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk