

*Minutes of the 1911<sup>th</sup> Regular Meeting of July 17, 2024*

**CALLED TO ORDER:**

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

**PLEDGE OF ALLEGIANCE:** was led by Councilperson Azzolini

**ROLL CALL:**

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

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

**SUSPENSION OF THE REGULAR ORDER OF BUSINESS:**

Mayor Sarlo called for a motion to suspend the regular order of business for the purpose of considering Police hiring and promotions and conducting police ceremonies.

Motion: Councilperson Azzolini, seconded by Donato moved to suspend the regular order of business

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

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*Minutes of the 1911<sup>th</sup> Regular Meeting of July 17, 2024*

**CONSENT AGENDA "A":**

The police hiring and promotions listed below 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.

Adoption of Resolutions approving Police Hiring and Promotions as follows:

Councilperson Altamura requested a separate roll call for Resolution No. 110-2024 on Consent Agenda "A".

Motion: Councilperson Azzolini, seconded by Romero moved to the adoption of Resolution No. 110-2024 on Consent Agenda "A" with abstentions.

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

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**RESOLUTION NO.: 110-2024**

**RESOLUTION APPOINTING MATTHEW RONCAIOLI AS A POLICE OFFICER OF THE WOOD-RIDGE POLICE DEPARTMENT**

**WHEREAS**, the Police Department's Table of Organization provides for no more than thirty (30) and no fewer than twenty (20) sworn officers and vacant positions exist in said table; and

**WHEREAS**, the Mayor and Council desire to hire one (1) police officer pursuant to the Intergovernmental Transfer Process of the NJ Civil Service Commission; and

**WHEREAS**, Matthew Roncaioli is presently a Police Officer in good standing of the Jersey City Police Department, is a resident of the Borough of Wood-Ridge and is eligible for the Intergovernmental Transfer Process; and

**WHEREAS**, the Police Chief, Administrator and Mayor and Council have reviewed the qualifications of Matthew Roncaioli and find that he meets all requirements and is well qualified to be a Police Officer of the Borough of Wood-Ridge Police Department; and

**WHEREAS**, the Borough of Wood-Ridge followed all procedures and requirements of the Intergovernmental Transfer Process of the NJ Civil Service Commission including obtaining the consent of the City of Jersey City for this transfer;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Matthew Roncaioli is hereby appointed as a Police Officer of the Borough of Wood-Ridge Police Department, effective August 1, 2024, pursuant to the policies, rules and conditions enumerated on the New Jersey Civil Service Commission Intergovernmental Transfer Process forms signed by Matthew Roncaioli, the Borough of Wood-Ridge and the City of Jersey City.

**BE IT FURTHER RESOLVED**, that Matthew Roncaioli's terms of employment shall be governed by the Collective Bargaining Agreement as negotiated and agreed to by PBA Local 313.

**RESOLUTION NO.: 111-2024**  
**RESOLUTION APPOINTING MATTHEW J. MUELLER AND ROBERT J. JONES AS POLICE  
LIEUTENANTS**

**WHEREAS**, the Police Department is in need of two Lieutenants in accordance with Chapter 114 of the Wood-Ridge Code; and

**WHEREAS**, Sergeant Matthew J. Mueller and Sergeant Robert J. Jones are presently ranked first and second, respectively, out of two candidates on the New Jersey Civil Service Commission Eligibility list dated April 23, 2024; and

**WHEREAS**, the Mayor, the Administrator, and the Police Chief of the Borough of Wood-Ridge have interviewed Sergeant Matthew J. Mueller and Sergeant Robert J. Jones, have reviewed their qualifications, and have judged them to have the requisite education, professional experience, and work performance to be Lieutenants; and

**WHEREAS**, the within appointment is being made in accordance with the several rules and/or regulations of the Civil Service Act.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Matthew J. Mueller and Robert J. Jones are hereby appointed, in order of their civil service ranking, as Lieutenants in the Borough of Wood-Ridge Police Department effective August 1, 2024 with compensation determined as per the negotiated agreement with the PBA Supervising Officer's Association Local 313.

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Motion: Councilperson Altamura, seconded by Mabel moved to adopt Resolution 111-2024 on Consent Agenda "A".

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

**POLICE CEREMONIES:**

Mayor Sarlo administered the Oaths of Office and issue commendations as follows:

1. Mayor Sarlo administered the oath of office to new Police Officer Matthew Roncaioli. The bible was held by his family who accompanied him at the dais.
2. Mayor Sarlo administered the oath of office to new Police Officer Nico A. Casella. The bible was held by his family who accompanied him at the dais.
3. Mayor Sarlo administered the oath of office to new Police Officer Oscar Castillo Zaccone. The bible was held by his family who accompanied him at the dais.
4. Mayor Sarlo administered the oath of office to new Police Lieutenant Matthew J. Mueller. The bible was held by his family who accompanied him at the dais.
5. Mayor Sarlo administered the oath of office to new Police Lieutenant Robert J. Jones. The bible was held by his family who accompanied him at the dais.

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6. Mayor Sarlo read the statement below and Chief O'Donnell presented Life Saving Commendations to Detective David Marchitelli, Police Officer Robert Francis and Police Officer Joseph Barbiera.

On Thursday June 20, 2024, Detective Marchitelli, Officer Robert Francis and Officer Joseph Barbiera reported to a home with an unconscious male. The officers used AED equipment and administered CPR until EMS arrived. The patient was transported to the hospital and has survived his illness.

These officers should be recognized for their life saving efforts in performing CPR and AED as they all did an outstanding job in saving a life.

**TEMPORARY RECESS:**

Mayor Sarlo called for a 5-minute recess for the members of the Police Department and their families to depart.

**RESUMPTION OF THE REGULAR ORDER OF BUSINESS:**

Mayor Sarlo called for a motion to resume the regular order of business.

Motion: Councilperson Altamura, seconded by Mabel moved to resume the regular order of business

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

**CEREMONIAL PRESENTATIONS:**

None

**ADVERTISED PUBLIC HEARING:**

Public hearing on the 2024 Municipal Budget

Administrator Eilert stated that there would be no increase in taxes again this year.

Mayor Sarlo called for a public hearing on the 2024 Municipal Budget. With no citizens wishing to speak, the hearing was declared closed.

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

None

**ORDINANCES ON FIRST READING:**

None

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**PETITIONS:**

None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

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

**Council President Altamura:**

Police- On June 7, 2024, The Wood-Ridge PBA hosted their annual backyard BBQ at a brewery in Carlstadt. This event is fundraiser and was attended by Chief O'Donnell and many members of the Wood-Ridge Council including Police Commissioner Altamura and Councilman Romero. The Wood-Ridge Police Department provided a large police presence during the Wood-Ridge Town Day on June 9, 2024. 16 members of Wood-Ridge's Finest were called to duty by Chief O'Donnell and we were happy to report that there were no issues during the event. On June 17, 2024, Chief O'Donnell, Captain Biamonte, Officer Cangialosi and Officer Barbiera were present at the Wood-Ridge Intermediate School 6th Grade move up ceremony. At this ceremony, Wood-Ridge Officers presented the 6th grade with their LEAD Program certificates of completion. On June 18, 2024 Captain Biamonte attended the CE Doyle School 3rd grade move up ceremony and the 6th grade Clap out. On June 21, 2024, the Wood-Ridge Police Department was present for the Wood-Ridge High School graduation. Officers were deployed at the direction of Chief O'Donnell. Detective Marchitelli hosted his annual Wood-Ridge Police Junior Academy during the week of June 24-28. This program is always well received by the young recruits and their parents. The recruits paid a visit to the Bergen County Jail and enjoyed visits from the Bergen County SWAT Team, Bergen County Motor Officers unit, Wood-Ridge Fire Department and the Lyndhurst Police Department for defensive tactics. A graduation followed this program on June 28. In attendance was Chief O'Donnell, Captains Biamonte and Battaglia.

Tonight, we presented Life Saving Commendations to Detective David Marchitelli, Police Officer Robert Francis and Police officer Joseph Barbiera. The residents of Wood-Ridge are proud of your professionalism in serving our community.

In addition, congratulations on your promotion to newly appointed police Lieutenant Mathew Mueller and Police Licutenant Robert Jones.

Lt. Mueller recently completed the Mid-Atlantic Law Enforcement Executive Development Seminar held at Princeton University. The program is highly selective and competitive to attend and is hosted by the FBI. Chief O'Donnell also attended back in 2018. It is recognized as one of the premier selective law enforcement programs in the nation. Congratulations.

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission meeting of June 26, 2024. It was reported that summer recreation has 365 registered with Junior football at 82 with cheering at 93 registered. Soccer registration was also going well. Movie Under the Stars will be held Friday after Labor Day (before school starts).

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**Councilperson Azzolini:**

No report

**Councilperson Romero:**

During the month of June 2024, the Wood-Ridge Fire Department responded to twenty-nine alarms of fire in the Borough of Wood-Ridge and six mutual aid alarms for a total of 360 hours of service. The Wood-Ridge Fire Department also expended the following additional hours of service: Department training: 0 hours, Equipment Maintenance: 125 hours, Misc. / Special Duties: 140 hours, Subtotal: 265 hours, Fire Calls: 360 hours. Total: 625 hours

**Councilperson Mabel:**

Board of Education - Nothing to report at this time

Public Events - The Senior Class Banners will be taken down in August and will be available for pick up at Borough Hall. August 25 to August 31st is "Be Kind for Humankind Week". This is a worldwide celebration on the importance of kindness. An article will be posted in the August edition of the Gazette on behalf of the Mayor and Council to educate and encourage citizens to take time to spread kindness in their own unique ways to make a positive impact on our community.

Senior Citizens - Nothing to report at this time

**Councilperson Donato:**

No report

**Councilperson Wall:**

No report

**REPORTS OF OFFICERS:**

Administrator Eilert: no report  
Borough Clerk Affuso: no report  
Attorney Barbire: Progress  
Engineer Neglia: On file

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

**FIRST HEARING OF CITIZENS:**

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

*Minutes of the 1911<sup>th</sup> Regular Meeting of July 17, 2024*

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 108-2024  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

Councilperson Altamura requested a separate roll call for Check No. 86713 and 86623 on Payment of Bills.

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

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

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**CONSENT AGENDA "B":**

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 18, 2024 Meeting.

*Minutes of the 1911<sup>th</sup> Regular Meeting of July 17, 2024*

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 108-2024  
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.

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**RESOLUTION NO.: 109-2024**

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE AGREEMENT WITH VEOLIA WATER  
FOR ROAD REPAIRS REQUIRED AFTER PIPE REPLACEMENT PROJECT**

**WHEREAS**, Veolia Water New Jersey, Inc. is required to maintain its equipment and infrastructure through which it provides water service to customers; and

**WHEREAS**, portions of its equipment and infrastructure are located within the right-of-way along public roads in the Borough; and

**WHEREAS**, Veolia Water New Jersey, Inc. has replaced certain lead service lines within the Public Roads that will require final pavement restoration; and

**WHEREAS**, the Borough of Wood-Ridge and Veolia Water New Jersey, Inc. desire to enter into an agreement whereby Veolia will provide monetary compensation to the Borough in lieu of repaving the Public Roads affected (see Exhibit A attached hereto and made a part hereof); and

**WHEREAS**, the agreements to be executed by the Borough of Wood-Ridge and Veolia Water New Jersey, Inc. for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor & 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 Agreements.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

July 12, 2024  
10:30 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 1

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 06/15/24 to 07/12/24  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check #   | Check Date | Vendor                                 | Amount Paid       | Charge Account  | Account Type | Reconciled/Void Contract | Ref Num | Seq | Acct |
|-----------|------------|--|-------------------|---|--------------|--------------------------|---------|-----|------|
| CAPITAL 2 |            | Capital Acct #2                        |                   |   |              |                          |         |     |      |
| 1269      | 06/18/24   | 00002052 10-75 EMERGENCY VEHICLES      |                   |   |              |                          | 12200   |     |      |
| 24-00242  | 1          | ESTIMATE 29046 PICK UP 735             | 14,116.42         | C-04-55-914-301                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | VEHICLES & EQUIPMENT                                  |              |                          |         |     |      |
| 1270      | 06/19/24   | 00000147 BOROUGH OF WOOD-RIDGE         |                   |   |              |                          | 12205   |     |      |
| 24-01087  | 1          | CONSTRUCTION PERMITS DOYLE             | 84,067.00         | C-04-55-913-101                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | HIGHLAND AVE ANNEX ORD #23-12                         |              |                          |         |     |      |
| 1271      | 06/25/24   | 00003435 GERO DEVELOPMENT, LLC         |                   |   |              |                          | 12208   |     |      |
| 24-01100  | 1          | PHASE I - BORO HALL WINDOWS            | 75,000.00         | C-04-55-914-201                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | BUILDING AND GROUNDS ORD #24-9                        |              |                          |         |     |      |
| 1272      | 07/01/24   | 00000759 G.R. CONCRETE CONTRACTORS INC |                   |   |              |                          | 12212   |     |      |
| 24-01108  | 1          | INVOICE 3736                           | 35,300.00         | C-04-55-914-401                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | ROADS & SEWERS  |              |                          |         |     |      |
| 1273      | 07/01/24   | 00000279 TILCON NEW YORK, INC.         |                   |   |              |                          | 12213   |     |      |
| 24-01070  | 2          | INV C2406028                           | 75,380.76         | C-04-55-914-401                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | ROADS & SEWERS  |              |                          |         |     |      |
| 1274      | 07/01/24   | 00000147 BOROUGH OF WOOD-RIDGE         |                   |   |              |                          | 12215   |     |      |
| 24-01122  | 1          | CONSTRUCTION PERMITS DOYLE             | 94,828.00         | C-04-55-913-101                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | HIGHLAND AVE ANNEX ORD #23-12                         |              |                          |         |     |      |
| 1275      | 07/02/24   | 00003608 TERMINAL CONSTRUCTION CORP    |                   |   |              | 07/02/24 VOID            | 12216   |     |      |
| 24-00239  | 7          | PAYMENT 6 SCHOOL ANNEX                 | 1,105,089.58      | (Void Reason: PRINTED WRONG CHECK)<br>C-04-55-913-101 | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | HIGHLAND AVE ANNEX ORD #23-12                         |              |                          |         |     |      |
| 1276      | 07/02/24   | 00003608 TERMINAL CONSTRUCTION CORP    |                   |   |              |                          | 12217   |     |      |
| 24-00239  | 7          | PAYMENT 6 SCHOOL ANNEX                 | 1,105,089.58      | C-04-55-913-101                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | HIGHLAND AVE ANNEX ORD #23-12                         |              |                          |         |     |      |
| 1277      | 07/11/24   | 00000279 TILCON NEW YORK, INC.         |                   |   |              |                          | 12222   |     |      |
| 24-01070  | 3          | INV C2407003                           | 470,251.25        | C-04-55-914-401                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | ROADS & SEWERS  |              |                          |         |     |      |
| 1284      | 07/11/24   | 00001953 MONTANA CONSTRUCTION          |                   |   |              |                          | 12226   |     |      |
| 24-00091  | 1          | PROPOSAL MAIN AVE 6" SLOTTED           | 75,000.00         | C-04-55-914-401                                       | Budget       |                          | 1       |     | 1    |
|           |            |  |                   | ROADS & SEWERS  |              |                          |         |     |      |
| 24-00161  | 1          | PROPOSAL BURNETT PLACE                 | 45,000.00         | C-04-55-914-401                                       | Budget       |                          | 2       |     | 1    |
|           |            |  |                   | ROADS & SEWERS  |              |                          |         |     |      |
| 24-01161  | 1          | INV 318.24.03                          | 24,500.00         | C-04-55-910-201                                       | Budget       |                          | 3       |     | 1    |
|           |            |  |                   | ROADS 2020-2023 #20-12,21-18,22-14,23-08              |              |                          |         |     |      |
|           |            |  | <u>144,500.00</u> |   |              |                          |         |     |      |
| 1278      | 07/12/24   | 00000130 NEGLIA ENGINEERING ASSOCIATES |                   |   |              |                          | 12225   |     |      |
| 24-00597  | 4          | NEA 2402123                            | 17,985.00         | C-04-55-914-201                                       | Budget       |                          | 3       |     | 1    |
|           |            |  |                   | BUILDING AND GROUNDS ORD #24-9                        |              |                          |         |     |      |

| Check #                             | Check Date                    | Vendor                               | Amount Paid      | Charge Account                         | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|-------------------------------------|-------------------------------|--------------------------------------|------------------|--|--------------|--------------------------|---------|---------|------|
| CAPITAL 2 Capital Acct #2 Continued |                               |                                      |                  |  |              |                          |         |         |      |
| 1278                                | NEGLIA ENGINEERING ASSOCIATES | Continued                            |                  |  |              |                          |         |         |      |
| 24-01091                            | 1                             | BALANCE OF NEA 2402123               | 1,018.75         | C-04-55-914-201                        | Budget       |                          | 9       | 1       |      |
|                                     |                               |                                      |                  | BUILDING AND GROUNDS ORD #24-9         |              |                          |         |         |      |
| 24-01093                            | 1                             | NEA 2402124                          | 6,100.00         | C-04-55-914-401                        | Budget       |                          | 10      | 1       |      |
|                                     |                               |                                      |                  | ROADS & SEWERS                         |              |                          |         |         |      |
| 24-01094                            | 1                             | NEA 2402126                          | 700.00           | C-04-55-913-101                        | Budget       |                          | 11      | 1       |      |
|                                     |                               |                                      |                  | HIGHLAND AVE ANNEX ORD #23-12          |              |                          |         |         |      |
|                                     |                               |                                      | <u>25,803.75</u> |  |              |                          |         |         |      |
| 1279                                | 07/12/24                      | 0000334 MOTOROLA SOLUTIONS, INC.     |                  |  |              |                          | 12225   |         |      |
| 24-00912                            | 2                             | INV 8281913346                       | 1,659.20         | C-04-55-914-301                        | Budget       |                          | 4       | 1       |      |
|                                     |                               |                                      |                  | VEHICLES & EQUIPMENT                   |              |                          |         |         |      |
| 24-00912                            | 3                             | INV 8281919978                       | 2,820.00         | C-04-55-914-301                        | Budget       |                          | 5       | 1       |      |
|                                     |                               |                                      |                  | VEHICLES & EQUIPMENT                   |              |                          |         |         |      |
| 24-00912                            | 4                             | INV 8281918519                       | 328.00           | C-04-55-914-301                        | Budget       |                          | 6       | 1       |      |
|                                     |                               |                                      |                  | VEHICLES & EQUIPMENT                   |              |                          |         |         |      |
|                                     |                               |                                      | <u>4,807.20</u>  |  |              |                          |         |         |      |
| 1280                                | 07/12/24                      | 00001309 MOTT MACDONALD              |                  |  |              |                          | 12225   |         |      |
| 23-01532                            | 5                             | DPW REMEDIATION INV 507504714        | 7,090.94         | C-04-55-913-203                        | Budget       |                          | 1       | 1       |      |
|                                     |                               |                                      |                  | DPW FACILITY ORD 2023-9                |              |                          |         |         |      |
| 23-01532                            | 6                             | DPW REMEDIATION INV 507504715        | 16,853.88        | C-04-55-913-203                        | Budget       |                          | 2       | 1       |      |
|                                     |                               |                                      |                  | DPW FACILITY ORD 2023-9                |              |                          |         |         |      |
|                                     |                               |                                      | <u>23,944.82</u> |  |              |                          |         |         |      |
| 1281                                | 07/12/24                      | 00001368 DICARA RUBINO ARCHITECTS    |                  |  |              |                          | 12225   |         |      |
| 24-01133                            | 1                             | INV 12277 PROJECT 4157.0             | 8,730.71         | C-04-55-913-101                        | Budget       |                          | 12      | 1       |      |
|                                     |                               |                                      |                  | HIGHLAND AVE ANNEX ORD #23-12          |              |                          |         |         |      |
| 1282                                | 07/12/24                      | 00002532 ATHLETIC FIELDS OF AMERICA  |                  |  |              |                          | 12225   |         |      |
| 23-01746                            | 1                             | QUOTE WRHS MOUND REPLACEMENT         | 19,604.53        | C-04-55-912-101                        | Budget       |                          | 13      | 1       |      |
|                                     |                               |                                      |                  | BUILDINGS & GROUNDS ORD #22-15, #23-08 |              |                          |         |         |      |
| 1283                                | 07/12/24                      | 00003657 BOOTH MOVERS LTD            |                  |  |              |                          | 12225   |         |      |
| 24-00994                            | 1                             | INV AP6523                           | 4,918.75         | C-04-55-913-101                        | Budget       |                          | 7       | 1       |      |
|                                     |                               |                                      |                  | HIGHLAND AVE ANNEX ORD #23-12          |              |                          |         |         |      |
| 24-00994                            | 2                             | INV AP6256                           | 7,342.50         | C-04-55-913-101                        | Budget       |                          | 8       | 1       |      |
|                                     |                               |                                      |                  | HIGHLAND AVE ANNEX ORD #23-12          |              |                          |         |         |      |
|                                     |                               |                                      | <u>12,261.25</u> |  |              |                          |         |         |      |
| 1285                                | 07/12/24                      | 00003039 KRUEGER INTERNATIONAL, INC. |                  |  |              |                          | 12228   |         |      |
| 24-00855                            | 1                             | QUOTE ES08-687955SRCW/C              | 56,387.93        | C-04-55-913-101                        | Budget       |                          | 1       | 1       |      |
|                                     |                               |                                      |                  | HIGHLAND AVE ANNEX ORD #23-12          |              |                          |         |         |      |

| Checking Account Totals | Paid | Void | Amount Paid  | Amount Void  |
|-------------------------|------|------|--------------|--------------|
| Checks:                 | 16   | 1    | 2,250,073.20 | 1,105,089.58 |
| Direct Deposit:         | 0    | 0    | 0.00         | 0.00         |
| Total:                  | 16   | 1    | 2,250,073.20 | 1,105,089.58 |

| Check #      | Check Date | Vendor                                 | Amount Paid | Charge Account                           | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Num Acct |
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| PO #         | Item       | Description                            |             |  |              |                          |         |         |          |
| CURRENT FUND |            | CURRENT CASH - CHECKING                |             |  |              |                          |         |         |          |
| 86597        | 06/17/24   | 00002532 ATHLETIC FIELDS OF AMERICA    |             |  |              |                          | 12196   |         |          |
| 24-00521     | 2          | INV 32124                              | 12,650.00   | 4-01-26-310-099                          | Budget       |                          | 1       |         | 1        |
|              |            |  |             | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |         |         |          |
| 86598        | 06/17/24   | 00001032 FRAN POLITO                   |             |  |              |                          | 12197   |         |          |
| 24-01067     | 1          | REIMBURSEMENT                          | 59.66       | 4-01-25-240-099                          | Budget       |                          | 2       |         | 1        |
|              |            |  |             | POLICE MISCELLANEOUS EXPENSE             |              |                          |         |         |          |
| 86599        | 06/17/24   | 00001229 ESS, INC.                     |             |  |              |                          | 12197   |         |          |
| 24-00975     | 1          | QUOTE                                  | 46.37       | 4-01-25-240-099                          | Budget       |                          | 1       |         | 1        |
|              |            |  |             | POLICE MISCELLANEOUS EXPENSE             |              |                          |         |         |          |
| 86600        | 06/17/24   | 00002956 ROYAL TOUCH HAND WASH         |             |  |              |                          | 12197   |         |          |
| 24-01068     | 1          | INVOICE 051425                         | 500.00      | 4-01-25-240-099                          | Budget       |                          | 3       |         | 1        |
|              |            |  |             | POLICE MISCELLANEOUS EXPENSE             |              |                          |         |         |          |
| 86601        | 06/17/24   | 00003660 RYAN CLARKE                   |             |  |              |                          | 12197   |         |          |
| 24-01069     | 1          | DJ for WRIS PTA Dance                  | 300.00      | 4-01-28-370-224                          | Budget       |                          | 4       |         | 1        |
|              |            |  |             | PARKS & REC REC OTHER                    |              |                          |         |         |          |
| 86602        | 06/17/24   | 00000148 NJ STATE LEAGUE OF            |             |  |              |                          | 12199   |         |          |
| 24-01072     | 1          | 2024 DUES INV 562MLK24                 | 869.00      | 4-01-20-100-099                          | Budget       |                          | 1       |         | 1        |
|              |            |  |             | GENERAL ADMINISTRATION MISCELLANEOUS     |              |                          |         |         |          |
| 86603        | 06/18/24   | 00000060 VEOLIA WATER NEW JERSEY       |             |  |              |                          | 12201   |         |          |
| 24-00236     | 8          | 2024 WATER CHARGES                     | 2,531.87    | 4-01-31-445-099                          | Budget       |                          | 5       |         | 1        |
|              |            |  |             | WATER                                    |              |                          |         |         |          |
| 86604        | 06/18/24   | 00000090 PUBLIC SERVICE ELEC & GAS CO. |             |  |              |                          | 12201   |         |          |
| 24-00104     | 11         | 2024 GAS & ELECTRIC                    | 7,911.47    | 4-01-31-446-099                          | Budget       |                          | 3       |         | 1        |
|              |            |  |             | NATURAL GAS & ELECTRIC                   |              |                          |         |         |          |
| 86605        | 06/18/24   | 00000889 INSTITUTE FOR PROFESSIONAL    |             |  |              |                          | 12201   |         |          |
| 24-01075     | 1          | INV. 71724/CEU ETHICS                  | 50.00       | 4-01-20-120-042                          | Budget       |                          | 6       |         | 1        |
|              |            |  |             | MUNICIPAL CLERK EDUCATION & TRAINING     |              |                          |         |         |          |
| 86606        | 06/18/24   | 00002737 VERIZON BUSINESS 15043        |             |  |              |                          | 12201   |         |          |
| 24-00075     | 8          | 2024 DATA                              | 575.49      | 4-01-31-440-099                          | Budget       |                          | 1       |         | 1        |
|              |            |  |             | TELEPHONE / INTERNET SERVICES            |              |                          |         |         |          |
| 86607        | 06/18/24   | 00002792 VERIZON 15124                 |             |  |              |                          | 12201   |         |          |
| 24-00084     | 12         | 2024 INTERNET SERVICES                 | 1,361.59    | 4-01-31-440-099                          | Budget       |                          | 2       |         | 1        |
|              |            |  |             | TELEPHONE / INTERNET SERVICES            |              |                          |         |         |          |
| 86608        | 06/18/24   | 00002805 MCI COMM SERVICE              |             |  |              |                          | 12201   |         |          |
| 24-00106     | 8          | 2024 LONG DISTANCE                     | 73.98       | 4-01-31-440-099                          | Budget       |                          | 4       |         | 1        |
|              |            |  |             | TELEPHONE / INTERNET SERVICES            |              |                          |         |         |          |
| 86609        | 06/19/24   | 00003636 DAVID J. MEREDITH             |             |  |              |                          | 12204   |         |          |
| 24-01084     | 1          | Tai Chi for June 19th                  | 100.00      | 4-01-27-355-099                          | Budget       |                          | 1       |         | 1        |
|              |            |  |             | SENIOR CITIZENS MISC EXP                 |              |                          |         |         |          |

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| CURRENT FUND      CURRENT CASH - CHECKING      Continued |            |                                       |                   |  |              |                          |         |         |      |
| 86610  | 06/24/24   | 00003610 YLLIANNIS RAMIREZ            |                   |  |              |                          | 12206   |         |      |
| 24-01097   | 1          | Zumba Gold for 6/2/2024               | 100.00            | 4-01-27-355-099                        | Budget       |                          | 1       | 1       |      |
|  |            |                                       |                   | SENIOR CITIZENS MISC EXP               |              |                          |         |         |      |
| 86611  | 06/25/24   | 00003664 NJ CIVIL SERVICE COMMISSION  |                   |  |              |                          | 12207   |         |      |
| 24-01099   | 1          | APPEALS FEE                           | 40.00             | 4-01-20-100-099                        | Budget       |                          | 1       | 1       |      |
|  |            |                                       |                   | GENERAL ADMINISTRATION MISCELLANEOUS   |              |                          |         |         |      |
| 86612  | 06/27/24   | 00002876 LIAM MALONEY                 |                   |  |              |                          | 12209   |         |      |
| 24-01104   | 1          | REIMBURSEMENT FOR TOURNAMENT          | 120.13            | 4-01-30-420-099                        | Budget       |                          | 1       | 1       |      |
|  |            |                                       |                   | CELEBRATION OF EVENTS                  |              |                          |         |         |      |
| 86613  | 07/01/24   | 00003636 DAVID J. MEREDITH            |                   |  |              |                          | 12214   |         |      |
| 24-01120   | 1          | Tai Chi for Seniors July 3rd          | 100.00            | 4-01-27-355-099                        | Budget       |                          | 1       | 1       |      |
|  |            |                                       |                   | SENIOR CITIZENS MISC EXP               |              |                          |         |         |      |
| 86615  | 07/08/24   | 00002795 BLUE LINE BEASTS             |                   |  |              |                          | 12218   |         |      |
| 24-01130   | 1          | INVOICE WR62124                       | 3,732.35          | 4-01-25-240-099                        | Budget       |                          | 1       | 1       |      |
|  |            |                                       |                   | POLICE MISCELLANEOUS EXPENSE           |              |                          |         |         |      |
| 86616  | 07/08/24   | 00003412 JOELLE TONDI                 |                   |  |              |                          | 12219   |         |      |
| 24-01131   | 1          | Nurse for Summer Rec 7/12             | 200.00            | 4-01-28-370-209                        | Budget       |                          | 2       | 1       |      |
|  |            |                                       |                   | PARKS & REC SUMMER PROGRAM             |              |                          |         |         |      |
| 86617  | 07/08/24   | 00003636 DAVID J. MEREDITH            |                   |  |              |                          | 12219   |         |      |
| 24-01132   | 1          | Tai Chi 7/10                          | 100.00            | 4-01-27-355-099                        | Budget       |                          | 1       | 1       |      |
|  |            |                                       |                   | SENIOR CITIZENS MISC EXP               |              |                          |         |         |      |
| 86618  | 07/12/24   | 00000026 SO BERGEN MUN JOINT INS FUND |                   |  |              |                          | 12223   |         |      |
| 24-00022   | 7          | 3RD INTALLMENT WOKERS COMP            | 69,499.50         | 4-01-23-210-099                        | Budget       |                          | 15      | 1       |      |
|  |            |                                       |                   | LIABILITY INSURANCE MISC. EXPENSE      |              |                          |         |         |      |
| 24-00022   | 8          | 3RD INTALLMENT LIABILITY              | 64,499.50         | 4-01-23-210-099                        | Budget       |                          | 16      | 1       |      |
|  |            |                                       |                   | LIABILITY INSURANCE MISC. EXPENSE      |              |                          |         |         |      |
|  |            |                                       | <u>133,999.00</u> |  |              |                          |         |         |      |
| 86619  | 07/12/24   | 00000039 PAUL S. BARBIRE, ESQ.        |                   |  |              |                          | 12223   |         |      |
| 24-00086   | 8          | JULY 2024 LEGAL FEES                  | 8,500.00          | 4-01-20-155-099                        | Budget       |                          | 27      | 1       |      |
|  |            |                                       |                   | LEGAL SERVICES MISCELLANEOUS           |              |                          |         |         |      |
| 86620  | 07/12/24   | 00000060 VEOLIA WATER NEW JERSEY      |                   |  |              |                          | 12223   |         |      |
| 24-00125   | 8          | 2024 FIRE HYDRANTS                    | 8,596.38          | 4-01-31-436-099                        | Budget       |                          | 29      | 1       |      |
|  |            |                                       |                   | FIRE HYDRANTS                          |              |                          |         |         |      |
| 86621  | 07/12/24   | 00000100 AGL INHALATION THERAPY CO.   |                   |  |              |                          | 12223   |         |      |
| 24-00247   | 9          | INV 0010146373 CUSTOMER 11779         | 606.66            | 4-01-25-240-099                        | Budget       |                          | 38      | 1       |      |
|  |            |                                       |                   | POLICE MISCELLANEOUS EXPENSE           |              |                          |         |         |      |
| 86622  | 07/12/24   | 00000102 CLEAN ENTERPRISES SUPPLY INC |                   |  |              |                          | 12223   |         |      |
| 24-00194   | 10         | #78491-supplies                       | 638.58            | 4-01-26-310-035                        | Budget       |                          | 34      | 1       |      |
|  |            |                                       |                   | BUILDING & GROUNDS JANITORIAL SUPPLIES |              |                          |         |         |      |

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| PO #   | Item       | Description                             |                  |  |              |                          |         |         |      |
| CURRENT FUND CURRENT CASH - CHECKING Continued |            |   |                  |  |              |                          |         |         |      |
| 86623  | 07/12/24   | 00000202 PAPER CLIPS                    |                  |  |              |                          | 12223   |         |      |
| 24-00142                                       | 15         | INV. 61031                              | 127.84           | 4-01-20-120-036                        | Budget       |                          | 30      | 1       |      |
|  |            |   |                  | MUNICIPAL CLERK OFFICE SUPPLIES        |              |                          |         |         |      |
| 86624  | 07/12/24   | 00000293 GOLD TYPE BUSINESS MACHINES    |                  |  |              |                          | 12223   |         |      |
| 23-01897                                       | 1          | JIF COMPLIANCE WR BOROUGH               | 12,072.00        | 3-01-20-140-021                        | Budget       |                          | 1       | 1       |      |
|  |            |   |                  | TECH & INFO SYSTEMS O/E                |              |                          |         |         |      |
| 23-01897                                       | 2          | JIF COMPLIANCE WR POLICE                | 11,789.00        | 3-01-20-140-021                        | Budget       |                          | 2       | 1       |      |
|  |            |   |                  | TECH & INFO SYSTEMS O/E                |              |                          |         |         |      |
|  |            |   | <u>23,861.00</u> |  |              |                          |         |         |      |
| 86625  | 07/12/24   | 00000352 IMPRESSIVE PRINTING, INC.      |                  |  |              |                          | 12223   |         |      |
| 24-00008                                       | 3          | INVOICE 42335                           | 220.25           | 4-01-25-240-023                        | Budget       |                          | 6       | 1       |      |
|  |            |   |                  | POLICE PRINTING & BINDING              |              |                          |         |         |      |
| 86626  | 07/12/24   | 00000371 ARONSOHN WEINER SALERNO & KAUF |                  |  |              |                          | 12223   |         |      |
| 24-00036                                       | 2          | PLANNING BOARD FEES 1/1-6/31            | 9,000.00         | 4-01-21-180-099                        | Budget       |                          | 18      | 1       |      |
|  |            |   |                  | PLANNING BOARD MISCELLANEOUS EXPENSE   |              |                          |         |         |      |
| 86627  | 07/12/24   | 00000374 VIP CAR WASH & LUBE, LLC       |                  |  |              |                          | 12223   |         |      |
| 24-00080                                       | 7          | JUNE                                    | 313.20           | 4-01-26-315-058                        | Budget       |                          | 26      | 1       |      |
|  |            |   |                  | VEHICLE MAINTENANCE OTHER SUPPLIES     |              |                          |         |         |      |
| 86628  | 07/12/24   | 00000451 VERIZON ACCESS                 |                  |  |              |                          | 12223   |         |      |
| 24-00253                                       | 7          | INV M554968477-24177                    | 4,640.80         | 4-01-31-440-099                        | Budget       |                          | 40      | 1       |      |
|  |            |   |                  | TELEPHONE / INTERNET SERVICES          |              |                          |         |         |      |
| 86629  | 07/12/24   | 00000719 WASTE MANAGEMENT OF NJ, INC.   |                  |  |              |                          | 12223   |         |      |
| 24-00016                                       | 7          | INV#14837-1537-9                        | 5,602.03         | 4-01-26-306-099                        | Budget       |                          | 14      | 1       |      |
|  |            |   |                  | RECYCLING MISCELLANEOUS EXPENSE        |              |                          |         |         |      |
| 86630  | 07/12/24   | 00001023 GRAINGER                       |                  |  |              |                          | 12223   |         |      |
| 24-00003                                       | 21         | INV#9148660708,9147459516               | 1,300.55         | 4-01-26-310-030                        | Budget       |                          | 3       | 1       |      |
|  |            |   |                  | BUILDILDG & GROUNDS MAINTENANCE        |              |                          |         |         |      |
| 24-00003                                       | 22         | INV#9154398797-SHELF EQUIP              | 66.53            | 4-01-26-310-030                        | Budget       |                          | 4       | 1       |      |
|  |            |   |                  | BUILDILDG & GROUNDS MAINTENANCE        |              |                          |         |         |      |
| 24-00003                                       | 23         | 9175026864,9163100770,                  | 284.71           | 4-01-26-310-030                        | Budget       |                          | 5       | 1       |      |
|  |            |   |                  | BUILDILDG & GROUNDS MAINTENANCE        |              |                          |         |         |      |
|  |            |   | <u>1,651.79</u>  |  |              |                          |         |         |      |
| 86631  | 07/12/24   | 00001086 SUBURBAN DISPOSAL, INC.        |                  |  |              |                          | 12223   |         |      |
| 24-00049                                       | 7          | JUNE INV 10713                          | 84,666.66        | 4-01-26-305-099                        | Budget       |                          | 21      | 1       |      |
|  |            |   |                  | SOLID WASTE COLLECTION MISC EXPENSE    |              |                          |         |         |      |
| 86632  | 07/12/24   | 00001255 DRAIN BUSTERS, INC.            |                  |  |              |                          | 12223   |         |      |
| 24-00183                                       | 7          | WESHMONT PUMP STATION INV 76064         | 2,564.00         | 4-01-26-311-060                        | Budget       |                          | 33      | 1       |      |
|  |            |   |                  | SEWER REPAIR & MAINTENANCE             |              |                          |         |         |      |
| 86633  | 07/12/24   | 00001296 PITNEY BOWES                   |                  |  |              |                          | 12223   |         |      |
| 24-00039                                       | 4          | INV 3319221683                          | 493.05           | 4-01-20-100-022                        | Budget       |                          | 20      | 1       |      |
|  |            |   |                  | GENERAL ADMINISTRATION POSTAGE EXPENSE |              |                          |         |         |      |

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| CURRENT FUND      CURRENT CASH - CHECKING      Continued |            |  |                  |   |              |                          |         |         |      |
| 86634  | 07/12/24   | 00001654 THE STANDARD INSURANCE CO     |                  |   |              |                          | 12223   |         |      |
| 24-00159   | 7          | JUNE LIFE AND AD&D INSURANCE           | 1,027.45         | 4-01-23-220-099                         | Budget       | 43                       | 1       |         |      |
|  |            |  |                  | EMPLOYEES GROUP INSURANCE MISC EXPENSE  |              |                          |         |         |      |
| 86635  | 07/12/24   | 00001742 ADP, LLC                      |                  |   |              |                          | 12223   |         |      |
| 24-00198   | 9          | INV 665451277                          | 1,262.23         | 4-01-20-130-023                         | Budget       | 35                       | 1       |         |      |
|  |            |  |                  | FINANCE ADMIN. PAYROLL PROCESSING       |              |                          |         |         |      |
| 24-00198   | 10         | INV 665451509                          | 923.40           | 4-01-20-130-023                         | Budget       | 36                       | 1       |         |      |
|  |            |  |                  | FINANCE ADMIN. PAYROLL PROCESSING       |              |                          |         |         |      |
|  |            |  | <u>2,185.63</u>  |   |              |                          |         |         |      |
| 86636  | 07/12/24   | 00001913 RACHLES/MICHELE'S OIL CO.     |                  |   |              |                          | 12223   |         |      |
| 24-00066   | 15         | INV#410255-DIESEL,410327-GAS           | 7,545.29         | 4-01-31-460-099                         | Budget       | 24                       | 1       |         |      |
|  |            |  |                  | GASOLINE                                |              |                          |         |         |      |
| 24-00066   | 16         | INV 411542                             | 4,282.24         | 4-01-31-460-099                         | Budget       | 25                       | 1       |         |      |
|  |            |  |                  | GASOLINE                                |              |                          |         |         |      |
|  |            |  | <u>11,827.53</u> |   |              |                          |         |         |      |
| 86637  | 07/12/24   | 00002024 THE RECORD AND HERALD NEWS    |                  |   |              |                          | 12223   |         |      |
| 24-00144   | 15         | INV. 6433526                           | 599.14           | 4-01-20-120-021                         | Budget       | 31                       | 1       |         |      |
|  |            |  |                  | MUNICIPAL CERK LEGAL ADVERTISING        |              |                          |         |         |      |
| 86638  | 07/12/24   | 00002119 VERIZON CONNECT NWF, INC.     |                  |   |              |                          | 12223   |         |      |
| 24-00064   | 7          | INV OSV000003325103                    | 129.00           | 4-01-20-140-021                         | Budget       | 23                       | 1       |         |      |
|  |            |  |                  | TECH & INFO SYSTEMS O & E               |              |                          |         |         |      |
| 86639  | 07/12/24   | 00002161 AVESIS THIRD PARTY ADMIN, INC |                  |   |              |                          | 12223   |         |      |
| 24-00203   | 7          | INV 3090171 VISION INSURANCE           | 879.76           | 4-01-23-220-099                         | Budget       | 44                       | 1       |         |      |
|  |            |  |                  | EMPLOYEES GROUP INSURANCE MISC EXPENSE  |              |                          |         |         |      |
| 86640  | 07/12/24   | 00002348 ROBERT'S AND SON, INC         |                  |   |              |                          | 12223   |         |      |
| 24-00226   | 6          | inv#5791467                            | 1,017.00         | 4-01-26-315-034                         | Budget       | 37                       | 1       |         |      |
|  |            |  |                  | VEHICLE MAINTENANCE MOTOR VEHICLE PARTS |              |                          |         |         |      |
| 86641  | 07/12/24   | 00002524 PASSAIC VALLEY SEWERAGE       |                  |   |              |                          | 12223   |         |      |
| 24-00038   | 4          | 3RD QTR INV 2211879                    | 27,194.41        | 4-01-31-455-101                         | Budget       | 19                       | 1       |         |      |
|  |            |  |                  | PASSAIC VALLEY SEWERAGE                 |              |                          |         |         |      |
| 86642  | 07/12/24   | 00002726 BELLAVIA                      |                  |   |              |                          | 12223   |         |      |
| 24-00010   | 35         | CVCS282548                             | 622.67           | 4-01-25-240-051                         | Budget       | 7                        | 1       |         |      |
|  |            |  |                  | POLICE MAINTENANCE OF VEHICLES          |              |                          |         |         |      |
| 24-00010   | 36         | CVCS282518                             | 135.67           | 4-01-25-240-051                         | Budget       | 8                        | 1       |         |      |
|  |            |  |                  | POLICE MAINTENANCE OF VEHICLES          |              |                          |         |         |      |
| 24-00010   | 37         | CVCS282536                             | 637.91           | 4-01-25-240-051                         | Budget       | 9                        | 1       |         |      |
|  |            |  |                  | POLICE MAINTENANCE OF VEHICLES          |              |                          |         |         |      |
| 24-00010   | 38         | CVCS282725                             | 135.67           | 4-01-25-240-051                         | Budget       | 10                       | 1       |         |      |
|  |            |  |                  | POLICE MAINTENANCE OF VEHICLES          |              |                          |         |         |      |
| 24-00010   | 39         | CVCS282865                             | 135.67           | 4-01-25-240-051                         | Budget       | 11                       | 1       |         |      |
|  |            |  |                  | POLICE MAINTENANCE OF VEHICLES          |              |                          |         |         |      |
| 24-00010   | 40         | CVCS282894                             | 412.00           | 4-01-25-240-051                         | Budget       | 12                       | 1       |         |      |
|  |            |  |                  | POLICE MAINTENANCE OF VEHICLES          |              |                          |         |         |      |

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| CURRENT FUND |            | CURRENT CASH - CHECKING                |                 | Continued                                |              |                          |         |         |          |
| 86642        |            | BELLAVIA                               |                 | Continued                                |              |                          |         |         |          |
| 24-00010     | 41         | CVCS282926                             | 904.80          | 4-01-25-240-051                          | Budget       |                          |         | 13      | 1        |
|              |            |  |                 | POLICE MAINTENANCE OF VEHICLES           |              |                          |         |         |          |
|              |            |  | <u>2,984.39</u> |  |              |                          |         |         |          |
| 86643        | 07/12/24   | 00002735 CINTAS CORPORATION 15F        | 86.86           | 4-01-26-310-024                          | Budget       |                          |         | 12223   |          |
| 24-00255     | 11         | INV#4195923037ACTIVE SCRAPER           |                 | BUILDING & GROUNDS CLEANING & MAINTENANC |              |                          |         | 41      | 1        |
| 24-00255     | 12         | 4197365818,4197365917                  | 477.67          | 4-01-26-310-024                          | Budget       |                          |         | 42      | 1        |
|              |            |  | <u>564.53</u>   | BUILDING & GROUNDS CLEANING & MAINTENANC |              |                          |         |         |          |
| 86644        | 07/12/24   | 00002925 TRANSUNION RISK & ALTERNATIVE | 175.00          | 4-01-25-240-099                          | Budget       |                          |         | 12223   |          |
| 24-00248     | 7          | INV 5342531-202406-1                   |                 | POLICE MISCELLANEOUS EXPENSE             |              |                          |         | 39      | 1        |
| 86645        | 07/12/24   | 00003089 CASSONE LEASING               | 1,610.00        | 4-01-26-310-099                          | Budget       |                          |         | 12223   |          |
| 24-00026     | 8          | INV 1237147 DPW TRAILER LEASE          |                 | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |         | 17      | 1        |
| 86646        | 07/12/24   | 00003459 CABLEVISION LIGHTPATH, LLC    | 1,005.33        | 4-01-20-140-021                          | Budget       |                          |         | 12223   |          |
| 24-00098     | 8          | JULY INV 101297367 ACCT105680          |                 | TECH & INFO SYSTEMS O & E                |              |                          |         | 28      | 1        |
| 86647        | 07/12/24   | 00003597 T-MOBILE                      | 28.08           | 4-01-31-440-099                          | Budget       |                          |         | 12223   |          |
| 24-00153     | 6          | 2024 PHONE ACCT 267033922              |                 | TELEPHONE / INTERNET SERVICES            |              |                          |         | 32      | 1        |
| 86648        | 07/12/24   | 00003600 MASTERS TELECOM, LLC          | 385.11          | 4-01-25-240-099                          | Budget       |                          |         | 12223   |          |
| 24-00056     | 8          | WRPD CALL CENTER INV 38283             |                 | POLICE MISCELLANEOUS EXPENSE             |              |                          |         | 22      | 1        |
| 86649        | 07/12/24   | 00000018 BERGEN COUNTY CLERK           | 10,393.29       | 4-01-20-120-135                          | Budget       |                          |         | 12224   |          |
| 24-01135     | 1          | 2024 PRIMARY ELECTION                  |                 | ELECTIONS                                |              |                          |         | 48      | 1        |
| 86650        | 07/12/24   | 00000039 PAUL S. BARBIRE, ESQ.         | 990.50          | 4-01-20-155-099                          | Budget       |                          |         | 12224   |          |
| 24-00582     | 11         | LEGAL SERVICES JUNE                    |                 | LEGAL SERVICES MISCELLANEOUS             |              |                          |         | 9       | 1        |
| 24-00582     | 12         | TAX ATTORNEY SERVICES JUNE             | 794.00          | 4-01-20-155-099                          | Budget       |                          |         | 10      | 1        |
|              |            |  | <u>1,784.50</u> | LEGAL SERVICES MISCELLANEOUS             |              |                          |         |         |          |
| 86651        | 07/12/24   | 00000091 HOMETOWN AUTO PARTS, INC.     | 4,151.40        | 4-01-26-315-034                          | Budget       |                          |         | 12224   |          |
| 24-00256     | 7          | inv3157002,157025,157155,              |                 | VEHICLE MAINTENANCE MOTOR VEHICLE PARTS  |              |                          |         | 2       | 1        |
| 86652        | 07/12/24   | 00000102 CLEAN ENTERPRISES SUPPLY INC  | 83.40           | 4-01-26-310-030                          | Budget       |                          |         | 12224   |          |
| 24-01114     | 1          | INV#78496-SUPPLIES                     |                 | BUILDILDG & GROUNDS MAINTENANCE          |              |                          |         | 32      | 1        |

