

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 Councilman Azzolini

ROLL CALL: was read by Administrator Eilert

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 by telephone
Borough Attorney:	Paul Barbire – arrived at 7:03 pm
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

OPEN PUBLIC MEETINGS ACT STATEMENT: was read by Administrator Eilert

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:

Public Hearing on the 2026 Municipal Budget.

Mayor Sarlo stated this is the public hearing on the 2026 Municipal Budget as introduced. Any amendments, if any, to that will also require a public hearing.

Administrator Eilert stated the introduced budget is simply an estimate at this time. We do not have any indication as to changes in state aid or grant programs from the state. I am very happy to report that our budget as introduced reflects the conservative budget we have been accustomed to. We are over \$100,000.00 below the appropriations cap and we are \$2.2 million below the tax levy cap. This has been a challenging year with the tremendous increase in healthcare costs. We are in the process of changing healthcare providers. We have also had a significant rise in utility bills. People do not realize that the municipality pays utility bills for public buildings, street lights, natural gas and water just as homeowners do. Each fire hydrant

Minutes of the 1939th Regular Meeting of May 26, 2026

has a bill that we pay. Our goal is to still come in with a reasonable tax rate. As the Mayor said, we will have an additional hearing before adopting the budget based on any amendments we have. I would also like to remind the public that there was a 4-year period with no tax increases. This is something that is always a goal but it is not always something we can guarantee.

Administrator Eilert now asked any members of the public if they wished to speak regarding the 2026 Municipal Budget.

Patrick DiRoma of 115 Truman Drive asked if there was a tool or guide available to help understand the format of the budget. Administrator Eilert stated the state promulgates the format of the budget which is used by every municipality in the state. Administrator Eilert stated that he would be happy to answer any questions or explain any item listed in the budget.

With no other citizens wishing to speak, the public hearing on the 2026 Municipal Budget.

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 - No report

Councilperson Altamura

Police- During the month of April, the Wood-Ridge Police Department provided a police motorcycle escort for the opening ceremony of the Wood-Ridge / Little League / Softball parade on Saturday, April 11th. Chief O'Donnell and members of the Wood-Ridge Police Department attended the annual South Bergen Joint Insurance Fund Safety Luncheon on April 14th with the Borough being awarded the top safety award for 2025. On April 27th, Chief O'Donnell and Captain's Biamonte and Battaglia attended a FIFA world cup meeting with the surrounding police departments to discuss security and safety issues.

On April 30th Chief O'Donnell and Captains Biamonte and Battaglia attended a presentation to the WR senior citizens given by Bergen County Prosecutor Mark Musella.

Minutes of the 1939th Regular Meeting of May 26, 2026

Recreation- These are the Wood-Ridge Board of Recreation Meeting minutes for the Meeting of April 8, 2026. Reports from Liaisons and Board Committee members included information on Girls Softball with uniforms received and delivered, Little League Baseball/ Softball Opening Day is scheduled for Saturday April 11th. The Little League field has a new PA System installed. The 14th street Girls Softball has new turf installed and is ready for play. The Wrestling season is progressing. Soccer held its reorganization meeting for 2026. Chairman Dennis Brubaker reported that coach's certification was held on Tuesday, April 7th. Track & Field is holding its first meet on April 12th. Football and Cheer completed their Reorganization for 2026 and coaches were announced. It was reported that basketball had four teams in the playoffs.

Councilperson Azzolini

Thanked the DPW for their work with the Memorial Day Service. The grounds looked beautiful as always.

Councilperson Mabel

High School Graduation is June 19th at 6:00 at Felician College and please email Rosetta Dunn if you are planning to attend. Senior banners for the class of 2026 are in and will be installed shortly.

Councilperson Donato - No report

Councilperson Wall - No report

REPORTS OF OFFICERS:

Administrator Eilert: The Borough Clerk and her committee are working on the annual Town Day Festival which is coming up on Sunday, June 14th.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Patrick DiRoma of 115 Truman Drive stated his neighbor mentioned Wesmont Drive is not well lit at present and asked if more lighting could be installed. Administrator Eilert stated this is one of the newer streets in town and laid out by the engineers to the proper standards appropriate for the street and neighborhood. Administrator Eilert stated with trees in full bloom, the leaves may be obscuring the lighting, particularly that style of street light which is a "lantern style" which is lower to the ground than the traditional "cobra head" style that are on utility poles in other parts of town.

Mr. DiRoma asked for an update of the plans for the lot at Valley Boulevard. Administrator Eilert stated the plans are nearly finalized. We will be doing solicitations to demolish the structure and anticipate going out to bid in July. It will be a parking lot with amenities such as seating, a decorative clock tower and landscaping.

Mr. DiRoma asked about the property on Hackensack Street across from the High School. Administrator Eilert stated that the Borough does not own this property. He explained that our attorneys have been in discussion with the attorneys for the court system who has been managing that building while the owner has been in prison. The building is in severe arrears in taxes. The borough is not the owner so we do not have any control over what is happening there. The court is managing the building through what is called a rent receiver, who is appointed by the court to make all the decisions on any rent or leases or tenants. It is my understanding that almost all the businesses have moved. We receive updates from the rent receiver since we are the first creditor that is owed a substantial amount of money.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 078-2026
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. 91283, 91358, 91362, 91440 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: 04/15/26 to 05/22/26
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					
1760	04/15/26	00003608 TERMINAL CONSTRUCTION CORP					13244
26-00634	1	117 EXTERIOR LIGHTS	56,766.47	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1761	04/16/26	00001950 ROUX ASSOCIATES, INC.					13247
26-00822	1	INV 201658 WRAC	1,181.93	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1762	05/01/26	00002372 STANDARD & POOR'S					13257
26-00895	1	INV 11518832	5,600.00	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1763	05/01/26	00000334 MOTOROLA SOLUTIONS, INC.					13261
26-00710	3	INV 8282313016	12,800.00	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1764	05/01/26	00001368 B W S ARCHITECTS					13261
26-00892	1	INV 0013628 ANNEX	32,198.70	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1765	05/01/26	00002182 BARCIA BROS.					13261
26-00774	1	WRAC 30 KENNEDY LANE	1,200.00	C-04-55-915-101	Budget		2 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1766	05/13/26	00000759 G.R. CONCRETE CONTRACTORS INC					13276
26-00992	1	INV 3824	37,700.00	C-04-55-915-401	Budget		1 1
				ROAD RESURFACING PROGRAM ORD #25-15			
1767	05/22/26	00000130 NEGLIA ENGINEERING ASSOCIATES					13281
25-01241	11	NEA 2601458	4,958.75	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
25-01346	8	NEA 2601461	690.00	C-04-55-915-401	Budget		2 1
				ROAD RESURFACING PROGRAM ORD #25-15			
26-00286	3	14TH ST TURF NEA 2601463	1,380.00	C-04-55-915-101	Budget		5 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
26-00971	1	JOCELYN AVE NEA 2601455	2,050.00	C-04-55-913-101	Budget		17 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
			<u>9,078.75</u>				
1768	05/22/26	00000293 GOLD TYPE BUSINESS MACHINES					13281
26-00903	1	INV 10949 SURVEILLANCE TRAILER	54,066.51	C-04-55-915-101	Budget		15 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1769	05/22/26	00000298 SUNSET RIDGE LANDSCAPING					13281
26-00893	1	INV 13360414 DOYLE SCHOOL	7,260.00	C-04-55-913-101	Budget		12 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	Seq	Acct
CAPITAL 2		Capital Acct #2		Continued					
1769	SUNSET	RIDGE LANDSCAPING		Continued					
26-00897	1	INV 871006	343,000.00	C-04-55-913-101	Budget		13	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
			<u>350,260.00</u>						
1770	05/22/26	00001229 ESS, INC.					13281		
26-00689	1	WRFD PAGERS QUOTE 2026-020MF	16,163.80	C-04-55-915-101	Budget		10	1	
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17					
1771	05/22/26	00001368 B W S ARCHITECTS					13281		
26-00981	1	ANNEX INV 13669	46,057.95	C-04-55-913-101	Budget		20	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
1772	05/22/26	00001494 SICILIAN PLUMBING & HEATING					13281		
26-00599	1	WRAC HOT BOX WATER HOUSING	7,600.00	C-04-55-913-101	Budget		9	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
1773	05/22/26	00002182 BARCIA BROS.					13281		
26-00979	1	INV 9753 WRIS	1,850.00	C-04-55-913-101	Budget		19	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
1774	05/22/26	00002220 ACE HARDWARE					13281		
26-00978	1	INV 2809 DOYLE SCHOOL	744.00	C-04-55-913-101	Budget		18	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
1775	05/22/26	00003024 ELITE VEHICLE SOLUTIONS					13281		
26-00843	1	IN00295901 3 WRPD TAHOES	55,040.16	C-04-55-915-201	Budget		11	1	
				VEHICLES & EQUIPMENT ORD #25-8					
1776	05/22/26	00003029 AT&T MOBILITY					13281		
26-01000	1	WRFD IPADS ACCT 287297749100	12,380.50	C-04-55-916-101	Budget		21	1	
				VARIOUS PUBLIC IMPROVEMENTS					
1777	05/22/26	00003133 AIR POWER INC.					13281		
26-00434	3	INV 30793	3,400.00	C-04-55-913-101	Budget		7	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
26-00898	1	INV 30790 INTERMEDIATE SCHOOL	5,456.00	C-04-55-913-101	Budget		14	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
			<u>8,856.00</u>						
1778	05/22/26	00003403 JOHNSTON COMMUNICATIONS					13281		
26-00175	3	PROGRESS INV 98146	300,000.00	C-04-55-915-101	Budget		4	1	
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17					
26-00535	3	WRHS STROBES INV 98384	6,417.82	C-04-55-913-101	Budget		8	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
			<u>306,417.82</u>						
1779	05/22/26	00003791 ALLAN BRITWAY ELECTRICAL					13281		
26-00962	1	WRPD INV 33591	35,125.00	C-04-55-916-101	Budget		16	1	
				VARIOUS PUBLIC IMPROVEMENTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	
CAPITAL 2 Capital Acct #2 Continued									
1780	05/22/26	00003836 DEERE & COMPANY						13281	
26-00121	1	ROTARY BROOM QUOTE 1419479	3,836.26	C-04-55-915-101	Budget		3	1	
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17					
1781	05/22/26	00003882 A.M.E. INC.						13281	
26-00386	3	PROGRESS INVOICE 2 408212	31,079.99	C-04-55-913-101	Budget		6	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
1782	05/22/26	00000130 NEGLIA ENGINEERING ASSOCIATES						13287	
26-00913	1	ENGINEERING SRVCS NEA 2601450	12,053.50	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
1783	05/22/26	00000293 GOLD TYPE BUSINESS MACHINES						13287	
26-01021	1	I-10485 NEW COMPUTERS OFFICE	95,000.00	C-04-55-916-101	Budget		3	1	
				VARIOUS PUBLIC IMPROVEMENTS					
1784	05/22/26	00000298 SUNSET RIDGE LANDSCAPING						13287	
26-01034	1	INV 4130801	7,500.00	C-04-55-916-101	Budget		4	1	
				VARIOUS PUBLIC IMPROVEMENTS					
1785	05/22/26	00001950 ROUX ASSOCIATES, INC.						13287	
26-01019	1	INV 202787	6,132.13	C-04-55-913-101	Budget		2	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
1786	05/22/26	00002182 BARCIA BROS.						13289	
26-00813	1	UNION AVENUE FIELD	3,100.00	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
26-00814	1	30 KENNEDY LANE	2,260.00	C-04-55-913-101	Budget		2	1	
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18					
			<u>5,360.00</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	27	0	1,212,049.47	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>27</u>	<u>0</u>	<u>1,212,049.47</u>	<u>0.00</u>			
COAH									
1019	05/01/26	00003410 PHILLIPS PREISS GRYGIEL						13260	
26-00862	1	COAH INV 41766	218.75	E-03-56-881-001	Budget		1	1	
				COAH ADMINISTRATIVE EXPENSES					
26-00862	2	COAH INV 41894	485.00	E-03-56-881-001	Budget		2	1	
				COAH ADMINISTRATIVE EXPENSES					
			<u>703.75</u>						
1020	05/05/26	00000371 ARONSOHN WEINER SALERNO & KAUF						13266	
26-00916	1	COAH 16199-00M	6,275.00	E-03-56-881-001	Budget		1	1	
				COAH ADMINISTRATIVE EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct																																																		
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COAH	COAH	Continued																																																									
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																																						
	Checks:	2	0	6,978.75	0.00																																																						
	Direct Deposit:	0	0	0.00	0.00																																																						
	Total:	2	0	6,978.75	0.00																																																						
CURRENT FUND	CURRENT CASH - CHECKING																																																										
91208	04/15/26	00001255 DRAIN BUSTERS, INC.					13245																																																				
26-00221	4	INV 78110 WESMONT PUMP STATION	3,351.86	6-01-26-295-060	Budget		1	1																																																			
				SEWER SYSTEM MAINTENANCE REPAIRS																																																							
91209	04/17/26	00000637 LINCOLN NATIONAL LIFE INS.CO.					13248																																																				
25-02470	1	2025 LOSAP	65,516.31	5-01-25-265-099	Budget		1	1																																																			
				LENGTH OF SERVICE AWARDS PROG.																																																							
91210	04/20/26	00002956 ROYAL TOUCH HAND WASH					13249																																																				
26-00106	2	MARCH / APRIL WRPD CAR WASHES	816.00	6-01-25-240-099	Budget		1	1																																																			
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES																																																							
91211	04/23/26	00003927 COPS					13250																																																				
26-00681	1	INV 0000434	289.00	6-01-25-240-099	Budget		1	1																																																			
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES																																																							
91212	04/23/26	00003929 WALDWICK SUPERDOME SPORTS, LLC					13251																																																				
26-00874	1	INV 122865 WRPD JR PD ACADEMY	1,750.00	6-01-25-241-099	Budget		1	1																																																			
				ADAC PROGRAM MISCELLANEOUS EXPENSES																																																							
91213	04/23/26	00003354 HARD ROCK HOTEL & CASINO					13252																																																				
26-00669	1	TCTA CONFERENCE FOR	337.50	6-01-20-145-041	Budget		1	1																																																			
				REVENUE ADMIN. CONFERENCES & MEETINGS																																																							
91214	04/27/26	00003497 107 PRODUCTIONS					13255																																																				
26-00883	2	DEPOSIT AUSTIN CITY NIGHTS	1,250.00	6-01-30-420-099	Budget		1	1																																																			
				CELEBRATION OF PUBLIC EVENT MISC. EXP.																																																							
26-00883	3	DEPOSIT SOUND & BACKLINE	500.00	6-01-30-420-099	Budget		2	1																																																			
				CELEBRATION OF PUBLIC EVENT MISC. EXP.																																																							
26-00883	4	DEPOSIT SUPER TRANS AM	2,750.00	6-01-30-420-099	Budget		3	1																																																			
				CELEBRATION OF PUBLIC EVENT MISC. EXP.																																																							
			4,500.00																																																								
91215	04/28/26	00003918 ORIGINAL BIKE SHOP					13256																																																				
26-00766	1	INV 1446 (3) BICYCLES	3,149.00	6-01-25-240-099	Budget		1	1																																																			
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES																																																							
91219	04/30/26	00000650 LUIGI MEATS					13262																																																				
26-00900	1	Senior Safety Luncheon	466.00	6-01-28-371-099	Budget		1	1																																																			
				SENIOR CITIZENS MISCELLANEOUS EXPENSES																																																							
26-00900	2	Senior Safety Luncheon	20.00	6-01-28-371-099	Budget		2	1																																																			
				SENIOR CITIZENS MISCELLANEOUS EXPENSES																																																							
			486.00																																																								

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			
91216	05/01/26	00000035 BERGEN CTY TREASURY DIVISION					13258
26-00840	1	2026 2ND QTR FINAL TAX BILL	1,241,886.50	6-01-55-001-004 COUNTY TAXES PAYABLE	Budget		3 1
91217	05/01/26	00000280 TREASURER, SCHOOL FUNDS					13258
26-00085	10	MAY CHECK 1	993,236.92	6-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1 1
91218	05/01/26	00001317 COUNTY OPEN SPACE TRUST FUND					13258
26-00839	1	26 2ND QTR OPEN SPACE FINAL	55,684.00	6-01-55-001-004 COUNTY TAXES PAYABLE	Budget		2 1
91220	05/04/26	00000051 ALPHADOG					13263
26-00280	5	inv#26483-april	840.00	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget		14 1
91221	05/04/26	00000060 VEOLIA WATER NEW JERSEY					13263
26-00305	7	MARCH 2026 WATER CHARGES	3,502.01	6-01-31-445-099 WATER	Budget		15 1
91222	05/04/26	00000080 VERIZON 16801					13263
26-00399	4	MARCH 756-990-975-0001-08	3,145.63	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		19 1
91223	05/04/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13263
26-00391	6	MARCH GAS & ELECTRIC	25,948.52	6-01-31-446-099 NATURAL GAS & ELECTRICITY	Budget		17 1
91224	05/04/26	00000100 AGL INHALATION THERAPY CO.					13263
26-00223	7	APRIL INV 0002285138	214.97	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		11 1
91225	05/04/26	00000177 BERGEN COUNTY UTILITIES					13263
26-00499	4	MARCH INV 4960	26,147.27	6-01-26-305-099 GARBAGE & TRASH REMOVAL	Budget		22 1
91226	05/04/26	00000409 AMAZON CAPITAL SERVICES					13263
26-00815	1	111-9720367-6484214	45.98	6-01-25-265-099 FIRE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		23 1
91227	05/04/26	00000459 VERIZON WIRELESS					13263
26-00418	7	MARCH	2,785.28	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		20 1
91228	05/04/26	00000886 LINDE GAS & EQUIPMENT INC.					13263
26-00838	1	INV#53617658,	181.07	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE	Budget		26 1
91229	05/04/26	00000894 OPTIMUM					13263
26-00066	9	APRIL CABLE & INTERNET	625.89	6-01-20-100-036 GENERAL ADMIN. OPTIMUM	Budget		1 1

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Continued								
91230	05/04/26	00001023 GRAINGER						13263
26-00173	12	INV#9875934482	204.57	6-01-26-310-030	Budget		8	1
				BUILDINGS & GROUNDS MAINTENANCE				
91231	05/04/26	00001082 OTIS ELEVATOR COMPANY						13263
26-00860	1	INV 100402316076 DOYLE SCHOOL	1,725.00	6-01-26-310-120	Budget		27	1
				BUILDINGS & GROUNDS ELEVATOR MAINTENANCE				
26-00860	2	INV 100402316077 CIVIC CENTER	1,025.01	6-01-26-310-120	Budget		28	1
				BUILDINGS & GROUNDS ELEVATOR MAINTENANCE				
26-00860	3	INV 100402316096 WRHS	1,650.00	6-01-26-310-120	Budget		29	1
				BUILDINGS & GROUNDS ELEVATOR MAINTENANCE				
26-00860	4	INV 100402316180 WRIS	1,024.98	6-01-26-310-120	Budget		30	1
				BUILDINGS & GROUNDS ELEVATOR MAINTENANCE				
			<u>5,424.99</u>					
91232	05/04/26	00001086 SUBURBAN DISPOSAL, INC.						13263
26-00115	4	MARCH INV 12392	90,333.33	6-01-26-305-099	Budget		2	1
				GARBAGE & TRASH REMOVAL				
91233	05/04/26	00001255 DRAIN BUSTERS, INC.						13263
26-00221	5	INV 79583 PUMP STATIONS	7,702.68	6-01-26-295-060	Budget		10	1
				SEWER SYSTEM MAINTENANCE REPAIRS				
91234	05/04/26	00001654 THE STANDARD INSURANCE CO						13263
26-00267	5	APRIL 00 141133 0001	1,341.35	6-01-23-220-099	Budget		13	1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91235	05/04/26	00001742 ADP, LLC						13263
26-00142	10	INV 718405751	295.72	6-01-20-130-023	Budget		3	1
				FINANCIAL ADMIN. PAYROLL PROCESSING				
91236	05/04/26	00001773 THE HEIGHTS FLOWER SHOP						13263
26-00816	1	INV. 39472	107.95	6-01-20-110-099	Budget		24	1
				MAYOR & COUNCIL MISCELLANEOUS				
91237	05/04/26	00002151 MUNICIPAL CAPITAL						13263
26-00149	5	APRIL INV 358980	1,099.00	6-01-20-100-099	Budget		5	1
				GENERAL ADMIN. MISCELLANEOUS				
26-00150	4	MARCH WRFD INV 357785	175.00	6-01-25-265-036	Budget		6	1
				FIRE DEPARTMENT OFFICE SUPPLIES				
26-00396	4	MARCH 357783	175.00	6-01-25-240-036	Budget		18	1
				POLICE DEPARTMENT OFFICE SUPPLIES				
			<u>1,449.00</u>					
91238	05/04/26	00002161 AVESIS THIRD PARTY ADMIN, INC						13263
26-00312	5	APRIL VISION INV 3319142	925.08	6-01-23-220-099	Budget		16	1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91239	05/04/26	00002538 STATE OF NEW JERSEY						13263
26-00889	1	INV 5708855 0269-075644	191.00	6-01-26-310-099	Budget		32	1
				BUILDINGS & GROUNDS MISC. EXPENSES				

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PO #	Item	Description					Seq Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued					
91240	05/04/26	00002735 CINTAS CORPORATION 15F					13263
26-00168	8	INV#4242580569,4252946397	264.60	6-01-26-310-024	Budget		7 1
				BUILDINGS & GROUNDS CLEANING & MAINT.			
91241	05/04/26	00002737 VERIZON BUSINESS 15043					13263
26-00459	4	MARCH 2026 DATA	5,288.70	6-01-31-440-099	Budget		21 1
				TELEPHONE & INTERNET SERVICES			
91242	05/04/26	00002792 VERIZON 15124					13263
26-00143	7	APRIL INTERNET SERVICES	2,941.90	6-01-31-440-099	Budget		4 1
				TELEPHONE & INTERNET SERVICES			
91243	05/04/26	00002805 MCI COMM SERVICE					13263
26-00181	5	MARCH 2026 LONG DISTANCE	38.16	6-01-31-440-099	Budget		9 1
				TELEPHONE & INTERNET SERVICES			
91244	05/04/26	00003010 MCNERNEY & ASSOCIATES, INC.					13263
26-00896	1	INV 2026-118	2,550.00	6-01-20-150-099	Budget		33 1
				TAX ASSESSMENT ADMIN. MISCELLANEOUS EXP.			
91245	05/04/26	00003331 WORLD INSURANCE ASSOCIATES					13263
26-00821	1	INV 475531 VOLUNTEER WORKERS	300.00	6-01-23-210-099	Budget		25 1
				GENERAL LIABILITY MISCELLANEOUS EXP.			
91246	05/04/26	00003597 T-MOBILE					13263
26-00244	5	APRIL 267033922	34.43	6-01-31-440-099	Budget		12 1
				TELEPHONE & INTERNET SERVICES			
91247	05/04/26	00003933 BOARDS & BEAMS, LLC					13263
26-00886	1	E2026-38815 TRAILER BOARDS	1,956.00	6-01-26-291-099	Budget		31 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91248	05/05/26	00003934 BRODERICK'S FLOWERS & GIFTS					13264
26-00905	1	ACCOUNT 100474 WRPD	462.04	6-01-25-240-099	Budget		1 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91249	05/05/26	0000371 ARONSOHN WEINER SALERNO & KAUF					13265
26-00915	1	16347-00M	800.00	6-01-20-155-099	Budget		1 1
				LEGAL SERVICES MISCELLANEOUS EXPENSES			
26-00915	2	13655-00M	1,235.00	6-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS EXPENSES			
			<u>2,035.00</u>				
91250	05/07/26	00003935 WALLINGTON DELI					13267
26-00928	1	INV 00012 TEACHER APPRECIATION	1,045.00	6-01-30-420-099	Budget		1 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.			
91269	05/07/26	00002309 RUTGERS, THE STATE UNIVERSITY					13269
26-00952	1	INV 92543	2,279.00	5-01-26-290-099	Budget		1 1
				STREETS & ROADS MAINT. MISC. EXPENSES			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
91269		RUTGERS, THE STATE UNIVERSITY		Continued					
26-00952	2	INV 92543	2,279.00	5-01-26-290-099	Budget		2	1	
				STREETS & ROADS MAINT. MISC. EXPENSES					
			<u>4,558.00</u>						
91270	05/08/26	00002793 NEW JERSEY MOTOR VEHICLE					13270		
26-00958	1	VEHICLE TITLE	60.00	6-01-25-240-099	Budget		1	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91251	05/11/26	00000060 VEOLIA WATER NEW JERSEY					13268		
26-00945	1	APR 26	230.31	6-01-29-390-099	Budget		16	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91252	05/11/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13268		
26-00944	1	APR 26	1,222.42	6-01-29-390-099	Budget		15	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91253	05/11/26	00000409 AMAZON CAPITAL SERVICES					13268		
26-00943	1	INV 1DD9G7FP3Q1W	3,005.11	6-01-29-390-099	Budget		14	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91254	05/11/26	00000643 DELAGE LANDEN FINANCIAL SERVIC					13268		
26-00941	1	APR 26	395.00	6-01-29-390-099	Budget		12	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91255	05/11/26	00000788 DEMCO, INC.					13268		
26-00937	1	APR 26	201.31	6-01-29-390-099	Budget		8	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91256	05/11/26	00000894 OPTIMUM					13268		
26-00946	1	APR 26	164.45	6-01-29-390-099	Budget		17	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91257	05/11/26	00000898 W.B. MASON					13268		
26-00931	1	APR 26	784.51	6-01-29-390-099	Budget		2	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91258	05/11/26	00001328 PROCOPY, INC.					13268		
26-00930	1	INV 72571	177.52	6-01-29-390-099	Budget		1	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91259	05/11/26	00002637 MIDWEST TAPE					13268		
26-00934	1	INV 508651229	826.70	6-01-29-390-099	Budget		5	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91260	05/11/26	00002689 NEW JERSEY LIBRARY ASSOCIATION					13268		
26-00935	1	INV 17677	485.00	6-01-29-390-099	Budget		6	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91261	05/11/26	00002902 VERIZON					13268		
26-00947	1	APR 26	102.69	6-01-29-390-099	Budget		18	1	
				FREE PUBLIC LIBRARY MISC. EXPENSES					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
91262	05/11/26	00003101 VIKING TERMITE & PEST CONTROL					13268		
26-00933	1	INV 903899239	109.15	6-01-29-390-099	Budget		4		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91263	05/11/26	00003183 INGRAM LIBRARY SERVICES INC.					13268		
26-00938	1	APR 26	1,550.25	6-01-29-390-099	Budget		9		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91264	05/11/26	00003199 LEAF					13268		
26-00936	1	INV 19927349	1,648.47	6-01-29-390-099	Budget		7		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91265	05/11/26	00003224 ERIN HUGHES					13268		
26-00939	1	APR 26	258.27	6-01-29-390-099	Budget		10		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91266	05/11/26	00003503 EASTERN ESSENTIAL SERVICES					13268		
26-00940	1	INV 1026661	1,395.00	6-01-29-390-099	Budget		11		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91267	05/11/26	00003513 BELLAQUA, INC					13268		
26-00932	1	INV 150422	38.00	6-01-29-390-099	Budget		3		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91268	05/11/26	00003887 KALLY DULING					13268		
26-00942	1	SPRING MUSIC CLASS 26	2,400.00	6-01-29-390-099	Budget		13		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91271	05/13/26	00000442 JAN PROMOTIONS, INC.					13275		
26-00991	1	2027 RECYCLING CALENDARS DEP	6,000.00	6-01-26-306-099	Budget		1		1
				RECYCLING PROGRAM OTHER EXPENSES					
91272	05/13/26	00003613 PENNWEST UNIVERSITY					13277		
26-01003	1	LAUREN B. MAGNUSSON	2,254.75	6-01-29-390-099	Budget		1		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91389	05/15/26	00003870 JEFF FUCCI, ESQ.					13286		
26-01012	1	INV 659 PHOTOS	600.00	6-01-30-420-099	Budget		1		1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91273	05/22/26	00000058 COLANERI BROTHERS, LLC					13282		
26-00996	1	INV#8586-SUPPLIES	236.97	6-01-26-291-099	Budget		78		1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE					
91274	05/22/26	00000080 VERIZON 16801					13282		
26-00399	5	APRIL 756-990-975-0001-08	3,145.63	6-01-31-440-099	Budget		19		1
				TELEPHONE & INTERNET SERVICES					
91275	05/22/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13282		
26-00392	6	MARCH STREET LIGHTING	15,429.43	6-01-31-435-099	Budget		18		1
				STREET LIGHTING					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
91276	05/22/26	00000095 VINDAN, INC.					13282		
26-00984	1	FD Uniform	839.00	6-01-25-265-101	Budget		77		1
				FIRE DEPARTMENT BADGES & NAME PLATES					
91277	05/22/26	00000100 AGL INHALATION THERAPY CO.					13282		
26-00223	8	APRIL INV 0010208146	664.80	6-01-25-240-099	Budget		12		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91278	05/22/26	00000116 METRO FIRE & SAFETY					13282		
26-00171	4	inv#907517,907519,916551,	2,100.37	6-01-26-310-099	Budget		10		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91279	05/22/26	00000135 LERCH, VINCI & BLISS, LLP					13282		
25-00212	11	INV 43528 2025 UAFS	8,500.00	5-01-20-135-028	Budget		1		1
				AUDIT SERVICES MISCELLANEOUS EXPENSES					
91280	05/22/26	00000160 REGAL STAMP & SEAL CO., INC.					13282		
26-00853	1	FD Office supply	275.00	6-01-25-265-036	Budget		36		1
				FIRE DEPARTMENT OFFICE SUPPLIES					
91281	05/22/26	00000163 RAPID PUMP & METER SERVICE					13282		
26-00547	5	April Inspect - 4 pump station	690.00	6-01-26-295-099	Budget		22		1
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
91282	05/22/26	00000184 SOME'S UNIFORMS, INC					13282		
26-00906	1	WRPD 416461 INV V19885	150.00	6-01-25-240-032	Budget		54		1
				POLICE DEPARTMENT CLOTHING & UNIFORMS					
91283	05/22/26	00000202 PAPER CLIPS					13282		
26-00148	5	INV. 63806/63814/63788/63737	661.70	6-01-20-120-036	Budget		7		1
				MUNICIPAL CLERK OFFICE SUPPLIES					
91284	05/22/26	00000293 GOLD TYPE BUSINESS MACHINES					13282		
26-00876	1	WRPD I-10915 MONITOR	264.37	6-01-25-240-059	Budget		43		1
				POLICE DEPARTMENT MAINT. OF COMPUTERS					
91285	05/22/26	00000395 AIRPOWER INTERNATIONAL, INC					13282		
26-00997	1	INV30871-INSTALLED WATER FILL.	336.18	6-01-26-291-099	Budget		79		1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91286	05/22/26	00000409 AMAZON CAPITAL SERVICES					13282		
26-00819	1	111-5191483-0029002	22.98	6-01-20-100-099	Budget		29		1
				GENERAL ADMIN. MISCELLANEOUS					
91287	05/22/26	00000451 VERIZON ACCESS					13282		
26-00311	5	APRIL M554968477-26115	15,878.91	6-01-31-440-099	Budget		14		1
				TELEPHONE & INTERNET SERVICES					
91288	05/22/26	00000459 VERIZON WIRELESS					13282		
26-00418	9	APRIL INV 6142437279	2,836.59	6-01-31-440-099	Budget		20		1
				TELEPHONE & INTERNET SERVICES					

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					
91289	05/22/26	00000544 IIA FIRE DEPARTMENT TESTING					13282
26-00924	1	FD Maint. of Equip.	1,390.50	6-01-25-265-026	Budget		60 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			
91290	05/22/26	00000562 OUTDOOR LIVING LLC					13282
26-00240	3	MAY WRLL FIELD INV 26-	1,193.75	6-01-26-310-099	Budget		13 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91291	05/22/26	00000579 RICH PRONTI					13282
26-00963	1	SPRINKLER DAMAGE REIMBURSEMENT	137.10	6-01-26-290-099	Budget		70 1
				STREETS & ROADS MAINT. MISC. EXPENSES			
91292	05/22/26	00000590 NEIL S. SULLIVAN ASSOCIATES					13282
26-00887	1		1,395.00	6-01-26-310-030	Budget		46 1
				BUILDINGS & GROUNDS MAINTENANCE			
91293	05/22/26	00000662 KNOX COMPANY					13282
26-00856	1	FIRE PREVENTION QT-KA-75266	1,609.00	6-01-25-267-099	Budget		37 1
				UNIFORM FIRE SAFETY ACT MISC. EXPENSES			
91294	05/22/26	00000666 TERRE COMPANY					13282
26-00866	1	INV#10369964 2 YD TOPSOIL	82.00	6-01-26-310-030	Budget		40 1
				BUILDINGS & GROUNDS MAINTENANCE			
91295	05/22/26	00000750 OLYMPIC GLOVE & SAFETY CO. INC					13282
26-00777	1	WRFD QUOTE GAS METER REPAIR	882.00	6-01-25-265-026	Budget		27 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			
91296	05/22/26	00000786 DOWNES FOREST PRODUCTS					13282
26-00631	1	VETERANS PARK EST DFP4580	3,132.00	6-01-26-310-099	Budget		23 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
26-00631	2	13TH PARK EST DFP4581	2,349.00	6-01-26-310-099	Budget		24 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
26-00631	3	MARSHALL LANE EST DFP4582	1,566.00	6-01-26-310-099	Budget		25 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
			<u>7,047.00</u>				
91297	05/22/26	00000814 BERGEN MUNIC EMPL BENEFIT FUND					13282
26-00082	5	APRIL GROUP 1433	7,199.00	6-01-23-220-099	Budget		82 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.			
91298	05/22/26	00000826 HOME DEPOT CREDIT SERVICES					13282
26-00163	5	inv#514598,533788,9022258,	1,331.77	6-01-26-310-099	Budget		9 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91299	05/22/26	00000848 NJ E-Z PASS					13282
26-00949	1	PD REPLENISH 10000000046654	500.00	6-01-25-240-099	Budget		63 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91300	05/22/26	00000901 NICHOLAS MEGLIO					13282
26-00927	1	FD Reimbursment	32.39	6-01-25-265-022	Budget		62 1
				FIRE DEPARTMENT POSTAGE			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
91301	05/22/26	00000905 METROPOLITAN RUBBER CO., INC.					13282		
26-00834	1	INV#68099-	125.79	6-01-26-291-099	Budget		30		1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91302	05/22/26	00001082 OTIS ELEVATOR COMPANY					13282		
26-00868	1	INV 100402295931 85 HUMBOLDT	1,025.01	6-01-26-310-099	Budget		41		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91303	05/22/26	00001086 SUBURBAN DISPOSAL, INC.					13282		
26-00115	5	APRIL INV 12465	90,333.33	6-01-26-305-099	Budget		5		1
				GARBAGE & TRASH REMOVAL					
91304	05/22/26	00001227 ONE CALL CONCEPTS, INC.					13282		
26-00890	1	inv#5105726,5125727	589.50	5-01-26-290-099	Budget		48		1
				STREETS & ROADS MAINT. MISC. EXPENSES					
91305	05/22/26	00001286 OUTSTANDING SERVICES CO., INC.					13282		
26-00865	1	INV9423-FUEL SAMPLES	278.90	6-01-26-310-024	Budget		39		1
				BUILDINGS & GROUNDS CLEANING & MAINT.					
91306	05/22/26	00001292 SNAP-ON INDUSTRIAL					13282		
26-00772	2	INV AVR/67811683	1,308.00	6-01-26-291-050	Budget		26		1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT					
91307	05/22/26	00001296 PITNEY BOWES					13282		
26-00859	1	INV 1029277175	129.98	6-01-20-100-022	Budget		38		1
				GENERAL ADMIN. POSTAGE EXPENSE					
91308	05/22/26	00001454 NJ ADVANCE MEDIA					13282		
26-00901	1	1160039,11060041	232.20	6-01-21-180-021	Budget		50		1
				PLANNING BOARD LEGAL ADVERTISING					
26-00901	2	RESO 015-2026	66.22	6-01-20-120-021	Budget		51		1
				MUNICIPAL CLERK LEGAL ADVERTISING					
			<u>298.42</u>						
91309	05/22/26	00001494 SICILIAN PLUMBING & HEATING					13282		
26-00912	1	INV 575 SPRINKLERS	6,885.00	6-01-26-310-099	Budget		55		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
26-00912	2	INV 580 GAS LEAK SENIOR CTR	1,000.00	6-01-26-310-099	Budget		56		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
			<u>7,885.00</u>						
91310	05/22/26	00001742 ADP, LLC					13282		
26-00142	11	APRIL INV 719771936,719770736	1,867.17	6-01-20-130-023	Budget		6		1
				FINANCIAL ADMIN. PAYROLL PROCESSING					
91311	05/22/26	00001843 GATES FLAG & BANNER CO., INC.					13282		
26-00902	1	INV 226111	99.00	6-01-30-420-099	Budget		52		1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
91312	05/22/26	00002107 DAVID MARCHITELLI					13282
26-00955	1	REIMBURSEMENT WRPD SIGN	459.53	6-01-25-240-099	Budget		66 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91313	05/22/26	00002151 MUNICIPAL CAPITAL					13282
26-00149	6	MAY INV 367656	1,099.00	6-01-20-100-099	Budget		8 1
				GENERAL ADMIN. MISCELLANEOUS			
91314	05/22/26	00002283 NEW JERSEY FIRE EQUIPMENT CO					13282
26-00922	1	FD Safety Equip.	226.65	6-01-25-265-056	Budget		59 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
91315	05/22/26	00002348 ROBERT'S AND SON, INC					13282
26-00835	1	INV#5876061	148.54	6-01-26-291-099	Budget		31 1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE			
91316	05/22/26	00002485 WITMER PUBLIC SAFETY GROUP, INC					13282
26-00852	1	FD Safety Equip	252.06	6-01-25-265-056	Budget		35 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
91317	05/22/26	00002498 ADOPT A HIGHWAY					13282
26-00072	6	MAY INV 331263 ROUTE 17	317.00	6-01-26-306-099	Budget		3 1
				RECYCLING PROGRAM OTHER EXPENSES			
91318	05/22/26	00002515 GINA AFUSSO					13282
26-00869	1	ZOOM REIMBURSEMENT	159.83	6-01-20-120-041	Budget		42 1
				MUNICIPAL CLERK CONFERENCES & MEETINGS			
91319	05/22/26	00002659 PHOENIX ADVISORS, LLC					13282
26-00973	1	INV 18554 BAN	8,625.00	6-01-20-130-099	Budget		76 1
				FINANCIAL ADMIN. MISCELLANEOUS EXPENSES			
91320	05/22/26	00002726 BELLAVIA					13282
26-00842	1	CVCS293765 W-R FIRE PREVENTION	446.30	6-01-25-267-099	Budget		34 1
				UNIFORM FIRE SAFETY ACT MISC. EXPENSES			
91321	05/22/26	00002778 COLONY HARDWARE CORPORATION					13282
26-00951	1	INV#3283654-NOZZLE RING	21.45	6-01-26-291-099	Budget		64 1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE			
91322	05/22/26	00002819 ALERT-ALL CORP.					13282
26-00925	1	FD Public ED	712.50	6-01-25-267-042	Budget		61 1
				UNIFORM FIRE SAFETY ACT EDU. & TRAINING			
91323	05/22/26	00002925 TRANSUNION RISK & ALTERNATIVE					13282
26-00329	5	APRIL INV 5342531-202604-1	175.00	6-01-25-240-099	Budget		15 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91324	05/22/26	00002967 BLAZE EMERGENCY EQUIPMENT COMP					13282
26-00921	1	FD Maint. of Equip.	648.45	6-01-25-265-026	Budget		58 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
91325	05/22/26	00003021 ATLANTIC COAST RECYCLING, LLC					13282
26-00344	5	APRIL INV 2112F63	2,469.80	6-01-26-306-099	Budget		17 1
				RECYCLING PROGRAM OTHER EXPENSES			
91326	05/22/26	00003022 CHEEMA OIL CORPORATION					13282
26-00904	1	WRPD MOTORCYCLE INV 538226	21.92	6-01-25-240-099	Budget		53 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
26-00957	1	INV 538239 & 543631	40.65	6-01-25-240-099	Budget		68 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
			<u>62.57</u>				
91327	05/22/26	00003056 MICHAEL CARCICH					13282
26-00968	1	WR BASEBALL TOURNAMENT	80.00	6-01-30-420-099	Budget		74 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.			
91328	05/22/26	00003089 CASSONE LEASING					13282
26-00062	6	MAY INV 1344471	1,610.00	6-01-26-310-099	Budget		2 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91329	05/22/26	00003104 THOMAS M. BURNISTON					13282
26-00970	1	REIMBURSEMENT CDL	55.00	6-01-26-290-099	Budget		75 1
				STREETS & ROADS MAINT. MISC. EXPENSES			
91330	05/22/26	00003111 ANDREW TOMAT					13282
26-00954	1	REIMBURSEMENT UNIFORMS	359.96	6-01-25-240-032	Budget		65 1
				POLICE DEPARTMENT CLOTHING & UNIFORMS			
91331	05/22/26	00003157 WOOD-RIDGE FIRE DEPARTMENT					13282
26-00841	1	WREATHS FOR 2026	495.00	6-01-30-420-099	Budget		33 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.			
91332	05/22/26	00003335 LIAM WINSLOW					13282
26-00966	1	WR BASEBALL TOURNAMENT	80.00	6-01-30-420-099	Budget		72 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.			
91333	05/22/26	00003367 LESS STRESS INSTRUCTIONAL					13282
26-00899	1	INV 26-98684 HEART SAVER CARDS	150.00	6-01-28-370-201	Budget		49 1
				RECREATION COACHES CERTIFICATION			
91334	05/22/26	00003392 SWIFT ELECTRICAL SUPPLY CO INC					13282
26-00888	1	INV#130255586.001,S130265825	309.54	6-01-26-291-099	Budget		47 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91335	05/22/26	00003441 CHRISTOPHER AFFUSO					13282
26-00965	1	WR BASEBALL TOURNAMENT	290.00	6-01-30-420-099	Budget		71 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.			
91336	05/22/26	00003459 CABLEVISION LIGHTPATH, LLC					13282
26-00201	6	MAY INV 105680-260501	1,070.00	6-01-20-140-021	Budget		11 1
				TECH. & INFO. SYSTEMS MISC. EXP.			

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91337	05/22/26	00003649 DONALDSON'S GREENHOUSE					13282
26-00837	1	INV68269	1,132.38	6-01-26-310-030	Budget		32 1
				BUILDINGS & GROUNDS MAINTENANCE			
91338	05/22/26	00003662 ERIC DROTOS					13282
26-00967	1	WR BASEBALL TOURNAMENT	80.00	6-01-30-420-099	Budget		73 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.			
91339	05/22/26	00003666 TOP FLOOR ELEVATED SOLUTIONS					13282
26-00818	2	ELEVATOR INSPECTION FEES	510.00	6-01-22-195-099	Budget		28 1
				CONSTRUCTION OFFICIAL MISC. EXPENSES			
91340	05/22/26	00003684 TENNA, LLC					13282
26-00076	6	INV 32196 DPW EXPENSE SOFTWARE	278.45	6-01-26-291-099	Budget		4 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91341	05/22/26	00003811 INTERSTATE WASTE SERVICES					13282
26-00334	5	APRIL INV 0012517936	1,460.09	6-01-26-306-099	Budget		16 1
				RECYCLING PROGRAM OTHER EXPENSES			
91342	05/22/26	0000387 PRIME LUBE, INC.					13282
26-00998	1	INV#1105859-MOTOR OIL	573.40	6-01-26-291-099	Budget		80 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
26-00999	1	INV#1106757- FLUID	269.81	6-01-26-291-099	Budget		81 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
			<u>843.21</u>				
91343	05/22/26	00003873 MPS					13282
26-00542	4	MARCH INV-101729	3,460.00	6-01-25-240-099	Budget		21 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91344	05/22/26	00003879 TESCO INCORPORATED					13282
26-00882	1	INV 9400575517	172.17	6-01-20-140-021	Budget		44 1
				TECH. & INFO. SYSTEMS MISC. EXP.			
91345	05/22/26	00003912 FIREFIGHTER STRAPS, INC.					13282
26-00919	1	FD Safety Equip.	357.95	6-01-25-265-056	Budget		57 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
91346	05/22/26	00003918 ORIGINAL BIKE SHOP					13282
26-00956	1	INV 0459	130.00	6-01-25-240-051	Budget		67 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
91347	05/22/26	00003932 KYM INDUSTRIES, INC.					13282
26-00885	1	INV 18906 TARP SYSTEM	1,187.01	6-01-26-290-099	Budget		45 1
				STREETS & ROADS MAINT. MISC. EXPENSES			
91348	05/22/26	00003936 F & T PRODUCTS, LLC					13282
26-00959	1	FD Shields	675.00	6-01-25-265-056	Budget		69 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
91349	05/22/26	00000003 PETER ROTHFRITZ					13283		
26-00844	1	RX REIMBURSEMENT	589.00	6-01-23-220-099	Budget		28		1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
91350	05/22/26	00000039 PAUL S. BARBIRE, ESQ.					13283		
26-00441	4	APRIL LEGAL & TAX ATTORNEY	3,245.50	6-01-20-155-099	Budget		22		1
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
91351	05/22/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13283		
26-00855	1	4289300308 MARCH DOYLE SCHOOL	12,884.66	6-01-26-310-124	Budget		36		1
				BUILDINGS & GROUNDS SCHOOL EXPENSES					
91352	05/22/26	00000091 HOMETOWN AUTO PARTS, INC.					13283		
26-00359	4	INV#190166,190383,190542,	1,133.56	6-01-26-291-034	Budget		20		1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
91353	05/22/26	00000094 HIGHWAY TRAFFIC SUPPLY CORP					13283		
26-00166	6	INV#7230	75.00	6-01-26-290-067	Budget		6		1
				STREETS & ROADS MAINT. STREET SIGNS					
91354	05/22/26	00000102 CLEAN ENTERPRISES SUPPLY INC					13283		
26-00254	7	INV#80736-SUPPLIES	2,641.41	6-01-26-310-035	Budget		18		1
				BUILDINGS & GROUNDS JANITORIAL SUPPLIES					
26-00254	9	inv#80820-SUPPLIES	1,464.26	6-01-26-310-035	Budget		19		1
				BUILDINGS & GROUNDS JANITORIAL SUPPLIES					
			<u>4,105.67</u>						
91355	05/22/26	00000130 NEGLIA ENGINEERING ASSOCIATES					13283		
26-00908	1	TAX MAP & GIS NEA 2601447	5,185.00	5-01-55-006-001	Budget		46		1
				5 YEAR EMERGENCY - NON BUDGET					
26-00911	1	C-2 & SEWER NEA 2601452	1,986.17	6-01-26-295-099	Budget		47		1
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
			<u>7,171.17</u>						
91356	05/22/26	00000160 REGAL STAMP & SEAL CO., INC.					13283		
26-00880	1	64896	40.00	6-01-25-240-099	Budget		41		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
26-00950	1	INV. 64931 BUSINESS CARDS DOM	30.00	6-01-20-100-099	Budget		54		1
				GENERAL ADMIN. MISCELLANEOUS					
			<u>70.00</u>						
91357	05/22/26	00000184 SOME'S UNIFORMS, INC					13283		
26-00918	1	FD Uniform	66.00	6-01-25-265-101	Budget		49		1
				FIRE DEPARTMENT BADGES & NAME PLATES					
91358	05/22/26	00000202 PAPER CLIPS					13283		
26-00953	1	INV 0063774-001	229.00	6-01-25-240-099	Budget		55		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91359	05/22/26	00000207 STAMP FULFILLMENT SERVICES					13283		
26-00891	1	ACCOUNT E97394770 10 BOXES	4,748.65	6-01-20-145-099	Budget		43		1
				REVENUE ADMIN. MISCELLANEOUS EXPENSES					

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CURRENT FUND CURRENT CASH - CHECKING			Continued					
91360	05/22/26	00000242 KEVIN METCALFE						13283
26-00849	1	RX REIMBURSEMENT	186.00	6-01-23-220-099	Budget			33 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91361	05/22/26	00000245 THOMAS J. FAIVRE						13283
26-00850	1	RX REIMBURSEMENT	360.00	6-01-23-220-099	Budget			34 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91362	05/22/26	00000247 PAUL GOSCINSKI						13283
26-00848	1	RX REIMBURSEMENT	1,351.00	6-01-23-220-099	Budget			32 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91363	05/22/26	00000280 TREASURER, SCHOOL FUNDS						13283
26-00085	11	MAY CHECK 2	993,236.92	6-01-55-001-003	Budget			2 1
				SCHOOL TAXES PAYABLE				
91364	05/22/26	00000358 BRENDON METCALFE						13283
26-00847	1	RX REIMBURSEMENT	41.00	6-01-23-220-099	Budget			31 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91365	05/22/26	00000362 SEAN METCALFE						13283
26-00846	1	RX REIMBURSEMENT	137.00	6-01-23-220-099	Budget			30 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91366	05/22/26	00000395 AIRPOWER INTERNATIONAL, INC						13283
26-00920	1	FD Maint. of Equip.	2,357.25	6-01-25-265-026	Budget			50 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT				
91367	05/22/26	00000409 AMAZON CAPITAL SERVICES						13283
26-00858	1	111-4122734-9563418	43.69	6-01-25-240-099	Budget			37 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES				
26-00907	1	INV 111-0217102-6476200	20.88	6-01-26-290-099	Budget			45 1
				STREETS & ROADS MAINT. MISC. EXPENSES				
26-00990	1	111-6485068-1758629	89.08	6-01-25-265-099	Budget			63 1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSES				
			153.65					
91368	05/22/26	00000746 NICHOLAS VALDEZ						13283
26-00845	1	RX REIMBURSEMENT	368.00	6-01-23-220-099	Budget			29 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91369	05/22/26	00000814 BERGEN MUNIC EMPL BENEFIT FUND						13283
26-00082	6	MAY/JUNE GROUP 1433	14,191.00	6-01-23-220-099	Budget			1 1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
91370	05/22/26	00000937 FAIRFIELD MAINTENANCE INC.						13283
26-00701	1	DPW FUEL PUMP REPAIRS 23775	2,312.00	6-01-26-291-099	Budget			26 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE				
26-00864	1	DPW FUEL PUMP INV 461907	533.85	6-01-26-291-099	Budget			39 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE				
			2,845.85					

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CURRENT FUND CURRENT CASH - CHECKING			Continued					
91371	05/22/26	00001023 GRAINGER						13283
26-00173	13	INV#9886263376,9888011864	715.00	6-01-26-310-030	Budget		8	1
				BUILDINGS & GROUNDS MAINTENANCE				
26-00173	14	INV# 9911226125,9910791558	265.20	6-01-26-310-030	Budget		9	1
				BUILDINGS & GROUNDS MAINTENANCE				
26-00894	1	INV 9895861210 INTERMEDIATE	333.70	6-01-26-310-124	Budget		44	1
				BUILDINGS & GROUNDS SCHOOL EXPENSES				
26-00926	1	FD Office Supply	90.33	6-01-25-265-036	Budget		52	1
				FIRE DEPARTMENT OFFICE SUPPLIES				
26-00987	1	FD Safety Equip	1,708.00	6-01-25-265-056	Budget		61	1
				FIRE DEPARTMENT SAFETY EQUIPMENT				
			<u>3,112.23</u>					
91372	05/22/26	00001082 OTIS ELEVATOR COMPANY						13283
26-00884	1	INV 100402258562 DOYLE SCHOOL	1,725.00	6-01-26-310-124	Budget		42	1
				BUILDINGS & GROUNDS SCHOOL EXPENSES				
26-00974	1	INV 100402316180 WRIS	1,024.98	6-01-26-310-099	Budget		58	1
				BUILDINGS & GROUNDS MISC. EXPENSES				
26-01001	1	FUEL IMPACT BS F10000313177	175.00	6-01-26-310-099	Budget		64	1
				BUILDINGS & GROUNDS MISC. EXPENSES				
26-01001	2	FUEL IMPACT BS F10000269188	175.00	6-01-26-310-099	Budget		65	1
				BUILDINGS & GROUNDS MISC. EXPENSES				
26-01001	3	FUEL IMPACT BS F10000269187	175.00	6-01-26-310-099	Budget		66	1
				BUILDINGS & GROUNDS MISC. EXPENSES				
			<u>3,274.98</u>					
91373	05/22/26	00001229 ESS, INC.						13283
26-00986	1	FD Maint. of Equip.	930.00	6-01-25-265-026	Budget		60	1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT				
91374	05/22/26	00001292 SNAP-ON INDUSTRIAL						13283
26-00836	1	INV#67676906	987.60	6-01-26-291-099	Budget		27	1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE				
91375	05/22/26	00001494 SICILIAN PLUMBING & HEATING						13283
26-00917	1	WRLL INV 598	2,800.00	6-01-26-310-099	Budget		48	1
				BUILDINGS & GROUNDS MISC. EXPENSES				
91376	05/22/26	00001742 ADP, LLC						13283
26-00142	12	APRIL INV 720305856	875.00	6-01-20-130-023	Budget		3	1
				FINANCIAL ADMIN. PAYROLL PROCESSING				
26-00142	13	INV 720306243	295.72	6-01-20-130-023	Budget		4	1
				FINANCIAL ADMIN. PAYROLL PROCESSING				
			<u>1,170.72</u>					
91377	05/22/26	00001913 RACHLES/MICHELE'S OIL CO., INC						13283
26-00192	9	INV#454668,454599	6,841.54	6-01-31-447-099	Budget		15	1
				GASOLINE				
26-00192	10	INV#455485 GAS	4,287.02	6-01-31-447-099	Budget		16	1
				GASOLINE				
			<u>11,128.56</u>					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued							
91378	05/22/26	00002127 ATLANTIC TOMORROWS OFFICE					13283		
26-00443	3	inv#1438193-contract	698.00	6-01-20-100-099	Budget		23		1
				GENERAL ADMIN. MISCELLANEOUS					
26-00443	4	INV1437269-	1,445.47	6-01-20-100-099	Budget		24		1
				GENERAL ADMIN. MISCELLANEOUS					
			<u>2,143.47</u>						
91379	05/22/26	00002151 MUNICIPAL CAPITAL					13283		
26-00150	5	APRIL WRFD INV 366435	175.00	6-01-25-265-036	Budget		5		1
				FIRE DEPARTMENT OFFICE SUPPLIES					
91380	05/22/26	00002485 WITMER PUBLIC SAFETY GROUP, INC					13283		
26-00923	1	FD Safety Equip.	3,156.01	6-01-25-265-056	Budget		51		1
				FIRE DEPARTMENT SAFETY EQUIPMENT					
91381	05/22/26	00002726 BELLAVIA					13283		
26-00174	12	CVCS293647 & CVCS293671	3,207.95	6-01-25-240-051	Budget		10		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
26-00174	13	CVCS293759 & CVCS293907	3,265.24	6-01-25-240-051	Budget		11		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
26-00174	14	CVCS293948 CAR 40	769.04	6-01-25-240-051	Budget		12		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
26-00174	15	CVCS293985 CAR 40	1,059.40	6-01-25-240-051	Budget		13		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
26-00174	16	294054 CAR 31 & 294074 CAR 38	1,510.45	6-01-25-240-051	Budget		14		1
				POLICE DEPARTMENT MAINT. OF VEHICLES					
26-00854	1	FD Equip Repair	325.68	6-01-25-265-026	Budget		35		1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
			<u>10,137.76</u>						
91382	05/22/26	00002735 CINTAS CORPORATION 15F					13283		
26-00168	9	INV#4267934632	555.10	6-01-26-310-024	Budget		7		1
				BUILDINGS & GROUNDS CLEANING & MAINT.					
91383	05/22/26	00002967 BLAZE EMERGENCY EQUIPMENT COMP					13283		
26-00985	1	FD Maint. of Equip	848.50	6-01-25-265-026	Budget		59		1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
91384	05/22/26	00003024 ELITE VEHICLE SOLUTIONS					13283		
26-00427	1	WRFD LIGHT REPAIR N14061	249.00	6-01-25-265-099	Budget		21		1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSES					
91385	05/22/26	00003133 AIR POWER INC.					13283		
26-00193	1	WRIS PLUMBING WORK PROPOSAL	4,390.00	6-01-26-310-124	Budget		17		1
				BUILDINGS & GROUNDS SCHOOL EXPENSES					
91386	05/22/26	00003207 DTS TRUCKING LLC					13283		
26-00861	1	MULCH INVDT574589	277.20	6-01-26-310-099	Budget		38		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
26-00875	1	MULCH INVDT575000	1,108.80	6-01-26-310-099	Budget		40		1
				BUILDINGS & GROUNDS MISC. EXPENSES					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued							
91386	DTS TRUCKING LLC	Continued							
26-00972	1	MULCH INVDTS75564	831.60	6-01-26-310-099	Budget		57	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
26-00988	1	INVDTS76320 MULCH	554.40	6-01-26-310-099	Budget		62	1	
				BUILDINGS & GROUNDS MISC. EXPENSES					
			<u>2,772.00</u>						
91387	05/22/26	00003343 GENSERVE					13283		
26-00685	1	Q-118578 ARNOT PUMP STATION	6,249.42	6-01-26-295-060	Budget		25	1	
				SEWER SYSTEM MAINTENANCE REPAIRS					
26-00929	1	INV#0610042-ARNOT PUMP	300.00	6-01-26-310-030	Budget		53	1	
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>6,549.42</u>						
91388	05/22/26	00003367 LESS STRESS INSTRUCTIONAL					13283		
26-00964	1	INV 26-98835 HEART SAVER CARDS	450.00	6-01-28-370-201	Budget		56	1	
				RECREATION COACHES CERTIFICATION					
26-01009	1	INV 26-98857 HEART SAVER CARDS	150.00	6-01-28-370-201	Budget		67	1	
				RECREATION COACHES CERTIFICATION					
			<u>600.00</u>						
91390	05/22/26	00000039 PAUL S. BARBIRE, ESQ.					13288		
26-00508	4	MAY 2026 LEGAL FEES	8,500.00	6-01-20-155-099	Budget		17	1	
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
91391	05/22/26	00000060 VEOLIA WATER NEW JERSEY					13288		
26-00204	6	MAY FIRE HYDRANTS	8,608.58	6-01-25-266-099	Budget		9	1	
				FIRE HYDRANT SERVICE MISCELLANEOUS EXP.					
91392	05/22/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13288		
26-00392	7	APRIL STREET LIGHTING	5,384.21	6-01-31-435-099	Budget		13	1	
				STREET LIGHTING					
91393	05/22/26	00000102 CLEAN ENTERPRISES SUPPLY INC					13288		
26-00254	8	#1322562 - tissues	229.60	6-01-26-310-035	Budget		11	1	
				BUILDINGS & GROUNDS JANITORIAL SUPPLIES					
26-00254	10	inv#80842-SUPPLIES	479.92	6-01-26-310-035	Budget		12	1	
				BUILDINGS & GROUNDS JANITORIAL SUPPLIES					
			<u>709.52</u>						
91394	05/22/26	00000135 LERCH, VINCI & BLISS, LLP					13288		
25-00212	12	INV 43616 AUDIT	25,000.00	5-01-20-135-028	Budget		1	1	
				AUDIT SERVICES MISCELLANEOUS EXPENSES					
26-01020	1	INV 43617	1,707.50	6-01-20-135-028	Budget		55	1	
				AUDIT SERVICES MISCELLANEOUS EXPENSES					
			<u>26,707.50</u>						
91395	05/22/26	00000262 ANNA M. GRAMLICH					13288		
26-01014	1	Thursday & Sunday Yoga Seniors	300.00	6-01-28-370-224	Budget		48	1	
				RECREATION OTHER EXPENSES					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued						
91395	ANNA M. GRAMLICH	Continued						
26-01014	2	Thursday & Sunday Yoga Seniors	150.00	6-01-28-370-224	Budget		49	1
				RECREATION OTHER EXPENSES				
			<u>450.00</u>					
91396	05/22/26	00000293 GOLD TYPE BUSINESS MACHINES						13288
26-00980	1	WRPD INV 10630 E-TICKET	2,053.70	6-01-25-240-099	Budget		44	1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES				
91397	05/22/26	00000409 AMAZON CAPITAL SERVICES						13288
26-00832	1	14RC-J43X-JGNL	27.50	6-01-28-370-224	Budget		29	1
				RECREATION OTHER EXPENSES				
26-00960	1	Senior Supplies	124.94	6-01-28-371-099	Budget		39	1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES				
26-01007	1	INV 111-8649574-4361017	15.99	6-01-25-240-099	Budget		46	1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES				
26-01018	1	Rec Office Supplies	82.14	6-01-28-370-224	Budget		53	1
				RECREATION OTHER EXPENSES				
26-01018	2	Rec Office Supplies	17.68	6-01-28-370-224	Budget		54	1
				RECREATION OTHER EXPENSES				
			<u>268.25</u>					
91398	05/22/26	00000452 ENVIRONMENTAL RENEWAL, LLC						13288
26-01013	1	INV#342108,342263,342280,	4,582.00	6-01-26-306-099	Budget		47	1
				RECYCLING PROGRAM OTHER EXPENSES				
91399	05/22/26	00000459 VERIZON WIRELESS						13288
26-00418	8	APRIL WRPD INV 6142468904	947.65	6-01-31-440-099	Budget		15	1
				TELEPHONE & INTERNET SERVICES				
91400	05/22/26	00000682 JACQUELINE GOLDKLANG						13288
26-00873	1	Reimbursement Seniors	20.00	6-01-28-371-099	Budget		32	1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES				
26-00873	2	Reimbursement Seniors	30.00	6-01-28-371-099	Budget		33	1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES				
26-00873	3	Reimbursement Seniors	9.48	6-01-28-371-099	Budget		34	1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES				
26-00873	4	Reimbursement Seniors	5.19	6-01-28-371-099	Budget		35	1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES				
26-00873	5	Reimbursement Seniors	6.79	6-01-28-371-099	Budget		36	1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES				
26-00873	6	Reimbursement Seniors	4.00	6-01-28-371-099	Budget		37	1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES				
26-00873	7	Reimbursement Seniors	40.00	6-01-28-371-099	Budget		38	1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES				
			<u>115.46</u>					
91401	05/22/26	00000848 NJ E-Z PASS						13288
26-01024	1	REPLENISH ACCT 2000124033374	500.00	6-01-26-290-099	Budget		60	1
				STREETS & ROADS MAINT. MISC. EXPENSES				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued					13288
91402	05/22/26	00000889 INSTITUTE FOR PROFESSIONAL					62 1
26-01026	1	INV 9926 CHRISTOPHER W. EILERT	50.00	6-01-20-130-099	Budget		
				FINANCIAL ADMIN. MISCELLANEOUS EXPENSES			
91403	05/22/26	00001246 BARBARA FISCHKELTA					13288
26-00871	1	Instructors Fee for 4/17/2026	100.00	6-01-28-370-219	Budget		30 1
				RECREATION INSTRUCTORS FEES			
91404	05/22/26	00001255 DRAIN BUSTERS, INC.					13288
26-00221	6	INV 79812 WESMONT PUMP STATION	3,351.86	6-01-26-295-060	Budget		10 1
				SEWER SYSTEM MAINTENANCE REPAIRS			
91405	05/22/26	00001296 PITNEY BOWES					13288
26-01033	1	INV 1029359716	111.98	6-01-20-100-022	Budget		68 1
				GENERAL ADMIN. POSTAGE EXPENSE			
91406	05/22/26	00001787 MERCHANTS ALARM SYSTEMS					13288
26-00079	4	INV#155195QTRLY MONIT, REC HOT	612.00	6-01-26-310-099	Budget		2 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91407	05/22/26	00001913 RACHLES/MICHELE'S OIL CO., INC					13288
26-00192	11	INV#456391-GAS	5,875.66	6-01-31-447-099	Budget		8 1
				GASOLINE			
91408	05/22/26	00002052 10-75 EMERGENCY VEHICLES					13288
26-01030	1	FD Maint. of Equip.	100.00	6-01-25-265-026	Budget		66 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			
91409	05/22/26	00002127 ATLANTIC TOMORROWS OFFICE					13288
26-00443	5	inv#1463275	176.18	6-01-20-100-099	Budget		16 1
				GENERAL ADMIN. MISCELLANEOUS			
91410	05/22/26	00002151 MUNICIPAL CAPITAL					13288
26-00396	5	APRIL 366433	175.00	6-01-25-240-036	Budget		14 1
				POLICE DEPARTMENT OFFICE SUPPLIES			
91411	05/22/26	00002290 IDESIGN CREATIVE SERVICES					13288
26-00961	1	Invoice #22122	541.00	6-01-28-370-224	Budget		40 1
				RECREATION OTHER EXPENSES			
91412	05/22/26	00002434 ULTIMATE AUTO BODY					13288
26-00977	1	FINAL INV 127 CAR 35 WRPD	8,428.71	6-01-23-210-099	Budget		43 1
				GENERAL LIABILITY MISCELLANEOUS EXP.			
91413	05/22/26	00002485 WITMER PUBLIC SAFETY GROUP, INC					13288
26-01028	1	FD Safety Equip.	106.76	6-01-25-265-056	Budget		64 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			
91414	05/22/26	00002679 TMDE CALIBRAION LABS, INC.					13288
26-00975	1	INV 56373	235.00	6-01-25-240-099	Budget		41 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			

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CURRENT FUND CURRENT CASH - CHECKING			Continued				13288
91415	05/22/26	00002726 BELLAVIA					4 1
26-00174	17	CVCS 294132 CAR 44	151.48	6-01-25-240-051	Budget		
				POLICE DEPARTMENT MAINT. OF VEHICLES			
26-00174	18	CVCS 294196 CAR 63	595.85	6-01-25-240-051	Budget		5 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
26-00174	19	CVCS 294212 CAR 64	528.81	6-01-25-240-051	Budget		6 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
26-00174	20	CVCS 294170 CAR 31	2,313.12	6-01-25-240-051	Budget		7 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
			<u>3,589.26</u>				
91416	05/22/26	00002821 ANGELA PICHEO					13288
26-00828	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		25 1
				RECREATION COACHES CERTIFICATION			
91417	05/22/26	00002956 ROYAL TOUCH HAND WASH					13288
26-00106	3	APRIL / MAY WRPD WPO51326	744.00	6-01-25-240-099	Budget		3 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91418	05/22/26	00002967 BLAZE EMERGENCY EQUIPMENT COMP					13288
26-01027	1	FD Maint. of Equip.	1,572.08	6-01-25-265-026	Budget		63 1
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT			
91419	05/22/26	00003062 L.E.A.D.					13288
26-00976	1	INV 5046	412.50	6-01-25-240-099	Budget		42 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91420	05/22/26	00003207 DTS TRUCKING LLC					13288
26-01025	1	INVDT576845 MULCH	277.20	6-01-26-310-099	Budget		61 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91421	05/22/26	00003331 WORLD INSURANCE ASSOCIATES					13288
26-01032	1	INV 488822 NON SPORTS	1,438.00	6-01-23-210-099	Budget		67 1
				GENERAL LIABILITY MISCELLANEOUS EXP.			
91422	05/22/26	00003403 JOHNSTON COMMUNICATIONS					13288
26-01002	1	WRPD 3 CABLES INV 98292	2,030.00	6-01-25-240-059	Budget		45 1
				POLICE DEPARTMENT MAINT. OF COMPUTERS			
91423	05/22/26	00003610 YLLIANNIS RAMIREZ					13288
26-01016	1	May Zumba Gold Mondays/Fridays	500.00	6-01-28-371-099	Budget		51 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
91424	05/22/26	00003636 DAVID J. MEREDITH					13288
26-01015	1	May Tai Chi Wednesdays/Mondays	600.00	6-01-28-371-099	Budget		50 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
91425	05/22/26	00003637 FIRE HOUSE INNOVATIONS LI INC.					13288
26-01029	1	FD Safety Equip.	595.00	6-01-25-265-056	Budget		65 1
				FIRE DEPARTMENT SAFETY EQUIPMENT			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
91426	05/22/26	00003666 TOP FLOOR ELEVATED SOLUTIONS					13288		
26-00818	3	ELEVATOR INSPECTION FEES	1,827.50	6-01-22-195-099	Budget		19		1
				CONSTRUCTION OFFICIAL MISC. EXPENSES					
91427	05/22/26	00003813 CHRIS CATANIA					13288		
26-01017	1	Body Conditioning May	225.00	6-01-28-371-099	Budget		52		1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
91428	05/22/26	00003814 ICE H20					13288		
26-01022	1	INVOICE 17	234.00	5-01-20-120-099	Budget		56		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
26-01022	2	INVOICE 18	642.00	6-01-20-120-099	Budget		57		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
26-01022	3	INVOICE 19	642.00	6-01-20-120-099	Budget		58		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
26-01022	4	INVOICE 20	558.00	6-01-20-120-099	Budget		59		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
			<u>2,076.00</u>						
91429	05/22/26	00003911 MAGPUL INDUSTRIES CORP.					13288		
26-00705	1	40AR/M4 GEN M3, 5.56X45	344.20	6-01-25-240-099	Budget		18		1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91430	05/22/26	00003919 ROBIN SIPER					13288		
26-00823	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		20		1
				RECREATION COACHES CERTIFICATION					
91431	05/22/26	00003920 KRISTEN R. PENA					13288		
26-00824	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		21		1
				RECREATION COACHES CERTIFICATION					
91432	05/22/26	00003921 FRANCESCA SQUEO					13288		
26-00825	1	Reimbursement for Fingerprints	25.73	6-01-28-370-201	Budget		22		1
				RECREATION COACHES CERTIFICATION					
91433	05/22/26	00003922 STEPHANIE TURI					13288		
26-00826	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		23		1
				RECREATION COACHES CERTIFICATION					
91434	05/22/26	00003923 NATALIE C. POOLE					13288		
26-00827	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		24		1
				RECREATION COACHES CERTIFICATION					
91435	05/22/26	00003924 MICHAEL J. PIETRASZ					13288		
26-00829	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		26		1
				RECREATION COACHES CERTIFICATION					
91436	05/22/26	00003925 BRENDAN LUSTENRING					13288		
26-00830	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		27		1
				RECREATION COACHES CERTIFICATION					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
91437	05/22/26	00003926 HALEY MUOIO					13288
26-00831	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		28 1
				RECREATION COACHES CERTIFICATION			
91438	05/22/26	00003928 COLIN HOURIGAN					13288
26-00872	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		31 1
				RECREATION COACHES CERTIFICATION			
91439	05/22/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13290
26-01008	1	4289300308 APRIL DOYLE SCHOOL	10,978.75	6-01-26-310-124	Budget		4 1
				BUILDINGS & GROUNDS SCHOOL EXPENSES			
91440	05/22/26	00000202 PAPER CLIPS					13290
26-00148	6	INV.63827/63819/63748	316.50	6-01-20-120-036	Budget		1 1
				MUNICIPAL CLERK OFFICE SUPPLIES			
91441	05/22/26	00000500 RICHARD SCHULZ					13290
26-01038	1	REIMBURSEMENT PLANTS	259.80	6-01-26-310-099	Budget		8 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91442	05/22/26	00001082 OTIS ELEVATOR COMPANY					13290
26-01037	1	F10000317884 & F10000320774	525.00	6-01-26-310-099	Budget		7 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91443	05/22/26	00001249 JOHN FANTACONE JR					13290
26-01036	1	DPW REIMBURSEMENT CONFERENCE	195.72	6-01-26-290-099	Budget		6 1
				STREETS & ROADS MAINT. MISC. EXPENSES			
91444	05/22/26	00002805 MCI COMM SERVICE					13290
26-00181	6	APRIL 2026 LONG DISTANCE	115.57	6-01-31-440-099	Budget		3 1
				TELEPHONE & INTERNET SERVICES			
91445	05/22/26	00003410 PHILLIPS PREISS GRYGIEL					13290
26-01035	1	INV 42014 MP REEXAM	262.50	5-01-55-006-001	Budget		5 1
				5 YEAR EMERGENCY - NON BUDGET			
91446	05/22/26	00003890 TAPINTO LOCAL, LLC					13290
26-00162	9	INV 59981	25.00	6-01-20-120-021	Budget		2 1
				MUNICIPAL CLERK LEGAL ADVERTISING			
91447	05/22/26	00000060 VEOLIA WATER NEW JERSEY					13291
26-00305	8	APRIL 2026 WATER CHARGES	5,493.34	6-01-31-445-099	Budget		5 1
				WATER			
91448	05/22/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13291
26-00391	7	APRIL GAS & ELECTRIC	15,618.28	6-01-31-446-099	Budget		6 1
				NATURAL GAS & ELECTRICITY			
91449	05/22/26	00000894 OPTIMUM					13291
26-00066	10	MAY CABLE & INTERNET	395.97	6-01-20-100-036	Budget		2 1
				GENERAL ADMIN. OPTIMUM			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
91450	05/22/26	00001023 GRAINGER					13291		
26-00173	15	INV#9918879793-GLOVES	735.12	6-01-26-310-030	Budget		4	1	
BUILDINGS & GROUNDS MAINTENANCE									
91451	05/22/26	00001082 OTIS ELEVATOR COMPANY					13291		
26-01039	1	WRHS 2/1-4/30 100402258970	1,650.00	6-01-26-310-124	Budget		8	1	
BUILDINGS & GROUNDS SCHOOL EXPENSES									
91452	05/22/26	00002737 VERIZON BUSINESS 15043					13291		
26-00459	5	APRIL 2026 DATA	5,288.22	6-01-31-440-099	Budget		7	1	
TELEPHONE & INTERNET SERVICES									
91453	05/22/26	00002792 VERIZON 15124					13291		
26-00143	8	MAY INTERNET SERVICES	2,722.90	6-01-31-440-099	Budget		3	1	
TELEPHONE & INTERNET SERVICES									
91454	05/22/26	00003101 VIKING TERMITE & PEST CONTROL					13291		
26-00061	9	INV#903897641,19067769,	1,649.72	6-01-26-310-121	Budget		1	1	
BUILDINGS & GROUNDS EXTERMINATOR									
91455	05/22/26	00003649 DONALDSON'S GREENHOUSE					13291		
26-01040	1	INV70937-PREM ANNUALS - #125	1,623.75	6-01-26-310-030	Budget		9	1	
BUILDINGS & GROUNDS MAINTENANCE									
91456	05/22/26	00003937 MID-ATLANTIC GOLF CARS OF NJ					13291		
26-01041	1	INV#01-12923-WINDSHIELD KIT	306.80	6-01-26-291-099	Budget		10	1	
VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE									
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	249	0	4,045,047.33	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	249	0	4,045,047.33	0.00			
DOG DOG CASH									
1261	05/14/26	00000194 NJ DEPT OF HEALTH INFECTIOUS &					13278		
26-00994	1	MARCH DOGS	34.20	D-13-55-620-000	Budget		1	1	
ANIMAL CONTROL-PYMTS TO STATE									
1262	05/14/26	00000194 NJ DEPT OF HEALTH INFECTIOUS &					13279		
26-00995	1	APRIL DOGS	6.00	D-13-55-620-000	Budget		1	1	
ANIMAL CONTROL-PYMTS TO STATE									
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	40.20	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	2	0	40.20	0.00			
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
1050	05/01/26	00003410 PHILLIPS PREISS GRYGIEL					13259		
26-00863	1	39-41 HACKENSACK RIDGE II41818	262.50	E-03-56-859-103	Budget		1	1	
RIDGE II LLC 39 HACKENSACK ST									

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued								
1051	05/22/26	00000130 NEGLIA ENGINEERING ASSOCIATES						13280
26-00969	1	471 UNION AVE NEA 2601466	615.00	E-03-56-859-104	Budget		1	1
				471 UNION AVE RODRIGUEZ 241/6.02				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
Checks:			2	0	877.50	0.00		
Direct Deposit:			0	0	0.00	0.00		
Total:			2	0	877.50	0.00		
POLICE DETAIL POLICE DETAIL								
1035	04/15/26	00001633 CURRENT ACCOUNT						13246
26-00820	1	Q1 2026 POLICE DETAIL TRANSFER	70,545.00	E-03-56-882-001	Budget		1	1
				POLICE OUTSIDE SERVICES SALRIES				
26-00820	2	Q1 2026 POLICE DETAIL TRANSFER	11,250.00	E-03-56-883-001	Budget		2	1
				POLICE OUTSIDE SERVICES VEHICLES				
			81,795.00					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
Checks:			1	0	81,795.00	0.00		
Direct Deposit:			0	0	0.00	0.00		
Total:			1	0	81,795.00	0.00		
WIRE TRANSFERS WIRE TRANSFERS								
2051	04/15/26	00000570 NJSHBP						13227
26-00110	5	APRIL NJSHBP RETIRED	73,084.57	6-01-23-220-099	Budget		1	1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
2052	04/15/26	00000570 NJSHBP						13228
26-00111	5	APRIL 2026 NJSHBP ACTIVE	181,718.15	6-01-23-220-099	Budget		1	1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.				
2055	04/15/26	00000443 CHASE BANK						13243
26-00817	1	4/15 BAN PAYMENT	475,000.00	6-01-45-920-099	Budget		1	1
				PAYMENT OF BOND PRINCIPAL				
26-00817	2	4/15 BAN PAYMENT	96,225.00	6-01-45-930-099	Budget		2	1
				INTEREST ON BONDS				
			571,225.00					
2056	04/27/26	00000322 PAYROLL AGENCY ACCT #2						13253
26-00879	1	A&E	3,753.74	6-01-20-100-011	Budget		1	1
				GENERAL ADMIN. FULL TIME				
26-00879	2	TAX ASSESSOR	217.46	6-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADMIN. PART TIME				
26-00879	3	TAX COLLECTOR	2,446.26	6-01-20-145-011	Budget		3	1
				REVENUE ADMIN. FULL TIME				
26-00879	4	MUN CLK	6,919.60	6-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
26-00879	5	POLICE/TRAFFIC GDS	87,881.31	6-01-25-240-011	Budget		5	1
				POLICE DEPARTMENT FULL TIME				
26-00879	6	POLICE OT	10,590.37	6-01-25-240-014	Budget		6	1
				POLICE DEPARTMENT OVERTIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS		WIRE TRANSFERS	Continued						
2056	PAYROLL	AGENCY ACCT #2	Continued						
26-00879	7	STREETS	27,080.29	6-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
26-00879	8	STREETS OT	4,108.41	6-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
26-00879	9	MECHANIC	3,715.61	6-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
26-00879	10	MECHANIC OT	153.38	6-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					
26-00879	11	MUN CT	211.47	6-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
26-00879	12	PUB DEF	42.07	6-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					
26-00879	13	PUB PROS	166.24	6-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
26-00879	14	CCO	2,743.51	6-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
26-00879	15	FIN ADMIN	3,246.26	6-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					
26-00879	16	LIBRARY	5,713.54	6-01-29-390-012	Budget		16	1	
				FREE PUBLIC LIBRARY FULL TIME					
26-00879	17	FIRE SAFETY	561.48	6-01-25-267-012	Budget		17	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
26-00879	18	REC	3,002.90	6-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
26-00879	19	OEM	646.54	6-01-25-252-012	Budget		19	1	
				OEM FULL TIME					
26-00879	20	SOCIAL SECURITY	12,572.54	6-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY SYSTEM					
26-00879	21	MEDICARE	5,564.59	6-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY SYSTEM					
			<u>181,337.57</u>						
2057	04/27/26	00000323 PAYROLL ACCOUNT #2	13254						
26-00881	1	A&E	1,559.76	6-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
26-00881	2	TAX ASSESSOR	990.54	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
26-00881	3	TAX COLLECTOR	2,715.74	6-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
26-00881	4	MUN CLK	7,749.40	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
26-00881	5	POLICE/TRAFFIC GDS	117,391.55	6-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
26-00881	6	POLICE OT	26,237.59	6-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
26-00881	7	STREETS	41,798.21	6-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
26-00881	8	STREETS OT	9,873.86	6-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
26-00881	9	MECHANIC	5,095.39	6-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued						
2057 PAYROLL ACCOUNT #2		Continued							
26-00881	10	MECHANIC OT	670.86	6-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					
26-00881	11	MUN CT	1,162.53	6-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
26-00881	12	PUB DEF	387.09	6-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					
26-00881	13	PUB PROS	1,379.76	6-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
26-00881	14	CCO	6,292.49	6-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
26-00881	15	FINANCE	5,561.74	6-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					
26-00881	16	LIBRARY	12,927.93	6-01-29-390-012	Budget		16	1	
				FREE PUBLIC LIBRARY FULL TIME					
26-00881	17	FIRE SAFETY	2,343.52	6-01-25-267-012	Budget		17	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
26-00881	18	REC	1,861.10	6-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
26-00881	19	OEM	1,837.46	6-01-25-252-012	Budget		19	1	
				OEM FULL TIME					
			<u>247,836.52</u>						
2060	05/13/26	00000322 PAYROLL AGENCY ACCT #2					13273		
26-00982	1	A&E	3,753.31	6-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
26-00982	2	TAX ASSESSOR	217.45	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
26-00982	3	TAX COLLECTOR	2,446.05	6-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
26-00982	4	MUN CLK	7,070.58	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
26-00982	5	POLICE/TRAFFIC GDS	88,391.18	6-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
26-00982	6	POLICE OT	9,371.15	6-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
26-00982	7	STREETS	27,347.25	6-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
26-00982	8	STREETS OT	4,007.40	6-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
26-00982	9	MECHANIC	3,714.78	6-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
26-00982	10	MUN CT	211.49	6-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT PART TIME					
26-00982	11	PUB DEF	42.09	6-01-43-495-012	Budget		11	1	
				PUBLIC DEFENDER PART TIME					
26-00982	12	PUB PROS	166.22	6-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR PART TIME					
26-00982	13	CCO	3,113.54	6-01-22-195-011	Budget		13	1	
				CONSTRUCTION OFFICIAL FULL TIME					
26-00982	14	FINANCE	3,076.12	6-01-20-130-011	Budget		14	1	
				FINANCIAL ADMIN. FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
2060		WIRE TRANSFERS							
		WIRE TRANSFERS							
		2060 PAYROLL AGENCY ACCT #2							
		Continued							
26-00982	15	LIBRARY	5,719.41	6-01-29-390-012	Budget		15		1
				FREE PUBLIC LIBRARY FULL TIME					
26-00982	16	FIRE SAFETY	561.48	6-01-25-267-012	Budget		16		1
				UNIFORM FIRE SAFETY ACT PART TIME					
26-00982	17	REC	3,002.55	6-01-28-370-012	Budget		17		1
				RECREATION FULL TIME					
26-00982	18	OEM	646.54	6-01-25-252-012	Budget		18		1
				OEM FULL TIME					
26-00982	19	SOCIAL SEC	12,644.80	6-01-36-472-099	Budget		19		1
				SOCIAL SECURITY SYSTEM					
26-00982	20	MEDICARE	5,490.75	6-01-36-472-099	Budget		20		1
				SOCIAL SECURITY SYSTEM					
			<u>180,994.14</u>						
2061	05/13/26	00000323 PAYROLL ACCOUNT #2					13274		
26-00983	1	A&E	1,560.19	6-01-20-100-011	Budget		1		1
				GENERAL ADMIN. FULL TIME					
26-00983	2	TAX ASSESSOR	990.55	6-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADMIN. PART TIME					
26-00983	3	TAX COLLECTOR	2,715.95	6-01-20-145-011	Budget		3		1
				REVENUE ADMIN. FULL TIME					
26-00983	4	MUN CLK	8,728.42	6-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
26-00983	5	POLICE/TRAFFIC GDS	117,479.06	6-01-25-240-011	Budget		5		1
				POLICE DEPARTMENT FULL TIME					
26-00983	6	POLICE OT	21,370.28	6-01-25-240-014	Budget		6		1
				POLICE DEPARTMENT OVERTIME					
26-00983	7	STREETS	41,774.25	6-01-26-290-011	Budget		7		1
				STREETS & ROADS MAINT. FULL TIME					
26-00983	8	STREETS OT	8,881.29	6-01-26-290-014	Budget		8		1
				STREETS & ROADS MAINT. OVERTIME					
26-00983	9	MECHANIC	5,096.22	6-01-26-291-011	Budget		9		1
				VEHICLE MAINTENANCE FULL TIME					
26-00983	10	MUN CT	1,162.51	6-01-43-490-011	Budget		10		1
				MUNICIPAL COURT PART TIME					
26-00983	11	PUB DEF	387.07	6-01-43-495-012	Budget		11		1
				PUBLIC DEFENDER PART TIME					
26-00983	12	PUB PROS	1,379.78	6-01-25-275-012	Budget		12		1
				MUNICIPAL PROSECUTOR PART TIME					
26-00983	13	CCO	7,952.46	6-01-22-195-011	Budget		13		1
				CONSTRUCTION OFFICIAL FULL TIME					
26-00983	14	FIN	4,736.88	6-01-20-130-011	Budget		14		1
				FINANCIAL ADMIN. FULL TIME					
26-00983	15	LIBRARY	13,013.13	6-01-29-390-012	Budget		15		1
				FREE PUBLIC LIBRARY FULL TIME					
26-00983	16	FIRE SAFETY	2,343.52	6-01-25-267-012	Budget		16		1
				UNIFORM FIRE SAFETY ACT PART TIME					
26-00983	17	REC	1,861.45	6-01-28-370-012	Budget		17		1
				RECREATION FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
2061		PAYROLL ACCOUNT #2							
26-00983	18	OEM	1,837.46	6-01-25-252-012	Budget		18	1	
				OEM FULL TIME					
			<u>243,270.47</u>						
2058	05/14/26	00000570 NJSHBP					13271		
26-00110	6	MAY NJSHBP RETIRED	75,302.13	6-01-23-220-099	Budget		1	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
2059	05/14/26	00000570 NJSHBP					13272		
26-00111	6	MAY 2026 NJSHBP ACTIVE	195,503.46	6-01-23-220-099	Budget		1	1	
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
2062	05/15/26	00000443 CHASE BANK					13284		
26-01010	1	5/14 BAN INT PAYMENT	897,499.98	6-01-45-935-099	Budget		1	1	
				INTEREST ON NOTES					
2063	05/15/26	00000443 CHASE BANK					13285		
26-01011	1	5/14 BAN PRINCIPAL	22,500,000.00	C-04-55-900-003	Budget		1	1	
				BOND ANTICIPATION NOTES PAYABL					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	11	0	25,347,771.99		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	11	0	25,347,771.99		0.00		
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	294	0	30,694,560.24		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	294	0	30,694,560.24		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	109,845.31	0.00	0.00	109,845.31
CURRENT FUND	6-01	6,782,974.01	0.00	0.00	6,782,974.01
	C-04	23,712,049.47	0.00	0.00	23,712,049.47
	D-13	40.20	0.00	0.00	40.20
	E-03	89,651.25	0.00	0.00	89,651.25
Total of All Funds:		<u>30,694,560.24</u>	<u>0.00</u>	<u>0.00</u>	<u>30,694,560.24</u>

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 April 15, 2026 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 078-2026
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

**RESOLUTION NO. 079-2026
RESOLUTION AUTHORIZING VEHICLES AND EQUIPMENT FOR PUBLIC AUCTION WITH
GOVDEALS**

WHEREAS, the Borough of Wood-Ridge has determined that certain personal property as described on the attached schedule is no longer needed for public purpose; and

WHEREAS, various services conduct auctions for such purpose from time to time; and

WHEREAS, N.J.S.A. 40A:11-36 requires that all such personal property be sold at public sale to the highest bidder.

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

1. The attached schedule of Borough property is hereby declared to be surplus and no longer needed for public purposes; and
2. The Borough will auction said surplus at the first available auction conducted by GovDeals; and
3. The Borough reserves the right to reject any and all bids if it determines such rejection to be in the public interest;
4. Successful bidders shall be responsible for removing any vehicles and/or equipment within 48 hours of the public auction. All items are sold “as is” and all sales are final.

Schedule of Vehicles and equipment to be listed for auction:

Police Vehicle #44 - 2016 Chevy Tahoe, VIN: 1GNSKDEC4GR368711

RESOLUTION NO.: 080-2026
RESOLUTION APPROVING 100% DISABLE VETERAN TAX DEDUCTION FOR BLOCK 320
LOT 1.09

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 Luis O. Villa Seijo of 88 Truman Dr., Block 320 Lot 1.09 Qualifier C2803 has filed an application for a **100% Disabled Veteran** deduction thru the Tax Assessor’s Office for the year **2026**; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 03/30/2026:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 320 Lot 1.09 Qualifier C2803 for the prorated portion of property taxes in 2026 based upon the letter from the Assessor dated 05/13/2025 in the amount of \$4087.33 for 2ND quarter of 2026 and 3rd and 4th will be cancelled for Luis O. Villa Seijo, and the book and records of the Tax Collector will so be marked, as required by law.

RESOLUTION NO.: 081-2026
RESOLUTION APPROVING 100% DISABLE VETERAN TAX DEDUCTION FOR BLOCK 335
LOT 1.014

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 Daneyar Nusubaliyev of 229 Bradley Dr., Block 335 Lot 1.014 has filed an application for a **100% Disabled Veteran** deduction thru the Tax Assessor’s Office for the year **2026**; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 04/17/2026:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 335 Lot 1.014 for the prorated portion of property taxes in 2026 based upon the letter from the Assessor dated 05/13/2025 in the amount of \$2060.60 for 2ND quarter of 2026 and 3rd and 4th will be cancelled for Daneyar Nusubaliyev, and the book and records of the Tax Collector will so be marked, as required by law.

RESOLUTION NO.: 082-2026

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

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

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

WHEREAS, the Borough intends to issue a \$2,850,000 bond anticipation note, dated May 21, 2026 and payable May 21, 2027 (the "Note");

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

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

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

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

**RESOLUTION NO.: 083-2026
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2026-2027 licensing year have been filed; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption Licenses set forth as follows are hereby renewed for the 2026-2027 licensing year effective July 1, 2026:

0269-33-009-012 Calo WR, LLC. (Gus' Last Word)
0269-33-007-001 Land Neil Inc. (Fiesta)
0269-33-008-012 Al Chile Restaurant & Bar, LLC.

**RESOLUTION NO.: 084-2026
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2026-2027 licensing year have been filed; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Distribution Licenses set forth as follows are hereby renewed for the 2026-2027 licensing year effective July 1, 2026:

0269-44-010-005 Jai Maruti, Inc. (Wood Ridge Wine & Liquors)
0269-44-005-008 280 Dhara LLC (Meadowlands Wine & Liquors)
0269-44-006-011 G4 Westmont LLC. (Westmont Liquors)

RESOLUTION NO.: 085-2026

WHEREAS, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2026-2027 licensing year have been filed; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption License set forth as follows is hereby renewed for the 2026-2027 licensing year effective July 1, 2026:

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

Applicant:

0269-33-001-005 Barrie Balter, Executrix to Jonathan I. Berlin (Pocket License)

RESOLUTION NO.: 086-2026

RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE 2027-2031 SOLID WASTE, RECYCLING AND YARD WASTE COLLECTION AS PREPARED BY NEGLIA ENGINEERING AND AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS

WHEREAS, the contract for the collection of solid waste, recycling, and yard waste for the period of 2022-2026 expires on December 31, 2026 and said contract provides for the contract to be extended by the Borough for a period and according to terms as set forth in said contract; and

WHEREAS, the Borough desires to solicit bids for the collection of solid waste, recycling, and yard waste for the period of 2027-2031 in order provide uninterrupted, continuous service;

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2027-2031 Solid Waste, Recycling, and Yard Waste as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids; and

BE IT FURTHER RESOLVED that the Borough Administrator is hereby authorized to extend the existing contract as provided by the terms thereof if the Administrator judges it is advantageous to the Borough or necessary to provide for uninterrupted, continuous service; the Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to this contract, bid solicitation, and subject matter.

APPLICATIONS:

- a. Handicap parking space 307 Eleanor Dr. Apt. 307

APPOINTMENTS:

- a. Dylan Matawa, Anabella Rubiera and Michael Prestigiaco as Probationary Fire Fighter effective May 26, 2026.

Minutes of the 1939th Regular Meeting of May 26, 2026

HIRINGS:

- a. Nicholas Harris as Fire Prevention Inspector with salary as per salary ordinance.
- b. Lorenzo Barrese, Jake Burke, Thomas Byrne, Anthony Cala, Christopher Castellano, Aidan Kelly, Liam Kelly, Matthew Macchia, Dylan Matawa, and Dean Singh hired as DPW Summer Seasonal Employees.

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

Mayor Sarlo stated the Fire Department and Police Department have been working with FIFA Officials to ensure the borough will remain safe throughout the event.

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Romero, seconded by Councilperson Azzolini 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 May 26, 2026 was duly adjourned at 7:13 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk