

Minutes of the 1940<sup>th</sup> Regular Meeting of June 17, 2026

**CALL TO ORDER:**

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

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

**ROLL CALL:** was read by Administrator Eilert

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:** was read by Administrator Eilert

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

**CEREMONIAL PRESENTATIONS:**

None

**ADVERTISED PUBLIC HEARING:**

None

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

None

**ORDINANCES ON FIRST READING:** Administrator Eilert commented on how Ordinance No. 2026-7 will strengthen the standards on road paving.

**ORDINANCE NO. 2026-7**

**AN ORDINANCE AMENDING CHAPTER 468, ENTITLED STREETS AND SIDEWALKS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2026-7** as above, be passed on first reading, to be published according to law and public hearing on the Ordinance to be held at the Regular Meeting on July 15, 2026 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Azzolini, seconded by Councilperson Donato moved to the adoption of **Ordinance No. 2026-7**

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

**PETITIONS:**

None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

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

**Council President Romero**

During the month of May 2026, the Wood-Ridge Fire Department responded to 24 alarms of fire and 6 mutual aid alarms for a total of 211 hours of service. The Wood-Ridge Fire Department also expended the following additional hours of service: Department training: 74 hours, Equipment Maintenance: 100 hours, Misc. / Special Duties: 75 hours, Subtotal: 249 hours, Fire Calls: 211 hours, Total: 460 hours.

**Councilperson Altamura**

Police: During the month of May, the Wood-Ridge Police Department attended the 10<sup>th</sup> Annual Blue Mass to honor all Police, Fire and First Responders at the Church of the Assumption of Our Blessed Lady on Sunday, May 3, 2026. It was well attended with over 340 people present. Recognition was given for the sacrifice and dedication of all those who serve in law enforcement, Fire and EMS, both in Wood-Ridge and throughout other departments. Mayor Sarlo addressed those in attendance, thanking all who serve as first responders and their families. Councilman Altamura wishes to thank longtime friend, Retired Police Captain Bob Kneer (Fair Lawn PD) who serves as the New Jersey Honor Guard Commander for arranging the honor guard, Police Chief Michael O'Donnell, Fire Chief Nicholas Meglio, Auxiliary President Debbie Petterson and the Wood-Ridge PBA Local 313, Detective Dave Marchitelli, President for their generous donation. This annual event is coordinated by Councilman & WR Police Committee Chairman Ezio Altamura whose vision it is to honor our police, Fire, EMS and first responders on this day and every day. Additionally, the police department attended the Memorial Service held on May 19<sup>th</sup> at the Senior Center and Chief Michael O'Donnell attended the Police Chief's Memorial Service at the Bergen County Police & Fire Academy on Wednesday, May 20<sup>th</sup>.

**Recreation-** These are the Wood-Ridge Board of Recreation Meeting minutes for the Meeting of May 13, 2026. Reports from Liaisons and Board Committee members included information on Girls Softball which is halfway through the season and preparing to set up All Stars and working on summer ball as well. Registrations are beginning for fall soccer, football and cheer.

**Keep Wood-Ridge Beautiful-** Project "Keep Wood-Ridge Beautiful" celebrated its twenty sixth year on Sunday, June 7, 2026. Over 125 volunteers participated. It was held outdoors from 11:30 a.m. to 2 p.m. The purpose of this event is to raise awareness of our environment and the impact of litter. Hackensack Street and Valley Boulevard were cleaned, while flowers were freshly planted at the Library, Civic Center, Senior Center, Veterans Park on Valley Boulevard, and the historical property Bianchi House. A shredding event was also held from 9 a.m. to 1 p.m. at the corner of Valley Blvd. and Highland Avenue, sponsored by the Bergen County Board of Health and BCUA. This year's 2026 tee shirt art design contest was offered to students in Grades 5-6 with the winner, Ms. Anaya Gandhi, receiving a check for \$100 at the day's event, compliments of the Mayor and Council, with her artwork design and name prominently displayed on the front of each tee shirt. A special thank you to Wendy's Restaurant of Wood-Ridge for providing the "Wendys Girl" and life size "Strawberry Float" for all to enjoy! In addition, a big thank you to Spencer Savings Bank and Valley National Bank for their giveaways, Tullo Ice of Hasbrouck Heights for their donation and the Bergen County Department of Health for the use of their cleaning utensils. Lunch was provided for all participants. Councilman Altamura provided remarks and recognition of all those present with Mayor Sarlo addressing the group and thanking them for their participation. It was gratifying to see the shared efforts of many organizations in town including the Girl Scouts, Scouts of America, Knights of Columbus, Transformation Life Church, WRHS National Honor Society students, Police Department, Fire Department and Ladies Auxiliary, DPW and Teterboro Airport employees, along with individual families all working together with enthusiasm and cooperation for the betterment of Wood-Ridge. Wood-Ridge is a special place to live and it was certainly evident that friends and neighbors take pride in our community. I would like to encourage all residents and business owners to do their part to "Keep Wood-Ridge Beautiful" all year round by picking up litter and recycling. Set an example for all to follow!

**Councilperson Azzolini** - no report

**Councilperson Mabel** - no report

**Councilperson Donato** - no report

**Councilperson Wall** - no report

**REPORTS OF OFFICERS:**

Administrator Eilert – no report  
Borough Clerk Affuso – no report  
Attorney Barbire - progress  
Engineer Neglia – on file

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

**FIRST HEARING OF CITIZENS:**

Council President Romero declares the Hearing of Citizens to be open.

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 087-2026  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

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Councilperson Altamura requested a separate roll call for Check No. 91507 and 91543 on Payment of Bills.

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

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

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June 12, 2026  
09:27 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 1

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 05/23/26 to 06/12/26  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
1787	05/28/26	00003435 GERO DEVELOPMENT, LLC					13296
26-01068	1	DPW YARD	83,500.00	C-04-55-916-101	Budget		1 1
				VARIOUS PUBLIC IMPROVEMENTS			
26-01068	2	BOROUGH HALL AND WRPD	142,250.00	C-04-55-916-101	Budget		2 1
				VARIOUS PUBLIC IMPROVEMENTS			
			<u>225,750.00</u>				
1792	06/10/26	00000147 BOROUGH OF WOOD-RIDGE					13315
26-01193	1	ALLAN BRITWAY ELECTRICAL	102.00	C-04-55-916-101	Budget		1 1
				VARIOUS PUBLIC IMPROVEMENTS			
1793	06/10/26	00000147 BOROUGH OF WOOD-RIDGE					13316
26-01194	1	WRIS TERMINAL CONSTRUCTION	6,589.00	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1788	06/12/26	00000130 NEGLIA ENGINEERING ASSOCIATES					13311
25-01241	12	NEA 2602215	10,492.50	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00286	4	14TH ST TURF NEA 2602184	5,540.45	C-04-55-915-101	Budget		2 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
26-01130	1	SEWER MAPPING NEA 260176	8,614.48	C-04-55-915-401	Budget		5 1
				ROAD RESURFACING PROGRAM ORD #25-15			
			<u>24,647.43</u>				
1789	06/12/26	00001368 B W S ARCHITECTS					13311
26-01119	1	INV 0013714 DOYLE SCHOOL	1,235.95	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1790	06/12/26	00001950 ROUX ASSOCIATES, INC.					13311
26-01171	1	INV 203532	3,030.78	C-04-55-913-101	Budget		6 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1791	06/12/26	00002182 BARCIA BROS.					13311
26-00870	1	BOROUGH HALL GENERATOR	5,100.00	C-04-55-915-101	Budget		3 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1794	06/12/26	00000298 SUNSET RIDGE LANDSCAPING					13321
26-01201	1	INV 413080	24,000.00	C-04-55-916-101	Budget		2 1
				VARIOUS PUBLIC IMPROVEMENTS			
1795	06/12/26	00001309 MOTT MACDONALD, LLC					13321
26-00285	2	INV 507526905 DPW YARD	8,096.88	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2									
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	9	0	298,552.04	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	9	0	298,552.04	0.00			
Continued									
CURRENT FUND	CURRENT CASH - CHECKING								
91457	05/27/26	00001023 GRAINGER							13294
26-01058	1	INV 9837000042 FLAGS	2,076.38	6-01-26-310-099	Budget				1 1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91458	05/28/26	00003942 JPR CYCLES, LLC							13295
26-01067	1	WRPD INV 13420	2,939.96	6-01-25-240-099	Budget				1 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91459	05/28/26	00001794 SCHOLASTIC INC.							13297
26-01071	1	ACCOUNT 4217997	41.66	5-01-26-310-099	Budget				1 1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91460	06/01/26	00000775 MILLS BAKERY							13300
26-01073	1	100th Senior Birthday Cake	140.00	6-01-28-371-099	Budget				1 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
91461	06/01/26	00002966 ZUIDEMA PORTABLE TOILETS							13301
26-00071	1	QUOTE TOWN DAY JUNE 14, 2026	4,775.00	6-01-30-420-099	Budget				1 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91462	06/01/26	00001375 CLIFFHANGER PRODUCTIONS INC							13302
26-00993	1	TOWN DAY JUNE 14, 2026	24,180.00	6-01-30-420-099	Budget				2 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91463	06/01/26	00002515 GINA AFUSSO							13302
26-01093	1	TOWN DAY TIPS FOR WORKERS	500.00	6-01-30-420-099	Budget				3 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91464	06/01/26	00003497 107 PRODUCTIONS							13302
26-00883	5	FINAL PAYMENT	4,500.00	6-01-30-420-099	Budget				1 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91465	06/02/26	00003656 GOLDBERG'S FAMOUS BAGELS							13303
26-01135	1	ELECTION DAY JUNE 2, 2026	1,425.25	6-01-20-120-135	Budget				1 1
				MUNICIPAL CLERK ELECTIONS					
91466	06/03/26	00001663 MINT PRINTING AND DESIGN							13306
26-01140	1	TOWN DAY INV 51697	1,783.75	6-01-30-420-099	Budget				1 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91483	06/04/26	00002748 VINCENT GIORDANO							13308
26-01166	1	REIMBURSEMENT ELECTION DAY	224.47	6-01-20-120-135	Budget				1 1
				MUNICIPAL CLERK ELECTIONS					

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Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
91484	06/05/26	00000556 STATE OF NEW JERSEY					13309		
26-01178	1	FIRE REGISTRATION FEE	191.00	6-01-26-310-099	Budget		1		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91467	06/08/26	00000060 VEOLIA WATER NEW JERSEY					13307		
26-01162	1	JUNE 26	392.23	6-01-29-390-099	Budget		14		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91468	06/08/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13307		
26-01156	1	JUNE 26	1,109.08	6-01-29-390-099	Budget		8		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91469	06/08/26	00000409 AMAZON CAPITAL SERVICES					13307		
26-01157	1	JUNE 26	2,385.76	6-01-29-390-099	Budget		9		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91470	06/08/26	00000643 DELAGE LANDEN FINANCIAL SERVIC					13307		
26-01158	1	INV 597258983	395.00	6-01-29-390-099	Budget		10		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91471	06/08/26	00000788 DEMCO, INC.					13307		
26-01154	1	INV 7812193	483.60	6-01-29-390-099	Budget		6		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91472	06/08/26	00000894 OPTIMUM					13307		
26-01163	1	JUNE 26	164.45	6-01-29-390-099	Budget		15		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91473	06/08/26	00000898 W.B. MASON					13307		
26-01150	1	INV 261957913	588.46	6-01-29-390-099	Budget		1		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
26-01150	2	INV 261957913	588.46	6-01-29-390-099	Budget		2		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
			<u>1,176.92</u>						
91474	06/08/26	00001328 PROCOPY, INC.					13307		
26-01152	1	INV 73253	195.00	6-01-29-390-099	Budget		4		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91475	06/08/26	00001723 O'SHEA'S FLORIST					13307		
26-01160	1	INV 174688	169.90	6-01-29-390-099	Budget		12		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91476	06/08/26	00002637 MIDWEST TAPE					13307		
26-01153	1	INV 508943293	1,011.11	6-01-29-390-099	Budget		5		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91477	06/08/26	00002902 VERIZON					13307		
26-01164	1	JUNE 26	107.69	6-01-29-390-099	Budget		16		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					

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Borough Wood-Ridge  
Check Register By Check Date

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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					
91478	06/08/26	00003183 INGRAM LIBRARY SERVICES INC.					13307		
26-01155	1	JUNE 26	2,120.31	6-01-29-390-099	Budget		7		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91479	06/08/26	00003199 LEAF					13307		
26-01161	1	INV 20239457	1,746.27	6-01-29-390-099	Budget		13		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91480	06/08/26	00003224 ERIN HUGHES					13307		
26-01159	1	JUNE 26	239.11	6-01-29-390-099	Budget		11		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91481	06/08/26	00003503 EASTERN ESSENTIAL SERVICES					13307		
26-01165	1	JUNE 26 AND CARPETS	4,545.00	6-01-29-390-099	Budget		17		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91482	06/08/26	00003513 BELLAQUA, INC					13307		
26-01151	1	INV 152221	29.50	6-01-29-390-099	Budget		3		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
91595	06/09/26	00003154 WENDY'S					13314		
26-01187	1	INV. 212 KWRB LUNCHES 2026	1,541.85	6-01-30-420-099	Budget		1		1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91485	06/12/26	00000280 TREASURER, SCHOOL FUNDS					13312		
26-00085	12	JUNE CHECK	993,236.92	6-01-55-001-003	Budget		1		1
				SCHOOL TAXES PAYABLE					
91486	06/12/26	00000039 PAUL S. BARBIRE, ESQ.					13313		
26-00508	5	JUNE 2026 LEGAL FEES	8,500.00	6-01-20-155-099	Budget		29		1
				LEGAL SERVICES MISCELLANEOUS EXPENSES					
91487	06/12/26	00000051 ALPHADOG					13313		
26-00280	6	INV#26515-MAY	840.00	6-01-20-140-021	Budget		20		1
				TECH. & INFO. SYSTEMS MISC. EXP.					
91488	06/12/26	00000060 VEOLIA WATER NEW JERSEY					13313		
26-00204	7	JUNE FIRE HYDRANTS	7,424.30	6-01-25-266-099	Budget		15		1
				FIRE HYDRANT SERVICE MISCELLANEOUS EXP.					
91489	06/12/26	00000091 HOMETOWN AUTO PARTS, INC.					13313		
26-00359	5	MAY PURCHASES	1,664.46	6-01-26-291-034	Budget		25		1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
91490	06/12/26	00000094 HIGHWAY TRAFFIC SUPPLY CORP					13313		
26-00166	7	INV#7330-PLACAARD	21.00	6-01-26-290-067	Budget		8		1
				STREETS & ROADS MAINT. STREET SIGNS					
26-00166	8	INV#07288 - 8 COURT 12X18	280.88	6-01-26-290-067	Budget		9		1
				STREETS & ROADS MAINT. STREET SIGNS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
91490		HIGHWAY TRAFFIC SUPPLY CORP							
26-00166	9	inv#7357cones, signs	1,705.32	6-01-26-290-067	Budget		10	1	
				STREETS & ROADS MAINT. STREET SIGNS					
			<u>2,007.20</u>						
91491	06/12/26	00000095 VINDAN, INC.					13313		
26-01031	1	INV 36914 YAPLE	145.00	6-01-25-240-099	Budget		33	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91492	06/12/26	00000100 AGL INHALATION THERAPY CO.					13313		
26-00223	9	MAY INV 0002288733	214.97	6-01-25-240-099	Budget		16	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
26-00223	10	MAY INV 0010210947	686.46	6-01-25-240-099	Budget		17	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
			<u>901.43</u>						
91493	06/12/26	00000102 CLEAN ENTERPRISES SUPPLY INC					13313		
26-01091	1	INV 80876 WR SCHOOLS	1,396.71	6-01-26-310-124	Budget		72	1	
				BUILDINGS & GROUNDS SCHOOL EXPENSES					
91494	06/12/26	00000116 METRO FIRE & SAFETY					13313		
26-01048	1	INV#01127159-TEMPFUEL-SPRINKLE	1,269.95	6-01-26-310-030	Budget		38	1	
				BUILDINGS & GROUNDS MAINTENANCE					
91495	06/12/26	00000119 MGL PRINTING SOLUTIONS					13313		
26-01146	1	INV. 224298	174.00	6-01-20-120-036	Budget		119	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
91496	06/12/26	00000130 NEGLIA ENGINEERING ASSOCIATES					13313		
26-01122	1	TAX MAP & GIS NEA 2602212	5,260.00	5-01-55-006-001	Budget		101	1	
				5 YEAR EMERGENCY - NON BUDGET					
26-01136	1	C-2 & SEWER NEA 2602178	1,310.42	6-01-26-295-099	Budget		112	1	
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
			<u>6,570.42</u>						
91497	06/12/26	00000160 REGAL STAMP & SEAL CO., INC.					13313		
26-01085	1	INV 64966	65.00	6-01-25-240-099	Budget		67	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
26-01170	.1	FD Safety Equip.	40.00	6-01-25-265-056	Budget		127	1	
				FIRE DEPARTMENT SAFETY EQUIPMENT					
			<u>105.00</u>						
91498	06/12/26	00000171 RIEDEL SIGN CO., INC.					13313		
26-01062	1	INV#17192-NON REFLECT. DECALS	300.00	6-01-26-310-030	Budget		51	1	
				BUILDINGS & GROUNDS MAINTENANCE					
91499	06/12/26	00000177 BERGEN COUNTY UTILITIES					13313		
26-00499	5	APRIL INV 5022	31,612.49	6-01-26-305-099	Budget		28	1	
				GARBAGE & TRASH REMOVAL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
91500	06/12/26	00000202 PAPER CLIPS					13313		
26-00148	7	63844/63880/63871/63746	758.08	6-01-20-120-036	Budget		4		1
				MUNICIPAL CLERK OFFICE SUPPLIES					
26-00148	8	INV. 63780	171.64	6-01-20-120-036	Budget		5		1
				MUNICIPAL CLERK OFFICE SUPPLIES					
			<u>929.72</u>						
91501	06/12/26	00000231 BERGEN COUNTY DEPARTMENT					13313		
26-01089	1	1/1/26-6/30/26 INV SS3842	26,634.96	6-01-27-330-126	Budget		70		1
				PUBLIC HEALTH SERVICES CTY HEALTH OFFIC.					
91502	06/12/26	00000236 THOMAS BANCA					13313		
26-01102	1	MEDICARE REIMBURSEMENT 2ND QTR	445.00	6-01-23-220-100	Budget		81		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91503	06/12/26	00000239 INLINE SKATING CLUB OF AMERICA					13313		
26-01079	1	Deposit for W-R Summer Rec	500.00	6-01-28-370-209	Budget		59		1
				RECREATION SUMMER PROGRAM					
91504	06/12/26	00000240 JOSEPH T. RUTIGLIANO					13313		
26-01108	1	MEDICARE REIMBURSEMENT 2ND QTR	1,217.40	6-01-23-220-100	Budget		87		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91505	06/12/26	00000242 KEVIN METCALFE					13313		
26-01096	1	MEDICARE REIMBURSEMENT 2ND QTR	608.70	6-01-23-220-100	Budget		75		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91506	06/12/26	00000245 THOMAS J. FAIVRE					13313		
26-01107	1	MEDICARE REIMBURSEMENT 2ND QTR	895.80	6-01-23-220-100	Budget		86		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91507	06/12/26	00000247 PAUL GOSCINSKI					13313		
26-01105	1	MEDICARE REIMBURSEMENT 2ND QTR	1,329.90	6-01-23-220-100	Budget		84		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91508	06/12/26	00000249 DAVID GOTHA					13313		
26-01106	1	MEDICARE REIMBURSEMENT 2ND QTR	811.60	6-01-23-220-100	Budget		85		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91509	06/12/26	00000262 ANNA M. GRAMLICH					13313		
26-01081	1	June Yoga	400.00	6-01-28-370-224	Budget		61		1
				RECREATION OTHER EXPENSES					
26-01081	2	June Yoga	225.00	6-01-28-370-224	Budget		62		1
				RECREATION OTHER EXPENSES					
			<u>625.00</u>						
91510	06/12/26	00000263 SHARON GRIMALDI					13313		
26-01104	1	MEDICARE REIMBURSEMENT 2ND QTR	608.70	6-01-23-220-100	Budget		83		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					

