

Last revision took place on: 7/26/2021 10:38 AM

Any and all substantive documents are on file with the Borough Clerk

1869th REGULAR MEETING OF JULY 27, 2021

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE

ROLL CALL:

Mayor:	Paul Sarlo
Council:	Edward Marino
	Catherine Cassidy
	Ezio Altamura
	Dominick Azzolini
	Joseph DiMarco
	Philip Romero
Borough Attorney:	Paul Barbire
Borough Engineer:	Brian Intindola
Borough Clerk:	Gina Affuso
Borough Administrator:	Chris Eilert

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATION:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO. 2021-10 (Update Police Rules and Regulations)

AN ORDINANCE APPROVING THE RULES AND REGULATIONS OF THE WOOD-RIDGE POLICE DEPARTMENT

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2021-10

Mayor Sarlo closes Hearing of Citizens on Ordinance #2021-10

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2021-10

Discussion:

Roll Call: Marino, Cassidy, Altamura, Azzolini, DiMarco, Romero

ORDINANCE NO. 2021-11 (Cannabis Ordinance)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 530, BY THE ADDITION THERETO OF A NEW ARTICLE XVII ENTITLED CANNABIS LICENSES.

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2021-11

Mayor Sarlo closes Hearing of Citizens on Ordinance #2021-11

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2021-11

Discussion:

Roll Call: Marino, Cassidy, Altamura, Azzolini, DiMarco, Romero

ORDINANCES ON FIRST READING:

BOND ORDINANCE 2021-12 (Various Park Improvements Wesmont Station)

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$1,250,000 FOR VARIOUS PARK IMPROVEMENTS IN FURTHERANCE OF THE 2019 WESTMONT STATION REDEVELOPMENT PLAN, IN AND BY THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$1,250,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF

BOND ORDINANCE 2021-13 (Supplemental Appropriation for Wood Ridge Athletic Complex)

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$1,500,000 FOR IMPROVEMENTS TO THE ATHLETIC COMPLEX IN FURTHERANCE OF THE 2019 WESTMONT STATION REDEVELOPMENT PLAN, IN AND BY THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$1,500,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance No. 2021-12 and Bond Ordinance 2021-13** as above, be passed on first reading, to be published in the Record on August 2, 2021 and public hearing on the Bond Ordinances to be held at the Regular Meeting on August 18, 2021 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance No. 2021-12 and 2021-13

Discussion:

Roll Call: Marino, Cassidy, Altamura, Azzolini, DiMarco, Romero

PETITIONS:

None

BIDS:

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:

Mayor: Paul Sarlo
Council: Edward Marino
Catherine Cassidy
Ezio Altamura
Dominick Azzolini
Joseph DiMarco
Philip Romero

REPORTS OF OFFICERS:

Administrator: Eilert
Borough Clerk: Affuso
Attorney: Barbire
Engineer: Neglia

REPORTS OF DEPARTMENTS: On file in clerk's office

Administration	Fire Department
CFO/Finance	Department of Public Works
Construction Code Official	Police Department
Municipal Court	Tax Collector
Emergency Management	Welfare Director

REPORTS OF BOARDS OR COMMISSIONS: On file in clerk's office

Planning Board	Shade Tree Commission
Board of Education	Senior Citizens
Recreation Commission	Veterans
Library Board	Local Assistance Board
Board of Health	Other

FIRST HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

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.

1. **MINUTES:**

Minutes of the June 16, 2021 Regular Meeting.

2. **RESOLUTIONS:** Adoption of the following

- | | |
|----------|--|
| 093-2021 | Payment of Bills |
| 094-2021 | Resolution Appointing Representatives to the Bergen County Community Regional Committee. |
| 095-2021 | Resolution Authorizing Execution of Amended NJDEP Treatment Works Application for Somerset Development F. |
| 096-2021 | Resolution Authorizing Grant Submission of NJDOT MA-22 Highland Avenue Improvements Application. |
| 097-2021 | Resolution Awarding Bid for Kennedy Lane Playground and Kennedy Lane Dog Run. |
| 098-2021 | Resolution Approving Refund for Overpayment of Taxes on Block 233 Lot 7.02. |
| 099-2021 | Resolution Authorizing Stipulation of Settlement for Fiesta. |
| 100-2021 | Resolution for Intent of Public Bidding for Hotel/Motel Exceptions Plenary Consumption License. |
| 101-2021 | Resolution Combining Several Authorizations of Bonds into a Single Issue and Prescribing the Details and Bond Form Thereof for \$17,830,000 General Improvement Bonds Dated September 1, 2021. |
| 102-2021 | Resolution Authorizing the Publication, Printing and Distribution of a Notice of Sale and the Publication of a Summary Notice of Sale and Prescribing the Forms Thereof for \$17,830,000 General Improvement Bonds, Dated September 1, 2021, Approving The Preparation, Distribution and Execution of a Preliminary and a Final Official Statement for Such Bonds, Undertaking to Provide Continuing Disclosure of Financial Information, Covenanting to Comply with the Internal Revenue Code of 1986, as Amended, and Authorizing Various Matters in Connection with Electronic Bidding for the Bonds. |
| 103-2021 | Resolution Authorizing the Borough of Wood-Ridge Tax Collector to Prepare and Mail Estimated Tax Bills in Accordance with P.L. 1994, C.72. |
| 104-2021 | Resolution Acknowledging Receipt of Annual Audit for 2020. |

3. **APPLICATIONS:**

- a. Application for a block party on Main Avenue between 2nd and 3rd Streets on July 4th from 2:00 pm to 9:00 pm.
- b. Application for a block party on Hillcrest Avenue between Marlboro Road and Highland Avenue on June 27th from 11:00 m to 2:00 pm.
- c. Application from the Wood-Ridge Little for On-Premise 50/50 from July 23 through July 28 at the Wood-Ridge Athletic Complex.

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

4. **SEMINAR APPROVALS:**

None

5. **APPOINTMENTS:**

- a. Appointment of Christopher Rojas, Kerianne Cummings and Alison Moran as Probationary Members of the Wood-Ridge Emergency Squad effective July 27, 2021.
- b. Appointment of Nicholas Makarewicz as a Junior Firefighter for the Wood-Ridge Fire Department effective July 27, 2021.
- c. Appointment of Emily Gaige as Probationary Member of the Wood-Ridge Fire Department effective July 27, 2021.

6. **HIRINGS:**

- a. Hiring of Michael Fischkelta as a Seasonal Laborer for the Department of Public Works with salary as per salary ordinance effective July 27, 2021.
- b. Hiring of Jerome Onnembo and Scott Drotos as Class III Special Law Enforcement Officers of the Wood-Ridge Police Department for the September 1, 2021 to June 30, 2022 school year with salary as per salary ordinance.
- c. Hiring of Thomas Reilly, Lucy Genhardt, Laurie DeTorres, Ramona McAvoy, Joan Kanbayashi, Roseann Zielinski, Marie Licamara, Janet Gunnell, Al Rottini, Nick Calabrese, Joe Zielinski, Maryann Stendardo and Therese DiMase as Full Time Crossing Guards of the Wood-Ridge Police Department for the September 1, 2021 to June 30, 2022 school year with salary as per salary ordinance.
- d. Hiring of Kathy Romano, John Gingerelli, Ron Santiago, Cathy Mursch, William Ochiuzzo and Richard Ippolito as Relief Crossing Guards of the Wood-Ridge Police Department for the September 1, 2021 to June 30, 2022 school year with salary as per salary ordinance.
- e. Promotion of Paul Menge as Supervising Mechanic to the Department of Public Works effective January 1, 2021.

- f. Promotion of Sal Costanzo and Richard Schulz as Senior Public Works Repairer effective January 1, 2021.
- g. Promotion of Justin Barat, Dylan Colombo, Angelo D'Amico, Anthony D'Amico, Vincent Giordano and Nicholas Riccio as Laborer 2 to the Department of Public Works effective August 1, 2021.

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

Roll Call: Marino, Cassidy, Altamura, Azzolini, DiMarco, Romero

NEW BUSINESS: 2021 Municipal Budget Adoption

- a. 105-2021 Resolution Approving Amendment to the 2021 Introduced Municipal Budget

Motion: Councilperson _____, seconded by _____ moved to the Adoption of the Amendments to the 2021 Municipal Budget.

Roll Call: Marino, Cassidy, Altamura, Azzolini, DiMarco, Romero

- b. 106-2021 Resolution Approving Self-Examination of 2021 Municipal Budget

Motion: Councilperson _____, seconded by _____ moved to the adoption of the Self-Examination of the 2021 Municipal Budget.

Roll Call: Marino, Cassidy, Altamura, Azzolini, DiMarco, Romero

- c. 107-2021 Resolution Adopting 2021 Municipal Budget

Motion: Councilperson _____, seconded by _____ moved to the Adoption of the 2021 Municipal Budget.

Roll Call: Marino, Cassidy, Altamura, Azzolini, DiMarco, Romero

SECOND HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____, seconded by Councilperson _____, 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 July 27, 2021 was duly adjourned at _____ p.m.

Minutes of the 1869th Regular Meeting of July 27, 2021

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Edward Marino – present
	Catherine Cassidy – present
	Ezio Altamura – present
	Dominick Azzolini – present
	Joseph DiMarco – present
	Philip Romero – excused
Borough Attorney:	Paul Barbire – present by telephone
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

OPEN PUBLIC MEETINGS ACT STATEMENT:

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CEREMONIAL PRESENTATION: None

ADVERTISED PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO. 2021-10 (Update Police Rules and Regulations)

AN ORDINANCE APPROVING THE RULES AND REGULATIONS OF THE WOOD-RIDGE POLICE DEPARTMENT

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2021-10

Mayor Sarlo closed Hearing of Citizens on Ordinance #2021-10

Administrator Eilert explained this ordinance brings the police department into compliance with the Attorney General's guidelines regarding the use of body worn cameras.

Motion: Councilperson Marino, seconded by Altamura moved to the adoption of Ordinance #2021-10

Roll Call: Marino yes, Cassidy yes, Altamura yes, Azzolini yes, DiMarco yes, Romero excused

ORDINANCE NO. 2021-11 (Cannabis Ordinance)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 530, BY THE ADDITION THERETO OF A NEW ARTICLE XVII ENTITLED CANNABIS LICENSES.

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Administrator Eilert stated this is a zoning ordinance under the State Laws legalizing cannabis. Every municipality has to adopt a zoning ordinance by August of 2021 to meet the statutory deadline. This ordinance proposes to permit 4 classes of licenses which have to do with cultivation, manufacturing, wholesaling, and large-scale distribution of cannabis. This would only be permitted in our industrial zone which is the old Curtis Wright Factory. It will not permit 2 classes of licenses which have to do with retail sales and operating a retail delivery service. It forbids any retail anywhere in the borough.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2021-11

Bonnie Taylor of 64 Wood-Ridge Street: After researching the ordinance that you are speaking of, I see the ordinance just speaks about the zoning. It says things about lots less than 4,000 square feet, a lot that's not less than 100 square feet, if a lot is on a corner lot, and things like that. Can you please explain what licenses you are providing in the Curtis Wright area?

Minutes of the 1869th Regular Meeting of July 27, 2021

Administrator Eilert: Ms. Taylor, I don't know what you are reading, but that is not the ordinance being discussed here. The Zoning code is hundreds of pages, which is what I think you're reading. We are amending a specific area of the Zoning Code pursuant to state statute to either permit or forbid the different types of cannabis licenses that the state created. The state created 6 types of licenses. Mr. Eilert read the following as is stated in the ordinance:

Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;

Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;

Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;

Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;

Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and

Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchase's items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consume.

Mr. Eilert went on to state the borough is not allowing retail licenses or retail delivery licenses. The other 4 classes of licenses could potentially operate out of the old Curtis Wright Warehouse. However, that is separate matter. The Curtis Wright building has its own zoning that does not allow manufacturing in it anyway, so the likelihood of anything going there is almost nil.

Ms. Taylor: Is the Curtis Wright property still being considered for another school?

Administrator Eilert: The Curtis Wright building is not in the redevelopment area. The building being referred to is the big factory building in the industrial area which is not in the redevelopment zone.

Ms. Taylor: Thank you.

Kris Amels of 280 Main Avenue: Is Wood-Ridge not able to benefit from the taxes that could potentially be collected from cannabis sales?

Administrator Eilert: The way the tax regime works is that you get a share of the taxes based on what occurs within your town. So, if you don't allow it in your town, which we are not, then inherently you couldn't collect the tax on something not being sold in your town.

Kris Amels: Why did you come to that conclusion?

Mayor Sarlo: It is a policy decision of the governing body. The governing body believes, because between our places of worship and schools, and our retail bordering residential areas, there was really no viable place for a retail facility that would allow separation from these areas.

Administrator Eilert: We only have 2 retail districts in town, one on Valley Boulevard and one on Hackensack Street. The one on Valley Boulevard has a school and a church on it.

Kris Amels: and a liquor store

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Administrator Eilert: I understand but we are talking about other issues. The one on Hackensack Street has a school, the library and the civic center.

Kris Amels: a liquor store

Administrator Eilert: so, I take it you are in support of retail sales of Cannabis in our business districts?

Kris Amels: Absolutely. Absolutely. 100%. And I'm sorry I missed the first meeting about this.

Mayor Sarlo: No, no we did a first reading and it was a policy decision of the governing body.

Kris Amels: I think it might be something you might want to revisit. Because potentially it is a huge money maker for the town. I mean, I'm paying a lot of taxes and I know you hear this all the time, but aren't the people in Wesmont who bought their houses, they have a break on their taxes for the first couple years, right?

Administrator Eilert: there's a phase in on their taxes.

Kris Amels: okay so it's kind of like a little break but it comes up to the same amount.

Administrator Eilert: correct

Kris Amels: But why are we borrowing money for this other stuff if we have this sort of potential for revenue?

Administrator Eilert: the revenue would be \$10,000 or \$20,000 dollars. We're talking nothing in the context of our budget.

Borough Attorney Barbire: we are also still waiting for regulations from the state to be promulgated.

Mayor Sarlo: The Borough Attorney has just indicated that we are waiting on the state cannabis commission to promulgate regulations. Unfortunately, those regulations should have been out before all the towns had to do their ordinances.

Kris Amels: Absolutely.

Mayor Sarlo: and they dropped the ball on it so they put all the towns in an awkward spot.

Kris Amels: You know what, coming from the top, that's kind of inexcusable. But as the person who handles the money for our town, you make things happen for us, this might be something that you want to consider as being part of the future. I mean, it's being decriminalized, it's being federalized, and if Wood-Ridge is out, its like not embracing something like new technology.

Mayor Sarlo: I respect your opinion

Kris Amels: well thank you, but it's too late?

Mayor Sarlo: the voters did vote for it

Kris Amels: Yes, we did. All of us. The people voted for it.

Minutes of the 1869th Regular Meeting of July 27, 2021

Mayor Sarlo: and it was left to the governing bodies of all the towns whether or not they wanted to permit retail, and this governing body, based upon the feeling and sense that we got from our community, that we are not ready to have a retail establishment.

Kris Amels: where did you get this information? Because I am an interested person in town, and I'm pretty community activated, or whatever you want to call it, and I didn't hear a thing about it.

Administrator Eilert: Miss Amels, every member of the governing body can arrive at their own positions and decisions on every vote, and they all vote with their conscious, they all vote on what they feel. I'm sure they talk to constituents, and they also have their own personal opinions and feelings, just as they do on any other matter that comes before them.

Kris Amels: uh huh, of course.

Administrator Eilert: in terms of the public being aware, this was advertised, it was published in the newspaper. Every town in New Jersey had to do this.

Kris Amels: yeah, yeah, I know, I know, before August.

Administrator Eilert: so, this is not something that we are unique in. Every town in the State of New Jersey had to do this.

Kris Amels: yes

Administrator Eilert: and in the context of the voter's approval, the voter's approval was also in the context of knowing that it was going to be on a town by town basis of the Mayor and Council deciding when and where and how it would be regulated.

Kris Amels: I understand that. But don't you think potentially you are losing?

Administrator Eilert: it's a minimal amount of money. In the context of our budget, which is \$20,000,000, it's a very small amount.

Kris Amels: so, we can look this up in another town like Secaucus and find out how much they are making on this? You'll find that out?

Administrator Eilert: It's all public records, but you also have to realize you can't compare us to a town like Secaucus or Paramus that has retail centers where someone could potentially lease a space to 5,000 to 10,000 square foot space for this where our store would be 1,000 square feet.

Kris Amels: right, right

Administrator Eilert: and a very small business district that is within 100 feet of education, worship and residential.

Kris Amels: well what did you say about, um, the special delivery? Retail delivery?

Mayor Sarlo: we cannot ban delivery

Minutes of the 1869th Regular Meeting of July 27, 2021

Administrator Eilert: we cannot ban residential delivery service. So, if a delivery service is delivering it to somebody in town, we cannot ban that. We have to allow it just like any other delivery service.

Kris Amels: so that's not the 5th thing, then right?

Administrator Eilert: no. the other one is if someone was to open up a delivery business and wanted to domicile it here in Wood-Ridge, and park their vehicles here, that would not be permitted.

Mayor Sarlo: that's not permitted here. But you can have it delivered from a different community to your home.

Kris Amels: okay. Thank you for explaining it to me. I still think its short sided.

Mayor Sarlo: thank you.

With no other citizens wishing to be heard on the Ordinance, Mayor Sarlo closed Hearing of Citizens on Ordinance #201-11.

Motion: Councilperson Azzolini, seconded by DiMarco moved to the adoption of Ordinance #2021-11

Roll Call: Marino yes, Cassidy nay, Altamura yes, Azzolini yes, DiMarco yes, Romero excused

Councilperson Cassidy explained that while she appreciates this ordinance will not allow retail sales, her decision to vote nay was because of the remote possibility for any cannabis business to be located in town.

ORDINANCES ON FIRST READING:

BOND ORDINANCE 2021-12 (Various Park Improvements Wesmont Station)

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$1,250,000 FOR VARIOUS PARK IMPROVEMENTS IN FURTHERANCE OF THE 2019 WESTMONT STATION REDEVELOPMENT PLAN, IN AND BY THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$1,250,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF

BOND ORDINANCE 2021-13 (Supplemental Appropriation for Wood Ridge Athletic Complex)

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$1,500,000 FOR IMPROVEMENTS TO THE ATHLETIC COMPLEX IN FURTHERANCE OF THE 2019 WESTMONT STATION REDEVELOPMENT PLAN, IN AND BY THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$1,500,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance No. 2021-12 and Bond Ordinance 2021-13** as above, be passed on first reading, to be published in the Record on August 2, 2021 and public hearing on the Bond Ordinances to be held at the Regular Meeting on August 18, 2021 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Marino, seconded by Altamura moved to the adoption of Ordinance No. 2021-12 and 2021-13

Roll Call: Marino yes, Cassidy yes, Altamura yes, Azzolini yes, DiMarco yes, Romero excused

PETITIONS: None

BIDS: 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:

Council President Marino:

Thank you to for all the work of the Borough Administrator, Finance Committee and the Auditors in completing the budget.

Councilperson Cassidy:

Please check out the library programs and summer reading. There are a lot of really good programs out there. We want to welcome the new librarian Jenny to the team.

Minutes of the 1869th Regular Meeting of July 27, 2021

Councilperson Altamura:

Police-June- The WRPD, along with the WRPD Auxiliary Police assisted Councilman Ezio Altamura with the annual “Keep Wood-Ridge Beautiful” cleanup project held on June 6, 2021. Capt. O’Donnell and Lt. Battaglia attended their recertification Internal Affairs training instructed by the Bergen County Prosecutor’s Office on June 9-10, 2021. The WRPD participated in the annual Torch Run for Special Olympics. Several officers ran the course along with students from the Intermediate School and the High School. Police Chief Korin held the annual “Chief for a Day” program. This year’s Chief was Brody Bergner, and his brother Jake was named Deputy Chief. The Wood-Ridge PBA 313 held a PBA BBQ that featured food, drinks, and live music. This event raises money for the PBA to give back to local community groups.

Recreation- The meeting of the Recreation Commission was held on Wednesday, June 2, 2021. It was reported that Fall Sports Registrations are currently at 350 for soccer, 37 for football and 32 for cheering. Summer Recreation runs July 1st through July 30th with children entering 1st through 8th grade with WRHS having four supervisors, 19 counselors and 3 volunteers. The Civic Center has 2 supervisors, 8 counselors and 2 volunteers. Girls Softball has two teams in playoffs. Soccer would like to hold an Opening Day Parade with all registered soccer players, coaches and staff to parade from the Train Station to the WRAC Soccer Field as part of an opening day ceremony. A special Thank You to Chris Eilert for his tremendous work on overseeing the WRAC project. Police Sergeant Bobby Jones is currently working on training the trainers for AED/CPR use.

Public Information / Events / Website Development –During the month of June the Borough of Wood-Ridge website had a total of 9,509-page views. For more information regarding the borough please visit www.njwoodridge.org

Councilperson Azzolini:

During the month June 2021, the WRFD responded to seventeen alarms of fire in the Borough of Wood Ridge and one mutual aid alarms for a total of 142 hours of service. The WRFD also expended an additional 114 hours of service including Department Training, Equipment Maintenance and Special Duties for a total of 256 work hours. An incident list by alarm type is on file with the borough clerk. There were four fire incident response to Westmont Station.

During the month of June 2021, the Wood Ridge Emergency Squad was dispatched to 28 calls 27 Emergency, 1 Fire, and 0 Mutual Aid, for a total of 89 hours of service. The squad was unable to respond to 2 calls during the month of June.

Board of Ed: Upon the recommendation of the superintendent, the Board of Education approved the appointment of Lara Schmidt as the principal of Doyle School. Effective August 1st 2021 through June 30th 2022. Compensation \$118,000.

Councilperson DiMarco:

Thanks to Administrator Eilert and Council President Marino on putting the budget together. Its quite and accomplishment. Welcome Gus’s Last Word to the neighborhood which is now open and has some great food. Please visit the establishment.

Minutes of the 1869th Regular Meeting of July 27, 2021

REPORTS OF OFFICERS:

Administrator Eilert: the finance committee and I worked very diligently over the past few months putting together this year's budget. We are very pleased to report there will be no tax increase. So, we will have the same tax rate as 2020 and that is because the efforts of this governing body over the last many years to plan for the town's future with our ratable base and bringing in revenue of the redevelopment of Wesmont Station.

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

REPORTS OF DEPARTMENTS: On file in clerk's office

Administration	Fire Department
CFO/Finance	Department of Public Works
Construction Code Official	Police Department
Municipal Court	Tax Collector
Emergency Management	Welfare Director

REPORTS OF BOARDS OR COMMISSIONS: On file in clerk's office

Planning Board	Shade Tree Commission
Board of Education	Senior Citizens
Recreation Commission	Veterans
Library Board	Local Assistance Board
Board of Health	Other

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Bonnie Taylor, 64 Wood-Ridge Street: I just want to address the borough's idea of what overnight parking is. Statute 39, Motor Vehicles and Traffic Regulations, states that you cannot block the sidewalk. Wood-Ridge Street has multiple residents that park their car on the sidewalk. It doesn't matter what time of night it is, its still against the law. As the 4th highest paid police department in the state, I would hope that our police department would not approve illegal actions by our residents and make sure that they are fined appropriately.

Mayor Sarlo: thank you.

With no other citizens wishing to be heard, the first hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 093-2021
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.

Councilman Altamura requested a separate roll call for Check No. 79686, 79768 and 79782 Payment of Bills.

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

Roll Call: Marino yes, Cassidy yes, Altamura abstain, Azzolini yes, DiMarco yes, Romero excused

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 06/17/21 to 07/27/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
ADAC		ADAC					
3028	07/27/21	00001634 LINDSEY MEYER TEEN INSTITUTE					10749
21-00977	1	7 STUDENTS ATTENDING	2,800.00	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,800.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,800.00	0.00

CAPITAL 2	Capital Acct #2						
614	06/18/21	00002532 ATHLETIC FIELDS OF AMERICA					10703
21-00853	1	JOB 20-181	4,040.73	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
615	07/02/21	00000614 FOLEY, INC.					10731
21-00751	1	NLV LED LIGHT TOWER	8,500.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
616	07/12/21	00001494 SICILIAN PLUMBING & HEATING					10732
21-00934	1	WRAC PRESS BOX BATHROOMS	14,000.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
617	07/19/21	00003165 CATSKILL PAINTING, LLC					10752
21-01002	1	WRAC PAD ALTERATIONS	750.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
618	07/27/21	00000130 MICHAEL NEGLIA					10753
20-00998	11	DESIGN PHASE 2 NEA 2101744	17,160.00	C-04-55-909-401	Budget		2 1
				WRAC ORD 2019-15	ORD 2020-16		
21-00898	1	NEA 2101744 WRAC	22,465.00	C-04-55-909-401	Budget		9 1
				WRAC ORD 2019-15	ORD 2020-16		
21-00899	1	NEA 2101740 WRAC	10,294.50	C-04-55-910-401	Budget		10 1
				WESMONT PARKS ORD 2020-17			
			49,919.50				
619	07/27/21	00000298 SUNSET RIDGE LANDSCAPING					10753
21-00992	1	INVOICE 120 BURMA ROAD	42,380.00	C-04-55-910-201	Budget		11 1
				ORDINANCE 2020-12	2020 ROADS		
620	07/27/21	00001309 MOTT MACDONALD					10753
19-01929	4	INV 507438210 WRAC	790.50	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
20-01156	6	DPW INV 507438188	372.00	C-04-55-907-301	Budget		3 1
				DPW GARAGE 2017-10			
20-01156	7	DPW INV 507438190	1,384.25	C-04-55-907-301	Budget		4 1
				DPW GARAGE 2017-10			
			2,546.75				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2 Capital Acct #2 Continued							
621	07/27/21	00001663 MINT PRINTING					10753
21-00881	1	INVOICE 43582	390.00	C-04-55-909-401	Budget		8 1
				WRAC ORD 2019-15	ORD 2020-16		
622	07/27/21	00002926 MUSCO SPORTS LIGHTING, LLC					10753
20-01157	1	SOCCER COMPLEX OVERHEAD LIGHTS	274,750.00	C-04-55-909-401	Budget		5 1
				WRAC ORD 2019-15	ORD 2020-16		
20-01167	1	SB/LL COMPLEX OVERHEAD LIGHTS	292,900.00	C-04-55-909-401	Budget		6 1
				WRAC ORD 2019-15	ORD 2020-16		
			567,650.00				
623	07/27/21	00003147 EDWARD DON & COMPANY					10753
21-00692	3	BALANCE OF INV BW1229885JM01	58,193.34	C-04-55-909-401	Budget		7 1
				WRAC ORD 2019-15	ORD 2020-16		
624	07/27/21	00001105 EAST RUTHERFORD ROOFING					10755
21-00372	1	PROPOSAL DPW TRAILER GUTTERS	1,050.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			
625	07/27/21	00002182 BARCIA BROS.					10755
21-00443	1	PROPOSAL	8,000.00	C-04-55-909-401	Budget		2 1
				WRAC ORD 2019-15	ORD 2020-16		
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	12	0	757,420.32	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	12	0	757,420.32	0.00	
CURRENT FUND CURRENT CASH - CHECKING							
79646	06/18/21	00001317 COUNTY OPEN SPACE TRUST FUND					10704
21-00390	3	2021 PRELIM OPEN SPACE 2ND QTR	38,938.21	1-01-55-001-004	Budget		1 1
				COUNTY TAXES PAYABLE			
79647	06/21/21	00000521 PHILIP ROMERO					10705
21-00867	1	Babe Ruth State Tournament	1,440.00	1-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
79648	06/21/21	00000668 BOROUGH OF CARLSTADT					10705
21-00868	1	Babe Ruth State Tournament	480.00	1-01-28-370-202	Budget		2 1
				PARKS & RECE BABE RUTH LEAGUE			
79649	06/21/21	00003160 TERI TRIVIGNO					10713
21-00871	1	SPRINKLER SYSTEM REPAIR	213.25	1-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
79650	06/22/21	00001947 TREASURER-STATE OF NEW JERSEY					10714
21-00874	1	INVOICE 210788410	2,000.00	1-01-26-311-099	Budget		1 1
				SEWER MISCELLANEOUS EXPENSES			
79651	06/22/21	00001229 ESS, INC.					10715
21-00064	5	INVOICE 365617	275.00	1-01-25-240-115	Budget		1 1
				POLICE MAINT OF RADIOS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
79652	06/22/21	00003158 WILLIAM CRON					10716		
21-00848	1	REIMBURSEMENT TRUCK DAMAGE	1,096.30	1-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
79653	06/22/21	00001360 SYSTEMS ELECTRONIC, INC.					10717		
20-01005	1	FIRE ALARM PROPOSAL 070220	1,250.00	0-01-26-310-030	Budget		1	1	
				BLDG & GROUNDS MAT & SUPPLIES					
20-01006	1	FIRE ALARM PROPOSAL 071020-JV	1,495.00	0-01-26-310-030	Budget		2	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>2,745.00</u>						
79654	06/24/21	00000790 NICHOLAS RICCIO					10718		
21-00884	1	DOT PHYSICAL REIMBURSEMENT	97.00	1-01-26-290-099	Budget		2	1	
				STREETS & ROAD MAINT MISC EXP					
79655	06/24/21	00001187 DENNIS KRONYAK JR.					10718		
21-00883	1	DOT PHYSICAL REIMBURSEMENT	97.00	1-01-26-290-099	Budget		1	1	
				STREETS & ROAD MAINT MISC EXP					
79656	06/24/21	00001023 GRAINGER					10719		
21-00029	8	inv#9935113317,9816039201,	1,547.57	1-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
79657	06/28/21	00001023 GRAINGER					10722		
21-00889	1	Grainger Bills	1,662.07	1-01-25-260-056	Budget		1	1	
				VOL AMB FIRE & OTHER SAFETY EQ					
79658	06/29/21	00003161 WAYNE PAL					10723		
21-00896	1	13 U STATES TOURNAMENT	398.00	1-01-28-370-202	Budget		1	1	
				PARKS & RECE BABE RUTH LEAGUE					
79659	06/29/21	00001925 UNEMPLOYMENT ACCT					10724		
21-00895	1	CURRENT OWES UNEMPLOYMENT	10,000.00	1-01-55-007-002	Budget		1	1	
				Due to Unemployment					
79660	06/29/21	00001632 ESCROW ACCT.					10725		
21-00908	1	CURRENT OWES OTHER TRUST	338,936.30	1-01-55-007-003	Budget		1	1	
				Due to Escrow					
79661	06/30/21	00001023 GRAINGER					10727		
21-00910	1	FD Supplies	1,190.27	1-01-25-255-026	Budget		1	1	
				AID TO VOL FIRE MAINT EQUIP					
79662	06/30/21	00001508 ENFORSYS, INC					10728		
21-00438	1	PROPOSAL 10122	2,400.00	1-01-25-261-099	Budget		1	1	
				UNIFORM FIRE SAFETY MISC EXP					
79663	07/13/21	00000060 SUEZ WATER NEW JERSEY					10733		
21-00963	1	ACCT 10007799412222	147.15	1-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
79664	07/13/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10733
21-00952	1	ACCT 1301357308	557.45	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1 1
79665	07/13/21	00000402 HASBROUCK HEIGHTS LIBRARY					10733
21-00959	1	INV 29128005270364	20.00	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		8 1
79666	07/13/21	00000409 SYNC/AMAZON					10733
21-00953	1	INV 745434596854, 999563343577	741.63	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2 1
79667	07/13/21	00000788 DEMCO, INC.					10733
21-00957	1	INV 6962274	159.59	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		6 1
79668	07/13/21	00000894 OPTIMUM					10733
21-00961	1	ACCT 07870456574013	134.94	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		10 1
79669	07/13/21	00000898 W.B. MASON					10733
21-00964	1	INV 220667833, 221384015	572.56	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		13 1
79670	07/13/21	00001042 CRISTI CLEANING SERVICE CORP.					10733
21-00956	1	INV 35639	934.72	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5 1
79671	07/13/21	00001079 AT&T					10733
21-00954	1	ACCT 0304246726001	650.32	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3 1
79672	07/13/21	00001101 READYREFRESH					10733
21-00962	1	INV 01F6702087279	34.22	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		11 1
79673	07/13/21	00001802 BROWN'S JANITORAL SUPPLY					10733
21-00955	1	INV 19376	122.66	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4 1
79674	07/13/21	00002219 BAKER & TAYLOR					10733
21-00965	1	INV 5016967194, 5016982426	4,366.25	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		14 1
79675	07/13/21	00002579 DOHRMAN PRINTING CO. INC					10733
21-00958	1	INV 110990	85.00	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		7 1
79676	07/13/21	00002637 MIDWEST TAPE					10733
21-00960	1	inv 500508917, 500580760	829.67	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		9 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
79677	07/16/21	00000790 NICHOLAS RICCIO					10744		
21-00993	1	PASSENGER BUS LICENSE	90.13	1-01-26-290-099	Budget		1	1	
				STREETS & ROAD MAINT MISC EXP					
79678	07/16/21	00002397 DENNIS KRONYAK III					10744		
21-00995	1	PASSENGER BUS LICENSE	90.13	1-01-26-290-099	Budget		2	1	
				STREETS & ROAD MAINT MISC EXP					
79679	07/27/21	00000051 ALPHADOG					10750		
21-00002	7	inv#248930-july	840.00	1-01-20-140-021	Budget		3	1	
				TECH & INFO SYSTEMS					
79680	07/27/21	00000058 COLANERI BROTHERS, LLC					10750		
21-00012	3	INV#i3737,s5369,i3843	630.93	1-01-26-310-030	Budget		8	1	
				BLDG & GROUNDS MAT & SUPPLIES					
79681	07/27/21	00000091 HOMETOWN AUTO PARTS, INC.					10750		
21-00025	7	inv#83573,83577,83582,83628	3,324.43	1-01-26-315-099	Budget		11	1	
				VEHICLE MAINT MISC EXP					
79682	07/27/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10750		
21-00026	12	INV#60749 - SIMPO SQUARE	627.20	1-01-26-290-067	Budget		12	1	
				STREETS & ROAD MAINT ST SIGNS					
21-00026	13	inv#60700- waste signs	491.82	1-01-26-290-067	Budget		13	1	
				STREETS & ROAD MAINT ST SIGNS					
			<u>1,119.02</u>						
79683	07/27/21	00000102 CLEAN ENTERPRISES SUPPLY INC					10750		
21-00015	13	INV#74546-SUPPLIES	1,167.10	1-01-26-310-099	Budget		9	1	
				BLDG & GROUNDS MISC EXP					
79684	07/27/21	00000163 RAPID PUMP & METER SERVICE					10750		
21-00038	11	INV#RSRI62488,RIRI40257,	3,292.25	1-01-26-311-099	Budget		22	1	
				SEWER MISCELLANEOUS EXPENSES					
21-00038	12	INV#riri40121-may inspections	645.00	1-01-26-311-099	Budget		23	1	
				SEWER MISCELLANEOUS EXPENSES					
			<u>3,937.25</u>						
79685	07/27/21	00000200 SIEGEL'S HARDWARE					10750		
21-00044	6	INV#1041	18.00	1-01-26-310-099	Budget		27	1	
				BLDG & GROUNDS MISC EXP					
79686	07/27/21	00000202 PAPER CLIPS					10750		
21-00055	12	INV. 56033/56022/55967/5968	464.52	1-01-20-120-099	Budget		35	1	
				MUN CLERK MISCELLANEOUS CHARGE					
21-00055	13	INV. 56189-001/56117-001/56093	378.90	1-01-20-120-099	Budget		36	1	
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>843.42</u>						
79687	07/27/21	00000291 P&G AUTO, INC					10750		
21-00037	3	INV#21-00037	310.50	1-01-26-315-099	Budget		21	1	
				VEHICLE MAINT MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
79688	07/27/21	00000293 GOLD TYPE BUSINESS MACHINES					10750		
21-00066	18	INVOICE 31580	702.00	1-01-25-240-059	Budget		41		1
				POLICE MAINT OF DATA PROC EQUIP					
79689	07/27/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10750		
21-00054	8	AD# 4752785/4745614/3971/6686	380.80	1-01-20-120-021	Budget		33		1
				MUN. CERK LEGAL ADVERTISING					
21-00054	9	AD# 4787134/4783989/4787103	287.15	1-01-20-120-021	Budget		34		1
				MUN. CERK LEGAL ADVERTISING					
			<u>667.95</u>						
79690	07/27/21	00000343 MUNIDEX INC.					10750		
20-01596	1	ANIMAL LICENSING SOFTWARE	2,200.00	0-01-27-330-099	Budget		1		1
				PUB HEALTH SVC MISC EXP					
79691	07/27/21	00000370 COMPLETE SAW & GARDEN					10750		
21-00011	2	INV#83320 - 4 STIHL HEADS	152.00	1-01-26-310-099	Budget		7		1
				BLDG & GROUNDS MISC EXP					
79692	07/27/21	00000373 AMP PRODUCTS LLC					10750		
21-00006	3	inv#4172	335.16	1-01-26-315-099	Budget		5		1
				VEHICLE MAINT MISC EXP					
79693	07/27/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10750		
21-00021	7	INV#309488,309602,309728,	4,250.00	1-01-26-306-099	Budget		10		1
				RECYCLING MIS EXP					
79694	07/27/21	00000590 NEIL S. SULLIVAN ASSOCIATES					10750		
21-00033	7	inv#72160-boro hall	435.12	1-01-26-310-099	Budget		17		1
				BLDG & GROUNDS MISC EXP					
79695	07/27/21	00000719 WASTE MANAGEMENT OF NJ, INC.					10750		
21-00051	6	INV#12785-1537-2	4,952.09	1-01-26-306-099	Budget		31		1
				RECYCLING MIS EXP					
79696	07/27/21	00000826 HOME DEPOT CREDIT SERVICES					10750		
21-00027	6	INV#3022579,7023590,9974527	917.90	1-01-26-310-099	Budget		14		1
				BLDG & GROUNDS MISC EXP					
79697	07/27/21	00001023 GRAINGER					10750		
21-00029	9	inv#9964627526,9965803597	1,411.72	1-01-26-310-099	Budget		15		1
				BLDG & GROUNDS MISC EXP					
79698	07/27/21	00001227 ONE CALL CONCEPTS, INC.					10750		
21-00034	5	INV#1055718-MAY	104.74	1-01-26-290-099	Budget		18		1
				STREETS & ROAD MAINT MISC EXP					
21-00034	6	INV#1065713 JUNE	94.38	1-01-26-290-099	Budget		19		1
				STREETS & ROAD MAINT MISC EXP					
			<u>199.12</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
79699	07/27/21	00001389 POWER PLACE, INC.					10750
21-00035	2	inv#989431-jumper, switch	47.99	1-01-26-315-099	Budget		20 1
				VEHICLE MAINT MISC EXP			
79700	07/27/21	00001454 NJ ADVANCE MEDIA					10750
21-00058	4	AD# 9984725	168.95	1-01-20-120-021	Budget		37 1
				MUN. CERK LEGAL ADVERTISING			
21-00058	5	AD# 10008905/10009203	350.98	1-01-20-120-021	Budget		38 1
				MUN. CERK LEGAL ADVERTISING			
			<u>519.93</u>				
79701	07/27/21	00001787 MERCHANTS ALARM SYSTEMS					10750
21-00031	6	INV#116256-LIBRARY	120.00	1-01-26-310-123	Budget		16 1
				BLDG & GROUNDS LIBRARY			
79702	07/27/21	00001836 QUALITY AUTOMALL					10750
21-00052	7	INV#220350 - TUBE	42.39	1-01-26-315-099	Budget		32 1
				VEHICLE MAINT MISC EXP			
79703	07/27/21	00001913 RACHLES/MICHELE'S OIL CO.					10750
21-00039	13	INV#344281-GAS	3,862.00	1-01-31-460-099	Budget		24 1
				GASOLINE			
21-00039	14	inv# 342345,343589-gas & unlea	4,408.70	1-01-31-460-099	Budget		25 1
				GASOLINE			
			<u>8,270.70</u>				
79704	07/27/21	00002080 ACE LOCK & KEY SHOP					10750
21-00001	8	INV#26241 - 8 PADLOCK KEYS	20.00	1-01-26-310-099	Budget		2 1
				BLDG & GROUNDS MISC EXP			
79705	07/27/21	00002161 AVESIS THIRD PARTY ADMIN, INC					10750
21-00087	8	INV 2735148 GROUP 30750-27	812.64	1-01-23-220-099	Budget		44 1
				EMPLOYEES GROUP INS MISC EXP			
79706	07/27/21	00002348 ROBERT'S AND SON, INC					10750
21-00042	7	inv#5633838,5634609	743.35	1-01-26-315-099	Budget		26 1
				VEHICLE MAINT MISC EXP			
79707	07/27/21	00002352 UNIVERSAL ELECTRIC MOTOR					10750
21-00049	11	inv#236002,235689	1,800.00	1-01-26-310-030	Budget		30 1
				BLDG & GROUNDS MAT & SUPPLIES			
79708	07/27/21	00002466 AVS TECHNOLOGY					10750
21-00059	7	INV ADV-112960	362.50	1-01-25-240-099	Budget		39 1
				POLICE MISC EXP			
79709	07/27/21	00002498 ADOPT A HIGHWAY					10750
21-00089	8	INVOICE 195595	302.00	1-01-26-306-099	Budget		43 1
				RECYCLING MIS EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
79710	07/27/21	00002695 THE MAINTENANCE CONNECTION, INC					10750		
21-00046	4	INV#40193600	436.33	1-01-26-315-050	Budget		28	1	
				VEHICLE MAINT DPW WORK EQUIP					
21-00046	5	INV#8767200	177.77	1-01-26-315-050	Budget		29	1	
				VEHICLE MAINT DPW WORK EQUIP					
			<u>614.10</u>						
79711	07/27/21	00002726 BELLAVIA					10750		
21-00060	13	WRPD REPAIRS	3,791.07	1-01-25-240-051	Budget		40	1	
				POLICE PURCHASE OF VEHICLES					
79712	07/27/21	00002735 CINTAS CORPORATION 15F					10750		
21-00010	11	inv# 4087032628,4087662186,	315.48	1-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
79713	07/27/21	00002925 TRANSUNION RISK & ALTERNATIVE					10750		
21-00088	7	5342531-202106-1	175.00	1-01-25-240-099	Budget		42	1	
				POLICE MISC EXP					
79714	07/27/21	00003021 ATLANTIC COAST FIBERS, LLC					10750		
21-00003	3	INV#116937	1,571.48	1-01-26-305-099	Budget		4	1	
				SOLID WASTE COLLECTION MIS EXP					
79715	07/27/21	00000018 BERGEN COUNTY CLERK					10751		
21-00939	1	INV. 2021 PRIMARY ELECTIONS	7,504.89	1-01-20-120-135	Budget		88	1	
				ELECTIONS					
79716	07/27/21	00000026 SO BERGEN MUN JOINT INS FUND					10751		
21-00260	4	2021 LIABILITY 3RD INSTALL	66,099.60	1-01-23-210-099	Budget		19	1	
				LIABILITY INSURANCE MISC EXP					
21-00261	4	2021 WORKERS COMP 3RD INSTALL	44,066.40	1-01-23-215-099	Budget		20	1	
				WORKERS COMP INSURANCE MIS EXP					
			<u>110,166.00</u>						
79717	07/27/21	00000035 BERGEN CTY TREASURY DIVISION					10751		
21-00856	1	2021 3RD QTR ESTIMATED	955,541.00	1-01-55-001-004	Budget		32	1	
				COUNTY TAXES PAYABLE					
21-00991	1	2021 PILOT	38,866.00	1-01-55-001-004	Budget		112	1	
				COUNTY TAXES PAYABLE					
			<u>994,407.00</u>						
79718	07/27/21	00000039 PAUL S. BARBIRE, ESQ.					10751		
21-00114	8	JULY 2021 CONTRACTED FEES	8,000.00	1-01-20-155-099	Budget		4	1	
				LEGAL SERVICES MISCELLANEOUS					
79719	07/27/21	00000060 SUEZ WATER NEW JERSEY					10751		
21-00250	7	2021 HYDRANT SERVICE	7,308.69	1-01-31-436-099	Budget		18	1	
				FIRE HYDRANT SERVICE					
79720	07/27/21	00000075 PENGUIN COMMUNICATIONS					10751		
21-00941	1	FD EDispatch software	2,148.00	1-01-25-255-099	Budget		90	1	
				AID TO VOL FIRE MISC EXP					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
79721	07/27/21	00000100 AGL INHALATION THERAPY CO.					10751
21-00879	1	Oxygen for PD	1,380.58	1-01-25-260-103	Budget		48 1
				VOL AMB OXYGEN & REFILLS			
79722	07/27/21	00000116 METRO FIRE & SAFETY EQPT. INC					10751
21-00938	1	INV#37572-WR FIRE DEPT	313.00	1-01-26-310-099	Budget		87 1
				BLDG & GROUNDS MISC EXP			
21-00997	1	INV#37985,37986-14TH & SEN CTR	359.00	1-01-26-310-030	Budget		114 1
				BLDG & GROUNDS MAT & SUPPLIES			
			672.00				
79723	07/27/21	00000130 MICHAEL NEGLIA					10751
21-00399	6	2021 C-2 OPERATOR MAY 2101738	625.00	1-01-26-311-099	Budget		23 1
				SEWER MISCELLANEOUS EXPENSES			
21-00906	1	NEA 2101749 PROFESSIONAL SRVCS	11,567.67	1-01-20-165-099	Budget		64 1
				ENGINEERING SERVICES-MISC EXP			
			12,192.67				
79724	07/27/21	00000135 LERCH, VINCI & HIGGINS, LLP					10751
20-00154	14	INV 36712	15,400.00	0-01-20-135-028	Budget		1 1
				AUDIT SERVICES OTHER PROF SERV			
21-00422	5	INV 36713 & 36714	3,103.75	1-01-20-135-028	Budget		24 1
				AUDIT SERVICES OTHER PROF SERV			
21-00422	6	INV 36843	408.75	1-01-20-135-028	Budget		25 1
				AUDIT SERVICES OTHER PROF SERV			
			18,912.50				
79725	07/27/21	00000139 BORGATA HOTEL CASINO AND SPA					10751
21-00933	1	2021 NJLM	4,800.00	1-01-20-100-041	Budget		83 1
				GENERAL ADM CONFERENCE&MEETING			
79726	07/27/21	00000150 PROFESSIONAL INSURANCE					10751
21-00976	1	INV 29999 POLICE AUXILIARY	595.00	1-01-23-210-099	Budget		107 1
				LIABILITY INSURANCE MISC EXP			
79727	07/27/21	00000160 REGAL STAMP & SEAL CO., INC.					10751
21-00901	1	FD Accountability Tags	80.00	1-01-25-255-026	Budget		59 1
				AID TO VOL FIRE MAINT EQUIP			
79728	07/27/21	00000177 B.C.U.A.					10751
21-00277	6	MAY 21 RECYCLING INV 944	23,130.37	1-01-26-305-099	Budget		21 1
				SOLID WASTE COLLECTION MIS EXP			
79729	07/27/21	00000187 STAN'S SPORT CENTER					10751
21-00937	1	Invoice #1061657	462.00	1-01-28-370-202	Budget		86 1
				PARKS & RECE BABE RUTH LEAGUE			
79730	07/27/21	00000231 BERGEN COUNTY DEPARTMENT					10751
21-00972	1	1//1/2021-6/30/2021-ANIMAL CR	1,143.90	1-01-27-330-099	Budget		103 1
				PUB HEALTH SVC MISC EXP			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
79730		BERGEN COUNTY DEPARTMENT		Continued					
21-00973	1	INV#-BLOOD PATHOGEN TRAINING	580.00	1-01-27-330-126	Budget		104	1	
				PUB HEALTH BGN CTY HEALTH OFFI					
			<u>1,723.90</u>						
79731	07/27/21	00000270 CLEAN AIR COMPANY, INC.					10751		
21-00900	1	FD Exhaust System Repair	470.02	1-01-25-255-056	Budget		58	1	
				AID TO VOL FIRE SAFETY EQUIP					
79732	07/27/21	00000293 GOLD TYPE BUSINESS MACHINES					10751		
21-00872	1	WRPD INV 28984	2,393.93	0-01-25-240-099	Budget		38	1	
				POLICE MISC EXP					
21-00872	2	WRPD INV 28984	1,012.85	0-01-20-140-021	Budget		39	1	
				TECH & INFO SYSTEMS					
21-00872	3	WRPD INV 28984	850.57	0-01-26-315-099	Budget		40	1	
				VEHICLE MAINT MISC EXP					
21-00872	5	WRPD INV 28984	2,602.93	0-01-26-310-099	Budget		41	1	
				BLDG & GROUNDS MISC EXP					
21-00872	6	WRPD INV 28984	1,200.00	0-01-25-241-099	Budget		42	1	
				POLICE AUXILIARY MISC EXP					
21-00980	1	INVOICE 32184 BARRACUDA WEB	1,168.84	1-01-20-140-021	Budget		110	1	
				TECH & INFO SYSTEMS					
21-00996	1	INV 32198	1,695.00	1-01-20-140-021	Budget		113	1	
				TECH & INFO SYSTEMS					
			<u>10,924.12</u>						
79733	07/27/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10751		
21-00882	1	AD# 4779035/LUB	34.90	1-01-21-180-021	Budget		50	1	
				PLANNING BOARD LEGAL ADVERTIS.					
79734	07/27/21	00000374 VIP CAR WASH & LUBE, LLC					10751		
21-00885	1	MAY INVOICES	44.00	1-01-26-315-058	Budget		51	1	
				VEHICLE MAINT OTHER EQUIP & SU					
21-00968	1	JUNE	46.00	1-01-26-315-058	Budget		99	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>90.00</u>						
79735	07/27/21	00000451 VERIZON		ACCESS			10751		
21-00116	7	INV M554968477-21176	1,998.05	1-01-31-440-099	Budget		5	1	
				TELEPHONE					
79736	07/27/21	00000490 ANTHONY J. GENTILE					10751		
21-00925	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		75	1	
				AID TO VOL FIRE UNIFORM ALLOW					
79737	07/27/21	00000492 NORMAN H. PETTERSEN					10751		
21-00924	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		74	1	
				AID TO VOL FIRE UNIFORM ALLOW					
79738	07/27/21	00000493 PAUL J. CLEMENTE					10751		
21-00926	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		76	1	
				AID TO VOL FIRE UNIFORM ALLOW					

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PO #	Item	Description					Ref Seq Acct	
CURRENT FUND CURRENT CASH - CHECKING			Continued					
79739	07/27/21	00000495 JAMES E. FERRY					10751	
21-00922	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		72 1	
				AID TO VOL FIRE UNIFORM ALLOW				
79740	07/27/21	00000497 JOHN J. HEFLICH, JR.					10751	
21-00927	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		77 1	
				AID TO VOL FIRE UNIFORM ALLOW				
79741	07/27/21	00000498 PETER M. MARI					10751	
21-00923	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		73 1	
				AID TO VOL FIRE UNIFORM ALLOW				
79742	07/27/21	00000499 ROBERT CONCATO					10751	
21-00921	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		71 1	
				AID TO VOL FIRE UNIFORM ALLOW				
79743	07/27/21	00000502 JOHN J. CHERICHELLA					10751	
21-00920	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		70 1	
				AID TO VOL FIRE UNIFORM ALLOW				
79744	07/27/21	00000511 SCOTT SHERMAN					10751	
21-00928	1	CLOTHING ALLOWANCE RETIRED	1,092.50	1-01-25-255-043	Budget		78 1	
				AID TO VOL FIRE UNIFORM ALLOW				
79745	07/27/21	00000513 MCMANIMON SCOTLAND & BAUMANN					10751	
21-00919	1	INVOICES 182411 & 182421	4,207.46	1-01-20-155-099	Budget		69 1	
				LEGAL SERVICES MISCELLANEOUS				
79746	07/27/21	00000560 SPRINT					10751	
21-00203	7	INV 806288399-150 806288399	105.70	1-01-31-440-099	Budget		15 1	
				TELEPHONE				
79747	07/27/21	00000562 OUTDOOR LIVING LLC					10751	
21-00482	5	JULY 6TH ST FIELD MAINTENANCE	756.25	1-01-26-310-099	Budget		26 1	
				BLDG & GROUNDS MISC EXP				
79748	07/27/21	00000566 AIRMATIC COMPRESSOR SYSTEMS					10751	
21-00943	1	INV#394474,394475-FD-AIR COMP	561.44	1-01-26-315-056	Budget		92 1	
				VEHICLE MAINT FIRE & SAFE EQUIP				
79749	07/27/21	00000706 KAY PRINTING & ENVELOPE CO.					10751	
21-00891	1	FORMS CONSTRUCT PERMITS	322.39	1-01-22-195-099	Budget		53 1	
				UNIFORM CONST.CODE MISC. EXP				
79750	07/27/21	00000725 BOROUGH OF HASBROUCK HEIGHTS					10751	
21-00914	1	2021 911 SERVICE	11,402.00	1-01-31-440-099	Budget		68 1	
				TELEPHONE				
79751	07/27/21	00000746 NICHOLAS VALDEZ					10751	
21-00949	1	RX REIMBURSEMENT	246.00	1-01-23-220-100	Budget		97 1	
				RX & FSA				

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CURRENT FUND CURRENT CASH - CHECKING Continued							
79752	07/27/21	00000773 GIRTAIN SIGN COMPANY LLC					10751
21-00890	1	ESTIMATE 008842	1,275.00	1-01-26-310-099	Budget		52 1
				BLDG & GROUNDS MISC EXP			
79753	07/27/21	00000785 BERGEN COUNTY UTILITIES AUTH					10751
21-00373	4	3RD QTR INV 1014 WASTEWATER	155,925.00	1-01-31-455-099	Budget		22 1
				SEWERAGE PROCESSING & DISPOSAL			
79754	07/27/21	00000814 BERGEN MUNIC EMPL BENEFIT FND					10751
21-00109	8	JULY DENTAL INS GROUP 1433	5,817.00	1-01-23-220-099	Budget		118 1
				EMPLOYEES GROUP INS MISC EXP			
79755	07/27/21	00000889 INSTITUTE FOR PROFESSIONAL					10751
21-00940	1	INV. 1344/RECORDS CEU	50.00	1-01-20-120-042	Budget		89 1
				MUN CLERK EDUCATION & TRAINING			
79756	07/27/21	00000905 METROPOLITAN RUBBER COMPANY					10751
21-00936	1	INV#46409 - JET HOSE	2,324.70	1-01-26-315-058	Budget		85 1
				VEHICLE MAINT OTHER EQUIP & SU			
79757	07/27/21	00000917 ENER-G RUDOX INC.					10751
21-00869	1	SERVICE MAINTENACE AGREEMENT	6,000.00	1-01-26-311-099	Budget		36 1
				SEWER MISCELLANEOUS EXPENSES			
21-00946	1	INV#124986-WESMONT	460.00	1-01-26-310-030	Budget		95 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>6,460.00</u>				
79758	07/27/21	00000932 REGIONAL COMMUNICATIONS, INC.					10751
21-00913	1	INV#146921	346.64	1-01-26-315-058	Budget		67 1
				VEHICLE MAINT OTHER EQUIP & SU			
79759	07/27/21	00000981 OLD DOMINION BRUSH COMPANY INC					10751
21-00945	1	INV#7590947	820.00	1-01-26-315-058	Budget		94 1
				VEHICLE MAINT OTHER EQUIP & SU			
79760	07/27/21	00001010 STATE TOXICOLOGY LABORATORY					10751
21-00974	1	RANDOM TESTING	135.00	1-01-25-240-099	Budget		105 1
				POLICE MISC EXP			
79761	07/27/21	00001079 AT&T					10751
21-00876	1	First Net Service	325.86	1-01-25-260-099	Budget		45 1
				VOL AMB MISC EXP			
79762	07/27/21	00001086 SUBURBAN DISPOSAL, INC.					10751
21-00204	7	JUNE INV 7828	40,750.00	1-01-26-305-099	Budget		16 1
				SOLID WASTE COLLECTION MIS EXP			
79763	07/27/21	00001101 READYREFRESH					10751
21-00110	7	INV 11F0436708044	303.20	1-01-20-120-099	Budget		3 1
				MUN CLERK MISCELLANEOUS CHARGE			

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PO #	Item	Description					Ref Seq Acct	
CURRENT FUND CURRENT CASH - CHECKING			Continued					
79764	07/27/21	00001264 EJJ SPORTS					10751	
21-00877	1	Invoice #1060150	341.82	1-01-28-370-208	Budget		46 1	
				PARKS & REC GIRLS SOFTBALL				
21-00935	1	Invoice 21-00507	264.89	1-01-28-370-209	Budget		84 1	
				PARKS & REC SUMMER PROGRAM				
			<u>606.71</u>					
79765	07/27/21	00001286 OUTSTANDING SERVICES CO., INC.					10751	
21-00894	1	INV#7278-BACTERIA TEST,BIOCID	268.90	1-01-26-315-099	Budget		56 1	
				VEHICLE MAINT MISC EXP				
79766	07/27/21	00001296 PITNEY BOWES					10751	
21-00196	4	INV 3313689947 ACCT0010044925	501.09	1-01-20-100-022	Budget		14 1	
				GENERAL ADM. POSTAGE&EXPRESS				
79767	07/27/21	00001317 COUNTY OPEN SPACE TRUST FUND					10751	
21-00857	1	2021 3RD QTR ESTIMATED	40,108.00	1-01-55-001-004	Budget		33 1	
				COUNTY TAXES PAYABLE				
79768	07/27/21	00001340 NICK'S TOWING					10751	
21-00999	1	INV#18726353-CHEVY TAHOE	162.00	1-01-26-315-058	Budget		115 1	
				VEHICLE MAINT OTHER EQUIP & SU				
79769	07/27/21	00001345 CORELOGIC					10751	
21-00932	1	REFUND FOR BLK 233 LT 7.02	3,640.39	1-01-55-001-002	Budget		82 1	
				REFUND TAX OVERPAYMENTS				
79770	07/27/21	00001356 MES					10751	
21-00811	1	INV IN585572	8,266.77	1-01-25-255-099	Budget		28 1	
				AID TO VOL FIRE MISC EXP				
79771	07/27/21	00001360 SYSTEMS ELECTRONIC, INC.					10751	
21-00852	1	PROPOSAL 0617021-JV	4,295.00	1-01-26-310-099	Budget		31 1	
				BLDG & GROUNDS MISC EXP				
79772	07/27/21	00001484 AED SUPERSTORE					10751	
21-00897	1	INV#1930934-BIANCHI HOUSE	389.00	1-01-26-310-030	Budget		57 1	
				BLDG & GROUNDS MAT & SUPPLIES				
79773	07/27/21	00001650 NICK MAURIN					10751	
21-00911	1	FD Apparatus Light Repair	1,250.00	1-01-25-255-026	Budget		65 1	
				AID TO VOL FIRE MAINT EQUIP				
79774	07/27/21	00001654 THE STANDARD INSURANCE CO					10751	
21-00132	7	JUNE 2021 INSURANCE	881.73	1-01-23-220-099	Budget		117 1	
				EMPLOYEES GROUP INS MISC EXP				
79775	07/27/21	00001663 MINT PRINTING					10751	
21-00979	1	SIGNS	560.00	1-01-30-420-099	Budget		109 1	
				CELEBRATION OF EVENTS				

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PO #	Item	Description					Ref Seq Acct	
CURRENT FUND CURRENT CASH - CHECKING			Continued					
79776	07/27/21	00001718 ROBERT MONTANILE					10751	
21-00813	4	JULY REIMBURSEMENT	505.90	1-01-23-220-099	Budget		116 1	
				EMPLOYEES GROUP INS MISC EXP				
79777	07/27/21	00001723 O'SHEA'S FLORIST					10751	
21-00947	1	INV. 100113547/100113550	179.95	1-01-20-110-099	Budget		96 1	
				MAYOR & COUNCIL MISCELLANEOUS				
79778	07/27/21	00001757 STAPLES ADVANTAGE					10751	
21-00133	7	INV 8062763168	860.21	1-01-20-120-099	Budget		8 1	
				MUN CLERK MISCELLANEOUS CHARGE				
79779	07/27/21	00001802 BROWN'S JANITORAL SUPPLY					10751	
21-00893	1	INV#19547-JANITOR CART	701.00	1-01-26-310-030	Budget		55 1	
				BLDG & GROUNDS MAT & SUPPLIES				
79780	07/27/21	00001870 PERFORMANCE TRAILERS, INC.					10751	
21-00970	1	inv# tail lights	56.00	1-01-26-315-058	Budget		101 1	
				VEHICLE MAINT OTHER EQUIP & SU				
79781	07/27/21	00001913 RACHLES/MICHELE'S OIL CO.					10751	
21-00039	15	INV#345090 - DIESEL	1,464.31	1-01-31-460-099	Budget		2 1	
				GASOLINE				
79782	07/27/21	00002011 NICHOLAS PECORELLI, MD					10751	
21-00904	1	FD Physical	150.00	1-01-25-255-030	Budget		62 1	
				AID TO VOL FIRE PHYSICALS				
79783	07/27/21	00002012 PAUL SARLO					10751	
21-00866	1	Reim for American Legion BB	85.00	1-01-28-370-202	Budget		34 1	
				PARKS & RECE BABE RUTH LEAGUE				
21-00866	2	Reim for American Legion BB	250.00	1-01-28-370-202	Budget		35 1	
				PARKS & RECE BABE RUTH LEAGUE				
			<u>335.00</u>					
79784	07/27/21	00002013 ALI MAAMOUN					10751	
21-00978	1	CLOTHING ALLOWANCE JR MEMBER	275.00	1-01-25-255-043	Budget		108 1	
				AID TO VOL FIRE UNIFORM ALLOW				
79785	07/27/21	00002151 MUNICIPAL CAPITAL					10751	
21-00135	8	INV 1777250621 CUSTOMER 1777	1,165.00	1-01-20-100-099	Budget		9 1	
				GENERAL ADM MISCELLANEOUS				
79786	07/27/21	00002182 BARCIA BROS.					10751	
21-00485	1	PROPOSAL 14TH STREET	2,800.00	1-01-26-310-099	Budget		27 1	
				BLDG & GROUNDS MISC EXP				
79787	07/27/21	00002283 NEW JERSEY FIRE EQUIPMENT					10751	
21-00902	1	FD SCBA Repairs	131.74	1-01-25-255-056	Budget		60 1	
				AID TO VOL FIRE SAFETY EQUIP				

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
79787	NEW JERSEY	FIRE EQUIPMENT	Continued						
21-00903	1	FD SCBA Hydro Testing	1,652.00	1-01-25-255-056	Budget		61	1	
				AID TO VOL FIRE SAFETY EQUIP					
			<u>1,783.74</u>						
79788	07/27/21	00002290 IDESIGN CREATIVE SERVICES					10751		
21-00873	1	INVOICE 15275	68.00	1-01-30-420-099	Budget		43	1	
				CELEBRATION OF EVENTS					
21-00878	1	Invoice #15273	4,356.50	1-01-28-370-209	Budget		47	1	
				PARKS & REC SUMMER PROGRAM					
			<u>4,424.50</u>						
79789	07/27/21	00002467 ATLANTIC TACTICAL					10751		
21-00975	1	SQ-80704891	70.94	1-01-25-240-099	Budget		106	1	
				POLICE MISC EXP					
79790	07/27/21	00002485 WITMER PUBLIC SAFETY GROUP, INC					10751		
21-00942	1	FD PPE	496.99	1-01-25-255-056	Budget		91	1	
				AID TO VOL FIRE SAFETY EQUIP					
79791	07/27/21	00002515 GINA AFUSSO					10751		
21-00880	1	REIMBURSEMENT FOR PASTRIES	47.65	1-01-20-100-099	Budget		49	1	
				GENERAL ADM MISCELLANEOUS					
79792	07/27/21	00002524 PASSAIC VALLEY SEWERAGE					10751		
21-00195	4	3RD QTR INV 2127932	16,642.91	1-01-31-455-099	Budget		13	1	
				SEWERAGE PROCESSING & DISPOSAL					
79793	07/27/21	00002667 W. E. TIMMERMAN CO., INC.				07/27/21 VOID	10751		
21-00969	1	INV#0223858-SEGMENT SET	1,021.04	1-01-26-315-058	Budget		100	1	
				VEHICLE MAINT OTHER EQUIP & SU					
21-00971	1		1,021.04	1-01-26-315-058	Budget		102	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>2,042.08</u>						
79794	07/27/21	00002737 VERIZON BUSINESS 15043					10751		
21-00209	9	2021 DATA	2,427.89	1-01-31-440-099	Budget		17	1	
				TELEPHONE					
79795	07/27/21	00002893 SHARE CORPORATION					10751		
21-00892	1	INV#171412 POISON OAK CLEANSER	389.14	1-01-26-315-058	Budget		54	1	
				VEHICLE MAINT OTHER EQUIP & SU					
21-00944	1	INV#171885-MAGNETIC EXTENSION	96.74	1-01-26-315-058	Budget		93	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>485.88</u>						
79796	07/27/21	00002907 CLEARY GIACOBBE ALFIERI JACOBS					10751		
21-00990	1	INV 96499 FILE 8659 CLIENT1879	1,138.50	1-01-20-155-099	Budget		111	1	
				LEGAL SERVICES MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
79797	07/27/21	00002916 WHEN TO WORK, INC.					10751
21-00875	1	Whentowork Scheduling Software	200.00	1-01-25-260-099	Budget		44 1
				VOL AMB MISC EXP			
79798	07/27/21	00002939 TIMETRAK SYSTEMS, INC.					10751
21-00168	7	INV S-027010	56.00	1-01-26-310-099	Budget		10 1
				BLDG & GROUNDS MISC EXP			
79799	07/27/21	00002956 ROYAL TOUCH HAND WASH					10751
21-00851	1	INVOICE 3 POLICE CAR WASHES	660.00	1-01-25-240-099	Budget		30 1
				POLICE MISC EXP			
79800	07/27/21	00002966 ZUIDEMA / ROYAL THRONE					10751
21-00188	6	INV 165051	275.00	1-01-26-310-099	Budget		11 1
				BLDG & GROUNDS MISC EXP			
21-00188	7	INV 161199 & 163074	550.00	1-01-26-310-099	Budget		12 1
				BLDG & GROUNDS MISC EXP			
			825.00				
79801	07/27/21	00002967 BLAZE EMERGENCY EQUIPMENT					10751
21-00905	1	FD Rescue 903 EQ Repair	871.50	1-01-25-255-026	Budget		63 1
				AID TO VOL FIRE MAINT EQUIP			
79802	07/27/21	00003057 ORNAMENTAL POST & PANEL					10751
21-00849	1	ESTIMATE 83880	2,926.60	1-01-26-290-099	Budget		29 1
				STREETS & ROAD MAINT MISC EXP			
79803	07/27/21	00003089 CASSONE LEASING					10751
21-00124	8	JULY INV 887382 CUST # 87407	350.00	1-01-26-310-099	Budget		6 1
				BLDG & GROUNDS MISC EXP			
21-00124	9	JULY INV 887004 CUST # 887004	1,610.00	1-01-26-310-099	Budget		7 1
				BLDG & GROUNDS MISC EXP			
			1,960.00				
79804	07/27/21	00003104 THOMAS M. BURNISTON					10751
21-00929	1	CLOTHING ALLOWANCE JR MEMBER	300.00	1-01-25-255-043	Budget		79 1
				AID TO VOL FIRE UNIFORM ALLOW			
79805	07/27/21	00003105 JACK GAIGE					10751
21-00930	1	CLOTHING ALLOWANCE JR MEMBER	300.00	1-01-25-255-043	Budget		80 1
				AID TO VOL FIRE UNIFORM ALLOW			
79806	07/27/21	00003150 MID-ATLANTIC TRUCK CENTRE					10751
21-00912	1	INV#X403012981:01	282.52	1-01-26-315-058	Budget		66 1
				VEHICLE MAINT OTHER EQUIP & SU			
79807	07/27/21	00003159 KAYS SAWAGED					10751
21-00870	1	REFUND PERMIT FOR FENCE	50.00	1-01-22-195-099	Budget		37 1
				UNIFORM CONST.CODE MISC. EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
79808	07/27/21	00003163 J. FLETCHER CREAMER & SON, INC					10751		
21-00931	1	INV C-2104354 SNOW REMOVAL	11,200.00	1-01-26-290-099	Budget		81		1
				STREETS & ROAD MAINT MISC EXP					
79809	07/27/21	00003164 LUKE CHO					10751		
21-00950	1	WRFD JR MEMBER CLOTHING ALLOW	300.00	1-01-25-255-043	Budget		98		1
				AID TO VOL FIRE UNIFORM ALLOW					
79810	07/27/21	00000060 SUEZ WATER NEW JERSEY					10756		
21-00251	7	2021 WATER CHARGES	5,877.07	1-01-31-445-099	Budget		16		1
				WATER					
79811	07/27/21	00000080 VERIZON 16801					10756		
21-00210	7	2021 PHONE SERVICE	3,694.08	1-01-31-440-099	Budget		10		1
				TELEPHONE					
79812	07/27/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10756		
21-00219	7	2021 GAS & ELECTRIC	28,408.31	1-01-31-446-099	Budget		14		1
				NATURAL GAS/ELECTRIC					
21-00220	7	2021 STREET LIGHTING	8,644.88	1-01-31-435-099	Budget		15		1
				STREET LIGHTING					
			<u>37,053.19</u>						
79813	07/27/21	00000116 METRO FIRE & SAFETY EQPT. INC					10756		
21-01006	1	inv#38057-6th st ll field	167.00	1-01-26-310-030	Budget		21		1
				BLDG & GROUNDS MAT & SUPPLIES					
79814	07/27/21	00000262 ANNA GRAMLICH					10756		
21-01010	1	Sunday Morning Yoga	400.00	1-01-28-370-224	Budget		25		1
				PARKS & REC REC OTHER					
79815	07/27/21	00000459 VERIZON WIRELESS					10756		
21-00208	7	JUNE	1,267.59	1-01-31-440-099	Budget		9		1
				TELEPHONE					
79816	07/27/21	00000808 UNITED SITE SERVICES					10756		
21-01004	1	INV#6236106,6236105-POMPONIO &	2,277.44	1-01-26-310-099	Budget		19		1
				BLDG & GROUNDS MISC EXP					
79817	07/27/21	00000852 NASSOR ELECTRICAL SUPPLY					10756		
21-00032	6	inv#s2413484-fluoresent lamp	182.00	1-01-26-310-099	Budget		5		1
				BLDG & GROUNDS MISC EXP					
79818	07/27/21	00000889 INSTITUTE FOR PROFESSIONAL					10756		
21-01003	1	8/11/21 WEBINAR C. EILERT	50.00	1-01-20-130-042	Budget		18		1
				FIN ADM EDUCATION & TRAINING					
79819	07/27/21	00000894 OPTIMUM					10756		
21-00214	7	2021 CABLE / INTERNET CHARGES	1,873.14	1-01-20-100-036	Budget		13		1
				GENERAL ADM. CABLEVISION					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
79820	07/27/21	00001023 GRAINGER					10756		
21-00029	10	9967393258,9966301732	667.48	1-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
79821	07/27/21	00001264 EJG SPORTS					10756		
21-01013	1	Invoice 21-00544	270.00	1-01-28-370-209	Budget		27	1	
				PARKS & REC SUMMER PROGRAM					
79822	07/27/21	00001804 CHRISTOPHER EILERT					10756		
21-01015	1	REIMBURSEMENT	926.83	1-01-26-310-099	Budget		30	1	
				BLDG & GROUNDS MISC EXP					
79823	07/27/21	00001858 A.F.A. TEAM SPORTS					10756		
21-01008	1	Football Helmet Reconditioning	5,305.25	1-01-28-370-204	Budget		23	1	
				PARKS & REC JUNIOR FOOTBALL					
79824	07/27/21	00001913 RACHLES/MICHELE'S OIL CO.					10756		
21-00039	16	INV#345537-NO LEAD GAS	3,682.47	1-01-31-460-099	Budget		6	1	
				GASOLINE					
79825	07/27/21	00002080 ACE LOCK & KEY SHOP					10756		
21-00001	9	26237-6 keys	15.00	1-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
79826	07/27/21	00002082 LAWSON PRODUCTS					10756		
21-01007	1	INV#9308520898-SCKT hd cap	269.75	1-01-26-315-058	Budget		22	1	
				VEHICLE MAINT OTHER EQUIP & SU					
79827	07/27/21	00002102 VICTORIA'S NURSERY					10756		
21-01005	1	INV#364958	345.00	1-01-26-310-030	Budget		20	1	
				BLDG & GROUNDS MAT & SUPPLIES					
79828	07/27/21	00002127 ATLANTIC TOMORROWS OFFICE					10756		
21-00005	5	INV#179632c	1,078.23	1-01-20-100-099	Budget		2	1	
				GENERAL ADM MISCELLANEOUS					
79829	07/27/21	00002290 IDESIGN CREATIVE SERVICES					10756		
21-01009	1	Invoice #15330	298.50	1-01-28-370-209	Budget		24	1	
				PARKS & REC SUMMER PROGRAM					
79830	07/27/21	00002315 INSTANT VERIFICATION, INC.					10756		
21-01014	1	Coaches Background Checks	114.00	1-01-28-370-201	Budget		28	1	
				PARKS & REC COACHES CERT					
21-01014	2	Coaches Background Checks	1,254.00	1-01-28-370-201	Budget		29	1	
				PARKS & REC COACHES CERT					
			<u>1,368.00</u>						
79831	07/27/21	00002590 BAILEY WYROSTEK					10756		
21-01012	1		660.00	1-01-28-370-224	Budget		31	1	
				PARKS & REC REC OTHER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
79832	07/27/21	00002667 W. E. TIMMERMAN CO., INC.					10756
21-00971	1		1,021.04	1-01-26-315-058	Budget		17 1
				VEHICLE MAINT OTHER EQUIP & SU			
79833	07/27/21	00002735 CINTAS CORPORATION 15F					10756
21-00010	12	4090298785,4090298814	352.32	1-01-26-310-099	Budget		3 1
				BLDG & GROUNDS MISC EXP			
79834	07/27/21	00002792 VERIZON 15124					10756
21-00212	8	2021 FIOS INTERNET	3,185.65	1-01-31-440-099	Budget		11 1
				TELEPHONE			
79835	07/27/21	00002805 MCI COMM SERVICE					10756
21-00213	7	2021 LONG DISTANCE SERVICE	262.54	1-01-31-440-099	Budget		12 1
				TELEPHONE			
79836	07/27/21	00002939 TIMETRAK SYSTEMS, INC.					10756
21-00168	8	INV S-027277	50.00	1-01-26-310-099	Budget		7 1
				BLDG & GROUNDS MISC EXP			
79837	07/27/21	00002966 ZUIDEMA / ROYAL THRONE					10756
21-00188	8	INV 167073	275.00	1-01-26-310-099	Budget		8 1
				BLDG & GROUNDS MISC EXP			
79838	07/27/21	00003166 DAMIAN LALAMA					10756
21-01011	1	WRHS Girls Soccer League Refs	180.00	1-01-28-370-224	Budget		26 1
				PARKS & REC REC OTHER			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	192	1	2,099,868.71	2,042.08	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	192	1	2,099,868.71	2,042.08	
DOG DOG CASH							
1203	06/29/21	00001633 CURRENT ACCOUNT					10726
21-00909	1	ANIMAL CONTROL OWES CURRENT	4,157.98	D-13-56-640-000	Budget		1 1
				PAYMENTS TO CURRENT FUND			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	4,157.98	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	4,157.98	0.00	
ESCROW ESCROW CASH							
1013	07/19/21	00003162 JPD PROPERTIES					10747
21-00918	1	SURETY BOND REFUND	5,000.00	E-03-56-980-002	Budget		1 1
				NEW CONSTRUCTION SURETY BOND			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num																																
PO #	Item	Description					Ref Seq Acct																																
<p>ESCROW ESCROW CASH Continued</p> <p>Checking Account Totals</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%; text-align: center;"><u>Paid</u></td> <td style="width:15%; text-align: center;"><u>Void</u></td> <td style="width:15%; text-align: center;"><u>Amount Paid</u></td> <td style="width:15%; text-align: center;"><u>Amount Void</u></td> <td></td> </tr> <tr> <td></td> <td>Checks:</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: right;">5,000.00</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td></td> <td style="text-align: center;"><u>1</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: right;"><u>5,000.00</u></td> <td style="text-align: right;"><u>0.00</u></td> <td></td> </tr> </table>											<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			Checks:		1	0	5,000.00	0.00			Direct Deposit:		0	0	0.00	0.00			Total:		<u>1</u>	<u>0</u>	<u>5,000.00</u>	<u>0.00</u>	
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																	
	Checks:		1	0	5,000.00	0.00																																	
	Direct Deposit:		0	0	0.00	0.00																																	
	Total:		<u>1</u>	<u>0</u>	<u>5,000.00</u>	<u>0.00</u>																																	
3225	07/19/21	00001633 CURRENT ACCOUNT					10746																																
21-00998	1	CLOSING PROCEEDS	13,510.00	E-03-56-859-068	Budget		1 1																																
				BLK 203 LT 12.01 IACOVINO																																			
<p>Checking Account Totals</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%; text-align: center;"><u>Paid</u></td> <td style="width:15%; text-align: center;"><u>Void</u></td> <td style="width:15%; text-align: center;"><u>Amount Paid</u></td> <td style="width:15%; text-align: center;"><u>Amount Void</u></td> <td></td> </tr> <tr> <td></td> <td>Checks:</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: right;">13,510.00</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td></td> <td style="text-align: center;"><u>1</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: right;"><u>13,510.00</u></td> <td style="text-align: right;"><u>0.00</u></td> <td></td> </tr> </table>											<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			Checks:		1	0	13,510.00	0.00			Direct Deposit:		0	0	0.00	0.00			Total:		<u>1</u>	<u>0</u>	<u>13,510.00</u>	<u>0.00</u>	
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																	
	Checks:		1	0	13,510.00	0.00																																	
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	Total:		<u>1</u>	<u>0</u>	<u>13,510.00</u>	<u>0.00</u>																																	
3435	07/01/21	00001009 CASE #545063					10706																																
21-00859	1	GRANT 7-1-21	185.00	P-12-27-600-001	Budget		1 1																																
				PUB ASSIST. - MAINTENANCE																																			
3436	07/01/21	00000038 CASE#915735					10707																																
21-00860	1	TRA LANDLORD CRETEKOS 7-1-21	675.00	P-12-27-600-002	Budget		1 1																																
				PUB ASSIST. - RENTAL ASSIST.																																			
3437	07/01/21	00000038 CASE#915735					10708																																
21-00861	1	TRA GRANT 7-1-21	194.00	P-12-27-600-001	Budget		1 1																																
				PUB ASSIST. - MAINTENANCE																																			
3438	07/01/21	00000220 CASE#630417					10709																																
21-00862	1	GRANT 7-1-21	185.00	P-12-27-600-001	Budget		1 1																																
				PUB ASSIST. - MAINTENANCE																																			
3439	07/01/21	00002949 CASE#688702					10710																																
21-00863	1	GRANT 7-1-21	277.00	P-12-27-600-001	Budget		1 1																																
				PUB ASSIST. - MAINTENANCE																																			
3440	07/01/21	00003052 CASE#707259					10711																																
21-00864	1	TRA LANDLORD CHOEZ 7-1-21	1,150.00	P-12-27-600-002	Budget		1 1																																
				PUB ASSIST. - RENTAL ASSIST.																																			
3441	07/01/21	00003052 CASE#707259					10712																																
21-00865	1	TRA GRANT 7-1-21	194.00	P-12-27-600-001	Budget		1 1																																
				PUB ASSIST. - MAINTENANCE																																			
3442	07/15/21	00003050 CASE#706996					10736																																
21-00982	1	TRA RODEWAY INN CAPRI MOTEL 7-	1,750.00	P-12-27-600-002	Budget		1 1																																
				PUB ASSIST. - RENTAL ASSIST.																																			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct																																																		
<table border="0" style="width:100%"> <tr> <td style="width:15%">PUBLIC ASST</td> <td style="width:15%">PUBLIC ASSISTANCE II</td> <td colspan="2" style="text-align:center">Continued</td> <td colspan="6"></td> </tr> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Checks:</td> <td>8</td> <td>0</td> <td>4,610.00</td> <td>0.00</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Total:</td> <td>8</td> <td>0</td> <td>4,610.00</td> <td>0.00</td> <td colspan="4"></td> </tr> </table>										PUBLIC ASST	PUBLIC ASSISTANCE II	Continued								Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>						Checks:	8	0	4,610.00	0.00						Direct Deposit:	0	0	0.00	0.00						Total:	8	0	4,610.00	0.00				
PUBLIC ASST	PUBLIC ASSISTANCE II	Continued																																																									
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																																						
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	Direct Deposit:	0	0	0.00	0.00																																																						
	Total:	8	0	4,610.00	0.00																																																						
REC ESCROW	07/23/21	RECREATION ESCROW																																																									
3007	07/23/21	00001804 CHRISTOPHER EILERT					10758																																																				
21-01020	1	AMERICAN LEGION BASEBALL	3,175.00	E-03-56-853-238	Budget		1	1																																																			
				WRAC FEES																																																							
<table border="0" style="width:100%"> <tr> <td style="width:15%">Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Checks:</td> <td>1</td> <td>0</td> <td>3,175.00</td> <td>0.00</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Total:</td> <td>1</td> <td>0</td> <td>3,175.00</td> <td>0.00</td> <td colspan="4"></td> </tr> </table>										Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>						Checks:	1	0	3,175.00	0.00						Direct Deposit:	0	0	0.00	0.00						Total:	1	0	3,175.00	0.00														
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																																						
	Checks:	1	0	3,175.00	0.00																																																						
	Direct Deposit:	0	0	0.00	0.00																																																						
	Total:	1	0	3,175.00	0.00																																																						
WIRE TRANSFERS	06/25/21	WIRE TRANSFERS																																																									
1610	06/25/21	00000322 PAYROLL AGENCY ACCT #2					10720																																																				
21-00887	1	A&E	2,534.89	1-01-20-100-011	Budget		1	1																																																			
				GENERAL ADM. FULL TIME																																																							
21-00887	2	MAYOR & COUNCIL	1,293.88	1-01-20-110-012	Budget		2	1																																																			
				MAYOR & COUNCIL FULL TIME																																																							
21-00887	3	TX ASSESSOR	155.65	1-01-20-150-012	Budget		3	1																																																			
				TAX ASSESSMENT ADM PART TIME																																																							
21-00887	4	TX COLLECTOR	2,022.50	1-01-20-145-011	Budget		4	1																																																			
				REVENUE ADM. FULL TIME																																																							
21-00887	5	MUN CLK	4,016.59	1-01-20-120-011	Budget		5	1																																																			
				MUNICIPAL CLERK FULL TIME																																																							
21-00887	6	POLICE/TRAFFIC GDS	74,123.67	1-01-25-240-011	Budget		6	1																																																			
				POLICE S&W FULL TIME																																																							
21-00887	7	POLICE OT	4,920.25	1-01-25-240-014	Budget		7	1																																																			
				POLICE S&W OVERTIME																																																							
21-00887	8	STREETS	12,464.50	1-01-26-290-011	Budget		8	1																																																			
				STREETS & ROAD MAINT S&W FT																																																							
21-00887	9	STREETS OT	439.62	1-01-26-290-014	Budget		9	1																																																			
				STREETS & ROAD MAINT S&W O/T																																																							
21-00887	10	MECHANIC	1,498.29	1-01-26-291-011	Budget		10	1																																																			
				BOROUGH MECHANIC S&W FULL TIME																																																							
21-00887	11	MECHANIC OT	95.58	1-01-26-291-014	Budget		11	1																																																			
				BOROUGH MECHANIC S&W OVERTIME																																																							
21-00887	12	MUN CT	22,637.71	1-01-43-490-011	Budget		12	1																																																			
				MUNICIPAL COURT S&W FULL TIME																																																							
21-00887	13	PUB ASSIST	65.00	1-01-27-345-012	Budget		13	1																																																			
				ADMIN PUB ASSIST S&W PART TIME																																																							
21-00887	14	PUB DEFENDER	59.13	1-01-43-495-012	Budget		14	1																																																			
				PUBLIC DEFENDER S&W PART TIME																																																							
21-00887	15	PUB PROS	1,730.37	1-01-25-275-012	Budget		15	1																																																			
				MUNICIPAL PROSECUTOR S&W PT																																																							
21-00887	16	CCO	2,032.82	1-01-22-195-011	Budget		16	1																																																			
				UNIFORM CONST. CODE FULL TIME																																																							
21-00887	17	FIN ADMIN	1,745.34	1-01-20-130-011	Budget		17	1																																																			
				FINANCIAL ADM. FULL TIME																																																							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1610		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1610 PAYROLL AGENCY ACCT #2							
		Continued							
21-00887	18	FIRE SAFETY	650.38	1-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00887	19	LIBRARY	3,027.25	1-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
21-00887	20	RECREATION	1,358.49	1-01-28-370-012	Budget		20	1	
				PARKS & REC S&w PART TIME					
21-00887	21	SUMMER RECREATION	15.91	1-01-28-370-209	Budget		24	1	
				PARKS & REC SUMMER PROGRAM					
21-00887	22	ENO	349.88	1-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
21-00887	23	FICA	9,540.85	1-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
21-00887	24	MEDICARE	4,517.28	1-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
			<u>151,295.83</u>						
1611	06/25/21	00000323 PAYROLL ACCOUNT #2					10721		
21-00888	1	A&E	1,368.86	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-00888	2	MAYOR & COUNCIL	4,955.12	1-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
21-00888	3	TX ASSESSOR	684.77	1-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
21-00888	4	TX COLLECTOR	1,872.92	1-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
21-00888	5	MUN CLK	5,209.67	1-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
21-00888	6	POLICE/TRAFFIC GDS	97,625.99	1-01-25-240-011	Budget		6	1	
				POLICE S&w FULL TIME					
21-00888	7	POLICE OT	12,811.73	1-01-25-240-014	Budget		7	1	
				POLICE S&w OVERTIME					
21-00888	8	STREETS	24,972.58	1-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&w FT					
21-00888	9	STREETS OT	2,387.69	1-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&w O/T					
21-00888	10	MECHANIC	2,460.04	1-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&w FULL TIME					
21-00888	11	MECHANIC OT	657.98	1-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&w OVERTIME					
21-00888	12	MUN CT	3,921.97	1-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&w FULL TIME					
21-00888	13	PUB ASSIST	314.58	1-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&w PART TIME					
21-00888	14	PUB DEF	540.87	1-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&w PART TIME					
21-00888	15	PUB PROS	3,454.63	1-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&w PT					
21-00888	16	CCO	5,478.01	1-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
21-00888	17	FIN ADMIN	1,736.33	1-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1611 PAYROLL ACCOUNT #2			Continued						
21-00888	18	FIRE SAFETY	4,224.62	1-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00888	19	LIBRARY	8,582.94	1-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
21-00888	20	RECREATION	1,984.84	1-01-28-370-012	Budget		20	1	
				PARKS & REC S&w PART TIME					
21-00888	21	SUMMER RECREATION	145.59	1-01-28-370-209	Budget		22	1	
				PARKS & REC SUMMER PROGRAM					
21-00888	22	EMO	798.87	1-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
			<u>186,190.60</u>						
1616	07/01/21	00003109 NEW YORK COMMUNITY BANK							10745
21-00994	2	WRAC PAYMENT #5	1,000,000.00	C-04-55-911-101	Budget		1	1	
				WRAC LAND PURCHASING					
1614	07/13/21	00000322 PAYROLL AGENCY ACCT #2							10734
21-00966	1	A&E	2,534.47	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-00966	2	TAX ASSESSOR	155.66	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-00966	3	TAX COLLECTOR	2,022.29	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-00966	4	MUN CLK	4,015.98	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-00966	5	POLICE	71,201.65	1-01-25-240-011	Budget		5	1	
				POLICE S&w FULL TIME					
21-00966	6	POLICE OT	7,962.02	1-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
21-00966	7	STREETS	12,458.87	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
21-00966	8	STREETS OT	864.37	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
21-00966	9	MECHANIC	1,497.48	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&w FULL TIME					
21-00966	10	MECHANIC OT	32.30	1-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&w OVERTIME					
21-00966	11	MUN CT	84.63	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&w FULL TIME					
21-00966	12	PUB ASSIST	64.99	1-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&w PART TIME					
21-00966	13	CCO	2,266.12	1-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
21-00966	14	FIN ADMIN	1,775.14	1-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
21-00966	15	FIRE SAFETY	49.28	1-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&w PT					
21-00966	16	LIBRARY	2,987.87	1-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
21-00966	17	RECREATION	2,145.60	1-01-28-370-012	Budget		17	1	
				PARKS & REC S&w PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1614	PAYROLL	AGENCY ACCT #2	Continued						
21-00966	18	SUMMER RECREATION	1,561.48	1-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
21-00966	19	EMO	924.87	1-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
21-00966	20	FICA	13,430.29	1-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
21-00966	21	FIRE DEPT	43,565.38	1-01-25-255-043	Budget		22	1	
				AID TO VOL FIRE UNIFORM ALLOW					
21-00966	22	MEDICARE	5,614.11	1-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>177,214.85</u>						
1615	07/13/21	00000323 PAYROLL ACCOUNT #2	10735						
21-00967	1	A&E	1,369.28	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-00967	2	TAX ASSESSOR	684.76	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-00967	3	TAX COLLECTOR	1,873.13	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-00967	4	MUN CLK	5,210.28	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-00967	5	POLICE	85,899.01	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-00967	6	POLICE OT	21,106.79	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-00967	7	STREETS	24,931.21	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-00967	8	STREETS OT	4,440.02	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-00967	9	MECHANIC	2,460.85	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-00967	10	MECHANIC OT	310.23	1-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
21-00967	11	MUN CT	799.54	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
21-00967	12	PUB ASSIST	314.59	1-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-00967	13	CCO	6,527.21	1-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
21-00967	14	FIN ADMIN	1,706.53	1-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
21-00967	15	FIRE SAFETY	450.72	1-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00967	16	LIBRARY	9,585.39	1-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
21-00967	17	REC	1,197.73	1-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
21-00967	18	SUMMER REC	12,036.26	1-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
21-00967	19	EMO	2,793.38	1-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued					
1615		PAYROLL ACCOUNT #2						
21-00967	20	FIRE DEPT	57,338.62	1-01-25-255-043	Budget		20	1
				AID TO VOL FIRE UNIFORM ALLOW				
			<u>241,035.53</u>					
1612	07/15/21	00000570 NJSHBP						10729
21-00243	9	JULY RETIRED BILL	29,481.23	1-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
1613	07/15/21	00000570 NJSHBP						10730
21-00244	9	JULY ACTIVE BILL	84,448.37	1-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
1617	07/19/21	00003109 NEW YORK COMMUNITY BANK						10748
21-01000	1	PAYMENT #6	1,000,000.00	C-04-55-911-101	Budget		1	1
				WRAC LAND PURCHASING				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	8	0	2,869,666.41	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	8	0	2,869,666.41	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	225	1	5,760,208.42	2,042.08		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	225	1	5,760,208.42	2,042.08		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	28,405.28	0.00	0.00	28,405.28
CURRENT FUND	1-01	2,941,129.84	0.00	0.00	2,941,129.84
	C-04	2,757,420.32	0.00	0.00	2,757,420.32
	D-13	4,157.98	0.00	0.00	4,157.98
	E-03	24,485.00	0.00	0.00	24,485.00
	P-12	4,610.00	0.00	0.00	4,610.00
Total of All Funds:		<u>5,760,208.42</u>	<u>0.00</u>	<u>0.00</u>	<u>5,760,208.42</u>

Minutes of the 1869th Regular Meeting of July 27, 2021

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 June 16, 2021 Regular Meeting.

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 094-2021

A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

WHEREAS, the Borough of Wood-Ridge has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2021-2022 term starting July 1, 2021 and ending on June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Joseph DiMarco as its representative and Gina Affuso and Brian Intindola, as its alternate and that the Mayor hereby appoints Toni Ann Azzolini as his representative and Paul A. Sarlo and Christopher W. Eilert, as his alternate to serve on the Community Development Regional Committee for FY 2021-2022; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Friday, July 30, 2021.

RESOLUTION NO.: 095-2021

RESOLUTION AUTHORIZING MAYOR TO EXECUTE AMENDED NJDEP TREATMENT WORKS APPLICATION

WHEREAS, Wood-Ridge Development, LLC, is in the process of submitting an Amended TWA Application dated June 8th by PS&S to the New Jersey Department of Environmental Protection for the Proposed Wesmont Station-Somerset F (Block 333 Lot 1.02) to be located on the northeasterly side of the Wesmont Project with 90 feet of proposed sanitary sewer line.

WHEREAS, the New Jersey Department of Environmental Protection requires a Statement of Consent from the Borough of Wood-Ridge for the Treatment Works Approval Application for the property known and located at the Proposed Wesmont Station-Somerset F in the Borough of Wood-Ridge; and

WHEREAS, the Borough Engineer has performed a through and appropriate review of the New Jersey Department of Environmental Protection Treatment Works Approval Application as well as supporting plans and documents for the above referenced project

WHEREAS, the consent document to be executed by the appropriate Borough Officials for the purposes hereinabove described is annexed hereto and made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Statement of Consent for the Treatment Works Approval Application.
2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
3. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

RESOLUTION NO.: 096-2021

RESOLUTION APPROVING SUBMISSION OF A NJDOT MA-22 GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FOR HIGHLAND AVENUE IMPROVEMENTS PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Wood-Ridge formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-22 NJDOT Highland Avenue Improvements Program to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Wood-Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION NO.: 097-2021

RESOLUTION AWARDDING BID FOR KENNEDY LANE PLAYGROUND AND KENNEDY LANE DOG RUN

WHEREAS, two (2) bids was received by the Wood-Ridge Municipal Clerk on June 29, 2021 for the Kennedy Lane Playground and Kennedy Lane Dog Run; and

WHEREAS, the Borough Council has reviewed the recommendations made by the, Borough Administrator, Borough Engineer, and Borough Attorney on said bid; and

Minutes of the 1869th Regular Meeting of July 27, 2021

WHEREAS, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for Kennedy Lane Playground and Kennedy Lane Dog Run be awarded to Picerno Giordano Construction, LLC on its bid of \$749,899.00.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

Your Way Construction

RESOLUTION NO.: 098-2021
RESOLUTION APPROVING REFUND FOR OVERPAYMENT OF TAXES ON
BLOCK 233, LOT 7.02

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 2nd Quarter 2021 was made by Corelogic Tax Services for property taxes for Block 233 Lot 7.02 in the amount of \$3,640.39,

WHEREAS, the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Corelogic Real Estate Tax Services 3001 Hackberry Road Irving, TX 75063.

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$3,640.39 to Corelogic Real Estate Tax Services for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 099-2021
RESOLUTION AUTHORIZING SETTLEMENT OF BERGEN COUNTY BOARD OF TAXATION
PETITION ENTITLED DELDOR REALTY CORP. C/O FIESTA V. BOROUGH OF WOOD-RIDGE

WHEREAS, Deldor Realty Corp. at Fiesta is the owner and taxpayer of the following properties located in the Borough of Wood-Ridge:

1. 614 Moonachie Avenue, also known as Block 280, Lot 3;
2. 255 Route 17 South, also known as Block 301, Lot 3;
3. Route 17, also known as Block 301, Lot 5;
4. Route 17, also known as Block 301, Lot 15; and

WHEREAS, the taxpayer has filed petitions for the tax year 2021 against the Borough of Wood-Ridge in matters entitled Deldor Realty Corp. c/o Fiesta v. Borough of Wood-Ridge, which are presently pending before the Bergen County Board of Taxation; and

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WHEREAS, it has been recommended by the Tax Appeal Attorney, the Borough Appraiser and the Borough Assessor that the matters be settled at this time, and that such settlement is in the best interests of the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Borough Council of the Borough of Wood-Ridge that the Tax Appeal Attorney and/or the Tax Assessor be and is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of petitions entitled Deldor Realty Corp. c/o Fiesta v. Borough of Wood-Ridge, so that for the tax year 2021, the assessments for the properties shall be reduced as follows:

		ORIGINAL ASSESSMENT	NEW ASSESSMENT
614 Moonachie Avenue, also known as Block 280, Lot 3	Land	\$302,500	\$151,200
	Improvements	\$17,700	\$4,400
	Total	\$320,200	\$155,600
255 Route 17 South, also known as Block 301, Lot 3	Land	\$1,662,000	\$1,662,000
	Improvements	\$3,929,900	\$852,800
	Total	\$5,591,900	\$2,514,800
Route 17, also known as Block 301, Lot 5	Land	\$840,000	\$840,000
	Improvements	\$1,266,000	\$158,300
	Total	\$2,106,000	\$998,300
Route 17, also known as Block 301, Lot 15	Land	\$600,000	\$300,000
	Improvements	\$250,500	\$31,300
	Total	\$850,500	\$331,300

BE IT FURTHER RESOLVED that the total estimated credit for the tax year 2021 is approximately \$117,284.57, calculated using the 2020 tax rate; and

BE IT FURTHER RESOLVED that the governing body acknowledges the Borough Tax Assessor and Petitioner’s agreement to set the 2022 assessments for the properties as follows:

		2022 ASSESSMENT
614 Moonachie Avenue, also known as Block 280, Lot 3	Land	\$151,200
	Improvements	\$8,900
	Total	\$160,100
255 Route 17 South, also known as Block 301, Lot 3	Land	\$1,662,000
	Improvements	\$2,279,600
	Total	\$3,941,600
Route 17, also known as Block 301, Lot 5	Land	\$840,000
	Improvements	\$633,000
	Total	\$1,473,000
Route 17, also known as Block 301, Lot 15	Land	\$300,000
	Improvements	\$125,300
	Total	\$425,300

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, as long as the credits are applied within 90 days of the issuance of Judgments; and

BE IT FURTHER RESOLVED that the Borough Clerk shall keep a copy of this Resolution on file and available for inspection in the office of the Borough Clerk and shall forward a copy of this Resolution to the Mayor; Business Administrator; Borough Attorney and Borough Tax Assessor.

**RESOLUTION NO.: 100-2021
RESOLUTION FOR INTENT OF PUBLIC BIDDING OF HOTEL/MOTEL EXCEPTIONS
PLENARY CONSUMPTION LICENSE**

WHEREAS, N.J.S.A.33:1-12.20 provides, in part, that a municipality may issue through the public bidding process a Hotel/Motel Exception Plenary Consumption License to an applicant who operates a hotel/motel containing at least 100 guest sleeping rooms or who is constructing a new hotel/motel containing at least 100 guest sleeping rooms; and

WHEREAS, the Borough Code Chapter 179-5 authorizes the issuance of plenary retail consumption licenses for hotels/motels meeting the conditions of N.J.S.A. 33:1-12.20 for a hotel/motel containing at least 100 guest sleeping rooms; and

WHEREAS, there exists in the Borough of Wood-Ridge, an opportunity to sell one new Hotel/Motel Exception Plenary Consumption License for the sale of alcoholic beverages; and

WHEREAS, it is the desire of the Borough of Wood-Ridge to accept bids for said new license as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Windsor, County of Mercer, State of New Jersey, as follows:

1. That the Borough of Wood-Ridge hereby determines that it will sell at public sale one new Hotel/Motel Exception Plenary Consumption License for the sale of alcoholic beverages, in accordance with the procedures set forth at N.J.S.A. 33:1-19.3 et seq.
2. That the Borough Clerk shall publish a notice of the proposed issuance of the alcoholic beverage license, indicating that applications therefore will be accepted by the Borough at the time, date and place specified in the notice, after which no further applications will be accepted.
3. That said notice shall be published in a newspaper circulating generally in the municipality at least two times, at least one week apart, the second of which shall be at least 30 days prior to the date of sale.
4. That the minimum bid price for each new alcoholic beverage consumption license shall be \$25,000 plus \$50 sleeping room.
5. That bids must be made upon the Proposal Form available in the Office of the Borough Clerk. The name and address of the bidder shall on the outside of the sealed envelope. All bidders must be qualified to hold an interest in the new Hotel/Motel Exception Plenary Consumption License under the standards set forth in the Alcoholic Beverage Control Act, the Rules and Regulations promulgated thereunder, and any applicable municipal ABC Ordinances.
6. That bid must contain a deposit in the form of a certified check for 20% of the bid price. The highest bidder shall pay the balance of the bid to the Borough Clerk in the form of cash or certified

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check within 72 hours of the adoption of a resolution accepting the highest qualified bid. In the event of a default or breach of promise by the successful bidder, all deposit monies shall be forfeited to the Borough .

7. That the Borough reserves the right to reject any and all bids if the highest bid is not accepted.
8. That the municipality shall only award the license to the person who is the highest qualified bidder with the understanding that the license will actually be situated subsequently through the place-to-place transfer application process and must be in use within two years of award of the license, and that the license to be issued shall have a special condition that the license is issued as a hotel exception license for a facility containing 100 or more sleeping rooms and which may only be used in connection with a hotel or motel.
9. That the license to be issued shall have all of the restrictions set forth in Borough Code Chapter 179-5D.
10. That the successful applicant must comply with all ordinances of Wood-Ridge Borough in locating the license.
11. The sale may be postponed or canceled at any time prior to the opening of the bids.

RESOLUTION NO.: 101-2021

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE AND PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$17,830,000 GENERAL IMPROVEMENT BONDS DATED SEPTEMBER 1, 2021

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

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

Section 1. There shall be issued at this time \$1,866,109 of the bonds authorized pursuant to Bond Ordinance No. 2015-9 adopted by the Borough Council of said Borough on April 21, 2015. The bonds are issued to finance the undertaking of the 2015 Road Resurfacing Program in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 2. There shall be issued at this time \$163,792 of the bonds authorized pursuant to Bond Ordinance No. 2015-15 adopted by the Borough Council of said Borough on July 21, 2015. The bonds are issued to finance the undertaking of environmental remediation, demolition and site work at the former Wood-Ridge Board of Education Administration Building Property (located at 89 Hackensack Street) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 3. There shall be issued at this time \$779,308 of the bonds authorized pursuant to Bond Ordinance No. 2015-16 adopted by the Borough Council of said Borough on August 18, 2015. The bonds are issued to finance the undertaking of various improvements to 6th Street Field, 14th

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Street Field and Donna Ricker Memorial Field in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 4. There shall be issued at this time \$574,136 of the bonds authorized pursuant to Bond Ordinance No. 2015-17 adopted by the Borough Council of said Borough on October 6, 2015. The bonds are issued to provide supplemental funding for the undertaking of various improvements to 6th Street Field, 14th Street Field and Donna Ricker Memorial Field in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 5. There shall be issued at this time \$490,468 of the bonds authorized pursuant to Bond Ordinance No. 2015-23 adopted by the Borough Council of said Borough on November 10, 2015. The bonds are issued to finance the undertaking of various improvements to William Kour Park; and the undertaking of various improvements to municipal buildings and property, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 6. There shall be issued at this time \$251,952 of the bonds authorized pursuant to Bond Ordinance No. 2016-1 adopted by the Borough Council of said Borough on February 3, 2016. The bonds are issued to finance the acquisition of real property, including an existing structure, adjacent to the Department of Public Works ("DPW") Facility for use by the DPW in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 40 years computed from the date of such bonds.

Section 7. There shall be issued at this time \$501,219 of the bonds authorized pursuant to Bond Ordinance No. 2016-2 adopted by the Borough Council of said Borough on February 3, 2016. The bonds are issued to finance the acquisition of a new pumper fire engine in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 8. There shall be issued at this time \$50,000 of the bonds authorized pursuant to Bond Ordinance No. 2016-7 adopted by the Borough Council of said Borough on March 2, 2016. The bonds are issued to finance the acquisition of new communications, computer, information technology and telecommunications equipment for the use of the Police Department and the Fire Department in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 5 years computed from the date of such bonds.

Section 9. There shall be issued at this time \$1,995,761 of the bonds authorized pursuant to Bond Ordinance No. 2016-13 adopted by the Borough Council of said Borough on May 18, 2016. The bonds are issued to

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finance the undertaking of the 2016 Road Resurfacing Program in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 10. There shall be issued at this time \$466,666 of the bonds authorized pursuant to Bond Ordinance No. 2017-8 adopted by the Borough Council of said Borough on May 17, 2017. The bonds are issued to finance the acquisition of new additional or replacement equipment and machinery and new automotive vehicles for the use of the DPW, the Police Department and the Fire Department in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 5 years computed from the date of such bonds.

Section 11. There shall be issued at this time \$2,632,253 of the bonds authorized pursuant to Bond Ordinance No. 2017-10 adopted by the Borough Council of said Borough on August 16, 2017. The bonds are issued to finance the construction of a new DPW Garage at the DPW Yard in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 40 years computed from the date of such bonds.

Section 12. There shall be issued at this time \$1,493,263 of the bonds authorized pursuant to Bond Ordinance No. 2018-2 adopted by the Borough Council of said Borough on April 18, 2018. The bonds are issued to finance the undertaking of the 2018 Road Resurfacing Program in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 13. There shall be issued at this time \$280,689 of the bonds authorized pursuant to Bond Ordinance No. 2018-3 adopted by the Borough Council of said Borough on April 18, 2018. The bonds are issued to finance the upgrading of sewer pump stations, including the installation of emergency generators; and the undertaking of various improvements to municipal buildings and property, including the Wood-Ridge Memorial Library, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 29.58 years computed from the date of such bonds.

Section 14. There shall be issued at this time \$550,222 of the bonds authorized pursuant to Bond Ordinance No. 2018-4 adopted by the Borough Council of said Borough on June 19, 2018. The bonds are issued to finance the acquisition of new additional or replacement equipment and machinery and new automotive vehicles for the use of the DPW, the Police Department and the Fire Department in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 5 years computed from the date of such bonds.

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Section 15. There shall be issued at this time \$428,000 of the bonds authorized pursuant to Bond Ordinance No. 2019-2 adopted by the Borough Council of said Borough on March 6, 2019. The bonds are issued to finance the acquisition of real property, including an existing structure, for use as a parking lot in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 40 years computed from the date of such bonds.

Section 16. There shall be issued at this time \$1,404,680 of the bonds authorized pursuant to Bond Ordinance No. 2019-9 adopted by the Borough Council of said Borough on July 18, 2019. The bonds are issued to finance the undertaking of the 2019 Road Resurfacing Program in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 17. There shall be issued at this time \$800,000 of the bonds authorized pursuant to Bond Ordinance No. 2019-18 adopted by the Borough Council of said Borough on December 18, 2019. The bonds are issued to finance the replacement of the synthetic athletic fields and track at Donna Ricker Memorial Field (Phase I) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 18. There shall be issued at this time \$472,482 of the bonds authorized pursuant to Bond Ordinance No. 2020-1 adopted by the Borough Council of said Borough on March 4, 2020. The bonds are issued to finance the acquisition of new additional or replacement equipment and machinery and new automotive vehicles for the use of various Borough departments, offices and agencies in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 5 years computed from the date of such bonds.

Section 19. There shall be issued at this time \$309,000 of the bonds authorized pursuant to Bond Ordinance No. 2020-4 adopted by the Borough Council of said Borough on May 6, 2020. The bonds are issued to finance the acquisition of new additional or replacement equipment and machinery and new automotive vehicles for the use of the Fire Department in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 5 years computed from the date of such bonds.

Section 20. There shall be issued at this time \$785,000 of the bonds authorized pursuant to Bond Ordinance No. 2020-5 adopted by the Borough Council of said Borough on May 6, 2020. The bonds are issued to finance the replacement of the synthetic athletic fields and track at Donna Ricker Memorial Field (Phase II) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

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Section 21. There shall be issued at this time \$1,535,000 of the bonds authorized pursuant to Bond Ordinance No. 2020-12 adopted by the Borough Council of said Borough on July 15, 2020. The bonds are issued to finance the undertaking of the 2020 Road Resurfacing Program in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 22. The bonds authorized by said twenty-one bond ordinances described in Sections 1 to 21, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating \$17,830,000 consisting of an issue of bonds of the denomination of \$5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of \$5,000, or, if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 or any integral multiple thereof, numbered upwards from the last numbered \$5,000 bond. The average period of usefulness within which the bonds authorized by said twenty-one bond ordinances mature, according to the respective reasonable lives of the purposes to be financed, as determined in said ordinances taking into consideration the respective amounts of bonds authorized for the purposes to be financed as set forth in each of the bond ordinances hereinbefore set forth, is a period of 15.92 years computed from the date of such bonds. Said issue shall be payable in annual installments on September 1 in each year as follows:

\$810,000 in the year 2022,
\$850,000 in the year 2023,
\$925,000 in the year 2024,
\$975,000 in the year 2025,
\$1,050,000 in the year 2026,
\$1,100,000 in the year 2027,
\$1,150,000 in the year 2028,
\$1,175,000 in the year 2029,
\$1,200,000 in the year 2030,
\$1,225,000 in the year 2031,
\$1,250,000 in the year 2032,
\$1,275,000 in the year 2033, and
\$1,615,000 in each of the years 2034 to 2036, inclusive.

Said bonds shall be designated "General Improvement Bonds". A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to such twenty-one bond ordinances.

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Section 23. All of said bonds shall be dated September 1, 2021, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each March 1 and September 1, commencing March 1, 2022 (each, an "Interest Payment Date"), in each year until maturity or prior redemption.

Section 24. The bonds maturing on or before September 1, 2028 are not subject to redemption prior to their stated maturities. The bonds maturing on or after September 1, 2029 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after September 1, 2028, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the bonds prior to maturity, such bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however,* that the portion of any bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting bonds for redemption, the Bond Registrar/Paying Agent (as hereinafter defined) shall treat each bond as representing that number of bonds that is obtained by dividing the principal amount of such bond by \$5,000.

Section 25. Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any bond subject to redemption is a part of a greater principal amount of the bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the bond not to be redeemed, a new bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the bond surrendered less the amount to be redeemed.

Section 26. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in principal amounts of \$5,000 or integral multiples thereof, with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 23 of this resolution, and principal of the bonds will be paid annually on

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September 1, as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the fifteenth day of the month preceding the month in which such Interest Payment Date occurs. The Borough will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and the interest on the bonds shall be payable in any coin or currency of the United States of America which is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 27. The Chief Financial Officer, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the notice of sale, such terms to be determined by a resolution of the Borough Council to be hereafter adopted. The Chief Financial Officer shall report in writing to the Borough Council at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser.

Section 28. All of said bonds shall be signed by the Mayor by manual or facsimile signature and by the Chief Financial Officer by manual or facsimile signature and the corporate seal of said Borough shall be imprinted, affixed or reproduced thereon and such seal shall be attested by the Borough Clerk by manual or facsimile signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent.

RESOLUTION NO.: 102-2021

RESOLUTION AUTHORIZING THE PUBLICATION, PRINTING AND DISTRIBUTION OF A NOTICE OF SALE AND THE PUBLICATION OF A SUMMARY NOTICE OF SALE AND PRESCRIBING THE FORMS THEREOF FOR \$17,830,000 GENERAL IMPROVEMENT BONDS, DATED SEPTEMBER 1, 2021, APPROVING THE PREPARATION, DISTRIBUTION AND EXECUTION OF A PRELIMINARY AND A FINAL OFFICIAL STATEMENT FOR SUCH BONDS, UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE OF FINANCIAL INFORMATION, COVENANTING TO COMPLY WITH THE INTERNAL REVENUE CODE OF 1986, AS

AMENDED, AND AUTHORIZING VARIOUS MATTERS IN CONNECTION WITH ELECTRONIC BIDDING FOR THE BONDS

WHEREAS, the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough"), desires to make further provision for the issuance of \$17,830,000 General Improvement Bonds (the "Bonds"), which are to be issued pursuant to bond ordinances heretofore adopted by the Borough Council;

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

Section 1. A Notice of Sale (the "Full Notice of Sale") shall be published and printed and inserted in the Preliminary Official Statement (as hereinafter defined) for distribution in substantially the following form:

NOTICE OF SALE

BOROUGH OF WOOD-RIDGE,
IN THE COUNTY OF BERGEN, NEW JERSEY
\$17,830,000 GENERAL IMPROVEMENT BONDS
(Book-Entry Only) (Callable) (Parity Bid)

dated
September 1, 2021

The Borough of Wood-Ridge, in the County of Bergen, a municipal corporation of the State of New Jersey (the "Borough"), hereby invites ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS for the purchase of its \$17,830,000 General Improvement Bonds, dated September 1, 2021 (the "Bonds").

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received and publicly opened and announced by the Chief Financial Officer at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, on August 19, 2021 at 11:00 o'clock A.M. (local time).

The Bonds comprise an issue of bonds payable on September 1 in each year as follows:

\$810,000 in the year 2022,
\$850,000 in the year 2023,
\$925,000 in the year 2024,
\$975,000 in the year 2025,
\$1,050,000 in the year 2026,
\$1,100,000 in the year 2027,
\$1,150,000 in the year 2028,
\$1,175,000 in the year 2029,
\$1,200,000 in the year 2030,
\$1,225,000 in the year 2031,
\$1,250,000 in the year 2032,
\$1,275,000 in the year 2033, and
\$1,615,000 in each of the years 2034 to 2036, inclusive.

To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

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The Bonds shall be issued in registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC") and immobilized in its custody. The book-entry system will evidence ownership of the Bonds in the principal amount of \$5,000 or any integral multiple thereof, with transfers of ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC and its participants. The successful bidder, as a condition to delivery of the Bonds, shall be required to deposit the bond certificates with DTC, registered in the name of Cede & Co., its nominee. Interest on the Bonds will be payable on each March 1 and September 1, commencing March 1, 2022 (each, an "Interest Payment Date"), in each year until maturity or prior redemption, and principal of the Bonds will be payable, at maturity, by payment of immediately available funds by the Bond Registrar/Paying Agent to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest to participants of DTC will be the responsibility of DTC. Transfer of principal and interest to beneficial owners will be the responsibility of the DTC participants and other nominees of the beneficial owners. The Borough will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event (a) DTC determines not to continue to act as securities depository for the Bonds or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will deliver replacement bonds in the form of fully registered certificates.

The Bonds maturing on or before September 1, 2028 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after September 1, 2029 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after September 1, 2028, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; provided, however, that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds that is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the Bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

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The Bonds are general obligations of the Borough and are secured by a pledge of the full faith and credit of the Borough for the payment of the principal thereof and the interest thereon. The Bonds are payable, if not paid from other sources, from ad valorem taxes to be levied upon all the real property taxable within the Borough without limitation as to rate or amount.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for, and the rate or rates named must be a multiple of 1/8th or 1/20th of one percentum (1%). The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity. Each proposal submitted must be for all of the Bonds offered and the purchase price specified must not be less than \$17,830,000 nor more than \$18,008,300. The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest net interest cost, such net interest cost shall be computed, as to each bid, by adding to the total principal amount of Bonds bid for (which shall be all of the Bonds offered) the total interest cost to maturity in accordance with such bid and by deducting therefrom the amount of premium, if any, bid, which premium shall not exceed \$178,300 (1% of par). No proposal shall be considered which offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest net interest cost to the Borough under any legally acceptable proposal. The Borough reserves its right to reject all bids, and any bid not complying with the material terms of this notice will be rejected. The Borough reserves the right to waive defects it deems non-material, in its sole discretion.

The successful bidder must pay accrued interest from the date of the Bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The Bonds will be authenticated by the Chief Financial Officer, acting as Bond Registrar/Paying Agent for the Bonds.

Sealed proposals should be addressed to the undersigned Chief Financial Officer, and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". A good faith deposit (the "Deposit") in the form of a cash wire or a certified, treasurer's or cashier's check drawn upon a bank or trust company in the amount of \$356,600, payable to the order of the BOROUGH OF WOOD-RIDGE, is required for each bid to be considered. If a cash wire is used, the wire must be received by the Borough no later than 11:00 A.M. on August 19, 2021. If a cash wire is utilized, each bidder must notify the Borough of its intent to use such cash wire prior to 11:00 A.M. on August 19, 2021, and must provide proof of electronic transfer of such cash wire prior to 11:00 A.M. on August 19, 2021 (with return wiring instructions). Wire instructions for the Borough can be obtained by contacting the Borough's Bond Counsel (Steven Rogut or Peter Calhoun (908) 931-1150). If a check is used, it must accompany the bid or be received by the undersigned Chief Financial Officer prior to the opening of bids. Each bidder accepts responsibility for delivering such cash wire or check on time and the Borough is not responsible for any cash wire or check that is not received on time. Checks or wires of unsuccessful bidders will be returned upon the award of the Bonds. No interest on the Deposit will accrue to the successful bidder. The Deposit will be applied in part payment for the Bonds or to partially secure the Borough from any loss resulting from the failure of the successful bidder to comply with the terms of its bid.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two hours after opening of the bids, but such successful bidder may not withdraw its proposal until after 3:00 p.m. (local time) of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

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It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the Borough; provided, however, that the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the successful bidder. CUSIP numbers must be communicated to Bond Counsel within 24 hours of the award of the Bonds in order to have the CUSIP numbers printed on the Bonds.

The Bonds shall be delivered on or about September 1, 2021 at the office of Rogut McCarthy LLC, Cranford, New Jersey ("Bond Counsel"), or at such other place as may be determined by the successful bidder and the Borough. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

A preliminary Official Statement has been prepared and is available at www.i-DealProspectus.com or may be obtained from the undersigned, Chief Financial Officer, Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, Telephone No. (201) 939-0254. The preliminary Official Statement is deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12"), but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The preliminary Official Statement, as so revised, will constitute the "final official statement". By the submission of a bid for the Bonds, the successful bidder contracts for the receipt of a reasonable number of copies of the final Official Statement within seven business days of the award of the Bonds. In order to complete the final Official Statement, the successful bidder must furnish on behalf of the underwriters of the Bonds the following information to Bond Counsel and the Borough by facsimile transmission or overnight delivery received by Bond Counsel and the Borough within 24 hours after the award of the Bonds: (a) initial offering prices or yields (expressed as percentages), (b) selling compensation (aggregate total anticipated compensation to the underwriters expressed in dollars), (c) the identity of the underwriters if the successful bidder is part of a group or syndicate and (d) any other material information necessary for the final Official Statement, but not known to the Borough (such as the bidder's purchase of credit enhancement). It shall also be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

Concurrently with the delivery of the Bonds, the officials of the Borough who will have executed the final Official Statement will deliver to the purchaser of the Bonds a certificate stating that, to the best of their knowledge, the preliminary Official Statement did not as of its date and as of the sale date, and the final Official Statement did not as of its date and does not as of the date of delivery of the Bonds, contain an untrue statement of a material fact or omit to state a material fact required to be included therein for the purpose for which the preliminary Official Statement or the final Official Statement is to be used or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, provided such certificate shall not include consideration of information supplied by, or which should have been supplied by, the successful bidder for the Bonds.

The Borough has agreed in its bond resolution adopted on July 27, 2021 to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12, (i) not later than seven months after the end of the Borough's fiscal year (presently December 31) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (commencing with the fiscal year ending December 31, 2021), (ii) timely notice of the occurrence of certain material events with respect to

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the Bonds and financial obligations of the Borough and (iii) timely notice of a failure by the Borough to provide the required annual financial information on or before the date specified in (i) above.

The successful bidder's obligation to purchase the Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the successful bidder, evidence that the Borough has made the continuing disclosure undertaking set forth above in a written agreement or contract for the benefit of the Bondholders and the beneficial owners of the Bonds.

The approving legal opinion of Bond Counsel will be furnished without cost to the purchaser. The preliminary Official Statement contains a discussion of the provisions of the Internal Revenue Code of 1986, as amended (the "Code"), with respect to the exclusion from gross income for Federal income tax purposes of the interest on the Bonds and a description of the opinion of Bond Counsel with respect thereto. The Borough has covenanted, to the extent permitted by the Constitution and laws of the State of New Jersey, to comply with the provisions of the Code required to preserve the exclusion from gross income of interest on the Bonds for Federal income tax purposes. There will also be furnished the usual closing papers.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall also be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued, shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

ISSUE PRICE DETERMINATION UNDER INTERNAL REVENUE CODE

If the "competitive sale requirements" are not satisfied, the winning bidder shall have the option to designate whether the "10% test" or the "hold-the-offering-price rule" shall apply to all the Bonds.

The following paragraphs contain the terms for the determination of issue price.

- (a) The winning bidder shall assist the Borough in establishing the issue price of the Bonds and shall execute and deliver to the Borough at closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications. A form of issue price certificate is available upon request to Steven L. Rogut, Bond Counsel, (908) 931-1150 or slr@rogutmccarthy.com.
- (b) The Borough intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:
 - (1) the Borough shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
 - (2) all bidders shall have an equal opportunity to bid;
 - (3) the Borough may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
 - (4) the Borough anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Unless the bidder intends to hold the Bonds for its own account with no intention to offer the Bonds to the public, the bidder, by submitting a bid, represents to the Borough that the bidder has an established industry reputation for underwriting new issuances of municipal bonds.

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- (c) In the event that the competitive sale requirements are not satisfied, the Borough shall so advise the winning bidder. In that case, the winning bidder shall have the option to designate (by 5:00 P.M. Prevailing Time on the sale date) whether the issue price will be calculated upon either (a) the first price at which 10% of each maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis, or (b) a commitment to neither offer nor sell any of the Bonds of any maturity to any person at a price that is higher than the initial offering price to the public as of the sale date (the "initial offering price") during the holding period (as defined herein).
- (d) If the 10% test is selected, the winning bidder shall advise the Borough if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds, and bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds. If the competitive sale requirements are not satisfied and the 10% test is selected, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the Borough the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the Closing Date has occurred, until either (i) all Bonds of that maturity have been sold or (ii) the 10% test has been satisfied as to the Bonds of that maturity, provided that, the winning bidder's reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the Borough or Bond Counsel.
- (e) In the event the "hold-the-offering-price" method is selected, for each maturity of the Bonds the winning bidder shall (a) neither offer nor sell any of the Bonds of such maturity to any person at a price that is higher than the initial offering price for such maturity during the holding period for such maturity (the "hold-the-offering-price rule"), and (b) verify that any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any third-party distribution agreement shall contain the agreement of each broker-dealer who is a party to the third-party distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no underwriter (as defined below) shall offer or sell any maturity of the Bonds at a price that is higher than the respective initial offering price for that maturity of the Bonds during the holding period.
- (f) By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, (A) to either comply with the hold-the-offering-price limitations stated herein or to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the winning bidder that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the winning bidder, depending upon whether the hold-the-offering-price method or the 10% test is selected by the winning bidder, (B) to promptly notify the winning bidder of any sales of Bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public, and (ii) any agreement among underwriters or selling group agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to either comply with the hold-the-offering-price limitations stated herein or to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the winning bidder or such underwriter that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon

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request of the winning bidder or such underwriter, depending upon whether the hold-the-offering-price method or the 10% test is selected by the winning bidder.

- (g) Sales of any Bonds to any person that is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below) shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:
 - (i) "public" means any person other than an underwriter or a related party,
 - (ii) "underwriter" means (A) any person that agrees pursuant to a written contract or otherwise with the Borough (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public),
 - (iii) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (B) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other),
 - (iv) "sale date" means the date that the Bonds are awarded by the Borough to the winning bidder,
 - (v) "holding period" means, for each maturity of the Bonds, the period starting on the sale date and ending on the earlier of (i) the close of the fifth business day after the sale date, or (ii) the date on which the Underwriter has sold at least 10% of each maturity to the Public at prices that are no higher than the Initial Offering Price for such maturity, and
 - (vi) "maturity" means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

By order of the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey.

Dated: August 2, 2021

Chief Financial Officer

/s/ Nicholas Fargo
Borough of Wood-Ridge
County of Bergen, New Jersey

Section 2. A Summary Notice of Sale ("Summary Notice of Sale") shall be published in substantially the following form:

SUMMARY NOTICE OF SALE
BOROUGH OF WOOD-RIDGE,
IN THE COUNTY OF BERGEN, NEW JERSEY

\$17,830,000 GENERAL IMPROVEMENT BONDS
(Book-Entry Only) (Callable) (Parity Bid)

dated

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September 1, 2021

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received by the Chief Financial Officer of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough"), at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, on

August 19, 2021

at 11:00 o'clock A.M. (local time) at which time they will be publicly opened and announced, for the purchase of the Borough's \$17,830,000 General Improvement Bonds dated September 1, 2021 and payable on September 1 in each year as follows:

\$810,000 in the year 2022,
\$850,000 in the year 2023,
\$925,000 in the year 2024,
\$975,000 in the year 2025,
\$1,050,000 in the year 2026,
\$1,100,000 in the year 2027,
\$1,150,000 in the year 2028,
\$1,175,000 in the year 2029,
\$1,200,000 in the year 2030,
\$1,225,000 in the year 2031,
\$1,250,000 in the year 2032,
\$1,275,000 in the year 2033, and
\$1,615,000 in each of the years 2034 to 2036, inclusive.

The Bonds shall be issued in book-entry only form through the book-entry system operated by The Depository Trust Company, New York, New York. The Bonds are subject to redemption prior to maturity at the option of the Borough in accordance with the terms set forth in the Notice of Sale to be made available to interested persons (the "Notice of Sale"). The Notice of Sale and Proposal for Bonds should be reviewed by potential bidders for additional terms and conditions of the sale of the Bonds prior to bidding on the Bonds. To the extent any instructions or directions set forth in PARITY conflict with the Notice of Sale, the terms of the Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds will bear interest from their date at a rate or rates of interest in multiples of 1/8th or 1/20th of 1% per annum (same or ascending rates and only one rate per maturity) specified by the successful bidder payable on each March 1 and September 1, commencing March 1, 2022, in each year until maturity or prior redemption. The purchase price specified must not be less than \$17,830,000 nor more than \$18,008,300 (par plus a maximum 1% premium). Each proposal must be for all the Bonds offered. As further described in the Notice of Sale, bidders must, at the time of making their bids, make a wire transfer or deposit a certified, cashier's or treasurer's check drawn upon a bank or trust company in the amount of \$356,600 to the order of the Borough. The Bonds will be sold to the bidder specifying the lowest net interest cost in accordance with the terms set forth in the Notice of Sale. The Borough will furnish the Bonds and the approving legal opinion of Rogut McCarthy LLC, Cranford, New Jersey, Bond Counsel.

Copies of the Preliminary Official Statement, the Notice of Sale and the Proposal for Bonds are available at www.i-DealProspectus.com or by contacting the undersigned Chief Financial Officer at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, Telephone No. (201) 939-0254.

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By order of the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey.

Dated: August 5, 2021

/s/ Nicholas Fargo

Chief Financial Officer

Borough of Wood-Ridge
County of Bergen, New Jersey

Section 3. The Borough Clerk is hereby authorized and directed to publish (A) the Summary Notice of Sale in THE BOND BUYER, which is a publication carrying municipal bond notices and devoted primarily to the subject of State and municipal bonds, and is published in New York City, and (B) the Full Notice of Sale in The Record, a newspaper of general circulation published in the County of Bergen and circulating in the Borough. Said Summary Notice of Sale and Full Notice of Sale shall be published in each publication not later than one week before the date of the sale of said Bonds.

Section 4. The preparation of and distribution to potential bidders for the Bonds of a Preliminary Official Statement to be dated on or about August 10, 2021 is hereby approved. Such Preliminary Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12").

Section 5. The preparation of an Official Statement in connection with the sale of the Bonds to be dated on or about August 19, 2021 is hereby approved. Such Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12.

Section 6. The execution of the Official Statement by the Chief Financial Officer and the Borough Clerk on behalf of the Borough, the distribution of same to the successful bidder and the successful bidder's subsequent distribution of the Official Statement to purchasers or prospective purchasers of the Bonds are hereby authorized.

Section 7. The Borough hereby agrees to undertake for the benefit of the Bondholders and the beneficial owners of the Bonds to provide certain secondary market disclosure information pursuant to Rule 15c2-12 to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format, as prescribed by the MSRB. Specifically, the Borough will do the following for the benefit of the holders of the Bonds and the beneficial owners thereof:

(A) Not later than seven months after the end of the Borough's fiscal year (presently December 31), commencing with the report for the fiscal year ending December 31, 2021, provide or cause to be provided annual financial information with respect to the Borough consisting of (i) audited financial statements (or unaudited financial statements if audited financial statements are not then available by the date of filing, which audited financial statements will be delivered when and if available) of the Borough and (ii) certain financial information and operating data consisting of information concerning the Borough's debt, overlapping indebtedness, tax rate, levy and collection data, property valuation, budget and fund balance of the type contained under the headings "Budget Information", "Financial Information" and "Debt Information" in Appendix A of the Official Statement. The audited financial statements will be prepared in accordance with mandated State statutory accounting principles, as in effect from time to time. Audited financial statements if not available by the filing date will be submitted separately when available.

(B) Provide or cause to be provided in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds or financial obligations of the Borough:

- (1) Principal or interest payment delinquencies;
- (2) Non-payment related default, if material;

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- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to the rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property which secures the repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the Borough (the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Borough in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Borough, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Borough);
- (13) The consummation of a merger, consolidation, or acquisition involving the Borough or the sale of all or substantially all of the assets of the Borough, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a financial obligation of the Borough, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Borough, any of which affect Bondholders, if material; and
- (16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Borough, any of which reflect financial difficulties.

The Borough intends the words used in paragraphs (15) and (16) and the definition of "financial obligation" to have the meanings ascribed to them in SEC Release No. 34-83885 (August 20, 2018).

(C) Provide or cause to be provided, in a timely manner, notice of a failure of the Borough to provide required annual financial information on or before the date specified above.

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Section 8. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 9. If the Borough fails to comply with the undertaking described above, any Bondholder or beneficial owner of the Bonds may pursue an action for specific performance to enforce the rights of all Bondholders and beneficial owners with respect to such undertaking; provided, however, that failure to comply with such undertaking shall not be an event of default and shall not result in any acceleration of payment of the Bonds or any liability by the Borough for monetary damages. All actions shall be instituted, had and maintained in the manner provided in this paragraph for the benefit of all Bondholders and beneficial owners of the Bonds.

Section 10. The Borough reserves the right to terminate its obligation to provide annual financial information and notice of material events, as set forth above, if and when the Borough no longer remains an "obligated person" with respect to the Bonds within the meaning of Rule 15c2-12.

Section 11. The undertaking may be amended by the Borough from time to time, without the consent of the Bondholders or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, or change in the identity, nature, type of operation, or status of the Borough, which in the opinion of nationally recognized bond counsel complies with Rule 15c2-12 and does not, in such bond counsel's opinion, materially impair the interest of the Bondholders and the beneficial owners of the Bonds.

Section 12. The Borough hereby covenants, 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 the Bonds be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended.

Section 13. The Mayor, the Borough Administrator, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to execute and deliver such other documents and to take such other action as they determine to be necessary or appropriate in order to effectuate the issuance and sale of the Bonds including, without limitation, the execution and delivery of all closing documents and certificates.

Section 14. The Chief Financial Officer, the Borough Clerk, the Bond Counsel, the Auditor and other Borough officials and representatives are hereby authorized to take all necessary actions to allow for (A) the submission of electronic bids for the bonds, (B) the electronic posting of the Preliminary Official Statement, the full Notice of Sale and the bid form and (C) the submission by bidders of a wire transfer in lieu of a good faith check.

Section 15. This resolution shall take effect immediately upon its adoption.

RESOLUTION NO.: 103-2021

**Resolution Re: Authorizing the Borough of Wood-Ridge Tax Collector to Prepare and Mail
Estimated Tax Bills in Accordance with P.L. 1994, C. 72**

WHEREAS, the Borough of Wood-Ridge's 2021 Municipal Budget has not been adopted; and

WHEREAS, the Tax Collector will be unable to mail the Borough's 2021 tax bills on a timely basis; and

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WHEREAS, the Wood-Ridge Tax Collector in consultation with the Wood-Ridge Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have both signed a certification summarizing the tax levies for the previous year, the tax rates and the estimated tax levies for the 2021 calendar year;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, in the County of Bergen and State of New Jersey on this 27th day of July, 2021 as follows:

1. The Borough of Wood-Ridge Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2021 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54.4-66.3).
2. The estimated calendar year tax levy for 2021 is hereby calculated at \$39,531,484. The maximum amount that the Borough will utilize in the preparation of the 2021 estimated tax bills is less than 105% of the 2020 calendar year tax levy.
3. In accordance with New Jersey Statutes, the third installment of 2021 taxes shall not be subject to interest until the later of August 10th or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

We hereby certify that the actual 2020 tax levy and the current estimated 2021 tax levy are as follows:

<u>APPORTIONMENT OF TAXES</u>	<u>ACTUAL 2020</u>	<u>PROJECTED 2021</u>
School	\$ 19,433,450	\$ 19,808,000
County	3,710,837	3,947,204
County Open Space	155,754	160,000
Municipal Library	500,970	529,333
Municipal	<u>14,171,140</u>	<u>15,086,947</u>
	<u>\$ 37,972,151</u>	<u>\$ 39,531,484</u>
<u>TAX RATE</u>		
School	\$ 1.441	1.411
County	0.276	0.281
County Open Space	0.011	0.011
Municipal Library	0.037	0.038
Municipal	<u>1.051</u>	<u>1.075</u>
	<u>\$ 2.816</u>	<u>\$ 2.816</u>
<u>ASSESSED VALUATION</u>	<u>\$ 1,348,499,239</u>	<u>\$ 1,403,823,101</u>

**RESOLUTION NO.: 104-2021
RESOLUTION ACKNOWLEDGING RECEIPT OF ANNUAL AUDIT REPORT**

WHEREAS, N.J.S.A. 40A:5-4 required the Governing Body of every local unit to have made an annual audit of its books, account and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each Municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual entitled **Comments and Recommendations**; and

WHEREAS, the Members of the Governing Body have personally reviewed as a minimum, the Annual Report of Audit, and specifically the section of the annual entitled **Comments and Recommendations**, as evidenced by the Group Affidavit Form of the Governing Body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five (45) days after the receipt of the annual audit, pursuant to N.J.S.A. 5:30-6.5; and

WHEREAS, all Members of the Governing Body have received and familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the Members of the Local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit.

“R.S. 52:27BB-52: A local officer or member of a local governing body who, after the date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPLICATIONS:

- a. Application for a block party on Main Avenue between 2nd and 3rd Streets on July 4th from 2:00 pm to 9:00 pm.
- b. Application for a block party on Hillcrest Avenue between Marlboro Road and Highland Avenue on June 27th from 11:00 m to 2:00 pm.
- c. Application from the Wood-Ridge Little for On-Premise 50/50 from July 23 through July 28 at the Wood-Ridge Athletic Complex.

SEMINAR APPROVALS: None

APPOINTMENTS:

- a. Appointment of Christopher Rojas, Kerianne Cummings and Alison Moran as Probationary Members of the Wood-Ridge Emergency Squad effective July 27, 2021.
- b. Appointment of Nicholas Makarewicz as a Junior Firefighter for the Wood-Ridge Fire Department effective July 27, 2021.
- c. Appointment of Emily Gaige as Probationary Member of the Wood-Ridge Fire Department effective July 27, 2021.

HIRINGS:

- a. Hiring of Michael Fischkelta as a Seasonal Laborer for the Department of Public Works with salary as per salary ordinance effective June 27, 2021.
 - b. Hiring of Jerome Onnembo and Scott Drotos as Class III Special Law Enforcement Officers of the Wood-Ridge Police Department for the September 1, 2021 to June 30, 2022 school year with salary as per salary ordinance.
 - c. Hiring of Thomas Reilly, Lucy Genhardt, Laurie DeTorres, Ramona McAvoy, Joan Kanbayashi, Roseann Zielinski, Marie Licamara, Janet Gunnell, Al Rottini, Nick Calabrese, Joe Zielinski, Maryann Stendardo and Therese DiMase as Full Time Crossing Guards of the Wood-Ridge Police Department for the September 1, 2021 to June 30, 2022 school year with salary as per salary ordinance.
 - d. Hiring of Kathy Romano, John Gingerelli, Ron Santiago, Cathy Mursch, William Ochiuzzo and Richard Ippolito as Relief Crossing Guards of the Wood-Ridge Police Department for the September 1, 2021 to June 30, 2022 school year with salary as per salary ordinance.
 - e. Promotion of Paul Menge as Supervising Mechanic to the Department of Public Works effective January 1, 2021.
 - f. Promotion of Sal Costanzo and Richard Schulz as Senior Public Works Repairer effective January 1, 2021.
 - g. Promotion of Justin Barat, Dylan Colombo, Angelo D’Amico, Anthony D’Amico, Vincent Giordano and Nicholas Riccio as Laborer 2 to the Department of Public Works effective August 1, 2021.
-

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Administrator Eilert stated, for clarification purposes for the benefit of the public, we have to prepare estimated tax bills this year unfortunately. The county budget is not going to be adopted until the first day of September, which means that we would then not be allowed to get our tax bills out until late September which would throw off the timing of our collection cycle. It's almost a moot point anyway since there is not tax increase this year and the rate will remain the same. So, you are basically getting the same bill you received for the last quarter.

Also, for clarification to the public, the 2 financial matters on this evening's agenda under resolutions, do not reflect new debt. This is a refinancing of the debt we already have authorized and are taking advantage of the exceptionally low interest rates which, we expect to get at less than 2%.

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

Roll Call: Marino yes, Cassidy yes, Altamura yes, Azzolini yes, DiMarco yes, Romero excused

NEW BUSINESS: 2021 Municipal Budget Adoption

**Resolution No. 105-2021
Re: Amendment to 2021 Introduced Budget**

WHEREAS, the local municipal budget for the year 2021 was approved on the 19th day of May, 2021, and

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

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2021 be made:

										<u>From</u>	<u>To</u>
<u>ANTICIPATED REVENUES</u>											
<u>Surplus Anticipated</u>										\$ 2,065,000	\$ 2,600,000
<u>Total Surplus Anticipated</u>										2,065,000	2,600,000
<u>SubTotal General Revenues</u>										6,710,530	7,245,530
<u>Amount To Be Raised by Taxes for Support of Municipal Budget</u>											
<u>Local Tax For Municipal Purposes</u>										15,251,947	15,086,947

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<u>Total Operations Within "CAPS"</u>										12,781,000	13,051,000
<u>Total Operations Including Contingent - Within "CAPS"</u>										12,781,000	13,051,000
<u>Detail</u>											
<u>Salaries and Wages</u>										7,074,000	7,189,000
<u>Other Expenses</u>										5,707,000	5,862,000
<u>Total General Appropriations for Municipal Purposes within "CAPS"</u>										14,438,967	14,708,967
<u>Operations Excluded from "CAPS"</u>											
<u>Capital Improvements</u>											
<u>Capital Improvement Fund</u>										1,000,000	1,100,000
<u>Total Capital Improvements</u>										1,025,000	1,125,000
<u>Total General Appropriations for Municipal Purposes Excluded from "CAPS"</u>										7,352,843	7,452,843
<u>Subtotal General Appropriations</u>										21,791,810	22,161,810
<u>Total General Appropriations</u>										<u>\$ 22,491,810</u>	<u>\$ 22,861,810</u>

BE IT FURTHER RESOLVED, that a copy of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2021 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Mayor and Council on the 27th day of July, 2021.

Motion: Councilperson Marino, seconded by DiMarco moved to the Adoption of the Amendments to the 2021 Municipal Budget.

Roll Call: Marino yes, Cassidy yes, Altamura yes, Azzolini yes, DiMarco yes, Romero excused

**Resolution 106-2021
RESOLUTION ADOPTING 2021 MUNICIPAL BUDGET**

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

- (a) \$ 15,086,947.00 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 529,333.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(insert last name)

Ayes	Nays	Abstained	
Marino Cassidy Altamura Azzolini DiMarco			Romero
		Absent	

1. General Revenues		SUMMARY OF REVENUES	
Surplus Anticipated		08-100	\$ 2,600,000.00
Miscellaneous Revenues Anticipated		13-099	\$ 4,345,530.00
Receipts from Delinquent Taxes		16-499	\$ 300,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$ 15,086,947.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	\$ -
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$ -
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			\$ -
4. To Be Added to the CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$ -
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX		07-192	\$ 529,333.00
Total Revenues		13-289	\$ 22,861,810.00

SUMMARY OF APPROPRIATIONS	
5. GENERAL APPROPRIATIONS:	XXXXXX XXXXXXXXXXXXXXX
Within "CAPS"	XXXXXX XXXXXXXXXXXXXXX
(a & b) Operations including Contingent	34-201 \$ 13,051,000.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209 \$ 1,657,967.00
(g) Cash Deficit	46-885 \$ -
Excluded from "CAPS"	XXXXXX XXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305 \$ 1,679,089.00
(c) Capital Improvements	44-999 \$ 1,125,000.00
(d) Municipal Debt Service	45-999 \$ 4,623,238.00
(e) Deferred Charges - Municipal	46-999 \$ 25,516.00
(f) Judgments	37-460 \$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405 \$ -
(g) Cash Deficit	46-865 \$ -
(k) For Local District School Purposes	29-410 \$ -
(m) Reserve for Uncollected Taxes	50-899 \$ 700,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195
Total Appropriations	34-499 \$ 22,861,810.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 27th day of July, 2021. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 27th day of July, 2021, gaffuso@njwoodridge.org, Clerk

Motion: Councilperson Marino, seconded by DiMarco moved to the Adoption of the 2021 Municipal Budget.

Roll Call: Marino yes, Cassidy yes, Altamura yes, Azzolini yes, DiMarco yes, Romero excused

RESOLUTION NO. 107-2021

Resolution Re: Self Examination of 2021 Municipal Budget

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Wood-Ridge has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2021 budget year.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge that the 2021 municipal budget be examined in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification. The Borough Council has found the budget has met the following requirements:

1. That with reference to the following items, if applicable, the amounts have been calculated pursuant to law and appropriated as such in the budget.
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met.
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated;
 - b. Items of appropriations are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

Motion: Councilperson Cassidy, seconded by Altamura moved to the adoption of the Self-Examination of the 2021 Municipal Budget.

Roll Call: Marino yes, Cassidy yes, Altamura yes, Azzolini yes, DiMarco yes, Romero excused

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SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Bonnie Taylor, 64 Wood-Ridge Street: Is there an update on the stage at the high school?

Administrator Eilert: the architect and I met with Mr. Albro and the Committee, as well as the faculty that are involved with some of the drama, music, and other programs. They came up with their wish list of things they would like, and the architect is working on formulating budgets for each of those wish list items and identifying the items that can be covered under state contracts that would not have to be bid. We are going to review it at our next meeting in September with the architect. Our goal is to have everything lined up and organized so that next June when the school closes, the work can begin by having all the supplies and equipment on hand. This way the work can be done in the 2 months that the school is closed and not disrupt the upcoming school year.

Bonnie Taylor: understood. I thought the plan was for the work to be done this summer.

Administrator Eilert: No, we could have never gotten everything ordered and in by then. It only came to fruition in the spring time and we could have never gotten all the materials in time, let alone do any work.

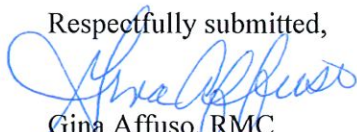
With no other citizens wishing to be heard, the second hearing of citizens was closed.

Mayor Sarlo recognized Captain Dennis Kronyak and Lieutenant Riccio of EMS, Bob Ricardella from the Democratic Municipal Chairman, and Chip Armonaitis from TapInTo.net who were present in audience.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Azzolini, seconded by Councilperson Cassidy 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 July 27, 2021 was duly adjourned at 7:33 p.m.

Respectfully submitted,



Gina Affuso, RMC
Borough Clerk