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| PO #   | Item       | Description                            |                 |  |              |                          | Ref Seq Acct |
| CURRENT FUND CURRENT CASH - CHECKING Continued |            |  |                 |  |              |                          |              |
| 86653  | 07/12/24   | 00000130 NEGLIA ENGINEERING ASSOCIATES |                 |  |              |                          | 12224        |
| 24-01128                                       | 1          | C-2 NEA 2402125                        | 625.00          | 4-01-26-311-099                          | Budget       |                          | 45 1         |
|  |            |  |                 | SEWER MISCELLANEOUS EXPENSES             |              |                          |              |
| 86654  | 07/12/24   | 00000156 PROGRESSIVE BRICK COMPANY     |                 |  |              |                          | 12224        |
| 24-01090                                       | 1          | INV#463710-SET OF BOLT                 | 119.40          | 4-01-26-315-058                          | Budget       |                          | 22 1         |
|  |            |  |                 | VEHICLE MAINTENANCE OTHER SUPPLIES       |              |                          |              |
| 86655  | 07/12/24   | 00000163 RAPID PUMP & METER SERVICE    |                 |  |              |                          | 12224        |
| 24-00340                                       | 10         | RSRI68649-10TH ST,RIRI45280            | 3,034.70        | 4-01-26-311-060                          | Budget       |                          | 6 1          |
|  |            |  |                 | SEWER REPAIR & MAINTENANCE               |              |                          |              |
| 86656  | 07/12/24   | 00000187 STAN'S SPORT CENTER           |                 |  |              |                          | 12224        |
| 24-01083                                       | 1          | Invoice #1071019                       | 1,032.00        | 4-01-28-370-234                          | Budget       |                          | 21 1         |
|  |            |  |                 | PARKS & REC TRACK & FIELD                |              |                          |              |
| 86657  | 07/12/24   | 00000231 BERGEN COUNTY DEPARTMENT      |                 |  |              |                          | 12224        |
| 24-01021                                       | 3          | 7/1/24 - 12/31/24                      | 26,476.12       | 4-01-27-330-126                          | Budget       |                          | 13 1         |
|  |            |  |                 | PUB HEALTH BGN CTY HEALTH OFFI           |              |                          |              |
| 86658  | 07/12/24   | 00000277 POWER DMS                     |                 |  |              |                          | 12224        |
| 24-01079                                       | 1          | Power DMS Annual Fee                   | 7,980.84        | 4-01-25-255-099                          | Budget       |                          | 17 1         |
|  |            |  |                 | FIRE DEPARTMENT MISCELLANEOUS EXPENSE    |              |                          |              |
| 86659  | 07/12/24   | 00000298 SUNSET RIDGE LANDSCAPING      |                 |  |              |                          | 12224        |
| 24-01124                                       | 1          | INV 13340628                           | 580.00          | 4-01-26-310-099                          | Budget       |                          | 40 1         |
|  |            |  |                 | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
| 24-01124                                       | 2          | INV 13340623                           | 6,745.00        | 4-01-26-310-099                          | Budget       |                          | 41 1         |
|  |            |  |                 | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
|  |            |  | <u>7,325.00</u> |  |              |                          |              |
| 86660  | 07/12/24   | 00000302 HACKENSACK MERIDIAN WORKS     |                 |  |              |                          | 12224        |
| 24-01073                                       | 1          | POLICE EXAMS INV 742                   | 4,633.00        | 4-01-25-240-110                          | Budget       |                          | 14 1         |
|  |            |  |                 | POLICE MEDICAL EXAMS                     |              |                          |              |
| 86661  | 07/12/24   | 00000306 FEDEX                         |                 |  |              |                          | 12224        |
| 24-01145                                       | 1          | INV 8-546-65273 3097-9509-1            | 141.16          | 4-01-20-120-022                          | Budget       |                          | 55 1         |
|  |            |  |                 | MUNICIPAL CLERK POSTAGE EXPENSE          |              |                          |              |
| 86662  | 07/12/24   | 00000370 COMPLETE SAW & GARDEN         |                 |  |              |                          | 12224        |
| 24-01126                                       | 1          | INV 82456                              | 50.00           | 4-01-26-315-058                          | Budget       |                          | 43 1         |
|  |            |  |                 | VEHICLE MAINTENANCE OTHER SUPPLIES       |              |                          |              |
| 86663  | 07/12/24   | 00000392 DOWNES TREE SERVICE CO, INC.  |                 |  |              |                          | 12224        |
| 24-00913                                       | 2          | LANTERN FLY TREATMENT                  | 7,500.00        | 4-01-41-778-099                          | Budget       |                          | 12 1         |
|  |            |  |                 | SPOTTED LANTERNFLY GRANT                 |              |                          |              |
| 86664  | 07/12/24   | 00000442 JAN PROMOTIONS, INC.          |                 |  |              |                          | 12224        |
| 24-01111                                       | 1          | INV. 20546B                            | 390.00          | 4-01-20-120-036                          | Budget       |                          | 29 1         |
|  |            |  |                 | MUNICIPAL CLERK OFFICE SUPPLIES          |              |                          |              |

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| PO #   | Item       | Description                           |             |  |              |                          | Ref Seq Acct |
| CURRENT FUND CURRENT CASH - CHECKING Continued |            |                                       |             |  |              |                          |              |
| 86665  | 07/12/24   | 00000446 SIXTY PLUS CLUB OF W-R       |             |  |              |                          | 12224        |
| 24-01127                                       | 1          | 2024 ALLOTMENT                        | 2,250.00    | 4-01-27-355-131                          | Budget       |                          | 44 1         |
|  |            |                                       |             | SIXTY PLUS CLUB SENIOR CITIZENS          |              |                          |              |
| 86666  | 07/12/24   | 00000452 ENVIRONMENTAL RENEWAL, LLC   |             |  |              |                          | 12224        |
| 24-00337                                       | 5          | INV#330685,330781,330856              | 5,182.96    | 4-01-26-306-099                          | Budget       |                          | 4 1          |
|  |            |                                       |             | RECYCLING MISCELLANEOUS EXPENSE          |              |                          |              |
| 86667  | 07/12/24   | 00000513 MCMANIMON SCOTLAND & BAUMANN |             |  |              |                          | 12224        |
| 24-01134                                       | 1          | INV 225711                            | 600.00      | 4-01-20-155-099                          | Budget       |                          | 47 1         |
|  |            |                                       |             | LEGAL SERVICES MISCELLANEOUS             |              |                          |              |
| 86668  | 07/12/24   | 00000562 OUTDOOR LIVING LLC           |             |  |              |                          | 12224        |
| 24-00488                                       | 5          | 6TH ST FIELD JULY                     | 1,193.75    | 4-01-26-310-099                          | Budget       |                          | 8 1          |
|  |            |                                       |             | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
| 86669  | 07/12/24   | 00000666 TERRE COMPANY                |             |  |              |                          | 12224        |
| 24-01115                                       | 1          | INV#9699294-ROUNDUP PESTICIDE         | 526.15      | 4-01-26-310-030                          | Budget       |                          | 33 1         |
|  |            |                                       |             | BUILDILDG & GROUNDS MAINTENANCE          |              |                          |              |
| 86670  | 07/12/24   | 00000722 SHERWIN-WILLIAMS             |             |  |              |                          | 12224        |
| 24-01112                                       | 1          | 8652-8, 8909-2                        | 239.81      | 4-01-26-310-030                          | Budget       |                          | 30 1         |
|  |            |                                       |             | BUILDILDG & GROUNDS MAINTENANCE          |              |                          |              |
| 86671  | 07/12/24   | 00000785 BERGEN COUNTY UTILITIES AUTH |             |  |              |                          | 12224        |
| 24-00304                                       | 4          | 3RD QTR INV 3084 CUST 1008            | 160,891.00  | 4-01-31-455-099                          | Budget       |                          | 3 1          |
|  |            |                                       |             | SEWERAGE PROCESSING & DISPOSAL           |              |                          |              |
| 86672  | 07/12/24   | 00000826 HOME DEPOT CREDIT SERVICES   |             |  |              |                          | 12224        |
| 24-00339                                       | 7          | INV#8973530,7973612,6012739           | 1,484.30    | 4-01-26-310-099                          | Budget       |                          | 5 1          |
|  |            |                                       |             | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
| 86673  | 07/12/24   | 00000860 PAT SLOAN                    |             |  |              |                          | 12224        |
| 24-01156                                       | 1          | REIMBURSEMENT FLOWERS                 | 118.30      | 4-01-30-424-099                          | Budget       |                          | 60 1         |
|  |            |                                       |             | HISTORICAL SOCIETY                       |              |                          |              |
| 86674  | 07/12/24   | 00000901 NICHOLAS MEGLIO              |             |  |              |                          | 12224        |
| 24-01078                                       | 1          | FD office supply                      | 191.29      | 4-01-25-255-036                          | Budget       |                          | 16 1         |
|  |            |                                       |             | AID TO VOL FIRE OFFICE SUPP              |              |                          |              |
| 86675  | 07/12/24   | 00001023 GRAINGER                     |             |  |              |                          | 12224        |
| 24-01081                                       | 1          | FD office supply                      | 397.64      | 4-01-25-255-036                          | Budget       |                          | 19 1         |
|  |            |                                       |             | AID TO VOL FIRE OFFICE SUPP              |              |                          |              |
| 86676  | 07/12/24   | 00001101 READYREFRESH                 |             |  |              |                          | 12224        |
| 24-00345                                       | 6          | INV 24E0436708044                     | 1,006.82    | 4-01-20-120-099                          | Budget       |                          | 7 1          |
|  |            |                                       |             | MUNICIPAL CLERK MISCELLANEOUS CHARGE     |              |                          |              |
| 86677  | 07/12/24   | 00001116 ROGUT MCCARTHY LLC           |             |  |              |                          | 12224        |
| 24-01123                                       | 1          | BOND COUNSEL JUNE                     | 300.00      | 4-01-20-155-099                          | Budget       |                          | 39 1         |
|  |            |                                       |             | LEGAL SERVICES MISCELLANEOUS             |              |                          |              |

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| CURRENT FUND |            | CURRENT CASH - CHECKING                 |             | Continued                               |              |                          |         |         |      |
| 86678        | 07/12/24   | 00001183 EDMUNDS ASSOCIATES, INC.       |             |   |              |                          | 12224   |         |      |
| 24-01109     | 1          | INV 24-IN5889 BLANK TAX BILLS           | 37.00       | 4-01-20-145-099                         | Budget       |                          | 27      | 1       |      |
|              |            |   |             | REV ADM MISCELLANEOUS EXPENSES          |              |                          |         |         |      |
| 86679        | 07/12/24   | 00001227 ONE CALL CONCEPTS, INC.        |             |   |              |                          | 12224   |         |      |
| 24-01116     | 1          | INV#4055723-MAY                         | 239.88      | 4-01-26-290-030                         | Budget       |                          | 34      | 1       |      |
|              |            |   |             | STREETS & ROADS MAINTENANCE MATERIALS   |              |                          |         |         |      |
| 86680        | 07/12/24   | 00001340 NICK'S TOWING SERVICE, INC     |             |   |              |                          | 12224   |         |      |
| 24-01119     | 1          | INV 65608728                            | 835.60      | 4-01-26-315-058                         | Budget       |                          | 37      | 1       |      |
|              |            |   |             | VEHICLE MAINTENANCE OTHER SUPPLIES      |              |                          |         |         |      |
| 86681        | 07/12/24   | 00001389 POWER PLACE, INC.              |             |   |              |                          | 12224   |         |      |
| 24-01138     | 1          | INV 1209864                             | 620.26      | 4-01-26-315-058                         | Budget       |                          | 50      | 1       |      |
|              |            |   |             | VEHICLE MAINTENANCE OTHER SUPPLIES      |              |                          |         |         |      |
| 86682        | 07/12/24   | 00001432 NJ DEPT OF COMMUNITY AFFAIRS   |             |   |              |                          | 12224   |         |      |
| 24-01121     | 1          | STATE TRAINING FEE 2Q 2024              | 11,995.00   | 4-01-22-195-099                         | Budget       |                          | 38      | 1       |      |
|              |            |   |             | UNIFORM CONSTRUCTION CODE MISC. EXPENSE |              |                          |         |         |      |
| 86683        | 07/12/24   | 00001787 MERCHANTS ALARM SYSTEMS        |             |   |              |                          | 12224   |         |      |
| 24-01160     | 1          | INV#137362-DPW GARAGE                   | 204.00      | 4-01-26-310-030                         | Budget       |                          | 63      | 1       |      |
|              |            |   |             | BUILDILDG & GROUNDS MAINTENANCE         |              |                          |         |         |      |
| 86684        | 07/12/24   | 00001802 BROWN'S JANITORAL SUPPLY       |             |   |              |                          | 12224   |         |      |
| 24-01139     | 1          | INV 041268                              | 97.40       | 4-01-26-310-030                         | Budget       |                          | 51      | 1       |      |
|              |            |   |             | BUILDILDG & GROUNDS MAINTENANCE         |              |                          |         |         |      |
| 86685        | 07/12/24   | 00002004 NEW JERSEY STRIDERS TRACK CLUB |             |   |              |                          | 12224   |         |      |
| 24-01096     | 1          | 2024 NJ Strider Entry Fees              | 1,456.00    | 4-01-28-370-234                         | Budget       |                          | 23      | 1       |      |
|              |            |   |             | PARKS & REC TRACK & FIELD               |              |                          |         |         |      |
| 86686        | 07/12/24   | 00002024 THE RECORD AND HERALD NEWS     |             |   |              |                          | 12224   |         |      |
| 24-01110     | 1          | AD# 10268124/PB MTG XLD                 | 41.00       | 4-01-21-180-021                         | Budget       |                          | 28      | 1       |      |
|              |            |   |             | PLANNING BOARD LEGAL ADVERTISING        |              |                          |         |         |      |
| 86687        | 07/12/24   | 00002309 RUTGERS, THE STATE UNIVERSITY  |             |   |              |                          | 12224   |         |      |
| 24-01101     | 1          | CMFO - CAPITAL & TRUST ACCT             | 1,222.00    | 4-01-20-130-042                         | Budget       |                          | 25      | 1       |      |
|              |            |   |             | FINANCE ADMIN EDUCATION & TRAINING      |              |                          |         |         |      |
| 86688        | 07/12/24   | 00002348 ROBERT'S AND SON, INC          |             |   |              |                          | 12224   |         |      |
| 24-01137     | 1          | INV#5792290,57906115                    | 585.98      | 4-01-26-315-034                         | Budget       |                          | 49      | 1       |      |
|              |            |   |             | VEHICLE MAINTENANCE MOTOR VEHICLE PARTS |              |                          |         |         |      |
| 86689        | 07/12/24   | 00002434 ULTIMATE AUTO BODY             |             |   |              |                          | 12224   |         |      |
| 24-01157     | 1          | WRPD CAR 33                             | 3,359.14    | 4-01-23-210-099                         | Budget       |                          | 61      | 1       |      |
|              |            |   |             | LIABILITY INSURANCE MISC. EXPENSE       |              |                          |         |         |      |
| 86690        | 07/12/24   | 00002466 AVS TECHNOLOGY                 |             |   |              |                          | 12224   |         |      |
| 24-01125     | 1          | INV 207790                              | 2,220.00    | 4-01-20-140-021                         | Budget       |                          | 42      | 1       |      |
|              |            |   |             | TECH & INFO SYSTEMS O & E               |              |                          |         |         |      |

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| CURRENT FUND CURRENT CASH - CHECKING Continued |            |                                     |               |  |              |                          |              |
| 86691  | 07/12/24   | 00002470 PODS ENTERPRISES, LLC      |               |  |              |                          | 12224        |
| 24-01146                                       | 1          | ACCOUNT 168094691                   | 886.50        | 4-01-26-310-099                          | Budget       |                          | 56 1         |
|  |            |                                     |               | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
| 86692  | 07/12/24   | 00002490 SEER CORPORATION           |               |  |              |                          | 12224        |
| 24-01149                                       | 1          | #20240709-150845149                 | 709.80        | 4-01-25-240-099                          | Budget       |                          | 57 1         |
|  |            |                                     |               | POLICE MISCELLANEOUS EXPENSE             |              |                          |              |
| 86693  | 07/12/24   | 00002492 BSN SPORTS, LLC            |               |  |              |                          | 12224        |
| 24-01102                                       | 1          | Cart # 11727547                     | 1,905.98      | 4-01-28-370-209                          | Budget       |                          | 26 1         |
|  |            |                                     |               | PARKS & REC SUMMER PROGRAM               |              |                          |              |
| 86694  | 07/12/24   | 00002498 ADOPT A HIGHWAY            |               |  |              |                          | 12224        |
| 24-00019                                       | 8          | LITTER REMOVAL RT 17 270761         | 317.00        | 4-01-26-306-099                          | Budget       |                          | 1 1          |
|  |            |                                     |               | RECYCLING MISCELLANEOUS EXPENSE          |              |                          |              |
| 86695  | 07/12/24   | 00002538 STATE OF NEW JERSEY        |               |  |              |                          | 12224        |
| 24-01155                                       | 1          | INVOICE 5559215                     | 191.00        | 4-01-26-310-099                          | Budget       |                          | 59 1         |
|  |            |                                     |               | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
| 86696  | 07/12/24   | 00002757 PREMIER HOOD CLEANING      |               |  |              |                          | 12224        |
| 24-01144                                       | 1          | WRAC INV 12461840                   | 795.00        | 4-01-26-310-024                          | Budget       |                          | 54 1         |
|  |            |                                     |               | BUILDING & GROUNDS CLEANING & MAINTENANC |              |                          |              |
| 86697  | 07/12/24   | 00002877 NICHOLAS FALLON            |               |  |              |                          | 12224        |
| 24-01080                                       | 1          | FD office supply                    | 93.71         | 4-01-25-255-036                          | Budget       |                          | 18 1         |
|  |            |                                     |               | AID TO VOL FIRE OFFICE SUPP              |              |                          |              |
| 86698  | 07/12/24   | 00002893 SHARE CORPORATION          |               |  |              |                          | 12224        |
| 24-01113                                       | 1          | INV#272133-SUPPLIES                 | 325.20        | 4-01-26-315-058                          | Budget       |                          | 31 1         |
|  |            |                                     |               | VEHICLE MAINTENANCE OTHER SUPPLIES       |              |                          |              |
| 24-01159                                       | 1          | INV#272781,273189                   | 521.19        | 4-01-26-315-058                          | Budget       |                          | 62 1         |
|  |            |                                     |               | VEHICLE MAINTENANCE OTHER SUPPLIES       |              |                          |              |
|  |            |                                     | <u>846.39</u> |  |              |                          |              |
| 86699  | 07/12/24   | 00003029 AT&T MOBILITY              |               |  |              |                          | 12224        |
| 24-01082                                       | 1          | FD Ipad/Phone                       | 1,045.56      | 4-01-25-255-056                          | Budget       |                          | 20 1         |
|  |            |                                     |               | AID TO VOLUNTEER FIRE SAFETY EQUIPMENT   |              |                          |              |
| 86700  | 07/12/24   | 00003061 MATERA'S NURSERY           |               |  |              |                          | 12224        |
| 24-01140                                       | 1          | INV 371630                          | 173.55        | 4-01-26-310-030                          | Budget       |                          | 52 1         |
|  |            |                                     |               | BUILDING & GROUNDS MAINTENANCE           |              |                          |              |
| 86701  | 07/12/24   | 00003331 WORLD INSURANCE ASSOCIATES |               |  |              |                          | 12224        |
| 24-01098                                       | 1          | BASKETBALL & VOCAL CAMP             | 209.00        | 4-01-23-210-099                          | Budget       |                          | 24 1         |
|  |            |                                     |               | LIABILITY INSURANCE MISC. EXPENSE        |              |                          |              |
| 86702  | 07/12/24   | 00003339 KIMBALL MIDWEST            |               |  |              |                          | 12224        |
| 24-01141                                       | 1          | INV#102354940-KNIFE, SHEARS         | 365.99        | 4-01-26-315-058                          | Budget       |                          | 53 1         |
|  |            |                                     |               | VEHICLE MAINTENANCE OTHER SUPPLIES       |              |                          |              |

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| Check #      | Check Date | Vendor                                  | Amount Paid      | Charge Account                           | Account Type | Reconciled/ Void Contract | Ref Num | Ref Seq | Acct          |
|--------------|------------|---|------------------|--|--------------|---------------------------|---------|---------|---------------|
| CURRENT FUND |            | CURRENT CASH - CHECKING                 |                  | Continued                                |              |                           |         |         | 12224         |
| 86703        | 07/12/24   | 00003609 LOMBARDY DOOR SALES & SERVICE  | 510.00           | 4-01-26-310-030                          | Budget       |                           |         |         | 35 1          |
| 24-01117     | 1          | INV#2024-1122-DPW-TOP ROLLERS           |                  | BUILDILDG & GROUNDS MAINTENANCE          |              |                           |         |         |               |
| 86704        | 07/12/24   | 00003621 POWER-FLO TECHNOLOGIES, INC.   | 46.11            | 4-01-26-310-030                          | Budget       |                           |         |         | 12224<br>36 1 |
| 24-01118     | 1          | inv#s2735288                            |                  | BUILDILDG & GROUNDS MAINTENANCE          |              |                           |         |         |               |
| 86705        | 07/12/24   | 00003661 XIAO LI                        | 401.81           | 4-01-08-105-611                          | Revenue      |                           |         |         | 12224<br>15 1 |
| 24-01074     | 1          | REFUND OVP OF SEWER BILL                |                  | SINGLE RESID SEWER FEES                  |              |                           |         |         |               |
| 86706        | 07/12/24   | 00003665 RUBBEREDGE                     | 1,096.90         | 4-01-26-315-050                          | Budget       |                           |         |         | 12224<br>46 1 |
| 24-01129     | 1          | INV 50955                               |                  | VEHICLE MAINTENANCE DPW WORK EQUIPMENT   |              |                           |         |         |               |
| 86707        | 07/12/24   | 00003666 TOP FLOOR ELEVATED SOLUTIONS   | 2,721.40         | 4-01-26-310-120                          | Budget       |                           |         |         | 12224<br>58 1 |
| 24-01151     | 1          | INV 24WR-001 & 002                      |                  | BUILDING & GROUNDS ELEVATOR MAINTENANCE  |              |                           |         |         |               |
| 86708        | 07/12/24   | 00003668 MYERS RESTAURANT SUPPLY, LLC   | 2,155.94         | 4-01-26-310-099                          | Budget       |                           |         |         | 12224<br>11 1 |
| 24-00795     | 1          | JOB 1845 FRYER 14TH STREET              |                  | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                           |         |         |               |
| 86709        | 07/12/24   | 00000060 VEOLIA WATER NEW JERSEY        | 1,583.19         | 4-01-31-445-099                          | Budget       |                           |         |         | 12236<br>13 1 |
| 24-00236     | 9          | 2024 WATER CHARGES                      |                  | WATER                                    |              |                           |         |         |               |
| 86710        | 07/12/24   | 00000080 VERIZON 16801                  | 434.88           | 4-01-31-440-099                          | Budget       |                           |         |         | 12236<br>4 1  |
| 24-00069     | 10         | 2024 PHONE                              |                  | TELEPHONE / INTERNET SERVICES            |              |                           |         |         |               |
| 86711        | 07/12/24   | 00000090 PUBLIC SERVICE ELEC & GAS CO.  | 10,352.35        | 4-01-31-446-099                          | Budget       |                           |         |         | 12236<br>8 1  |
| 24-00104     | 12         | 2024 GAS & ELECTRIC                     |                  | NATURAL GAS & ELECTRIC                   |              |                           |         |         |               |
| 24-00105     | 9          | 2024 STREET LIGHTING                    | 15,209.65        | 4-01-31-435-099                          | Budget       |                           |         |         | 9 1           |
|              |            |   | <u>25,562.00</u> | STREET LIGHTING                          |              |                           |         |         |               |
| 86712        | 07/12/24   | 00000177 BERGEN COUNTY UTILITIES AUTHOR | 32,072.72        | 4-01-26-305-099                          | Budget       |                           |         |         | 12236<br>15 1 |
| 24-00623     | 6          | MAY INV 3033                            |                  | SOLID WASTE COLLECTION MISC EXPENSE      |              |                           |         |         |               |
| 86713        | 07/12/24   | 00000202 PAPER CLIPS                    | 145.61           | 4-01-20-120-036                          | Budget       |                           |         |         | 12236<br>11 1 |
| 24-00142     | 16         | INV. 61161                              |                  | MUNINCIPAL CLERK OFFICE SUPPLIES         |              |                           |         |         |               |
| 86714        | 07/12/24   | 00000231 BERGEN COUNTY DEPARTMENT       | 1,446.25         | 4-01-27-330-126                          | Budget       |                           |         |         | 12236<br>16 1 |
| 24-01142     | 1          | EAP3222-2ND HALF-7/1/24/12/31           |                  | PUB HEALTH BGN CTY HEALTH OFFI           |              |                           |         |         |               |

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| Check #      | Check Date | Vendor                              | Amount Paid | Charge Account               | Account Type | Reconciled/Void Ref Num | Ref Seq | Acct  |
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| PO #         | Item       | Description                         |             |                              |              | Contract                |         |       |
| CURRENT FUND |            | CURRENT CASH - CHECKING             |             | Continued                    |              |                         |         | 12236 |
| 86726        | 07/12/24   | 00003669 DRUG IMPAIRMENT CONSULTING | 150.00      | 4-01-25-240-099              | Budget       |                         |         | 18 1  |
| 24-01152     | 1          | INV 24-113 WRPD                     |             | POLICE MISCELLANEOUS EXPENSE |              |                         |         |       |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 129  | 0    | 735,211.24  | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 129  | 0    | 735,211.24  | 0.00        |

|      |          |   |      |                               |        |  |  |       |
|------|----------|---|------|-------------------------------|--------|--|--|-------|
| DOG  |          | DOG CASH  |      |                               |        |  |  | 12198 |
| 1237 | 06/17/24 | 00000194 NJ DEPT OF HEALTH INFECTIOUS & 24-01071 1 May dogs 20224 - 4 | 7.80 | D-13-55-620-000               | Budget |  |  | 1 1   |
|      |          |   |      | ANIMAL CONTROL-PYMTS TO STATE |        |  |  |       |

|      |          |  |      |                               |        |  |  |              |
|------|----------|--|------|-------------------------------|--------|--|--|--------------|
| 1238 | 07/12/24 | 00000194 NJ DEPT OF HEALTH INFECTIOUS & 24-01162 1 June dogs | 3.60 | D-13-55-620-000               | Budget |  |  | 12227<br>1 1 |
|      |          |  |      | ANIMAL CONTROL-PYMTS TO STATE |        |  |  |              |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 2    | 0    | 11.40       | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 2    | 0    | 11.40       | 0.00        |

|       |          |   |        |                 |        |  |  |       |
|-------|----------|---|--------|-----------------|--------|--|--|-------|
| FLEET |          | FLEET   |        |                 |        |  |  | 12230 |
| 1097  | 07/12/24 | 00000513 MCMANIKON SCOTLAND & BAUMANN 24-01150 1 INV 225712 | 385.00 | E-03-56-940-009 | Budget |  |  | 1 1   |
|       |          |   |        | FLEET           |        |  |  |       |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 1    | 0    | 385.00      | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 1    | 0    | 385.00      | 0.00        |

|                 |          |  |        |                           |        |  |  |       |
|-----------------|----------|--|--------|---------------------------|--------|--|--|-------|
| LAND USE ESCROW |          | PLANNING & ZONING BD ESCROW  |        |                           |        |  |  | 12229 |
| 1019            | 07/12/24 | 00000371 ARONSOHN WEINER SALERNO & KAUF 24-01153 1 APPLICATION 2024-59A MENDIETA | 712.50 | E-03-56-859-090           | Budget |  |  | 1 1   |
|                 |          |  |        | 48 4TH ST MENDIETA 218/12 |        |  |  |       |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 1    | 0    | 712.50      | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 1    | 0    | 712.50      | 0.00        |

|               |          |   |          |                                 |        |  |  |       |
|---------------|----------|---|----------|---------------------------------|--------|--|--|-------|
| POLICE DETAIL |          | POLICE DETAIL   |          |                                 |        |  |  | 12231 |
| 1022          | 07/12/24 | 00000725 BOROUGH OF HASBROUCK HEIGHTS 24-01148 1 INV 24-076 POLICE DETAIL | 1,480.96 | E-03-56-882-001                 | Budget |  |  | 1 1   |
|               |          |   |          | POLICE OUTSIDE SERVICES SALRIES |        |  |  |       |

|      |          |   |          |                                 |        |  |  |              |
|------|----------|---|----------|---------------------------------|--------|--|--|--------------|
| 1023 | 07/12/24 | 00002523 VISUAL COMPUTER SOLUTIONS 24-01147 1 INV 20003564 CARLSTADT POLICE | 3,357.07 | E-03-56-882-001                 | Budget |  |  | 12232<br>1 1 |
|      |          |   |          | POLICE OUTSIDE SERVICES SALRIES |        |  |  |              |

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| Continued               |                           |                                       |                 |                                  |                    |                           |         |         |
| POLICE DETAIL           | POLICE DETAIL             |                                       |                 |                                  |                    |                           |         |         |
| 1023                    |                           | VISUAL COMPUTER SOLUTIONS             |                 |                                  |                    |                           |         |         |
| 24-01147                | 2                         | INV 20003564 CARLSTADT POLICE         | 1,791.36        | E-03-56-883-001                  | Budget             |                           |         | 2 1     |
|                         |                           |                                       |                 | POLICE OUTSIDE SERVICES VEHICLES |                    |                           |         |         |
|                         |                           |                                       | <u>5,148.43</u> |                                  |                    |                           |         |         |
| 1024                    | 07/12/24                  | 00000725 BOROUGH OF HASBROUCK HEIGHTS |                 |                                  |                    |                           |         | 12234   |
| 24-01163                | 1                         | INV 24-084 POLICE DETAIL              | 2,518.64        | E-03-56-882-001                  | Budget             |                           |         | 1 1     |
|                         |                           |                                       |                 | POLICE OUTSIDE SERVICES SALRIES  |                    |                           |         |         |
| Checking Account Totals |                           |                                       | <u>Paid</u>     | <u>Void</u>                      | <u>Amount Paid</u> | <u>Amount Void</u>        |         |         |
|                         |                           | Checks:                               | 3               | 0                                | 9,148.03           | 0.00                      |         |         |
|                         |                           | Direct Deposit:                       | 0               | 0                                | 0.00               | 0.00                      |         |         |
|                         |                           | Total:                                | 3               | 0                                | 9,148.03           | 0.00                      |         |         |
| UNEMPLOYMENT            | UNEMPLOYMENT COMPENSATION |                                       |                 |                                  |                    |                           |         |         |
| 2163                    | 06/18/24                  | 00001633 CURRENT ACCOUNT              |                 |                                  |                    |                           |         | 12202   |
| 24-01076                | 1                         | RETURN EXCESS SUI FUNDS               | 4,000.00        | U-14-56-690-000                  | Budget             |                           |         | 1 1     |
|                         |                           |                                       |                 | DUE TO CURRENT                   |                    |                           |         |         |
| 2164                    | 06/18/24                  | 00000322 PAYROLL AGENCY ACCT #2       |                 |                                  |                    |                           |         | 12203   |
| 24-01077                | 1                         | TO CORRECT EXCESS SUI XFER            | 15,121.30       | U-14-56-260-001                  | Budget             |                           |         | 1 1     |
|                         |                           |                                       |                 | DUE TO PAYROLL AGENCY            |                    |                           |         |         |
| Checking Account Totals |                           |                                       | <u>Paid</u>     | <u>Void</u>                      | <u>Amount Paid</u> | <u>Amount Void</u>        |         |         |
|                         |                           | Checks:                               | 2               | 0                                | 19,121.30          | 0.00                      |         |         |
|                         |                           | Direct Deposit:                       | 0               | 0                                | 0.00               | 0.00                      |         |         |
|                         |                           | Total:                                | 2               | 0                                | 19,121.30          | 0.00                      |         |         |
| WIRE TRANSFERS          | WIRE TRANSFERS            |                                       |                 |                                  |                    |                           |         |         |
| 1890                    | 06/15/24                  | 00000322 PAYROLL AGENCY ACCT #2       |                 |                                  |                    |                           |         | 12194   |
| 24-01065                | 1                         | A&E                                   | 3,239.79        | 4-01-20-100-011                  | Budget             |                           |         | 1 1     |
|                         |                           |                                       |                 | GENERAL ADM. FULL TIME           |                    |                           |         |         |
| 24-01065                | 2                         | TAX ASSESSOR                          | 203.51          | 4-01-20-150-012                  | Budget             |                           |         | 2 1     |
|                         |                           |                                       |                 | TAX ASSESSMENT ADM PART TIME     |                    |                           |         |         |
| 24-01065                | 3                         | REVENUE ADMIN                         | 2,186.90        | 4-01-20-145-011                  | Budget             |                           |         | 3 1     |
|                         |                           |                                       |                 | REVENUE ADM. FULL TIME           |                    |                           |         |         |
| 24-01065                | 4                         | MUNI CLERK                            | 5,563.16        | 4-01-20-120-011                  | Budget             |                           |         | 4 1     |
|                         |                           |                                       |                 | MUNICIPAL CLERK FULL TIME        |                    |                           |         |         |
| 24-01065                | 5                         | POLICE                                | 78,579.81       | 4-01-25-240-011                  | Budget             |                           |         | 5 1     |
|                         |                           |                                       |                 | POLICE S&W FULL TIME             |                    |                           |         |         |
| 24-01065                | 6                         | POLICE OT                             | 22,513.12       | 4-01-25-240-014                  | Budget             |                           |         | 6 1     |
|                         |                           |                                       |                 | POLICE S&W OVERTIME              |                    |                           |         |         |
| 24-01065                | 7                         | STREETS                               | 22,600.09       | 4-01-26-290-011                  | Budget             |                           |         | 7 1     |
|                         |                           |                                       |                 | STREETS & ROAD MAINT S&W FT      |                    |                           |         |         |
| 24-01065                | 8                         | STREETS OT                            | 5,188.60        | 4-01-26-290-014                  | Budget             |                           |         | 8 1     |
|                         |                           |                                       |                 | STREETS & ROAD MAINT S&W O/T     |                    |                           |         |         |
| 24-01065                | 9                         | MECHANIC                              | 1,927.58        | 4-01-26-291-011                  | Budget             |                           |         | 9 1     |
|                         |                           |                                       |                 | BOROUGH MECHANIC S&W FULL TIME   |                    |                           |         |         |
| 24-01065                | 10                        | MECHANIC OT                           | 189.27          | 4-01-26-291-014                  | Budget             |                           |         | 10 1    |
|                         |                           |                                       |                 | BOROUGH MECHANIC S&W OVERTIME    |                    |                           |         |         |
| 24-01065                | 11                        | COURT                                 | 105.94          | 4-01-43-490-011                  | Budget             |                           |         | 11 1    |
|                         |                           |                                       |                 | MUNICIPAL COURT S&W FULL TIME    |                    |                           |         |         |

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| Continued |            |                             |                   |                                |              |                          |         |         |      |
| 1890      | 06/15/24   | 00000323 PAYROLL ACCOUNT #2 |                   |                                |              |                          | 12195   |         |      |
| 24-01065  | 12         | PROSECUTOR                  | 100.30            | 4-01-25-275-012                | Budget       |                          | 12      | 1       |      |
|           |            |                             |                   | MUNICIPAL PROSECUTOR S&W PT    |              |                          |         |         |      |
| 24-01065  | 13         | CCO                         | 3,091.24          | 4-01-22-195-011                | Budget       |                          | 13      | 1       |      |
|           |            |                             |                   | UNIFORM CONST. CODE FULL TIME  |              |                          |         |         |      |
| 24-01065  | 14         | FINANCE ADMIN               | 3,265.32          | 4-01-20-130-011                | Budget       |                          | 14      | 1       |      |
|           |            |                             |                   | FINANCIAL ADM. FULL TIME       |              |                          |         |         |      |
| 24-01065  | 15         | UNIFORM FIRE                | 513.63            | 4-01-25-261-012                | Budget       |                          | 15      | 1       |      |
|           |            |                             |                   | UNIFORM FIRE SAFETY S&W PT     |              |                          |         |         |      |
| 24-01065  | 16         | LIBRARY                     | 4,558.31          | 4-01-29-390-012                | Budget       |                          | 16      | 1       |      |
|           |            |                             |                   | Municipal Library S&W          |              |                          |         |         |      |
| 24-01065  | 17         | RECREATION                  | 2,425.45          | 4-01-28-370-012                | Budget       |                          | 17      | 1       |      |
|           |            |                             |                   | PARKS & REC S&W PART TIME      |              |                          |         |         |      |
| 24-01065  | 18         | SUMMER REC                  | 53.96             | 4-01-28-370-209                | Budget       |                          | 21      | 1       |      |
|           |            |                             |                   | PARKS & REC SUMMER PROGRAM     |              |                          |         |         |      |
| 24-01065  | 19         | EMO                         | 447.64            | 4-01-25-252-012                | Budget       |                          | 18      | 1       |      |
|           |            |                             |                   | OEM Salary & Wage              |              |                          |         |         |      |
| 24-01065  | 20         | SS ER                       | 11,557.79         | 4-01-36-472-099                | Budget       |                          | 19      | 1       |      |
|           |            |                             |                   | SOCIAL SECURITY                |              |                          |         |         |      |
| 24-01065  | 21         | MEDI ER                     | 5,930.62          | 4-01-36-472-099                | Budget       |                          | 20      | 1       |      |
|           |            |                             |                   | SOCIAL SECURITY                |              |                          |         |         |      |
|           |            |                             | <u>174,242.03</u> |                                |              |                          |         |         |      |
| 1891      | 06/15/24   | 00000323 PAYROLL ACCOUNT #2 |                   |                                |              |                          | 12195   |         |      |
| 24-01066  | 1          | A&E                         | 1,443.54          | 4-01-20-100-011                | Budget       |                          | 1       | 1       |      |
|           |            |                             |                   | GENERAL ADM. FULL TIME         |              |                          |         |         |      |
| 24-01066  | 2          | TAX ASSESSOR                | 912.32            | 4-01-20-150-012                | Budget       |                          | 2       | 1       |      |
|           |            |                             |                   | TAX ASSESSMENT ADM PART TIME   |              |                          |         |         |      |
| 24-01066  | 3          | REVENUE ADMIN               | 2,584.35          | 4-01-20-145-011                | Budget       |                          | 3       | 1       |      |
|           |            |                             |                   | REVENUE ADM. FULL TIME         |              |                          |         |         |      |
| 24-01066  | 4          | MUNI CLERK                  | 8,402.42          | 4-01-20-120-011                | Budget       |                          | 4       | 1       |      |
|           |            |                             |                   | MUNICIPAL CLERK FULL TIME      |              |                          |         |         |      |
| 24-01066  | 5          | POLICE                      | 108,603.54        | 4-01-25-240-011                | Budget       |                          | 5       | 1       |      |
|           |            |                             |                   | POLICE S&W FULL TIME           |              |                          |         |         |      |
| 24-01066  | 6          | POLICE OT                   | 52,603.37         | 4-01-25-240-014                | Budget       |                          | 6       | 1       |      |
|           |            |                             |                   | POLICE S&W OVERTIME            |              |                          |         |         |      |
| 24-01066  | 7          | STREETS                     | 41,666.94         | 4-01-26-290-011                | Budget       |                          | 7       | 1       |      |
|           |            |                             |                   | STREETS & ROAD MAINT S&W FT    |              |                          |         |         |      |
| 24-01066  | 8          | STREETS OT                  | 18,635.02         | 4-01-26-290-014                | Budget       |                          | 8       | 1       |      |
|           |            |                             |                   | STREETS & ROAD MAINT S&W O/T   |              |                          |         |         |      |
| 24-01066  | 9          | MECHANIC                    | 2,853.34          | 4-01-26-291-011                | Budget       |                          | 9       | 1       |      |
|           |            |                             |                   | BOROUGH MECHANIC S&W FULL TIME |              |                          |         |         |      |
| 24-01066  | 10         | MECHANIC OT                 | 1,134.63          | 4-01-26-291-014                | Budget       |                          | 10      | 1       |      |
|           |            |                             |                   | BOROUGH MECHANIC S&W OVERTIME  |              |                          |         |         |      |
| 24-01066  | 11         | COURT                       | 1,009.89          | 4-01-43-490-011                | Budget       |                          | 11      | 1       |      |
|           |            |                             |                   | MUNICIPAL COURT S&W FULL TIME  |              |                          |         |         |      |
| 24-01066  | 12         | PROSECUTOR                  | 929.70            | 4-01-25-275-012                | Budget       |                          | 12      | 1       |      |
|           |            |                             |                   | MUNICIPAL PROSECUTOR S&W PT    |              |                          |         |         |      |
| 24-01066  | 13         | CCO                         | 6,629.59          | 4-01-22-195-011                | Budget       |                          | 13      | 1       |      |
|           |            |                             |                   | UNIFORM CONST. CODE FULL TIME  |              |                          |         |         |      |
| 24-01066  | 14         | FINANCE ADMIN               | 3,955.52          | 4-01-20-130-011                | Budget       |                          | 14      | 1       |      |
|           |            |                             |                   | FINANCIAL ADM. FULL TIME       |              |                          |         |         |      |

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| Continued      |                    |                                 |                   |                                |              |                          |         |     |       |
| WIRE TRANSFERS | WIRE TRANSFERS     |                                 |                   |                                |              |                          |         |     |       |
| 1891           | PAYROLL ACCOUNT #2 |                                 |                   |                                |              |                          |         |     |       |
| 24-01066       | 15                 | UNIFORM FIRE                    | 2,216.36          | 4-01-25-261-012                | Budget       |                          | 15      |     | 1     |
|                |                    |                                 |                   | UNIFORM FIRE SAFETY S&W PT     |              |                          |         |     |       |
| 24-01066       | 16                 | LIBRARY                         | 11,931.59         | 4-01-29-390-012                | Budget       |                          | 16      |     | 1     |
|                |                    |                                 |                   | Municipal Library S&W          |              |                          |         |     |       |
| 24-01066       | 17                 | RECREATION                      | 1,593.72          | 4-01-28-370-012                | Budget       |                          | 17      |     | 1     |
|                |                    |                                 |                   | PARKS & REC S&W PART TIME      |              |                          |         |     |       |
| 24-01066       | 18                 | SUMMER REC                      | 245.45            | 4-01-28-370-209                | Budget       |                          | 18      |     | 1     |
|                |                    |                                 |                   | PARKS & REC SUMMER PROGRAM     |              |                          |         |     |       |
| 24-01066       | 19                 | EMO                             | 1,869.86          | 4-01-25-252-012                | Budget       |                          | 19      |     | 1     |
|                |                    |                                 |                   | OEM Salary & Wage              |              |                          |         |     |       |
|                |                    |                                 | <u>269,221.15</u> |                                |              |                          |         |     |       |
| 1892           | 06/27/24           | 00000322 PAYROLL AGENCY ACCT #2 |                   |                                |              |                          |         |     | 12210 |
| 24-01105       | 1                  | A&E                             | 3,240.22          | 4-01-20-100-011                | Budget       |                          | 1       |     | 1     |
|                |                    |                                 |                   | GENERAL ADM. FULL TIME         |              |                          |         |     |       |
| 24-01105       | 2                  | MAYOR & COUNCIL                 | 1,044.96          | 4-01-20-110-012                | Budget       |                          | 2       |     | 1     |
|                |                    |                                 |                   | MAYOR & COUNCIL FULL TIME      |              |                          |         |     |       |
| 24-01105       | 3                  | TAX ASSESSOR                    | 203.49            | 4-01-20-150-012                | Budget       |                          | 3       |     | 1     |
|                |                    |                                 |                   | TAX ASSESSMENT ADM PART TIME   |              |                          |         |     |       |
| 24-01105       | 4                  | TAX COLLECTOR                   | 2,187.08          | 4-01-20-145-011                | Budget       |                          | 4       |     | 1     |
|                |                    |                                 |                   | REVENUE ADM. FULL TIME         |              |                          |         |     |       |
| 24-01105       | 5                  | MUN CLK                         | 5,570.51          | 4-01-20-120-011                | Budget       |                          | 5       |     | 1     |
|                |                    |                                 |                   | MUNICIPAL CLERK FULL TIME      |              |                          |         |     |       |
| 24-01105       | 6                  | POLICE/TRAFFIC GDS              | 79,104.14         | 4-01-25-240-011                | Budget       |                          | 6       |     | 1     |
|                |                    |                                 |                   | POLICE S&W FULL TIME           |              |                          |         |     |       |
| 24-01105       | 7                  | POLICE OT                       | 15,963.10         | 4-01-25-240-014                | Budget       |                          | 7       |     | 1     |
|                |                    |                                 |                   | POLICE S&W OVERTIME            |              |                          |         |     |       |
| 24-01105       | 8                  | STREETS                         | 25,355.11         | 4-01-26-290-011                | Budget       |                          | 8       |     | 1     |
|                |                    |                                 |                   | STREETS & ROAD MAINT S&W FT    |              |                          |         |     |       |
| 24-01105       | 9                  | STREETS OT                      | 653.78            | 4-01-26-290-014                | Budget       |                          | 9       |     | 1     |
|                |                    |                                 |                   | STREETS & ROAD MAINT S&W O/T   |              |                          |         |     |       |
| 24-01105       | 10                 | MECHANIC                        | 2,046.41          | 4-01-26-291-011                | Budget       |                          | 10      |     | 1     |
|                |                    |                                 |                   | BOROUGH MECHANIC S&W FULL TIME |              |                          |         |     |       |
| 24-01105       | 11                 | MUN CT                          | 105.92            | 4-01-43-490-011                | Budget       |                          | 11      |     | 1     |
|                |                    |                                 |                   | MUNICIPAL COURT S&W FULL TIME  |              |                          |         |     |       |
| 24-01105       | 12                 | PUB DEF                         | 61.85             | 4-01-43-495-012                | Budget       |                          | 12      |     | 1     |
|                |                    |                                 |                   | PUBLIC DEFENDER S&W PART TIME  |              |                          |         |     |       |
| 24-01105       | 13                 | PUB PROS                        | 1,034.23          | 4-01-25-275-012                | Budget       |                          | 13      |     | 1     |
|                |                    |                                 |                   | MUNICIPAL PROSECUTOR S&W PT    |              |                          |         |     |       |
| 24-01105       | 14                 | CCO                             | 3,124.70          | 4-01-22-195-011                | Budget       |                          | 14      |     | 1     |
|                |                    |                                 |                   | UNIFORM CONST. CODE FULL TIME  |              |                          |         |     |       |
| 24-01105       | 15                 | FINANCE                         | 3,265.55          | 4-01-20-130-011                | Budget       |                          | 15      |     | 1     |
|                |                    |                                 |                   | FINANCIAL ADM. FULL TIME       |              |                          |         |     |       |
| 24-01105       | 16                 | FIRE SAFETY                     | 513.64            | 4-01-25-261-012                | Budget       |                          | 16      |     | 1     |
|                |                    |                                 |                   | UNIFORM FIRE SAFETY S&W PT     |              |                          |         |     |       |
| 24-01105       | 17                 | LIBRARY                         | 4,538.66          | 4-01-29-390-012                | Budget       |                          | 17      |     | 1     |
|                |                    |                                 |                   | Municipal Library S&W          |              |                          |         |     |       |
| 24-01105       | 18                 | REC                             | 2,416.83          | 4-01-28-370-012                | Budget       |                          | 18      |     | 1     |
|                |                    |                                 |                   | PARKS & REC S&W PART TIME      |              |                          |         |     |       |
| 24-01105       | 19                 | EMO                             | 447.65            | 4-01-25-252-012                | Budget       |                          | 19      |     | 1     |
|                |                    |                                 |                   | OEM Salary & Wage              |              |                          |         |     |       |

| Check #                       | Check Date | Vendor                          | Amount Paid       | Charge Account                 | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct  |
|-------------------------------|------------|---------------------------------|-------------------|--------------------------------|--------------|--------------------------|---------|---------|-------|
| PO #                          | Item       | Description                     |                   |                                |              |                          |         |         |       |
| WIRE TRANSFERS WIRE TRANSFERS |            |                                 | Continued         |                                |              |                          |         |         |       |
| 1892 PAYROLL AGENCY ACCT #2   |            |                                 | Continued         |                                |              |                          |         |         |       |
| 24-01105                      | 20         | FICA                            | 11,227.95         | 4-01-36-472-099                | Budget       |                          | 20      | 1       |       |
|                               |            |                                 |                   | SOCIAL SECURITY                |              |                          |         |         |       |
| 24-01105                      | 21         | MEDICARE                        | 5,587.55          | 4-01-36-472-099                | Budget       |                          | 21      | 1       |       |
|                               |            |                                 |                   | SOCIAL SECURITY                |              |                          |         |         |       |
|                               |            |                                 | <u>167,693.33</u> |                                |              |                          |         |         |       |
| 1893                          | 06/27/24   | 00000323 PAYROLL ACCOUNT #2     |                   |                                |              |                          |         |         | 12211 |
| 24-01106                      | 1          | A&E                             | 1,443.11          | 4-01-20-100-011                | Budget       |                          | 1       | 1       |       |
|                               |            |                                 |                   | GENERAL ADM. FULL TIME         |              |                          |         |         |       |
| 24-01106                      | 2          | MAYOR & COUNCIL                 | 5,204.04          | 4-01-20-110-012                | Budget       |                          | 2       | 1       |       |
|                               |            |                                 |                   | MAYOR & COUNCIL FULL TIME      |              |                          |         |         |       |
| 24-01106                      | 3          | TAX ASSESSOR                    | 912.34            | 4-01-20-150-012                | Budget       |                          | 3       | 1       |       |
|                               |            |                                 |                   | TAX ASSESSMENT ADM PART TIME   |              |                          |         |         |       |
| 24-01106                      | 4          | TAX COLLECTOR                   | 2,584.17          | 4-01-20-145-011                | Budget       |                          | 4       | 1       |       |
|                               |            |                                 |                   | REVENUE ADM. FULL TIME         |              |                          |         |         |       |
| 24-01106                      | 5          | MUN CLK                         | 8,492.42          | 4-01-20-120-011                | Budget       |                          | 5       | 1       |       |
|                               |            |                                 |                   | MUNICIPAL CLERK FULL TIME      |              |                          |         |         |       |
| 24-01106                      | 6          | POLICE/TRAFFIC GDS              | 109,814.75        | 4-01-25-240-011                | Budget       |                          | 6       | 1       |       |
|                               |            |                                 |                   | POLICE S&W FULL TIME           |              |                          |         |         |       |
| 24-01106                      | 7          | POLICE OT                       | 38,629.27         | 4-01-25-240-014                | Budget       |                          | 7       | 1       |       |
|                               |            |                                 |                   | POLICE S&W OVERTIME            |              |                          |         |         |       |
| 24-01106                      | 8          | STREETS                         | 48,433.21         | 4-01-26-290-011                | Budget       |                          | 8       | 1       |       |
|                               |            |                                 |                   | STREETS & ROAD MAINT S&W FT    |              |                          |         |         |       |
| 24-01106                      | 9          | STREETS OT                      | 1,714.69          | 4-01-26-290-014                | Budget       |                          | 9       | 1       |       |
|                               |            |                                 |                   | STREETS & ROAD MAINT S&W O/T   |              |                          |         |         |       |
| 24-01106                      | 10         | MECHANIC                        | 3,175.81          | 4-01-26-291-011                | Budget       |                          | 10      | 1       |       |
|                               |            |                                 |                   | BOROUGH MECHANIC S&W FULL TIME |              |                          |         |         |       |
| 24-01106                      | 11         | MUN CT                          | 1,009.91          | 4-01-43-490-011                | Budget       |                          | 11      | 1       |       |
|                               |            |                                 |                   | MUNICIPAL COURT S&W FULL TIME  |              |                          |         |         |       |
| 24-01106                      | 12         | PUB DEF                         | 578.15            | 4-01-43-495-012                | Budget       |                          | 12      | 1       |       |
|                               |            |                                 |                   | PUBLIC DEFENDER S&W PART TIME  |              |                          |         |         |       |
| 24-01106                      | 13         | PUB PROS                        | 1,058.27          | 4-01-25-275-012                | Budget       |                          | 13      | 1       |       |
|                               |            |                                 |                   | MUNICIPAL PROSECUTOR S&W PT    |              |                          |         |         |       |
| 24-01106                      | 14         | CCO                             | 6,746.13          | 4-01-22-195-011                | Budget       |                          | 14      | 1       |       |
|                               |            |                                 |                   | UNIFORM CONST. CODE FULL TIME  |              |                          |         |         |       |
| 24-01106                      | 15         | FINANCE                         | 3,955.29          | 4-01-20-130-011                | Budget       |                          | 15      | 1       |       |
|                               |            |                                 |                   | FINANCIAL ADM. FULL TIME       |              |                          |         |         |       |
| 24-01106                      | 16         | LIBRARY                         | 11,776.76         | 4-01-29-390-012                | Budget       |                          | 16      | 1       |       |
|                               |            |                                 |                   | Municipal Library S&W          |              |                          |         |         |       |
| 24-01106                      | 17         | FIRE SAFETY                     | 2,216.35          | 4-01-25-261-012                | Budget       |                          | 17      | 1       |       |
|                               |            |                                 |                   | UNIFORM FIRE SAFETY S&W PT     |              |                          |         |         |       |
| 24-01106                      | 18         | REC                             | 1,602.34          | 4-01-28-370-012                | Budget       |                          | 18      | 1       |       |
|                               |            |                                 |                   | PARKS & REC S&W PART TIME      |              |                          |         |         |       |
| 24-01106                      | 19         | EMO                             | 1,869.85          | 4-01-25-252-012                | Budget       |                          | 19      | 1       |       |
|                               |            |                                 |                   | OEM Salary & Wage              |              |                          |         |         |       |
|                               |            |                                 | <u>251,216.86</u> |                                |              |                          |         |         |       |
| 1896                          | 07/11/24   | 00000322 PAYROLL AGENCY ACCT #2 |                   |                                |              |                          |         |         | 12233 |
| 24-01165                      | 1          | A & E                           | 3,239.78          | 4-01-20-100-011                | Budget       |                          | 1       | 1       |       |
|                               |            |                                 |                   | GENERAL ADM. FULL TIME         |              |                          |         |         |       |

July 12, 2024  
10:30 AM

Borough Wood-Ridge  
Check Register By Check Date

| Check #   | Check Date | Vendor                        | Amount Paid | Charge Account                                    | Account Type | Reconciled/ Void Contract | Ref Seq | Ref Num |
|-----------|------------|-------------------------------|-------------|---|--------------|---------------------------|---------|---------|
| Continued |            |                               |             |   |              |                           |         |         |
| 1896      | 07/11/24   | 00000323 PAYROLL ACCOUNT #2   |             |   |              |                           |         | 12235   |
| 24-01165  | 24-01165   | 2 MAYOR & COUNCIL             | 136.65      | 4-01-20-110-012<br>MAYOR & COUNCIL FULL TIME      | Budget       |                           | 2       | 1       |
| 24-01165  | 24-01165   | 3 REVENUE ADMINISTRATION      | 2,186.88    | 4-01-20-145-011<br>REVENUE ADM. FULL TIME         | Budget       |                           | 3       | 1       |
| 24-01165  | 24-01165   | 4 MUNICIPAL CLERK             | 5,760.82    | 4-01-20-120-011<br>MUNICIPAL CLERK FULL TIME      | Budget       |                           | 4       | 1       |
| 24-01165  | 24-01165   | 5 POLICE / TRAFFIC GUARDS     | 76,742.55   | 4-01-25-240-011<br>POLICE S&W FULL TIME           | Budget       |                           | 5       | 1       |
| 24-01165  | 24-01165   | 6 POLICE OT                   | 19,734.70   | 4-01-25-240-014<br>POLICE S&W OVERTIME            | Budget       |                           | 6       | 1       |
| 24-01165  | 24-01165   | 7 STREETS                     | 22,559.54   | 4-01-26-290-011<br>STREETS & ROAD MAINT S&W FT    | Budget       |                           | 7       | 1       |
| 24-01165  | 24-01165   | 8 STREETS OT                  | 989.97      | 4-01-26-290-014<br>STREETS & ROAD MAINT S&W O/T   | Budget       |                           | 8       | 1       |
| 24-01165  | 24-01165   | 9 MECHANIC                    | 1,933.12    | 4-01-26-291-011<br>BOROUGH MECHANIC S&W FULL TIME | Budget       |                           | 9       | 1       |
| 24-01165  | 24-01165   | 10 MECHANIC OT                | 22.93       | 4-01-26-291-014<br>BOROUGH MECHANIC S&W OVERTIME  | Budget       |                           | 10      | 1       |
| 24-01165  | 24-01165   | 11 MUNICIPAL COURT            | 105.93      | 4-01-43-490-011<br>MUNICIPAL COURT S&W FULL TIME  | Budget       |                           | 11      | 1       |
| 24-01165  | 24-01165   | 12 PUBLIC PROSECUTOR          | 100.30      | 4-01-25-275-012<br>MUNICIPAL PROSECUTOR S&W PT    | Budget       |                           | 12      | 1       |
| 24-01165  | 24-01165   | 13 CONSTRUCTION CODE OFFICIAL | 2,898.90    | 4-01-22-195-011<br>UNIFORM CONST. CODE FULL TIME  | Budget       |                           | 13      | 1       |
| 24-01165  | 24-01165   | 14 FINANCE ADMINISTRATION     | 3,256.40    | 4-01-20-130-011<br>FINANCIAL ADM. FULL TIME       | Budget       |                           | 14      | 1       |
| 24-01165  | 24-01165   | 15 UNIFORM FIRE SAFETY        | 513.62      | 4-01-25-261-012<br>UNIFORM FIRE SAFETY S&W PT     | Budget       |                           | 15      | 1       |
| 24-01165  | 24-01165   | 16 LIBRARY                    | 4,737.37    | 4-01-29-390-012<br>Municipal Library S&W          | Budget       |                           | 16      | 1       |
| 24-01165  | 24-01165   | 17 RECREATION                 | 2,416.46    | 4-01-28-370-012<br>PARKS & REC S&W PART TIME      | Budget       |                           | 17      | 1       |
| 24-01165  | 24-01165   | 18 SUMMER RECREATION          | 2,437.14    | 4-01-28-370-209<br>PARKS & REC SUMMER PROGRAM     | Budget       |                           | 22      | 1       |
| 24-01165  | 24-01165   | 19 EMO                        | 447.64      | 4-01-25-252-012<br>OEM Salary & Wage              | Budget       |                           | 18      | 1       |
| 24-01165  | 24-01165   | 20 FICA EMPLOYER              | 10,685.57   | 4-01-36-472-099<br>SOCIAL SECURITY                | Budget       |                           | 19      | 1       |
| 24-01165  | 24-01165   | 21 MEDICARE EMPLOYER          | 5,926.87    | 4-01-36-472-099<br>SOCIAL SECURITY                | Budget       |                           | 20      | 1       |
| 24-01165  | 24-01165   | 23 TAX ASSESSOR               | 203.50      | 4-01-20-150-012<br>TAX ASSESSMENT ADM PART TIME   | Budget       |                           | 21      | 1       |
|           |            |                               | 167,036.64  |   |              |                           |         |         |
| 1897      | 07/11/24   | 00000323 PAYROLL ACCOUNT #2   |             |   |              |                           |         | 12235   |
| 24-01166  | 24-01166   | 1 A & E                       | 1,443.55    | 4-01-20-100-011<br>GENERAL ADM. FULL TIME         | Budget       |                           | 1       | 1       |
| 24-01166  | 24-01166   | 2 MAYOR & COUNCIL             | 863.35      | 4-01-20-110-012<br>MAYOR & COUNCIL FULL TIME      | Budget       |                           | 2       | 1       |
| 24-01166  | 24-01166   | 3 TAX ASSESSOR                | 912.33      | 4-01-20-150-012<br>TAX ASSESSMENT ADM PART TIME   | Budget       |                           | 3       | 1       |

| Check #                       | Check Date | Vendor                     | Amount Paid       | Charge Account                         | Account Type       | Reconciled/Void Contract | Ref Num | Seq | Acct |
|-------------------------------|------------|----------------------------|-------------------|--|--------------------|--------------------------|---------|-----|------|
| PO #                          | Item       | Description                |                   |  |                    |                          |         |     |      |
| WIRE TRANSFERS WIRE TRANSFERS |            |                            | Continued         |  |                    |                          |         |     |      |
| 1897                          | PAYROLL    | ACCOUNT #2                 | Continued         |  |                    |                          |         |     |      |
| 24-01166                      | 4          | TAX COLLECTOR              | 2,584.37          | 4-01-20-145-011                        | Budget             |                          | 4       | 1   |      |
|                               |            |                            |                   | REVENUE ADM. FULL TIME                 |                    |                          |         |     |      |
| 24-01166                      | 5          | MUNICIPAL CLERK            | 9,272.11          | 4-01-20-120-011                        | Budget             |                          | 5       | 1   |      |
|                               |            |                            |                   | MUNICIPAL CLERK FULL TIME              |                    |                          |         |     |      |
| 24-01166                      | 6          | POLICE / TRAFFIC GUARDS    | 111,551.38        | 4-01-25-240-011                        | Budget             |                          | 6       | 1   |      |
|                               |            |                            |                   | POLICE S&W FULL TIME                   |                    |                          |         |     |      |
| 24-01166                      | 7          | POLICE OT                  | 48,697.42         | 4-01-25-240-014                        | Budget             |                          | 7       | 1   |      |
|                               |            |                            |                   | POLICE S&W OVERTIME                    |                    |                          |         |     |      |
| 24-01166                      | 8          | STREETS                    | 44,585.68         | 4-01-26-290-011                        | Budget             |                          | 8       | 1   |      |
|                               |            |                            |                   | STREETS & ROAD MAINT S&W FT            |                    |                          |         |     |      |
| 24-01166                      | 9          | STREETS OT                 | 3,446.06          | 4-01-26-290-014                        | Budget             |                          | 9       | 1   |      |
|                               |            |                            |                   | STREETS & ROAD MAINT S&W O/T           |                    |                          |         |     |      |
| 24-01166                      | 10         | MECHANIC                   | 2,868.49          | 4-01-26-291-011                        | Budget             |                          | 10      | 1   |      |
|                               |            |                            |                   | BOROUGH MECHANIC S&W FULL TIME         |                    |                          |         |     |      |
| 24-01166                      | 11         | MECHANIC OT                | 225.30            | 4-01-26-291-014                        | Budget             |                          | 11      | 1   |      |
|                               |            |                            |                   | BOROUGH MECHANIC S&W OVERTIME          |                    |                          |         |     |      |
| 24-01166                      | 12         | MUNICIPAL COURT            | 1,009.90          | 4-01-43-490-011                        | Budget             |                          | 12      | 1   |      |
|                               |            |                            |                   | MUNICIPAL COURT S&W FULL TIME          |                    |                          |         |     |      |
| 24-01166                      | 13         | PUBLIC PROSECUTOR          | 929.70            | 4-01-25-275-012                        | Budget             |                          | 13      | 1   |      |
|                               |            |                            |                   | MUNICIPAL PROSECUTOR S&W PT            |                    |                          |         |     |      |
| 24-01166                      | 14         | CONSTRUCTION CODE OFFICIAL | 5,981.93          | 4-01-22-195-011                        | Budget             |                          | 14      | 1   |      |
|                               |            |                            |                   | UNIFORM CONST. CODE FULL TIME          |                    |                          |         |     |      |
| 24-01166                      | 15         | FINANCE ADMINISTRATION     | 3,964.44          | 4-01-20-130-011                        | Budget             |                          | 15      | 1   |      |
|                               |            |                            |                   | FINANCIAL ADM. FULL TIME               |                    |                          |         |     |      |
| 24-01166                      | 16         | LIBRARY                    | 11,596.10         | 4-01-29-390-012                        | Budget             |                          | 16      | 1   |      |
|                               |            |                            |                   | Municipal Library S&W                  |                    |                          |         |     |      |
| 24-01166                      | 17         | UNIFORM FIRE SAFETY        | 2,216.37          | 4-01-25-261-012                        | Budget             |                          | 17      | 1   |      |
|                               |            |                            |                   | UNIFORM FIRE SAFETY S&W PT             |                    |                          |         |     |      |
| 24-01166                      | 18         | RECREATION                 | 1,602.71          | 4-01-28-370-012                        | Budget             |                          | 18      | 1   |      |
|                               |            |                            |                   | PARKS & REC S&W PART TIME              |                    |                          |         |     |      |
| 24-01166                      | 19         | SUMMER RECREATION          | 19,949.52         | 4-01-28-370-209                        | Budget             |                          | 20      | 1   |      |
|                               |            |                            |                   | PARKS & REC SUMMER PROGRAM             |                    |                          |         |     |      |
| 24-01166                      | 20         | EMO                        | 1,869.86          | 4-01-25-252-012                        | Budget             |                          | 19      | 1   |      |
|                               |            |                            |                   | OEM salary & wage                      |                    |                          |         |     |      |
|                               |            |                            | <u>275,570.57</u> |  |                    |                          |         |     |      |
| 1894                          | 07/12/24   | 00000570 NJSHBP            |                   |  |                    |                          | 12220   |     |      |
| 24-00093                      | 8          | JULY 2024 NJSHBP RETIRED   | 47,387.18         | 4-01-23-220-099                        | Budget             |                          | 1       | 1   |      |
|                               |            |                            |                   | EMPLOYEES GROUP INSURANCE MISC EXPENSE |                    |                          |         |     |      |
| 1895                          | 07/12/24   | 00000570 NJSHBP            |                   |  |                    |                          | 12221   |     |      |
| 24-00094                      | 8          | JULY 2024 NJSHB ACTIVE     | 124,428.80        | 4-01-23-220-099                        | Budget             |                          | 1       | 1   |      |
|                               |            |                            |                   | EMPLOYEES GROUP INSURANCE MISC EXPENSE |                    |                          |         |     |      |
| Checking Account Totals       |            |                            | <u>Paid</u>       | <u>Void</u>                            | <u>Amount Paid</u> | <u>Amount Void</u>       |         |     |      |
|                               |            | Checks:                    | 8                 | 0                                      | 1,476,796.56       | 0.00                     |         |     |      |
|                               |            | Direct Deposit:            | 0                 | 0                                      | 0.00               | 0.00                     |         |     |      |
|                               |            | Total:                     | 8                 | 0                                      | 1,476,796.56       | 0.00                     |         |     |      |

Totals by Year-Fund  
Fund Description

| Fund                | Budget Total        | Revenue Total | G/L Total   | Total               |
|---------------------|---------------------|---------------|-------------|---------------------|
| CURRENT FUND 3-01   | 23,861.00           | 0.00          | 0.00        | 23,861.00           |
| CURRENT FUND 4-01   | 2,187,744.99        | 401.81        | 0.00        | 2,188,146.80        |
| C-04                | 2,250,073.20        | 0.00          | 0.00        | 2,250,073.20        |
| D-13                | 11.40               | 0.00          | 0.00        | 11.40               |
| E-03                | 10,245.53           | 0.00          | 0.00        | 10,245.53           |
| U-14                | 19,121.30           | 0.00          | 0.00        | 19,121.30           |
| Total of All Funds: | <u>4,491,057.42</u> | <u>401.81</u> | <u>0.00</u> | <u>4,491,459.23</u> |

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3. 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.
4. 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.: 112-2024**

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

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

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

**WHEREAS**, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Moonachie for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

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

-----  
**RESOLUTION NO.: 113-2024**

**RESOLUTION AUTHORIZING REFUND OF SEWER FEES FOR 11 KENNEDY LANE**

**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 utilities for 2022 and 2023 was made by Guangji Wang and Xiao Li for sewer for the property at 11 Kennedy Lane in the amount of \$401.81,

**WHEREAS** the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Guangji Wang and Xiao Li, 11 Kennedy Lane, Wood Ridge, NJ 07075 and hereto made a part hereof and,

**WHEREAS** the Mayor & Council confirm and ratify any and all prior actions taken by appropriate officials of the Borough of Wood-Ridge with respect to the subject matter sewer overpayment

**NOW THEREFORE BE IT RESOLVED** that the Tax Collector is hereby authorized to refund the total of **\$401.81** to Guangji Wang and Xiao Li for overpayment of utilities and be further authorized to adjust the books and records of the Tax Office as required by law.

**RESOLUTION NO.: 114-2024**

**RESOLUTION APPROVING 100% DISABLED VETERAN DEDUCTION BLOCK 226 LOT 1**

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 Alex Navarro of 590 Union Avenue, Block 226 Lot 1 has filed an application for a **100% Disabled Veteran** deduction thru the Tax Assessor's Office for the year **2024**; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 6/17/2024:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 226 Lot 1 for the prorated portion of property taxes in 2024 based upon the letter from VA dated 6/17/2024 in the amount of \$583.76 for 2<sup>nd</sup> quarter of 2024 and 3<sup>rd</sup> and 4<sup>th</sup> will be cancelled for Alex Navarro, and the book and records of the Tax Collector will so be marked, as required by law.

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**RESOLUTION NO.: 115-2024**

**RESOLUTION AWARDING CONTRACT TO MRC FOR PURCHASE OF SHELTER FOR THE MARSHALL LANE PLAYGROUND PURSUANT TO ESCNJ COOPERATIVE**

WHEREAS, there exists a need to purchase a shelter for the Marshall Lane Playground; and

WHEREAS, said shelter is to be provided by ESCNJ a State approved cooperative purchasing system and bearing bid #ESCNJ 020/21; and

WHEREAS, MRC is approved by the cooperative; and

WHEREAS, the maximum amount of the purchase contract is \$63,330.00 and the Financial Officer has determined sufficient funds are available as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

WHEREAS, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase, supplies, and installation referred to hereinabove.
2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through ESCNJ a cooperative purchasing system.

**RESOLUTION NO.: 116-2024**

**RESOLUTION AWARDING CONTRACT TO FIELD TURF USA INC. FOR CONSTRUCTION OF NEW TENNIS COURTS AT BOWMAN PARK PURSUANT TO ESCNJ COOPERATIVE**

**WHEREAS**, there exists a need to construct new tennis courts and related amenities at Bowman Park on Jocelyn Avenue; and

**WHEREAS**, said work is to be provided by the ESCNJ a State approved cooperative purchasing system and bearing bid #ESCNJ 22/23-47; and

**WHEREAS**, said Cooperative has approved Field Turf USA Inc. to perform the work pursuant to a proposal dated July 10, 2024 which is hereby incorporated and made a part of this resolution; and

**WHEREAS**, the maximum amount of the purchase contract is \$754,261.00 and the Financial Officer has determined sufficient funds are available as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase, supplies, construction and/or installation made reference to hereinabove.
2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through ESCNJ a cooperative purchasing system.

-----  
**RESOLUTION NO.: 117-2024**

**Resolution Re: Self-Examination of 2024 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 2023 budget year.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge that the 2024 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:

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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.

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

-----  
**RESOLUTION NO. 118-2024**

**Resolution Re: Amendment to 2024 Introduced Budget**

**WHEREAS**, the local municipal budget for the year 2024 was approved on the 22nd day of May, 2024,

**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 2024 be made:

|  | <u>From</u>          | <u>To</u>            |
|--|----------------------|----------------------|
| <b>ANTICIPATED REVENUES</b>  |                      |                      |
| Miscellaneous Revenues - Section F - Special Items of General Revenue - Public and Private Revenues Offset With Appropriations       |                      |                      |
| Clean Communities Grant  | \$ -                 | \$ 21,629            |
| Recycling Tonnage Grant  |                      | 12,226               |
| Police Body Armor  |                      | 1,907                |
| Mini Clean Up Grant  |                      | 300                  |
| Total Miscellaneous Revenues - Section F - Special Items of General Revenue - Public and Private Revenues Offset With Appropriations | 69,130               | 105,192              |
| <br>   |                      |                      |
| Total Miscellaneous Revenues   | 12,604,041           | 12,640,103           |
| SubTotal General Revenues  | 17,304,041           | 17,340,103           |
| Total General Revenues   | <u>\$ 33,821,218</u> | <u>\$ 33,857,280</u> |

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**GENERAL APPROPRIATIONS**

Operations Excluded from "CAPS"

Public and Private Programs Offset by Revenues

|                         |  |        |
|-------------------------|--|--------|
| Clean Communities Grant |  | 21,629 |
| Recycling Tonnage Grant |  | 12,226 |
| Police Body Armor       |  | 1,907  |
| Mini Clean Up Grant     |  | 300    |

Total Public and Private Programs Offset by Revenues

69,130 105,192

Total Operations Excluded from "CAPS"

2,061,539 2,097,601

Detail:

|  |                      |                      |
|--|----------------------|----------------------|
| Other Expenses   | 2,061,539            | 2,097,601            |
| Total General Appropriations for Municipal Purposes Excluded from "CAPS" | 14,838,489           | 14,874,551           |
| Subtotal General Appropriations  | 33,056,218           | 33,092,280           |
| Total General Appropriations   | <u>\$ 33,821,218</u> | <u>\$ 33,857,280</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 2024 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 17th day of July, 2024.

**RESOLUTION NO.: 119-2024**

**SECTION 2 - UPON ADOPTION FOR YEAR 2024**

Be it Resolved by the **COUNCIL MEMBERS** of the **BOROUGH** of **WOOD-RIDGE** County of **BERGEN** that the budget hereinafter 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) \$ 15,856,563.00 (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:11-2) to be raised by tax on 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:11-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations  
 (d) \$ (Sheet 43) Open Space, Recreation, Farm and Historic Preservation Trust Fund Levy  
 (e) \$ (Sheet 44) Arts and Culture Trust Fund Levy  
 (f) \$ 660,614.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE  
(Insert last name)

|      |      |           |
|------|------|-----------|
| Ayes | Nays | Abstained |
|      |      |           |
|      |      | Absent    |

| SUMMARY OF REVENUES   |  |        |                  |
|---|--|--------|------------------|
| 1. General Revenues   |  | 28,400 | \$ 4,500,000.00  |
| Tuition Assessed  |  |        |                  |
| Parcel and Rent Revenues Article 3  |  | 13,015 | \$ 12,640,103.00 |
| Receipts from Delinquent Taxes  |  | 18,455 | \$ 200,000.00    |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6)(Sheet 11)  |  | 37,110 | \$ 15,856,563.00 |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY  |  |        |                  |
| Item 6, Sheet 42  |  | 07,155 | \$               |
| Item 6(b), Sheet 11 (N.J.S.A. 18A:11-3)   |  | 07,191 | \$               |
| 4. To be Added to the Certificate for the Amount to be Raised by Taxation for Schools in Type I School Districts Only |  |        |                  |
| Item 6(b), Sheet 11 (N.J.S.A. 18A:11-3)   |  | 07,191 | \$               |
| 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX  |  | 27,652 | \$ 660,614.00    |
| Total Revenues  |  | 13,219 | \$ 33,857,280.00 |

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| SUMMARY OF APPROPRIATIONS   |  | *****  | *****            |
|---|--|--------|------------------|
| 6. GENERAL APPROPRIATIONS   |  | *****  | *****            |
| Within "GAPB"   |  | *****  | *****            |
| (a) Operations Including Contingent   |  | 74,701 | \$ 16,110,310.00 |
| (b) Deferred Charges and Mandatory Liabilities - Municipal                  |  | 28,292 | \$ 2,301,810.00  |
| (c) Cash Deficit  |  | 41,855 | \$               |
| Excluded from "GAPB"  |  | *****  | *****            |
| (d) Operating - Transferred from "GAPB"                                     |  | 54,365 | \$ 2,007,603.00  |
| (e) Capital Improvements  |  | 44,850 | \$ 1,000,000.00  |
| (f) Municipal Debt Service  |  | 42,800 | \$ 11,720,950.00 |
| (g) Deferred Charges - Bonds Int  |  | 42,800 | \$               |
| (h) Contingents   |  | 37,817 | \$               |
| (i) Transferred from Board of Education for Use of Fund Income (Ord. 17-23) |  | 24,415 | \$               |
| (j) Cash Deficit  |  | 42,855 | \$               |
| (k) Fees for District School Properties                                     |  | 24,410 | \$               |
| (l) Reserve for Unassigned Taxes  |  | 22,222 | \$ 205,000.00    |
| 6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 49A:5-13)  |  | 22,222 | \$               |
| Total Appropriations  |  | 34,422 | \$ 43,057,200.00 |

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 17th day of July, 2024. 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 2024 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 17th day of July, 2024.

Sheet 42

**RESOLUTION NO.: 120-2024**

**RESOLUTION TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICE FOR THE NEW TENNIS COURTS AT BOWMAN PARK IN THE BOROUGH OF WOOD-RIDGE**

**WHEREAS**, there exists a need for Construction Management Service for Construction of new Tennis Courts at Bowman Park in the Borough of Wood-Ridge; and

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

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

**WHEREAS**, the maximum amount of the Contract is \$67,420.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

**WHEREAS**, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with

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N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. The Contract amount does exceed the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

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**APPLICATIONS:**

- a. Block party on Laurel Drive between Main and Wood-Ridge Ave on June 29<sup>th</sup> from 3pm-11pm.
- b. Block party on dead end of Sussex Road off Hackensack Street on July 4<sup>th</sup> from 1pm- 10pm.
- c. Block party on Marlboro Road between Valley Boulevard and Hillcrest Avenue on July 20<sup>th</sup> from 3pm-10pm.
- d. On-Premise 50/50 for WRHS Touchdown Club on 8-29, 9-13, 9-27, 10-11, 10-18 at Donna Ricker Field.
- e. On-Premise 50/50 and Tricky Tray for NJ State USBC Association on July 21, 2024 at the Fiesta.
- f. On-Premise 50/50 and Tricky Tray for St. Francis Academy on April 26, 2024 at the Fiesta.
- g. Off-Premise Raffle for WR Junior Football & Cheer on October 12, 2024 at the WR High School.

**APPOINTMENTS:**

None

**HIRINGS:**

None

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

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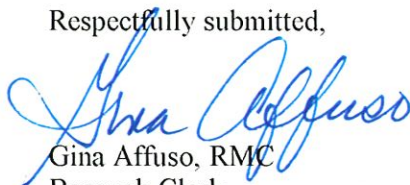
**SECOND HEARING OF CITIZENS:**

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Wall, seconded by Councilperson Mabel moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on July 17, 2024 was duly adjourned at 7:42 p.m.

Respectfully submitted,



Gina Affuso, RMC  
Borough Clerk