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PO #	Item	Description							Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
91511	06/12/26	00000280 TREASURER, SCHOOL FUNDS					13313		
26-00085	13	JUNE CHECK 2	993,236.86	6-01-55-001-003	Budget		3		1
				SCHOOL TAXES PAYABLE					
91512	06/12/26	00000291 P&G AUTO, INC					13313		
26-01124	1	INV#422262,425382,424033	695.17	6-01-26-291-099	Budget		103		1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91513	06/12/26	00000302 HACKENSACK MERIDIAN HEALTH					13313		
26-01168	1	FD Physical	1,917.00	6-01-25-265-030	Budget		125		1
				FIRE DEPARTMENT PHYSICALS					
91514	06/12/26	00000358 BRENDON METCALFE					13313		
26-01097	1	MEDICARE REIMBURSEMENT 2ND QTR	510.30	6-01-23-220-100	Budget		76		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91515	06/12/26	00000359 CARL BRAUER					13313		
26-01095	1	MEDICARE REIMBURSEMENT 2ND QTR	608.70	6-01-23-220-100	Budget		74		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91516	06/12/26	00000362 SEAN METCALFE					13313		
26-01109	1	MEDICARE REIMBURSEMENT 2ND QTR	608.70	6-01-23-220-100	Budget		88		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91517	06/12/26	00000364 SAMUEL RIOS					13313		
26-01101	1	MEDICARE REIMBURSEMENT 2ND QTR	314.70	6-01-23-220-100	Budget		80		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91518	06/12/26	00000370 COMPLETE SAW & GARDEN					13313		
26-01061	1	INV#82626,82648,82653	538.56	6-01-26-310-030	Budget		50		1
				BUILDINGS & GROUNDS MAINTENANCE					
91519	06/12/26	00000374 VIP CAR WASH & LUBE, LLC					13313		
26-00419	4	APRIL	445.75	6-01-26-291-058	Budget		26		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
26-00419	5	MAY	571.48	6-01-26-291-058	Budget		27		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
			<u>1,017.23</u>						
91520	06/12/26	00000409 AMAZON CAPITAL SERVICES					13313		
26-01045	1	INV 111-1179626-5293042	44.71	6-01-20-120-099	Budget		35		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
26-01075	1	Invoice 1RPX-GP19-XYP6	106.90	6-01-28-371-099	Budget		58		1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
26-01086	1	111-0500754-5661024	15.98	6-01-20-120-099	Budget		68		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
			<u>167.59</u>						
91521	06/12/26	00000451 VERIZON		ACCESS			13313		
26-00311	6	MAY M554968477-26145	15,878.91	6-01-31-440-099	Budget		21		1
				TELEPHONE & INTERNET SERVICES					

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
91522	06/12/26	00000521 PHILIP ROMERO					13313		
26-01054	1	Babe Ruth Web Fee Reimburse	40.00	6-01-28-370-202	Budget		44		1
				RECREATION BABE RUTH LEAGUE					
91523	06/12/26	00000562 OUTDOOR LIVING LLC					13313		
26-00240	4	JUNE WRLL FIELD INV 26-	1,193.75	6-01-26-310-099	Budget		18		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91524	06/12/26	00000590 NEIL S. SULLIVAN ASSOCIATES					13313		
26-01069	1	BIANCHI HOUSE INV 88782	1,722.50	6-01-26-310-030	Budget		54		1
				BUILDINGS & GROUNDS MAINTENANCE					
26-01115	1	INV#88875-LIBRARY-MAINTENANCE	205.00	6-01-26-310-123	Budget		94		1
				BUILDINGS & GROUNDS LIBRARY EXPENSES					
26-01116	1	INV#88877	1,219.84	6-01-26-310-030	Budget		95		1
				BUILDINGS & GROUNDS MAINTENANCE					
26-01137	1	WRAC KITCHEN INV 88823	388.50	6-01-26-310-099	Budget		113		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
26-01138	1	WRML INV 88813	5,006.50	6-01-29-390-099	Budget		114		1
				FREE PUBLIC LIBRARY MISC. EXPENSES					
			<u>8,542.34</u>						
91525	06/12/26	00000628 CAMPBELL FOUNDRY CO					13313		
26-01175	1	INV 114921	723.00	6-01-26-290-099	Budget		131		1
				STREETS & ROADS MAINT. MISC. EXPENSES					
91526	06/12/26	00000666 TERRE COMPANY					13313		
26-01128	1	INV#10361247-TOPSOIL	123.00	6-01-26-310-030	Budget		106		1
				BUILDINGS & GROUNDS MAINTENANCE					
91527	06/12/26	00000682 JACQUELINE GOLDKLANG					13313		
26-01084	1	Senior Reimbursement	30.00	6-01-28-371-099	Budget		65		1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
26-01084	2	Senior Reimbursement	75.32	6-01-28-371-099	Budget		66		1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
			<u>105.32</u>						
91528	06/12/26	00000719 WASTE MANAGEMENT OF NJ, INC.					13313		
26-00165	4	INV#16109-1537-1	1,342.18	6-01-26-306-099	Budget		7		1
				RECYCLING PROGRAM OTHER EXPENSES					
91529	06/12/26	00000722 SHERWIN-WILLIAMS					13313		
26-01046	1		465.64	6-01-26-310-030	Budget		36		1
				BUILDINGS & GROUNDS MAINTENANCE					
91530	06/12/26	00000734 ALFONSE COPPOLA					13313		
26-01103	1	MEDICARE REIMBURSEMENT 2ND QTR	445.00	6-01-23-220-100	Budget		82		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91531	06/12/26	00000746 NICHOLAS VALDEZ					13313		
26-01099	1	MEDICARE REIMBURSEMENT 2ND QTR	314.70	6-01-23-220-100	Budget		78		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					

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PO #	Item	Description					Ref Seq Acct
Continued							
CURRENT FUND	CURRENT CASH - CHECKING						13313
91532	06/12/26	00000794 DIANE THORNLEY					77 1
26-01098	1	MEDICARE REIMBURSEMENT 2ND QTR	314.70	6-01-23-220-100	Budget		
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.			
91533	06/12/26	00000808 UNITED SITE SERVICES					13313
26-01139	1	REDNECK AVE INV-6118659	10.59	6-01-28-370-099	Budget		115 1
				RECREATION MISCELLANEOUS EXPENSES			
91534	06/12/26	00000826 HOME DEPOT CREDIT SERVICES					13313
26-00163	6	INV#7011082,6900257,2900814,	2,406.87	6-01-26-310-099	Budget		6 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91535	06/12/26	00000848 NJ E-Z PASS					13313
26-01148	1	DPW REPLENISH 3374	500.00	6-01-26-290-099	Budget		121 1
				STREETS & ROADS MAINT. MISC. EXPENSES			
91536	06/12/26	00000860 PAT SLOAN					13313
26-01172	1	REIMURSEMENT HISTORICAL	100.17	6-01-21-175-099	Budget		128 1
				HISTORICAL SITES OFFICE MISC. EXP.			
91537	06/12/26	00000886 LINDE GAS & EQUIPMENT INC.					13313
26-01134	1	INV#56455955,56448419	62.94	6-01-26-291-099	Budget		111 1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE			
91538	06/12/26	00000889 INSTITUTE FOR PROFESSIONAL					13313
26-01063	1	INV#12126-JAN,31126-MARCH	100.00	6-01-20-120-042	Budget		52 1
				MUNICIPAL CLERK EDUCATION & TRAINING			
91539	06/12/26	00000937 FAIRFIELD MAINTENANCE INC.					13313
26-01141	1	INV#462032 - MAINTENANCE	995.00	6-01-26-291-099	Budget		116 1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE			
91540	06/12/26	00000948 MICROSYSTEMS-NJ.COM, LLC					13313
26-01090	1	INV 18272 ASSESSOR POST CARDS	2,881.27	6-01-20-150-099	Budget		71 1
				TAX ASSESSMENT ADMIN. MISCELLANEOUS EXP.			
91541	06/12/26	00001023 GRAINGER					13313
26-01059	1	WRIS INV 9923168158	159.02	6-01-26-310-124	Budget		48 1
				BUILDINGS & GROUNDS SCHOOL EXPENSES			
91542	06/12/26	00001080 MEADOWLANDS HARDWARE					13313
26-01047	1	A288208,A288540,A290388,	295.29	6-01-26-310-030	Budget		37 1
				BUILDINGS & GROUNDS MAINTENANCE			
91543	06/12/26	00001215 DESIGNS ADVANTAGE					13313
26-01179	1	INV. 9843 KWRB T-SHIRT	3,011.50	6-01-30-420-099	Budget		133 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.			
91544	06/12/26	00001254 CLIFFSIDE BODY CORPORATION					13313
26-00914	1	LIFT GATE QUOTE EG050426A	5,643.00	6-01-26-291-050	Budget		32 1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
91545	06/12/26	00001333 TREASURER STATE OF NEW JERSEY					13313		
26-01143	1	INV 260454780 ASSESSMENT	3,000.00	6-01-26-295-099	Budget		118		1
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES					
91546	06/12/26	00001580 JACQUELINE C. SHARKEY					13313		
26-01094	1	MEDICARE REIMBURSEMENT 2ND QTR	608.70	6-01-23-220-100	Budget		73		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91547	06/12/26	00001654 THE STANDARD INSURANCE CO					13313		
26-00267	6	MAY 00 141133 0001	1,120.95	6-01-23-220-099	Budget		135		1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
91548	06/12/26	00001835 HUDSON TIRE EXCHANGE					13313		
26-01110	1	INV#1-292938,1-294224	1,248.04	6-01-26-291-099	Budget		89		1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
26-01129	1	INV#294415-4 TIRES & LABOR	755.80	6-01-26-291-099	Budget		107		1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
			<u>2,003.84</u>						
91549	06/12/26	00001843 GATES FLAG & BANNER CO., INC.					13313		
26-01112	1	INV#226469FASTER,226471	271.50	6-01-26-310-030	Budget		91		1
				BUILDINGS & GROUNDS MAINTENANCE					
91550	06/12/26	00002001 DENNIS SIMON					13313		
26-01100	1	MEDICARE REIMBURSEMENT 2ND QTR	755.60	6-01-23-220-100	Budget		79		1
				EMPLOYEE GROUP HEALTH RX & MEDI. REIM.					
91551	06/12/26	00002024 THE RECORD AND HERALD NEWS					13313		
26-01147	1	INV. 7713769	208.72	6-01-20-120-021	Budget		120		1
				MUNICIPAL CLERK LEGAL ADVERTISING					
91552	06/12/26	00002080 ACE LOCK & KEY SHOP					13313		
26-01180	1	INV 2809 DOYLE SCHOOL	744.00	6-01-26-310-124	Budget		134		1
				BUILDINGS & GROUNDS SCHOOL EXPENSES					
91553	06/12/26	00002102 VICTORIA'S NURSERY					13313		
26-01132	1	INV#456730	142.50	6-01-26-310-030	Budget		109		1
				BUILDINGS & GROUNDS MAINTENANCE					
91554	06/12/26	00002161 AVESIS THIRD PARTY ADMIN, INC					13313		
26-00312	6	MAY VISION INV 3324836	893.26	6-01-23-220-099	Budget		136		1
				EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.					
91555	06/12/26	00002290 IDESIGN CREATIVE SERVICES					13313		
26-01053	1	Track & Field Uniforms #22027	1,122.10	6-01-28-370-234	Budget		43		1
				RECREATION TRACK & FIELD					
26-01074	1	Invoice #22367	5,000.00	6-01-28-370-208	Budget		57		1
				RECREATION GIRLS SOFTBALL					
26-01142	1	Invoice #22160	1,504.00	6-01-30-420-099	Budget		117		1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
26-01173	1	Invoice #22471	9,317.00	6-01-28-370-209	Budget		129		1
				RECREATION SUMMER PROGRAM					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued							
91555	06/12/26	00002485 CREATIVE SERVICES 26-01174 1 Invoice #22458	599.40	6-01-28-370-234	Budget		130	1	
			<u>17,542.50</u>	RECREATION TRACK & FIELD					
91556	06/12/26	00002348 ROBERT'S AND SON, INC 26-01114 1 inv#5879599	20.46	6-01-26-291-099	Budget		13313 93	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91557	06/12/26	00002485 WITMER PUBLIC SAFETY GROUP, INC 26-01167 1 FD Safety Equip.	1,059.13	6-01-25-265-056	Budget		13313 124	1	
				FIRE DEPARTMENT SAFETY EQUIPMENT					
91558	06/12/26	00002498 ADOPT A HIGHWAY 26-00072 7 JUNE INV 331263 ROUTE 17	317.00	6-01-26-306-099	Budget		13313 1	1	
				RECYCLING PROGRAM OTHER EXPENSES					
91559	06/12/26	00002726 BELLAVIA 26-00174 21 CVCS 294277 CAR 43	1,441.32	6-01-25-240-051	Budget		13313 12	1	
				POLICE DEPARTMENT MAINT. OF VEHICLES					
		26-00174 22 CVCS294381 & 264564	498.85	6-01-25-240-051	Budget		13 13	1	
			<u>1,940.17</u>	POLICE DEPARTMENT MAINT. OF VEHICLES					
91560	06/12/26	00002735 CINTAS CORPORATION 15F 26-00168 10 INV#4261910165,4266467782,	1,084.30	6-01-26-310-024	Budget		13313 11	1	
				BUILDINGS & GROUNDS CLEANING & MAINT.					
91561	06/12/26	00002746 JERSEY TRACTOR TRAILER TRAININ 26-01113 1 Ray Greenough	1,800.00	6-01-26-291-099	Budget		13313 92	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91562	06/12/26	00002925 TRANSUNION RISK & ALTERNATIVE 26-00329 6 MAY INV 5342531-202605-1	179.10	6-01-25-240-099	Budget		13313 22	1	
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES					
91563	06/12/26	00002967 BLAZE EMERGENCY EQUIPMENT COMP 26-01169 1 FD Maint. of Equip.	1,200.00	6-01-25-265-026	Budget		13313 126	1	
				FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT					
91564	06/12/26	00003021 ATLANTIC COAST RECYCLING, LLC 26-00344 6 MAY INV 2259F263	1,569.11	6-01-26-306-099	Budget		13313 24	1	
				RECYCLING PROGRAM OTHER EXPENSES					
91565	06/12/26	00003056 MICHAEL CARCICH 26-01123 1 BASEBALL TOURNAMENT	340.00	6-01-30-420-099	Budget		13313 102	1	
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91566	06/12/26	00003133 AIR POWER INC. 26-01177 1 INV 3016 DOYLE SCHOOL	687.00	6-01-26-310-124	Budget		13313 132	1	
				BUILDINGS & GROUNDS SCHOOL EXPENSES					

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CURRENT FUND	CURRENT CASH - CHECKING		Continued						
91567	06/12/26	00003207 DTS TRUCKING LLC					13313		
26-01118	1	MULCH INV DTS77953	103.95	6-01-26-310-099	Budget		98		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91568	06/12/26	00003343 GENSERVE					13313		
26-01117	1	INV 0621968-IN DOYLE SCHOOL	475.00	6-01-26-310-124	Budget		96		1
				BUILDINGS & GROUNDS SCHOOL EXPENSES					
26-01117	2	INV 0621974-IN DOYLE SCHOOL	475.00	6-01-26-310-124	Budget		97		1
				BUILDINGS & GROUNDS SCHOOL EXPENSES					
26-01125	1	INV#622213-BH,622222-PPE,	1,200.00	6-01-26-310-030	Budget		104		1
				BUILDINGS & GROUNDS MAINTENANCE					
26-01149	1	DOYLE SCHOOL 0622237-IN	450.00	6-01-26-310-124	Budget		122		1
				BUILDINGS & GROUNDS SCHOOL EXPENSES					
26-01149	2	DOYLE SCHOOL 0622240-IN	450.00	6-01-26-310-124	Budget		123		1
				BUILDINGS & GROUNDS SCHOOL EXPENSES					
			<u>3,050.00</u>						
91569	06/12/26	00003367 LESS STRESS INSTRUCTIONAL					13313		
26-01070	1	HEART SAVER INV 26-98980	300.00	6-01-28-370-201	Budget		55		1
				RECREATION COACHES CERTIFICATION					
26-01088	1	INV 26-99001 HEART SAVER	175.00	6-01-28-370-201	Budget		69		1
				RECREATION COACHES CERTIFICATION					
			<u>475.00</u>						
91570	06/12/26	00003403 JOHNSTON COMMUNICATIONS					13313		
26-01072	1	DPW INV 98586	3,547.75	6-01-26-310-099	Budget		56		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91571	06/12/26	00003459 CABLEVISION LIGHTPATH, LLC					13313		
26-00201	7	JUNE INV 105680-260601	1,070.00	6-01-20-140-021	Budget		14		1
				TECH. & INFO. SYSTEMS MISC. EXP.					
91572	06/12/26	00003545 PAC TOOL & SUPPLY					13313		
26-01049	1	INV 103393	233.87	5-01-26-290-099	Budget		39		1
				STREETS & ROADS MAINT. MISC. EXPENSES					
91573	06/12/26	00003597 T-MOBILE					13313		
26-00244	6	MAY 267033922	34.43	6-01-31-440-099	Budget		19		1
				TELEPHONE & INTERNET SERVICES					
91574	06/12/26	00003609 LOMBARDY DOOR SALES & SERVICE					13313		
26-01131	1	INV#2026-969- 2 CONCORD ST	668.00	6-01-26-310-030	Budget		108		1
				BUILDINGS & GROUNDS MAINTENANCE					
91575	06/12/26	00003610 YLLIANNIS RAMIREZ					13313		
26-01080	1	June Zumba Gold	700.00	6-01-28-371-099	Budget		60		1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
91576	06/12/26	00003621 POWER-FLO TECHNOLOGIES, INC.					13313		
26-01133	1	INV#52911964,2911696	273.74	6-01-26-310-030	Budget		110		1
				BUILDINGS & GROUNDS MAINTENANCE					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued					13313
91577	06/12/26	00003629 NORTHEAST SWEEPERS AND RENTALS					53 1
26-01064	1	INV#14388-HEADER &14356-BROOM	4,107.08	6-01-26-291-099	Budget		
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91578	06/12/26	00003636 DAVID J. MEREDITH					13313
26-01082	1	June Tai Chi	700.00	6-01-28-371-099	Budget		63 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
91579	06/12/26	00003649 DONALDSON'S GREENHOUSE					13313
26-01111	1	INV#71166-FLOWERS	732.80	6-01-26-310-030	Budget		90 1
				BUILDINGS & GROUNDS MAINTENANCE			
91580	06/12/26	00003684 TENNA, LLC					13313
26-00076	7	INV 32197 DPW EXPENSE SOFTWARE	278.45	6-01-26-291-099	Budget		2 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91581	06/12/26	00003790 46 TINTS INC.					13313
26-01056	1	WRPD TAHOES FRONT WINDOWS	1,050.00	6-01-25-240-051	Budget		45 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
91582	06/12/26	00003811 INTERSTATE WASTE SERVICES					13313
26-00334	6	MAY INV 0012640097	3,219.89	6-01-26-306-099	Budget		23 1
				RECYCLING PROGRAM OTHER EXPENSES			
91583	06/12/26	00003813 CHRIS CATANIA					13313
26-01083	1	June Body Conditioning	225.00	6-01-28-371-099	Budget		64 1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES			
91584	06/12/26	0000387 PRIME LUBE, INC.					13313
26-01060	1	INV#968590,967742	860.41	6-01-26-291-099	Budget		49 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91585	06/12/26	00003873 MPS					13313
26-00542	5	APRIL INV-101757	3,015.00	6-01-25-240-099	Budget		30 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91586	06/12/26	00003880 JASON J. CATA					13313
26-01044	1	Indoor Soc Ref Fee2/17/19, 3/3	240.00	6-01-28-370-221	Budget		34 1
				RECREATION INDOOR SOCCER			
91587	06/12/26	00003904 SUPERIOR DISTRIBUTORS CO. INC.					13313
26-01127	1	INV#261080026-COOLANT SWITCH	134.14	6-01-26-291-099	Budget		105 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
91588	06/12/26	00003915 JUVENILE JUSTICE COMMISSION					13313
26-01057	1	1-26 WRPD BICYCLE PATROL	250.00	6-01-25-240-042	Budget		46 1
				POLICE DEPARTMENT EDUCATION & TRAINING			
26-01057	2	2-26 WRPD BICYCLE PATROL	250.00	6-01-25-240-042	Budget		47 1
				POLICE DEPARTMENT EDUCATION & TRAINING			
			<u>500.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
91589	06/12/26	00003938 CADEN M. MULLIGAN					13313
26-01050	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		40 1
				RECREATION COACHES CERTIFICATION			
91590	06/12/26	00003939 ELIZABETH ROMANO-FRIEDMAN					13313
26-01051	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		41 1
				RECREATION COACHES CERTIFICATION			
91591	06/12/26	00003940 PRATIK MUKHTIYAR					13313
26-01052	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		42 1
				RECREATION COACHES CERTIFICATION			
91592	06/12/26	00003941 FRANCESCO ALTAMURA					13313
26-00732	1	Reimbursement for fingerprints	25.73	6-01-28-370-201	Budget		31 1
				RECREATION COACHES CERTIFICATION			
91593	06/12/26	00003943 LUIS O. VILLA SEIJO					13313
26-01120	1	100% DISABLED VET REFUND	4,087.33	6-01-55-001-002	Budget		99 1
				REFUND TAX OVERPAYMENTS			
91594	06/12/26	00003944 DANEYAR NUSUBALIYEV					13313
26-01121	1	100% DISABLED VET REFUND	2,060.60	6-01-55-001-002	Budget		100 1
				REFUND TAX OVERPAYMENTS			
91596	06/12/26	00000095 VINDAN, INC.					13317
26-01183	1	INV 36738 JACK LONGO	1,206.75	6-01-25-240-032	Budget		8 1
				POLICE DEPARTMENT CLOTHING & UNIFORMS			
26-01183	2	INV 36914 KELLY YAPLE	145.00	6-01-25-240-032	Budget		9 1
				POLICE DEPARTMENT CLOTHING & UNIFORMS			
26-01183	3	INV 36977 GENERAL CLOTHING	659.90	6-01-25-240-032	Budget		10 1
				POLICE DEPARTMENT CLOTHING & UNIFORMS			
			<u>2,011.65</u>				
91597	06/12/26	00000189 BABE RUTH LEAGUE, INC.					13317
26-01188	1	2026 CHARTER INV 79772-CH	25.00	6-01-28-370-202	Budget		14 1
				RECREATION BABE RUTH LEAGUE			
91598	06/12/26	00000409 AMAZON CAPITAL SERVICES					13317
26-01176	1	INV 111-5142300-4473841	94.48	6-01-25-240-099	Budget		6 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
26-01186	1	111-5784015-6730622	49.99	6-01-25-240-099	Budget		13 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
			<u>144.47</u>				
91599	06/12/26	00000719 WASTE MANAGEMENT OF NJ, INC.					13317
26-00165	5	INV#16109,16172,16237	19,569.19	6-01-26-306-099	Budget		3 1
				RECYCLING PROGRAM OTHER EXPENSES			
91600	06/12/26	00001742 ADP, LLC					13317
26-00142	14	INV 722844763,722845041	1,758.88	6-01-20-130-023	Budget		2 1
				FINANCIAL ADMIN. PAYROLL PROCESSING			

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PO #	Item	Description					Ref Seq Acct
Continued							
CURRENT FUND	CURRENT CASH - CHECKING						13317
91601	06/12/26	00002080 ACE LOCK & KEY SHOP					15 1
26-01192	1	INV 2860 DOYLE SCHOOL	393.00	6-01-26-310-124	Budget		
				BUILDINGS & GROUNDS SCHOOL EXPENSES			
26-01192	2	INV 2855 WRIS	1,510.00	6-01-26-310-124	Budget		16 1
				BUILDINGS & GROUNDS SCHOOL EXPENSES			
			<u>1,903.00</u>				
91602	06/12/26	00002532 ATHLETIC FIELDS OF AMERICA					13317
26-00731	2	TURF MAINTENANCE INV 00033026	10,925.00	6-01-26-310-099	Budget		5 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91603	06/12/26	00002726 BELLAVIA					13317
26-00174	23	CVCS294538 CAR 37	1,618.18	6-01-25-240-051	Budget		4 1
				POLICE DEPARTMENT MAINT. OF VEHICLES			
91604	06/12/26	00003022 CHEEMA OIL CORPORATION					13317
26-01182	1	GAS MOTORCYCLE INV 539430	16.42	6-01-25-240-099	Budget		7 1
				POLICE DEPARTMENT MISCELLANEOUS EXPENSES			
91605	06/12/26	00003089 CASSONE LEASING					13317
26-00062	7	JUNE INV 1349476	1,610.00	6-01-26-310-099	Budget		1 1
				BUILDINGS & GROUNDS MISC. EXPENSES			
91606	06/12/26	00003946 TOMAHAWK STRATEGIC SOLUTIONS					13317
26-01184	1	WRPD INV 4624	2,175.00	6-01-25-240-042	Budget		11 1
				POLICE DEPARTMENT EDUCATION & TRAINING			
91607	06/12/26	00003947 DANIEL GEIS					13317
26-01185	1	REIMBURSEMENT SEWER	1,551.03	6-01-26-295-099	Budget		12 1
				SEWER SYSTEM MAINTENANCE MISC. EXPENSES			
91608	06/12/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13320
26-01223	1	ACCOUNT 4289300308 DOYLE	11,140.05	6-01-26-310-124	Budget		1 1
				BUILDINGS & GROUNDS SCHOOL EXPENSES			
91609	06/12/26	00000039 PAUL S. BARBIRE, ESQ.					13322
26-00441	5	MAY LEGAL & TAX ATTORNEY	8,810.25	6-01-20-155-099	Budget		12 1
				LEGAL SERVICES MISCELLANEOUS EXPENSES			
91610	06/12/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13322
26-00391	8	MAY GAS & ELECTRIC	9,982.60	6-01-31-446-099	Budget		10 1
				NATURAL GAS & ELECTRICITY			
91611	06/12/26	00000094 HIGHWAY TRAFFIC SUPPLY CORP					13322
26-00166	10	INV#7397-6 PICKLEBALL	210.66	6-01-26-290-067	Budget		4 1
				STREETS & ROADS MAINT. STREET SIGNS			
91612	06/12/26	00000116 METRO FIRE & SAFETY					13322
26-00171	5	INV#1134719-BH & POLICE	374.95	6-01-26-310-099	Budget		5 1
				BUILDINGS & GROUNDS MISC. EXPENSES			

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
91613	06/12/26	00000135 LERCH, VINCI & BLISS, LLP					13322		
26-01199	1	BANS INV 43798	10,000.00	6-01-20-135-028	Budget		14		1
				AUDIT SERVICES MISCELLANEOUS EXPENSES					
91614	06/12/26	00000291 P&G AUTO, INC					13322		
26-01211	1	inv#426260-parts	20.97	6-01-26-291-099	Budget		25		1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE					
91615	06/12/26	00000409 AMAZON CAPITAL SERVICES					13322		
26-01200	1	111-1932414-2366620	57.97	6-01-20-120-099	Budget		15		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
26-01216	1	1JR4-YWGW-4YVN	632.87	6-01-28-370-209	Budget		29		1
				RECREATION SUMMER PROGRAM					
26-01217	1	1CLY-LQ9C-74F4	119.56	6-01-28-371-099	Budget		30		1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
26-01218	1	1P1N-LNXV-G6TR	7.59	6-01-28-371-099	Budget		31		1
				SENIOR CITIZENS MISCELLANEOUS EXPENSES					
			<u>817.99</u>						
91616	06/12/26	00000452 ENVIRONMENTAL RENEWAL, LLC					13322		
26-01210	1	INV#342757,342842,342889,	4,462.00	6-01-26-306-099	Budget		24		1
				RECYCLING PROGRAM OTHER EXPENSES					
91617	06/12/26	00000459 VERIZON WIRELESS					13322		
26-00418	10	MAY INV 6144955937	2,797.53	6-01-31-440-099	Budget		11		1
				TELEPHONE & INTERNET SERVICES					
91618	06/12/26	00000474 MGRP CAPITAL, LLC					13322		
26-01215	1	REDEEMED TAX CERT#23-00002	61,886.50	6-01-55-001-001	Budget		27		1
				REDEMPTION OF TAX SALE CERT.					
26-01215	2	PREMIUM CERT#23-00002	35,000.00	6-01-55-001-001	Budget		28		1
				REDEMPTION OF TAX SALE CERT.					
			<u>96,886.50</u>						
91619	06/12/26	00000722 SHERWIN-WILLIAMS					13322		
26-01209	1	INV#67817115990626-PAINT	432.20	6-01-26-310-030	Budget		23		1
				BUILDINGS & GROUNDS MAINTENANCE					
91620	06/12/26	00000739 ORIENTAL TRADING COMPANY, INC.					13322		
26-01198	1	INV.74193099301 PATRIOTIC DUCK	119.88	6-01-30-420-099	Budget		13		1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91621	06/12/26	00000808 UNITED SITE SERVICES					13322		
26-01202	1	INV. 6136545 KWRB	284.00	6-01-30-420-099	Budget		16		1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.					
91622	06/12/26	00000886 LINDE GAS & EQUIPMENT INC.					13322		
26-01208	1	INV#57034340-FUEL GAS	60.35	6-01-26-291-099	Budget		22		1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
91623	06/12/26	00000905 METROPOLITAN RUBBER CO., INC.					13322		
26-01204	1	INV#68665,68658	1,183.62	6-01-26-291-099	Budget		18		1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
91624	06/12/26	00001023 GRAINGER					13322		
26-00173	16	inv#9939479714,9942714149,	1,580.72	6-01-26-310-030	Budget		6		1
				BUILDINGS & GROUNDS MAINTENANCE					
26-00173	17	INV#9929353622-TRASH GRABBER	279.00	6-01-26-310-030	Budget		7		1
				BUILDINGS & GROUNDS MAINTENANCE					
			<u>1,859.72</u>						
91625	06/12/26	00001086 SUBURBAN DISPOSAL, INC.					13322		
26-00115	6	MAY INV 12552	90,333.33	6-01-26-305-099	Budget		3		1
				GARBAGE & TRASH REMOVAL					
91626	06/12/26	00001787 MERCHANTS ALARM SYSTEMS					13322		
26-00079	5	INV# 26-00079-HS CONCESSION&SC	333.00	6-01-26-310-099	Budget		2		1
				BUILDINGS & GROUNDS MISC. EXPENSES					
91627	06/12/26	00001843 GATES FLAG & BANNER CO., INC.					13322		
26-01212	1	INV#226966,226956	437.52	6-01-26-310-030	Budget		26		1
				BUILDINGS & GROUNDS MAINTENANCE					
91628	06/12/26	00001913 RACHLES/MICHELE'S OIL CO., INC					13322		
26-00192	12	INV#457187-GAS	7,907.55	6-01-31-447-099	Budget		8		1
				GASOLINE					
26-00192	13	457066-DIESEL	2,373.12	6-01-31-447-099	Budget		9		1
				GASOLINE					
			<u>10,280.67</u>						
91629	06/12/26	00002290 IDESIGN CREATIVE SERVICES					13322		
26-01219	1	Invoice #22495	1,133.80	6-01-28-370-209	Budget		32		1
				RECREATION SUMMER PROGRAM					
91630	06/12/26	00002315 INSTANT VERIFICATION, INC.					13322		
26-01221	1	Summer Rec BGC	1,140.00	6-01-28-370-201	Budget		34		1
				RECREATION COACHES CERTIFICATION					
26-01221	2	Summer Rec BGC	1,218.00	6-01-28-370-201	Budget		35		1
				RECREATION COACHES CERTIFICATION					
			<u>2,358.00</u>						
91631	06/12/26	00002492 BSN SPORTS, LLC					13322		
26-01222	1	Invoice #312895370A	899.99	6-01-28-370-209	Budget		36		1
				RECREATION SUMMER PROGRAM					
91632	06/12/26	00003101 VIKING TERMITE & PEST CONTROL					13322		
26-00061	10	INV3903846797,903995770	1,467.26	6-01-26-310-121	Budget		1		1
				BUILDINGS & GROUNDS EXTERMINATOR					
91633	06/12/26	00003407 JERSEY GIRL SEALER AND SUPPLY					13322		
26-01205	1	INV#17326-COLD PATCH	633.35	6-01-26-310-030	Budget		19		1
				BUILDINGS & GROUNDS MAINTENANCE					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
91634	06/12/26	00003609 LOMBARDY DOOR SALES & SERVICE					13322
26-01206	1	INV#2026-984	695.50	6-01-26-310-030	Budget		20 1
				BUILDINGS & GROUNDS MAINTENANCE			
91635	06/12/26	00003649 DONALDSON'S GREENHOUSE					13322
26-01207	1	INV#72834,73064	3,078.70	6-01-26-310-030	Budget		21 1
				BUILDINGS & GROUNDS MAINTENANCE			
91636	06/12/26	00003715 ED HAUPTMAN					13322
26-01220	1	Payment for missing soc fee	30.00	6-01-28-370-225	Budget		33 1
				RECREATION FALL SOCCER			
91637	06/12/26	00003817 GLENWILD GARDENS, INC.					13322
26-01203	1	INV. 001761 FLOWERS KWRB	574.58	6-01-30-420-099	Budget		17 1
				CELEBRATION OF PUBLIC EVENT MISC. EXP.			
91638	06/12/26	00000060 VEOLIA WATER NEW JERSEY					13323
26-00305	9	MAY 2026 WATER CHARGES	3,802.17	6-01-31-445-099	Budget		4 1
				WATER			
91639	06/12/26	00000090 PUBLIC SERVICE ELEC & GAS CO.					13323
26-00392	8	MAY STREET LIGHTING	14,286.76	6-01-31-435-099	Budget		5 1
				STREET LIGHTING			
91640	06/12/26	00000894 OPTIMUM					13323
26-00066	11	MAY CABLE & INTERNET	1,056.86	6-01-20-100-036	Budget		1 1
				GENERAL ADMIN. OPTIMUM			
91641	06/12/26	00002792 VERIZON 15124					13323
26-00143	9	MAY INTERNET SERVICES	279.00	6-01-31-440-099	Budget		2 1
				TELEPHONE & INTERNET SERVICES			
91642	06/12/26	00002805 MCI COMM SERVICE					13323
26-00181	7	MAY 2026 LONG DISTANCE	115.57	6-01-31-440-099	Budget		3 1
				TELEPHONE & INTERNET SERVICES			
91643	06/12/26	00003133 AIR POWER INC.					13323
26-01224	1	INV#31033-POLICE STATION	3,197.99	6-01-26-310-030	Budget		6 1
				BUILDINGS & GROUNDS MAINTENANCE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 187	0	2,593,317.25	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 187	0	2,593,317.25	0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
1052	06/12/26	00000130 NEGLIA ENGINEERING ASSOCIATES					13310
26-01126	1	471 UNION NEA 2602185	307.50	E-03-56-859-104	Budget		1 1
				471 UNION AVE RODRIGUEZ 241/6.02			

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LAND USE ESCROW		PLANNING & ZONING BD ESCROW	Continued	
Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	307.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	307.50	0.00

WIRE TRANSFERS		WIRE TRANSFERS							
2066	05/29/26	00000323 PAYROLL ACCOUNT #2							13298
26-01076	1	A&E	1,559.76	6-01-20-100-011	Budget			1	1
				GENERAL ADMIN. FULL TIME					
26-01076	2	TAX ASSESSOR	990.55	6-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADMIN. PART TIME					
26-01076	3	TAX COLLECTOR	2,715.74	6-01-20-145-011	Budget			3	1
				REVENUE ADMIN. FULL TIME					
26-01076	4	MUNICIPAL CLERK	7,744.95	6-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
26-01076	5	POLICE	116,446.45	6-01-25-240-011	Budget			5	1
				POLICE DEPARTMENT FULL TIME					
26-01076	6	POLICE OT	23,699.78	6-01-25-240-014	Budget			6	1
				POLICE DEPARTMENT OVERTIME					
26-01076	7	STREETS & ROADS	41,051.13	6-01-26-290-011	Budget			7	1
				STREETS & ROADS MAINT. FULL TIME					
26-01076	8	STREETS & ROADS OT	10,786.02	6-01-26-290-014	Budget			8	1
				STREETS & ROADS MAINT. OVERTIME					
26-01076	9	MECHANIC	5,107.21	6-01-26-291-011	Budget			9	1
				VEHICLE MAINTENANCE FULL TIME					
26-01076	10	MECHANIC OT	1,796.25	6-01-26-291-014	Budget			10	1
				VEHICLE MAINTENANCE OVERTIME					
26-01076	11	MUNICIPAL COURT	1,162.52	6-01-43-490-011	Budget			11	1
				MUNICIPAL COURT PART TIME					
26-01076	12	PUBLIC DEFENDER	387.08	6-01-43-495-012	Budget			12	1
				PUBLIC DEFENDER PART TIME					
26-01076	13	PUBLIC PROSECUTOR	1,379.77	6-01-25-275-012	Budget			13	1
				MUNICIPAL PROSECUTOR PART TIME					
26-01076	14	CCO	6,730.83	6-01-22-195-011	Budget			14	1
				CONSTRUCTION OFFICIAL FULL TIME					
26-01076	15	FINANCE ADMIN	4,736.67	6-01-20-130-011	Budget			15	1
				FINANCIAL ADMIN. FULL TIME					
26-01076	16	LIBRARY	12,986.81	6-01-29-390-012	Budget			16	1
				FREE PUBLIC LIBRARY FULL TIME					
26-01076	17	UNIFORM FIRE SAFETY	2,343.48	6-01-25-267-012	Budget			17	1
				UNIFORM FIRE SAFETY ACT PART TIME					
26-01076	18	RECREATION	1,877.43	6-01-28-370-012	Budget			18	1
				RECREATION FULL TIME					
26-01076	19	OEM	1,837.45	6-01-25-252-012	Budget			19	1
				OEM FULL TIME					
			245,339.88						

2067	05/29/26	00000322 PAYROLL AGENCY ACCT #2							13299
26-01077	1	A&E	3,753.74	6-01-20-100-011	Budget			1	1
				GENERAL ADMIN. FULL TIME					
26-01077	2	TAX ASSESSOR	217.45	6-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADMIN. PART TIME					

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						
2067	PAYROLL	AGENCY ACCT #2	Continued						
26-01077	3	TAX COLLECTOR	2,446.26	6-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
26-01077	4	MUNICIPAL CLERK	6,924.05	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
26-01077	5	POLICE	88,176.72	6-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
26-01077	6	POLICE OT	10,190.12	6-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
26-01077	7	STREETS & ROADS	27,230.37	6-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
26-01077	8	STREETS & ROADS OT	4,341.60	6-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
26-01077	9	MECHANIC	3,703.79	6-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
26-01077	10	MECHANIC OT	433.19	6-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					
26-01077	11	MUNICIPAL COURT	211.48	6-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
26-01077	12	PUBLIC DEFENDER	42.08	6-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					
26-01077	13	PUBLIC PROSECUTOR	166.23	6-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
26-01077	14	CCO	2,875.17	6-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
26-01077	15	FINANCE ADMIN	3,076.33	6-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					
26-01077	16	LIBRARY	5,738.82	6-01-29-390-012	Budget		16	1	
				FREE PUBLIC LIBRARY FULL TIME					
26-01077	17	UNIFORM FIRE SAFETY	561.52	6-01-25-267-012	Budget		17	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
26-01077	18	RECREATION	2,986.57	6-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
26-01077	19	OEM	646.55	6-01-25-252-012	Budget		19	1	
				OEM FULL TIME					
26-01077	20	SOCIAL SECURITY	12,605.59	6-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY SYSTEM					
26-01077	21	MEDICARE	5,534.16	6-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY SYSTEM					
			181,861.79						
2070	06/11/26	00000322 PAYROLL AGENCY ACCT #2	13318						
26-01213	1	A&E	3,753.30	6-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
26-01213	2	TAX ASSESSOR	217.46	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
26-01213	3	TAX COLLECTOR	2,446.05	6-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
26-01213	4	MUN CLK	6,992.03	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
26-01213	5	POLICE/TRAFFIC GDS	96,992.39	6-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num
PO #	Item	Description							Acct
WIRE TRANSFERS			Continued						
2070 PAYROLL AGENCY ACCT #2			Continued						
26-01213	6	POLICE OT	8,128.55	6-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
26-01213	7	STREETS	29,764.04	6-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					
26-01213	8	STREETS OT	4,583.61	6-01-26-290-014	Budget		8	1	
				STREETS & ROADS MAINT. OVERTIME					
26-01213	9	MECHANIC	3,699.93	6-01-26-291-011	Budget		9	1	
				VEHICLE MAINTENANCE FULL TIME					
26-01213	10	MECHANIC OT	34.51	6-01-26-291-014	Budget		10	1	
				VEHICLE MAINTENANCE OVERTIME					
26-01213	11	MUN CT	211.47	6-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT PART TIME					
26-01213	12	PUB DEF	42.08	6-01-43-495-012	Budget		12	1	
				PUBLIC DEFENDER PART TIME					
26-01213	13	PUB PROS	166.23	6-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR PART TIME					
26-01213	14	CCO	2,743.28	6-01-22-195-011	Budget		14	1	
				CONSTRUCTION OFFICIAL FULL TIME					
26-01213	15	FIN ADMIN	3,076.09	6-01-20-130-011	Budget		15	1	
				FINANCIAL ADMIN. FULL TIME					
26-01213	16	LIBRARY	5,690.71	6-01-29-390-012	Budget		16	1	
				FREE PUBLIC LIBRARY FULL TIME					
26-01213	17	FIRE SAFETY	561.44	6-01-25-267-012	Budget		17	1	
				UNIFORM FIRE SAFETY ACT PART TIME					
26-01213	18	REC	2,981.87	6-01-28-370-012	Budget		18	1	
				RECREATION FULL TIME					
26-01213	19	SUMMER REC	191.54	6-01-28-370-209	Budget		22	1	
				RECREATION SUMMER PROGRAM					
26-01213	20	SOCIAL SECURITY	14,907.74	6-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY SYSTEM					
26-01213	21	MEDICARE	5,991.24	6-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY SYSTEM					
26-01213	22	OEM	646.56	6-01-25-252-012	Budget		21	1	
				OEM FULL TIME					
			193,822.12						
2071	06/11/26	00000323 PAYROLL ACCOUNT #2							13319
26-01214	1	A&E	1,560.20	6-01-20-100-011	Budget		1	1	
				GENERAL ADMIN. FULL TIME					
26-01214	2	TAX ASSESSOR	990.54	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADMIN. PART TIME					
26-01214	3	TAX COLLECTOR	2,715.95	6-01-20-145-011	Budget		3	1	
				REVENUE ADMIN. FULL TIME					
26-01214	4	MUN CLK	8,284.08	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
26-01214	5	POLICE/TRAFFIC GDS	129,713.62	6-01-25-240-011	Budget		5	1	
				POLICE DEPARTMENT FULL TIME					
26-01214	6	POLICE OT	19,370.52	6-01-25-240-014	Budget		6	1	
				POLICE DEPARTMENT OVERTIME					
26-01214	7	STREETS	54,097.46	6-01-26-290-011	Budget		7	1	
				STREETS & ROADS MAINT. FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
WIRE TRANSFERS	WIRE TRANSFERS							
2071	PAYROLL	ACCOUNT #2						
26-01214	8	STREETS OT	11,600.66	6-01-26-290-014	Budget		8	1
				STREETS & ROADS MAINT. OVERTIME				
26-01214	9	MECHANIC	5,111.07	6-01-26-291-011	Budget		9	1
				VEHICLE MAINTENANCE FULL TIME				
26-01214	10	MECHANIC OT	333.41	6-01-26-291-014	Budget		10	1
				VEHICLE MAINTENANCE OVERTIME				
26-01214	11	MUN CT	1,162.53	6-01-43-490-011	Budget		11	1
				MUNICIPAL COURT PART TIME				
26-01214	12	PUB DEF	387.08	6-01-43-495-012	Budget		12	1
				PUBLIC DEFENDER PART TIME				
26-01214	13	PUB PROS	1,379.77	6-01-25-275-012	Budget		13	1
				MUNICIPAL PROSECUTOR PART TIME				
26-01214	14	CCO	6,292.72	6-01-22-195-011	Budget		14	1
				CONSTRUCTION OFFICIAL FULL TIME				
26-01214	15	FIN ADMIN	4,736.91	6-01-20-130-011	Budget		15	1
				FINANCIAL ADMIN. FULL TIME				
26-01214	16	LIBRARY	12,853.04	6-01-29-390-012	Budget		16	1
				FREE PUBLIC LIBRARY FULL TIME				
26-01214	17	FIRE SAFETY	2,343.56	6-01-25-267-012	Budget		17	1
				UNIFORM FIRE SAFETY ACT PART TIME				
26-01214	18	REC	1,882.13	6-01-28-370-012	Budget		18	1
				RECREATION FULL TIME				
26-01214	19	SUMMER REC	1,192.96	6-01-28-370-209	Budget		20	1
				RECREATION SUMMER PROGRAM				
26-01214	20	OEM	1,837.44	6-01-25-252-012	Budget		19	1
				OEM FULL TIME				
			267,845.65					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	888,869.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	888,869.44	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	201	0	3,781,046.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	201	0	3,781,046.23	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	5,535.53	0.00	0.00	5,535.53
CURRENT FUND	6-01	3,476,651.16	0.00	0.00	3,476,651.16
	C-04	298,552.04	0.00	0.00	298,552.04
	E-03	307.50	0.00	0.00	307.50
Total of All Funds:		<u>3,781,046.23</u>	<u>0.00</u>	<u>0.00</u>	<u>3,781,046.23</u>

**CONSENT AGENDA:**

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

**MINUTES:**

Minutes of the May 26, 2026 Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 087-2026  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

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**RESOLUTION NO.: 088-2026  
A RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL REPRESENTATIVES  
TO BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES  
PY 2026 - 2027 Covering Period July 1, 2026, through June 30, 2027**

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

**WHEREAS**, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2025-2026 term starting July 1, 2026, and ending on June 30, 2027.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints Michael Donato as its representative and Richard J. Wall as its alternate and that the Mayor hereby appoints Gina Affuso as his representative and Christopher W. Eilert as his alternate to serve on the Community Development Regional Committee for FY 2026-2027; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Monday, July 17, 2026.

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**RESOLUTION NO.: 089-2026**  
**RENEWAL OF LIQUOR LICENSE**

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

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

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

0269-33-004-007      BLG Wood-Ridge, LLC (Element by Westin Wood-Ridge)

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**RESOLUTION NO.: 090-2026**  
**RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Hotel/Motel License for the Borough of Wood-Ridge for the 2026-2027licensing year have been filed; and

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

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

0269-36-015-001      BLG Wood-Ridge LLC. (Element Hotel)

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**RESOLUTION NO.: 091-2026**  
**RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF OFF-STREET PARKING AND AMENITIES FOR THE VALLEY BOULEVARD BUSINESS DISTRICT AND NJ TRANSIT BUS STOPS AS PREPARED BY NEGLIA ENGINEERING AND AUTHORIZING THE BOROUGH CLERK TO ADVERTISE FOR BIDS**

**WHEREAS**, the Borough of Wood-Ridge (“**Borough**”) acquired property on Valley Boulevard at the corner of Wood-Ridge Avenue (“**Property**”) for the purpose of providing off-street parking and amenities for the Business District and NJ Transit Bus Stops located on Valley Boulevard (“**Purpose**”); and

**WHEREAS**, said purpose is consistent with the Borough’s Master Plan and will advance the Borough’s long-standing goal of reducing instances of commuters, business patrons and business employees parking their vehicles in front of residences on the side streets adjacent to Valley Boulevard; and

**WHEREAS**, the Borough desires to solicit bids for the construction of off-street parking and amenities on said property for said purpose (“**Project**”);

**WHEREAS**, said project will include various amenities and related improvements such as streetscaping, landscaping, seating plazas, lighting, bicycle racks, decorative elements, and EV charging stations, all if feasible and practical; now

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that the Plans and Specifications for the Project as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council confirm and ratify any and all prior actions taken by the appropriate Borough officials with respect to this property, purpose, project, design, bid solicitation, and subject matter.

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**RESOLUTION NO.: 092-2026**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICE AGREEMENT WITH BOROUGH OF TETERBORO FOR SEWER JET MACHINE**

**WHEREAS**, the Borough of Wood-Ridge and the Borough of Teterboro desire to enter into an Agreement in order that the Borough of Teterboro may utilize the Borough of Wood-Ridge’s Sewer Jet Machine; and

**WHEREAS**, the agreement documents to be executed by the Borough of Wood-Ridge and the Borough of Teterboro 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 Contract with the Borough of Teterboro.
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 inter-local governmental statutes appertaining thereto.
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. 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.: 093-2026**  
**A RESOLUTION RENEWING THE GROUP LIFE & ACCIDENTAL DEATH & DISMEMBERMENT (AD&D) POLICY FOR ELIGIBLE EMPLOYEES THROUGH THE STANDARD LIFE INSURANCE COMPANY**

**WHEREAS**, the Borough of Wood-Ridge, hereinafter, referred to as the Borough, provides Group Life & Accidental Death & Dismemberment (AD&D) benefits coverage for eligible employees as part of the Borough's Comprehensive Employee Benefits Program; and

**WHEREAS**, the Borough's Risk Manager, as a matter of due diligence, examined the plan design, claims data and network utilization and further, engaged in active negotiations for the Renewal of the Borough's Group Life & Accidental Death & Dismemberment (AD&D) Program, administered by The Standard Life Insurance Company and,

**WHEREAS**, the Risk Manager was successful through negotiation, in securing a Renewal for each of the coverages noted, as follows:

- **GROUP LIFE** Provides a 24-month rate with a Flat Renewal - \$0 Increase over expiring.
- **AD&D** Provides a 24-month rate with a Flat Renewal - \$0 increase over expiring.
- Provides for all coverages/benefits to remain unchanged from the expiring respective plan.

**NOW, THEREFORE BE IT RESOLVED**, the Mayor and the Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, hereby authorize the renewal of the Group Life, Accidental Death & Dismemberment (AD&D) benefits coverage with The Standard Life Insurance Company for the period **June 1, 2026 through May, 31, 2028**; and

**BE IT FURTHER RESOLVED**, the Governing Body does hereby authorize and affirm the implementation of this Renewal, which maintains the current plan design of benefits; thereby ensuring the moral and contractual obligation of the Borough; and

**BE IT FURTHER RESOLVED**, the contract award for the Renewal Proposal is to a duly licensed and admitted Insurance Carrier within the State of NJ and therefore, such award is exempt from the requirements set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A.19:44A-20.5 et seq. and,

**BE IT FURTHER RESOLVED**, the Borough Administrator/CFO is hereby authorized and directed to execute the Renewal documents in accordance with the existing terms and conditions of the Agreement with the Renewal rate provisions, as promulgated herewith; and

**BE IT FURTHER RESOLVED**, a certified copy of this Resolution shall be forwarded to PIA Security Programs, A Division of World Insurance Associates, LLC, 429 Hackensack Street, P.O. Box 818, Carlstadt NJ, Risk Manager to the Borough, the Borough's Chief Financial Officer and Municipal Auditor.

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**RESOLUTION NO.: 094-2026  
RENEWAL OF LIQUOR LICENSE**

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

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

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

0269-44-005-009          JG Meadowlands Spirits, LLC.

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**RESOLUTION NO.: 095-2026**

**RESOLUTION AWARDING BID TO SMITH-SONDY ASPHALT CONSTRUCTION FOR WESTSIDE ROAD IMPROVEMENTS PROGRAM**

**WHEREAS**, seven (7) bids were received by the Wood-Ridge Municipal Clerk on June 11, 2026 for Westside Road Improvements Program (NJ DOT Funded); and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the Westside Road Improvements Program (NJ DOT Funded) be awarded to Smith SONDY Asphalt on its bid of \$1,294,282.99.

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

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

DLS Contracting  
Cifelli & Sons General Construction, Inc.  
AJM Contractors  
LaForza Construction, LLC.  
Frank Macchione Construction

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

Smith SONDY Asphalt Construction Company  
D&L Paving Contractors

are to be returned upon the receipt of a fully executed contract and other required documents.

**RESOLUTION NO.: 096-2026  
RESOLUTION APPROVING TAX SALE REDEMPTION CERTIFICATE  
FOR BLOCK 276 LOT 6**

WHEREAS, a Tax Sale was held October 25, 2023, by the Borough of Wood-Ridge for delinquent 2022 taxes concerning property designated as Block 276 Lot 6 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 165 Madison Street, owned by Blagoj Peovski and;

WHEREAS, Tax Sale Certificate 23-00002 was purchased by: MGRP Capital LLC

12-24 River Road  
Fair Lawn, NJ 07410 and;

WHEREAS, Tax Sale Certificate 23-00002 has been redeemed by Igor Jovanovski who has remitted to the Borough of Wood Ridge check # 2082708 dated 6/11/2026 in the amount of \$61,886.50 for the Lien:

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$61,886.50 Premium of \$35,000.00 for a total of \$96,886.50 to be made payable to:

MGRP Capital, LLC  
12-24 River Road  
Fair Lawn, NJ 07410

**APPLICATIONS:**

- a. Bergenfield PBA for merchandise raffle on June 5, 2026 at the Fiesta.
- b. Elmwood Park Girls Softball League for an On-Premise 50/50 and Tricky Tray on June 23, 2026 at the Fiesta.
- c. Block party on Cliff Street on June 19, 2026 from 1pm-4pm.
- d. The Natale Foundation for an On-Premise 50/50 and Tricky Tray on July 23, 2026 at the Fiesta.
- e. St. Anns Guild for an On-Premise 50/50 and Off-Premise 50/50 on November 8, 2026 at the Fiesta.

**APPOINTMENTS:**

None

**HIRINGS:**

- a. Henry Magnusson, William Guerrero, Devin Gravina, Jacob Metcalfe, Chase Christiana, Michael Prato and Finley Hughes hired as DPW Summer Seasonal Employees.

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

**SECOND HEARING OF CITIZENS:**

Council President Romero declares the Hearing of Citizens to be open.

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Mabel, seconded by Councilperson Donato, moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on June 17, 2026 was duly adjourned at 7:08 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk