**CALL TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:05 pm.

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

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

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

**ORDINANCE NO. 2026-7**

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

**BE IT ORDAINED** by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, that Chapter 468, entitled Streets and Sidewalks, is hereby amended as follows:

**SECTION 1.** Part D of Subchapter §468-3 is amended by changing the moratorium period from five years to ten years.

**SECTION 2.** Subchapter §468-8 is renamed as "Specifications for openings and restoration".

**SECTION 3.** Part A of Subchapter §468-8 is amended as follows:

a. Existing provisions currently numbered one to seven (1-7) shall be renumbered as four to ten (4-10).

b. Establish new provisions numbered one to three (1-3) as follows:

(1) All openings shall be performed in a manner as specified in this article or as specified by the Engineer that both minimizes damage to, and facilitates restoration of, the street including its surface. Street restoration shall be performed according to specifications, methods, limits, and quantities as specified in this article or as specified by the Engineer, which may include, but is not limited to, full-depth reconstruction, full-width or half-width milling and paving, and/or infrared patch repair.

(2) The Engineer is authorized to determine and mandate any and all specifications, methods, limits, and quantities related to the engineering and construction of street openings and restorations based on the particular circumstances and conditions of the opening and/or restoration. Said authorization shall include the authority to modify any requirement of this article for a particular opening and/or restoration as the Engineer shall judge to be proper and necessary to protect the Borough and its infrastructure and citizens. In such instances, the Engineer shall consult with the Borough Administrator and the Borough Attorney who shall determine if it is necessary for the Mayor and Council to adopt a Resolution memorializing any modification pursuant to Subchapter §468-11.

(3) All costs associated with opening and restoration of streets or rights-of-way shall be the responsibility of the owner as determined and directed by the Engineer.

**SECTION 4.** Part B of Subchapter §468-8 is replaced in its entirety as follows:

B. Asphalt pavement openings.

(1) When an opening is in asphalt pavement, backfill material shall be deposited in six-inch layers and thoroughly compacted to a level eight inches below the surface level of the adjacent paved surfaces. The opening shall be cut back six inches beyond the perimeter of the opening. The base course shall be bituminous stabilized base stone mix, Mix No. 1, six inches thick (two lifts). The surface course shall be two inches' compacted depth of FABC-1 Mix No. 5. All joints between the new and existing pavements shall be sealed with a tack coat. All asphalt surface patches shall utilize infrared asphalt restoration as specified by the Engineer, except when milling and paving is mandated by this article or the Engineer.

(2) When an opening is a major opening, the street segment containing the major opening shall be milled and paved for its full-width from curb to curb for the full length of the street segment, unless a lesser limit is agreed to by the Borough.

(3) When an opening is located within fifty feet of another opening on the same street segment, inclusive of both intersections on each end of the segment, the surface area of the combined openings shall be milled and paved to form one surface.

(4) When an opening is located on a street segment containing four or more openings on the same street segment, inclusive of both intersections on each end of the segment, or is located on a street segment containing one or more openings per 100 feet of road length on the same street segment, the surface area of the combined openings shall be milled and paved to form one surface.

(5) When milling and paving is required on a street segment, the limits of the milling and paving shall be full-width from curb to curb for the full length of the street segment, except as provided in Provision # 6 below, or unless a lesser limit is agreed to by the Borough.

(6) When milling and paving is required on a street segment, the limits of the milling and paving shall be half-width from curb to center line for the full length of the street segment if, and only if, the street segment has a width in excess of thirty feet and all openings are located on the same side of the street's center line.

(7) When milling and paving is required on a street segment, the limits of the milling and paving shall include any intersection adjacent to the street segment being milled and paved if the intersection contains an opening or is located between two or more street segments being milled and paved.

(8) When milling and paving is required in an intersection, the limits of the milling and paving shall include the full-width entirety of the intersection regardless of the paving limits (full-width or half-width) of the adjacent street segments.

(9) When an opening is made in an asphalt street containing concrete pavement under its surface, the sub-surface concrete pavement shall be restored according to the specifications and requirements of this article and/or the Engineer so as to prevent settlement of the asphalt pavement surface. Any sub-surface concrete pavement restoration shall be in addition to any asphalt pavement surface restoration required by this article and/or the Engineer.

**SECTION 5.** Parts "B" and "C" of Subchapter §468-11 are replaced in their entirety as follows:

B. Any determination or order of a Borough official related to the provisions of this article including those concerning specifications, methods, limits, and quantities for the engineering and construction of street openings and restorations, and/or those concerning fees, insurance, surety, security or escrow may be appealed to the Mayor and Council by submitting a written request to the Borough Clerk. Additionally, any applicant may request a modification of any provision(s) of this article by submitting a written request to the Mayor and Council through the Borough Clerk, which shall be reviewed by the Borough Administrator, Borough Engineer, Borough Attorney, and/or Borough Risk Manager, as appropriate.

C. Upon a written request being submitted to the Borough Clerk, the Mayor and Council may consider and may grant via resolution a modification to any provision(s) of this article based upon the unique or special circumstances of the particular application.

**SECTION 6.** Establish a new Article IV entitled "Protection of Streets, Curbs and Sidewalks" and related subchapters within Chapter 468 as follows:

**Article IV. Protection of Streets, Curbs and Sidewalks**

§ 468-26. Purpose.

The purpose of this article is to establish responsibilities and standards for the general public, as well as residents and owners of private property in the Borough, to protect the condition of public streets, curbs, and sidewalks in the Borough for the benefit, accessibility, and safety of residents and the public traveling or visiting within the Borough.

§ 468-27. Responsibilities and standards.

A. Residents and owners of private property within the Borough shall be responsible for protecting the condition of public streets, curbs, and sidewalks adjacent to, or in proximity to, their property at all times, but especially at times when construction is being performed on, or deliveries are being made to, their property.

B. Residents and owners of private property within the Borough shall be responsible for their own actions and inactions and for those of any and all persons and entities occupying, visiting, performing work on, or participating in activities on their property that cause damage to public streets, curbs, and sidewalks.

C. All persons and entities performing work, conducting business, traveling, or visiting within the Borough of Wood-Ridge shall be responsible for their own actions and inactions that cause damage to public streets, curbs, and sidewalks.

D. Damage shall mean any and all conditions in streets, curbs, and/or sidewalks that would cause them to not meet the acceptable standards of proper use, good repair, and public access and safety as established by the New Jersey Department of Transportation and/or the New Jersey Department of Community Affairs. Damage shall include, but not be limited to, breaking, cracking, gouging, scuffing, indenting, discoloring, staining, distorting, deforming, melting, pealing, or any other condition that detracts from the structural integrity, proper maintenance, efficient and safe use, normal lifespan, and/or aesthetic appearance of a street, curb, or sidewalk.

§ 468-28. Prohibitions.

A. No vehicle, equipment, trailer, tool, or appliance, may be driven, operated, delivered, loaded, or unloaded in a manner or in a location that causes, or could cause, damage to public streets, curbs, or sidewalks.

B. No product, object, or bulk material, including but not limited to cement, mortar, asphalt, gravel, soil, oil, gasoline, or similar substances shall be handled, loaded, unloaded, mixed, or prepared on a public street, curb, or sidewalk unless a protective cover or a mixing board or box for such purpose is properly utilized.

C. No dumpster, container, storage unit, vehicle, trailer, equipment, tool, appliance, or any other object may leak, expel, or in any way discharge any substance, whether solid, liquid, or gas, that causes, or could cause, damage to a public street, curb, or sidewalk.

D. It shall be the duty of all persons to utilize, and of all responsible persons to cause to be utilized, proper care, preventative measures, and protective materials at all times to protect public streets, curbs, and sidewalks from damage that may be caused by tasks, objects, or circumstances as depicted in this article.

§ 468-29. Violations, penalties and enforcement.

A. Any person(s) who violates any of the provisions of this article shall, upon conviction, be punishable as provided in Chapter 1, General Provisions, Article II.

B. Any person responsible for damage to public streets, curbs, and sidewalks shall be subject to violation, penalty, legal liability, and financial restitution, as provided by the Code of the Borough of Wood-Ridge and the laws of the State of New Jersey.

C. Residents and owners of private property within the Borough shall be subject to violation, penalty, legal liability, and financial restitution, as provided by the Code of the Borough of Wood-Ridge and the laws of the State of New Jersey, for their own actions and inactions and for those of any and all persons and entities occupying, visiting, performing work on, or participating in activities on their property that causes damage to public streets, curbs, and sidewalks.

D. Utilizing preventative measures or protective materials in an effort to prevent damage to public streets, curbs, and sidewalks shall not absolve any person, including residents and owners of private property within the Borough, from responsibility for actual damage to streets, curbs, and/or sidewalks.

E. It shall be the duty of the Borough of Wood-Ridge Engineer, Public Works Department, Police Department, Building Department, and Property Maintenance Office to enforce the provisions of this article.

**SECTION 7.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 8.** If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

**SECTION 9.** This Ordinance shall become effective immediately upon adoption and publication according to law.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2026-7

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

Mayor Sarlo closed Hearing of Citizens on Ordinance #2026-7

Administrator Eilert commented on how ordinance strengthens the standards protecting the Borough when public utility companies apply for road opening permits.

Motion: Councilperson Wall, seconded by Councilperson Azzolini moved to the adoption of **Ordinance #2026-7**

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

## ORDINANCES ON FIRST READING:

None

## PETITIONS:

None

## COMMUNICATIONS:

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

**REPORTS OF GOVERNING BODY:**
Chairs of Council Committees and Council Liaisons to Boards, Commissions, Committees & Constituencies

**Council President Romero**
Council President thanked the DPW and Police Department for their help at the summer baseball tournaments hosted at the WRAC.

**Councilperson Altamura**
**Police** - During the month of June, the Wood-Ridge PBA Local 313 held its' First Responder night at The Ridge House as a fundraiser which donates to many organizations in town. On June 5th, the Wood-Ridge PBA participated in the Annual Torch Run for Special Olympics. Runners gathered on Valley Blvd. near CVS and ran to the Carlstadt boarder cheered on by Wood-Ridge students along the route. The police department assisted in our 26th annual Keep Wood-Ridge Beautiful Day on June 7th, providing police officers and police cars leading the cleanup groups on Valley Blvd. and Hackensack Street as well as closing the south bound ramps on Moonachie Ave in order for the Knights of Columbus to clean the ramp. Chief O'Donnell attended a press conference along with Bergen County Prosecutor Musella and Congressman Gottheimer regarding FIFA reimbursement for police activity during the World Cup. Officers were present during the annual Town Day providing safety and security during the event. Detectives Marchitelli and Cangialosi hosted their annual Wood-Ridge Junior Police Academy held from June 22nd to June 26th. The recruits were treated to a visit from a medivac helicopter, enjoyed visits from the Wood-Ridge Fire Department and Wood-Ridge Police motorcycle unit as well as the Bergen County Sheriff's office and Lyndhurst Police Dept. A graduation followed this program on Friday, June 26th. In attendance was Chief O'Donnell, Captains Biamonte and Battaglia and Councilman Altamura. This program is always well received by the young recruits and their parents.

**Recreation** - These are the Wood-Ridge Board of Recreation Meeting minutes for the Meeting of June 10, 2026. Reports from Liaisons and Board Committee members included information on Coaches certification which took place on June 16th, Little League All Stars have begun and Fall soccer and football / cheer registration continues. Summer travel baseball began on June 14th for the 10U division. Spring Track & Field ended its season.

**Councilperson Azzolini** – no report

**Councilperson Mabel** – no report

**Councilperson Donato** – no report

**Councilperson Wall** – no report

**REPORTS OF OFFICERS:**

Administrator Eilert - Administrator Eilert commented how the seasonal summer DPW staff was assisting the maintenance staff at the schools.
Borough Clerk Affuso – no report
Attorney Barbire – no report
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.

The following residents spoke on their desire for a community garden:

Kris Amels, Maggie Roller, Heather Tyding, Patrick DiRoma, Cora LoPresti, Dan Coletta, Charlene Karachin, Debbie Serat, Sean O'Beirne.

Administrator Eilert and Mayor Sarlo thanked the residents for their time and effort into this matter. They will take their suggestions under advisement.

Patrick DiRoma of 115 Truman Drive expressed concerns about possible activity in town by the Federal Immigration and Customs Enforcement (ICE) and desire for public awareness about citizens' rights if dealing with ICE. Administrator Eilert explained the Borough administration addresses matters of municipal operations and services for residents over which the Borough has jurisdiction and responsibility. The request would put the town in the position of providing legal advice regarding Federal laws and policies. He stated that he would try to locate advocacy groups that can provide information that would address his request. Borough Attorney Barbire stated that the New Jersey Legal Aid Services and the State Bar Association may have information and guidance regarding those matters on their websites.

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 097-2026**
**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. 91660 and 91691 on Payment of Bills.

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

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

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 06/13/26 to 07/10/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CAPITAL 2 | | Capital Acct #2 | | | | | | | | | | | |
| 1796 | 06/16/26 | 00000759 G.R. CONCRETE CONTRACTORS INC | | | | | | | | | 13325 | | |
| | | | 26-01231 | 1 | INV 3830 6 FLAGS OF CONCRETE | 6,000.00 | C-04-55-915-401 | Budget | | | | 1 | 1 |
| | | | | | | | ROAD RESURFACING PROGRAM ORD #25-15 | | | | | | |
| 1797 | 06/17/26 | 00000272 MCELWEE & QUINN, LLC | | | | | | | | | 13327 | | |
| | | | 26-01235 | 1 | JOB 26-222 BANS | 1,000.00 | C-04-55-913-101 | Budget | | | | 1 | 1 |
| | | | | | | | HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18 | | | | | | |
| 1798 | 07/10/26 | 00000130 NEGLIA ENGINEERING ASSOCIATES | | | | | | | | | 13335 | | |
| | | | 25-01346 | 9 | NEA 2602908 | 12,600.46 | C-04-55-915-401 | Budget | | | | 1 | 1 |
| | | | | | | | ROAD RESURFACING PROGRAM ORD #25-15 | | | | | | |
| 1799 | 07/10/26 | 00000513 MCMANIMON SCOTLAND & BAUMANN | | | | | | | | | 13335 | | |
| | | | 26-01260 | 1 | INV 263337 | 15,496.75 | C-04-55-913-101 | Budget | | | | 8 | 1 |
| | | | | | | | HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18 | | | | | | |
| 1800 | 07/10/26 | 00000793 ENVIROVISION CONSULTANTS, INC. | | | | | | | | | 13335 | | |
| | | | 26-01289 | 1 | INV 26-144M | 1,213.00 | C-04-55-913-101 | Budget | | | | 9 | 1 |
| | | | | | | | HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18 | | | | | | |
| 1801 | 07/10/26 | 00001368 B W S ARCHITECTS | | | | | | | | | 13335 | | |
| | | | 26-01293 | 1 | INV 0013796 ANNEX | 3,289.55 | C-04-55-913-101 | Budget | | | | 10 | 1 |
| | | | | | | | HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18 | | | | | | |
| 1802 | 07/10/26 | 00003133 AIR POWER INC. | | | | | | | | | 13335 | | |
| | | | 26-01065 | 1 | WRIS COIL CLEANING 13 AC UNITS | 6,800.00 | C-04-55-913-101 | Budget | | | | 6 | 1 |
| | | | | | | | HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18 | | | | | | |
| | | | 26-01066 | 1 | BOROUGH HALL PLUMBING WORK | 8,937.52 | C-04-55-916-101 | Budget | | | | 7 | 1 |
| | | | | | | | VARIOUS PUBLIC IMPROVEMENTS | | | | | | |
| | | | | | | 15,737.52 | | | | | | | |
| 1803 | 07/10/26 | 00003403 JOHNSTON COMMUNICATIONS | | | | | | | | | 13335 | | |
| | | | 25-01551 | 1 | QUOTE 12666 ADDITIONAL DPW | 17,983.38 | C-04-55-915-101 | Budget | | | | 2 | 1 |
| | | | | | | | VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17 | | | | | | |
| | | | 26-01005 | 2 | INV 98998 WRIS CLASSROOM | 39,542.92 | C-04-55-913-101 | Budget | | | | 5 | 1 |
| | | | | | | | HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18 | | | | | | |
| | | | | | | 57,526.30 | | | | | | | |
| 1804 | 07/10/26 | 00003791 ALLAN BRITEWAY ELECTRICAL | | | | | | | | | 13335 | | |
| | | | 26-00140 | 5 | WRHS PROGRESS INV 34006 | 4,980.00 | C-04-55-913-101 | Budget | | | | 3 | 1 |
| | | | | | | | HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18 | | | | | | |
| | | | 26-00224 | 3 | WRFD NEW SERVICE INV 34005 | 4,656.00 | C-04-55-915-101 | Budget | | | | 4 | 1 |
| | | | | | | | VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17 | | | | | | |
| | | | | | | 9,636.00 | | | | | | | |
| 1805 | 07/10/26 | 00000130 NEGLIA ENGINEERING ASSOCIATES | | | | | | | | | 13340 | | |
| | | | 26-01262 | 1 | SEWER MAPPING NEA 2602904 | 4,052.04 | C-04-55-915-401 | Budget | | | | 2 | 1 |
| | | | | | | | ROAD RESURFACING PROGRAM ORD #25-15 | | | | | | |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Ref Seq / Acct |
|---|---|---|---|---|---|---|
| CAPITAL 2 | Capital Acct #2 Continued | | | | | |
| 1806 07/10/26 | 00000614 FOLEY, INC. | | | | | 13340 |
| 26-01023 1 | STUMP GRINDER REF # 424-0461 | 7,455.00 | C-04-55-916-101<br>VARIOUS PUBLIC IMPROVEMENTS | Budget | | 1 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 11 | 0 | 134,006.62 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 11 | 0 | 134,006.62 | 0.00 |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Ref Seq / Acct |
|---|---|---|---|---|---|---|
| COAH | COAH | | | | | |
| 1021 07/10/26 | 00003410 PHILLIPS PREISS GRYGIEL | | | | | 13339 |
| 26-01307 1 | COAH INV 42206 | 801.25 | E-03-56-881-001<br>COAH ADMINISTRATIVE EXPENSES | Budget | | 1 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 801.25 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 801.25 | 0.00 |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Ref Seq / Acct |
|---|---|---|---|---|---|---|
| CURRENT FUND | CURRENT CASH - CHECKING | | | | | |
| 91644 06/16/26 | 00003948 BETH HARRIS | | | | | 13324 |
| 26-01225 1 | Music & Movement on 6/16 11:30 | 100.00 | 6-01-28-371-099<br>SENIOR CITIZENS MISCELLANEOUS EXPENSES | Budget | | 1 1 |
| 91645 06/16/26 | 00003365 KEVIN WARD | | | | | 13326 |
| 26-01232 1 | REIMBURSEMENT TOWN DAY | 115.36 | 6-01-30-420-099<br>CELEBRATION OF PUBLIC EVENT MISC. EXP. | Budget | | 1 1 |
| 91646 06/18/26 | 00003870 JEFF FUCCI, ESQ. | | | | | 13329 |
| 26-01247 1 | INV 0000681 PHOTOGRAPHY | 600.00 | 6-01-30-420-099<br>CELEBRATION OF PUBLIC EVENT MISC. EXP. | Budget | | 1 1 |
| 91647 06/26/26 | 00003953 THE RIDGE HOUSE | | | | | 13332 |
| 26-01278 1 | TOWN DAY DPW | 540.00 | 6-01-30-420-099<br>CELEBRATION OF PUBLIC EVENT MISC. EXP. | Budget | | 1 1 |
| 91648 07/07/26 | 00000371 ARONSOHN WEINER SALERNO & KAUF | | | | | 13333 |
| 26-00116 2 | PLANNING BOARD LEGAL 1/1-6/30 | 12,000.00 | 6-01-21-180-099<br>PLANNING BOARD MISCELLANEOUS EXPENSES | Budget | | 1 1 |
| 91649 07/10/26 | 00000026 SO BERGEN MUN JOINT INS FUND | | | | | 13336 |
| 26-00108 5 | 2ND INTALLMENT WORKERS COMP | 152,484.00 | 6-01-23-215-099<br>WORKERS COMPENSATION INSURANCE MISC. EXP | Budget | | 5 1 |
| 26-00108 6 | 2ND INTALLMENT LIABILTY | 152,485.00 | 6-01-23-210-099<br>GENERAL LIABILITY MISCELLANEOUS EXP. | Budget | | 6 1 |
| | | 304,969.00 | | | | |
| 91650 07/10/26 | 00000039 PAUL S. BARBIRE, ESQ. | | | | | 13336 |
| 26-00508 6 | JULY 2026 LEGAL FEES | 8,500.00 | 6-01-20-155-099<br>LEGAL SERVICES MISCELLANEOUS EXPENSES | Budget | | 38 1 |

| Check # | Check Date | Vendor / PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT FUND | | CURRENT CASH - CHECKING Continued | | | | | | | | | |
| 91651 | 07/10/26 | 00000051 ALPHADOG | | | | | | | 13336 | | |
| 26-00280 | | | 7 | INV#26557-JUNE | 840.00 | 6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP. | Budget | | | 31 | 1 |
| 91652 | 07/10/26 | 00000060 VEOLIA WATER NEW JERSEY | | | | | | | 13336 | | |
| 26-00204 | | | 8 | JULY FIRE HYDRANTS | 8,608.58 | 6-01-25-266-099 FIRE HYDRANT SERVICE MISCELLANEOUS EXP. | Budget | | | 24 | 1 |
| 91653 | 07/10/26 | 00000080 VERIZON 16801 | | | | | | | 13336 | | |
| 26-00399 | | | 6 | MAY 756-990-975-0001-08 | 3,145.63 | 6-01-31-440-099 TELEPHONE & INTERNET SERVICES | Budget | | | 36 | 1 |
| 91654 | 07/10/26 | 00000091 HOMETOWN AUTO PARTS, INC. | | | | | | | 13336 | | |
| 26-00359 | | | 6 | JUNE PURCHASES | 1,462.09 | 6-01-26-291-034 VEHICLE MAINTENANCE MOTOR VEHICLE PARTS | Budget | | | 34 | 1 |
| 91655 | 07/10/26 | 00000094 HIGHWAY TRAFFIC SUPPLY CORP | | | | | | | 13336 | | |
| 26-00166 | | | 11 | INV#ALM SIGN | 279.80 | 6-01-26-290-067 STREETS & ROADS MAINT. STREET SIGNS | Budget | | | 15 | 1 |
| 26-00166 | | | 12 | INV#7489,7488 | 882.01 | 6-01-26-290-067 STREETS & ROADS MAINT. STREET SIGNS | Budget | | | 16 | 1 |
| | | | | | 1,161.81 | | | | | | |
| 91656 | 07/10/26 | 00000102 CLEAN ENTERPRISES SUPPLY INC | | | | | | | 13336 | | |
| 26-00254 | | | 11 | INV#80940 | 269.40 | 6-01-26-310-035 BUILDINGS & GROUNDS JANITORIAL SUPPLIES | Budget | | | 28 | 1 |
| 26-00254 | | | 12 | INV#80928-SUPPLIES | 1,316.62 | 6-01-26-310-035 BUILDINGS & GROUNDS JANITORIAL SUPPLIES | Budget | | | 29 | 1 |
| 26-00254 | | | 13 | INV#80995-SUPPLIES | 628.28 | 6-01-26-310-035 BUILDINGS & GROUNDS JANITORIAL SUPPLIES | Budget | | | 30 | 1 |
| | | | | | 2,214.30 | | | | | | |
| 91657 | 07/10/26 | 00000130 NEGLIA ENGINEERING ASSOCIATES | | | | | | | 13336 | | |
| 26-01261 | | | 1 | TAX MAP & GIS NEA 2602907 | 5,280.00 | 5-01-55-006-001 5 YEAR EMERGENCY - NON BUDGET | Budget | | | 71 | 1 |
| 26-01266 | | | 1 | C-2 MAY & SEWER INV 2602905 | 1,530.22 | 6-01-26-295-099 SEWER SYSTEM MAINTENANCE MISC. EXPENSES | Budget | | | 75 | 1 |
| | | | | | 6,810.22 | | | | | | |
| 91658 | 07/10/26 | 00000163 RAPID PUMP & METER SERVICE | | | | | | | 13336 | | |
| 26-00547 | | | 6 | INV#24524 | 690.00 | 6-01-26-295-099 SEWER SYSTEM MAINTENANCE MISC. EXPENSES | Budget | | | 40 | 1 |
| 91659 | 07/10/26 | 00000177 BERGEN COUNTY UTILITIES | | | | | | | 13336 | | |
| 26-00499 | | | 6 | MAY INV 5154 | 31,213.09 | 6-01-26-305-099 GARBAGE & TRASH REMOVAL | Budget | | | 37 | 1 |
| 91660 | 07/10/26 | 00000202 PAPER CLIPS | | | | | | | 13336 | | |
| 26-00148 | | | 9 | INV.64008/63976/63994 | 479.40 | 6-01-20-120-036 MUNICIPAL CLERK OFFICE SUPPLIES | Budget | | | 9 | 1 |
| 26-00148 | | | 10 | INV. 63985 INK | 750.12 | 6-01-20-120-036 MUNICIPAL CLERK OFFICE SUPPLIES | Budget | | | 10 | 1 |

| Check # | Check Date | Vendor / PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num Contract | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT FUND | | CURRENT CASH - CHECKING | | Continued | | | | | | | |
| 91660 | | PAPER CLIPS | | Continued | | | | | | | |
| | | 26-01230 | 1 | INV 0063949-001 | 1,298.62 | 6-01-26-290-099 STREETS & ROADS MAINT. MISC. EXPENSES | Budget | | | 45 | 1 |
| | | | | | 2,528.14 | | | | | | |
| 91661 | 07/10/26 | 00000276 STATE OF NEW JERSEY | | | | | | | 13336 | | |
| | | 26-01246 | 1 | 1ST QTR - 15 MARRIAGES | 375.00 | 6-01-55-004-002 MARRIAGE LICENSE FEES DUE TO NJ | Budget | | | 56 | 1 |
| 91662 | 07/10/26 | 00000293 GOLD TYPE BUSINESS MACHINES | | | | | | | 13336 | | |
| | | 26-01290 | 1 | DPW MONITORS INV I-11391 | 760.00 | 6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP. | Budget | | | 86 | 1 |
| 91663 | 07/10/26 | 00000409 AMAZON CAPITAL SERVICES | | | | | | | 13336 | | |
| | | 26-01252 | 1 | Amazon | 136.54 | 6-01-28-371-099 SENIOR CITIZENS MISCELLANEOUS EXPENSES | Budget | | | 60 | 1 |
| | | 26-01252 | 2 | Amazon | 23.98 | 6-01-28-371-099 SENIOR CITIZENS MISCELLANEOUS EXPENSES | Budget | | | 61 | 1 |
| | | 26-01252 | 3 | Amazon | 253.39 | 6-01-28-371-099 SENIOR CITIZENS MISCELLANEOUS EXPENSES | Budget | | | 62 | 1 |
| | | 26-01282 | 1 | ORDERS 111-7453677-6430601 | 96.27 | 6-01-26-290-099 STREETS & ROADS MAINT. MISC. EXPENSES | Budget | | | 80 | 1 |
| | | | | | 510.18 | | | | | | |
| 91664 | 07/10/26 | 00000438 JOSEPH BIAMONTE | | | | | | | 13336 | | |
| | | 26-01234 | 1 | TRAVEL REIMBURSEMENT | 928.45 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | | | 47 | 1 |
| 91665 | 07/10/26 | 00000459 VERIZON WIRELESS | | | | | | | 13336 | | |
| | | 26-01239 | 1 | INV 6144987474 WRPD | 947.69 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | | | 50 | 1 |
| 91666 | 07/10/26 | 00000562 OUTDOOR LIVING LLC | | | | | | | 13336 | | |
| | | 26-00240 | 5 | JULY WRLL FIELD INV 26- | 1,193.75 | 6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES | Budget | | | 26 | 1 |
| 91667 | 07/10/26 | 00000579 RICH PRONTI | | | | | | | 13336 | | |
| | | 26-01258 | 1 | COURT APPEARANCES JAN-MAR 2026 | 200.00 | 6-01-22-195-099 CONSTRUCTION OFFICIAL MISC. EXPENSES | Budget | | | 69 | 1 |
| 91668 | 07/10/26 | 00000719 WASTE MANAGEMENT OF NJ, INC. | | | | | | | 13336 | | |
| | | 26-00165 | 6 | INV#16306-1537-3 | 4,123.97 | 6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES | Budget | | | 14 | 1 |
| 91669 | 07/10/26 | 00000785 BERGEN COUNTY UTILITIES AUTH | | | | | | | 13336 | | |
| | | 26-00613 | 4 | 3RD QUARTER INV 5108 | 188,687.00 | 6-01-31-456-099 BCUA SEWER CHARGES | Budget | | | 41 | 1 |
| 91670 | 07/10/26 | 00000808 UNITED SITE SERVICES | | | | | | | 13336 | | |
| | | 26-01286 | 1 | REDNECK AVE INV-6168859 | 52.50 | 6-01-28-370-099 RECREATION MISCELLANEOUS EXPENSES | Budget | | | 84 | 1 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num | Contract | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT FUND | | CURRENT CASH - CHECKING Continued | | | | | | | | | | | |
| 91671 | 07/10/26 | 00000814 BERGEN MUNIC EMPL BENEFIT FUND | | | | | | | | 13336 | | | |
| | | | 26-00082 | 7 | JULY GRP 1433 | 7,132.00 | 6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP. | Budget | | | 94 | 1 | |
| 91672 | 07/10/26 | 00000826 HOME DEPOT CREDIT SERVICES | | | | | | | | 13336 | | | |
| | | | 26-00163 | 7 | INV#4022032,3394382,2532870, | 3,761.03 | 6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES | Budget | | | 13 | 1 | |
| 91673 | 07/10/26 | 00000994 CONTENT PARTY RENTALS | | | | | | | | 13336 | | | |
| | | | 26-01268 | 1 | INV. 0141586-01 TENT KWRB | 430.95 | 6-01-30-420-099 CELEBRATION OF PUBLIC EVENT MISC. EXP. | Budget | | | 76 | 1 | |
| 91674 | 07/10/26 | 00001023 GRAINGER | | | | | | | | 13336 | | | |
| | | | 26-00173 | 18 | INV#9949297163,9948411880, | 268.75 | 6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE | Budget | | | 18 | 1 | |
| 91675 | 07/10/26 | 00001116 ROGUT MCCARTHY LLC | | | | | | | | 13336 | | | |
| | | | 26-01285 | 1 | BOND COUNSEL SERVICES | 150.00 | 6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES | Budget | | | 83 | 1 | |
| 91676 | 07/10/26 | 00001255 DRAIN BUSTERS, INC. | | | | | | | | 13336 | | | |
| | | | 26-00221 | 7 | INV 79975 WESMONT PUMP STATION | 4,325.42 | 6-01-26-295-060 SEWER SYSTEM MAINTENANCE REPAIRS | Budget | | | 25 | 1 | |
| 91677 | 07/10/26 | 00001286 OUTSTANDING SERVICES CO., INC. | | | | | | | | 13336 | | | |
| | | | 26-01265 | 1 | INV#9497-FUEL SAMPLE-ADDITIVE | 278.90 | 6-01-26-310-024 BUILDINGS & GROUNDS CLEANING & MAINT. | Budget | | | 74 | 1 | |
| 91678 | 07/10/26 | 00001296 PITNEY BOWES | | | | | | | | 13336 | | | |
| | | | 26-00083 | 4 | INV 3322680448 | 493.05 | 6-01-20-100-022 GENERAL ADMIN. POSTAGE EXPENSE | Budget | | | 4 | 1 | |
| 91679 | 07/10/26 | 00001401 BIO CLEAN OF NEW JERSEY | | | | | | | | 13336 | | | |
| | | | 26-01276 | 1 | INV 9584 WRPD CAR 31 & 25 | 991.00 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | | | 78 | 1 | |
| 91680 | 07/10/26 | 00001432 NJ DEPT OF COMMUNITY AFFAIRS | | | | | | | | 13336 | | | |
| | | | 26-01288 | 1 | STATE TRAINING FEE Q2 2026 | 2,535.00 | 6-01-55-004-001 DCA TRAINING FEES DUE TO NJ | Budget | | | 85 | 1 | |
| 91681 | 07/10/26 | 00001494 SICILIAN PLUMBING & HEATING | | | | | | | | 13336 | | | |
| | | | 26-01236 | 1 | INV 600 | 1,800.00 | 6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES | Budget | | | 48 | 1 | |
| 91682 | 07/10/26 | 00001654 THE STANDARD INSURANCE CO | | | | | | | | 13336 | | | |
| | | | 26-00267 | 7 | JUNE 00 141133 0001 | 1,120.35 | 6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP. | Budget | | | 95 | 1 | |
| 91683 | 07/10/26 | 00001699 CITY OF HACKENSACK | | | | | | | | 13336 | | | |
| | | | 26-01284 | 1 | INV 6-14-2026-DPW SHOWMOBILE | 1,900.00 | 6-01-30-420-099 CELEBRATION OF PUBLIC EVENT MISC. EXP. | Budget | | | 82 | 1 | |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT FUND | | CURRENT CASH - CHECKING | | | Continued | | | | | | | | |
| 91684 | 07/10/26 | 00001742 ADP, LLC | | | | | | | | | 13336 | | |
| | | | 26-00142 | 15 | APRIL INV 723573540 | 878.20 | 6-01-20-130-023 FINANCIAL ADMIN. PAYROLL PROCESSING | Budget | | | | 7 | 1 |
| | | | 26-00142 | 16 | INV 723574963 | 295.72 | 6-01-20-130-023 FINANCIAL ADMIN. PAYROLL PROCESSING | Budget | | | | 8 | 1 |
| | | | | | | 1,173.92 | | | | | | | |
| 91685 | 07/10/26 | 00001802 BROWN'S JANITORAL SUPPLY | | | | | | | | | 13336 | | |
| | | | 26-01243 | 1 | INV#55876-PURELL SANITIZER | 547.62 | 6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE | Budget | | | | 53 | 1 |
| | | | 26-01283 | 1 | WET DRY VAC Q004695 | 1,198.00 | 6-01-26-310-124 BUILDINGS & GROUNDS SCHOOL EXPENSES | Budget | | | | 81 | 1 |
| | | | | | | 1,745.62 | | | | | | | |
| 91686 | 07/10/26 | 00001843 GATES FLAG & BANNER CO., INC. | | | | | | | | | 13336 | | |
| | | | 26-01292 | 1 | INV#227475-10 FREE POLE | 317.50 | 6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE | Budget | | | | 88 | 1 |
| 91687 | 07/10/26 | 00001913 RACHLES/MICHELE'S OIL CO., INC | | | | | | | | | 13336 | | |
| | | | 26-00192 | 14 | INV#457715-GAS,458726-DIESEL | 7,426.84 | 6-01-31-447-099 GASOLINE | Budget | | | | 23 | 1 |
| 91688 | 07/10/26 | 00001953 MONTANA CONSTRUCTION | | | | | | | | | 13336 | | |
| | | | 26-01238 | 1 | JV2887 SEWER | 2,980.00 | 6-01-26-295-060 SEWER SYSTEM MAINTENANCE REPAIRS | Budget | | | | 49 | 1 |
| 91689 | 07/10/26 | 00002151 MUNICIPAL CAPITAL | | | | | | | | | 13336 | | |
| | | | 26-00149 | 7 | JUNE INV 376304 | 1,099.00 | 6-01-20-100-099 GENERAL ADMIN. MISCELLANEOUS | Budget | | | | 11 | 1 |
| | | | 26-00150 | 6 | MAY WRFD INV 375210 | 175.00 | 6-01-25-265-036 FIRE DEPARTMENT OFFICE SUPPLIES | Budget | | | | 12 | 1 |
| | | | 26-00396 | 6 | MAY 375208 | 175.00 | 6-01-25-240-036 POLICE DEPARTMENT OFFICE SUPPLIES | Budget | | | | 35 | 1 |
| | | | | | | 1,449.00 | | | | | | | |
| 91690 | 07/10/26 | 00002161 AVESIS THIRD PARTY ADMIN, INC | | | | | | | | | 13336 | | |
| | | | 26-00312 | 7 | JUNE VISION INV 3330469 | 909.18 | 6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP. | Budget | | | | 96 | 1 |
| 91691 | 07/10/26 | 00002290 IDESIGN CREATIVE SERVICES | | | | | | | | | 13336 | | |
| | | | 26-01253 | 1 | Invoice 22214 | 246.72 | 6-01-28-370-234 RECREATION TRACK & FIELD | Budget | | | | 63 | 1 |
| | | | 26-01254 | 1 | INVOICE 22160 | 16.00 | 6-01-30-420-099 CELEBRATION OF PUBLIC EVENT MISC. EXP. | Budget | | | | 64 | 1 |
| | | | 26-01294 | 1 | Extra T-shirts Summer Rec | 78.00 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 89 | 1 |
| | | | | | | 340.72 | | | | | | | |
| 91692 | 07/10/26 | 00002498 ADOPT A HIGHWAY | | | | | | | | | 13336 | | |
| | | | 26-00072 | 8 | JULY INV 336964 ROUTE 17 | 332.00 | 6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES | Budget | | | | 2 | 1 |

| Check # Check Date Vendor / PO # Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Num Contract Ref Seq Acct |
|---|---|---|---|---|
| CURRENT FUND CURRENT CASH - CHECKING Continued | | | | |
| 91693 07/10/26 00002524 PASSAIC VALLEY SEWERAGE | | | | 13336 |
| 26-00067 4 3RD QTR INV 2268238 | 43,026.91 | 6-01-31-456-101 PVSC PROCESSING | Budget | 1 1 |
| 91694 07/10/26 00002726 BELLAVIA | | | | 13336 |
| 26-00174 25 INV 72494 WIPER BLADES | 70.42 | 6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES | Budget | 19 1 |
| 26-00174 26 INV CVCS294905 & CVS294905 | 576.50 | 6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES | Budget | 20 1 |
| 26-00174 27 INV CVCS294940 | 222.29 | 6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES | Budget | 21 1 |
| 26-00174 28 INV CVCS294803 CAR 37 | 617.17 | 6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES | Budget | 22 1 |
| | 1,486.38 | | | |
| 91695 07/10/26 00002735 CINTAS CORPORATION 15F | | | | 13336 |
| 26-00168 11 INV#4272467290,4272467331, | 1,242.50 | 6-01-26-310-024 BUILDINGS & GROUNDS CLEANING & MAINT. | Budget | 17 1 |
| 91696 07/10/26 00002757 PREMIER HOOD CLEANING | | | | 13336 |
| 26-01298 1 WRAC INV 12474305 | 825.00 | 6-01-26-310-024 BUILDINGS & GROUNDS CLEANING & MAINT. | Budget | 92 1 |
| 91697 07/10/26 00002795 BLUE LINE BEASTS | | | | 13336 |
| 26-01233 1 INV 12331 TOWN DAY | 1,325.00 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 46 1 |
| 26-01249 1 INV 5985 BICYCLE UNIT | 508.00 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 58 1 |
| 26-01273 1 JR POLICE ACADEMY | 3,929.00 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 77 1 |
| 26-01277 1 INV 12331 | 914.00 | 6-01-20-100-099 GENERAL ADMIN. MISCELLANEOUS | Budget | 79 1 |
| | 6,676.00 | | | |
| 91698 07/10/26 00002825 ADVANCED GRAPHIX, INC. | | | | 13336 |
| 26-01257 1 WRPD INV 219636 | 1,811.75 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 68 1 |
| 91699 07/10/26 00002877 NICHOLAS FALLON | | | | 13336 |
| 26-01245 1 REIMBURSEMENT DRONE EXAMS | 175.00 | 6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP. | Budget | 55 1 |
| 26-01250 1 REIMBURSEMENT DRONE PILOT | 169.53 | 6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP. | Budget | 59 1 |
| | 344.53 | | | |
| 91700 07/10/26 00002893 SHARE CORPORATION | | | | 13336 |
| 26-01242 1 INV#341635-SUPPLIES | 669.73 | 6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE | Budget | 52 1 |
| 26-01264 1 INV#342197,341995 | 659.06 | 6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE | Budget | 73 1 |
| | 1,328.79 | | | |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT FUND | CURRENT CASH - CHECKING | Continued | | | | | | | | | | | |
| 91701 | 07/10/26 | 00003021 ATLANTIC COAST RECYCLING, LLC | | | | | | | | | 13336 | | |
| | | | 26-00344 | 7 | JUNE INV 2407F263 | 1,481.54 | 6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES | Budget | | | 33 | 1 | |
| 91702 | 07/10/26 | 00003061 MATERA'S NURSERY | | | | | | | | | 13336 | | |
| | | | 26-01299 | 1 | INV#394110,392824,392409, | 1,395.60 | 6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE | Budget | | | 93 | 1 | |
| 91703 | 07/10/26 | 00003207 DTS TRUCKING LLC | | | | | | | | | 13336 | | |
| | | | 26-01256 | 1 | INVDTS79494 MULCH | 69.30 | 6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES | Budget | | | 67 | 1 | |
| 91704 | 07/10/26 | 00003221 CITY OF GARFIELD | | | | | | | | | 13336 | | |
| | | | 26-01248 | 2 | SHARED SERVICES COURT YEAR 3 | 24,500.00 | 6-01-43-490-099 MUNICIPAL COURT MISCELLANEOUS EXPENSES | Budget | | | 57 | 1 | |
| 91705 | 07/10/26 | 00003349 NEW JERSEY ROOFING COMPANY | | | | | | | | | 13336 | | |
| | | | 26-01191 | 1 | SALT SHED ROOF REPAIR | 2,150.00 | 6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES | Budget | | | 42 | 1 | |
| 91706 | 07/10/26 | 00003367 LESS STRESS INSTRUCTIONAL | | | | | | | | | 13336 | | |
| | | | 26-01255 | 1 | HEART SAVER CARDS INV 26-99308 | 100.00 | 6-01-28-370-201 RECREATION COACHES CERTIFICATION | Budget | | | 65 | 1 | |
| | | | 26-01255 | 2 | HEART SAVER CARDS INV 26-99331 | 100.00 | 6-01-28-370-201 RECREATION COACHES CERTIFICATION | Budget | | | 66 | 1 | |
| | | | | | | 200.00 | | | | | | | |
| 91707 | 07/10/26 | 00003495 NORTHEASTERN ARBORIST SUPPLY | | | | | | | | | 13336 | | |
| | | | 26-01241 | 1 | INV#220000127173-JOHN DEERE | 197.94 | 6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE | Budget | | | 51 | 1 | |
| | | | 26-01291 | 1 | INV#220000128079-TRAFFIC CONES | 1,031.88 | 6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE | Budget | | | 87 | 1 | |
| | | | | | | 1,229.82 | | | | | | | |
| 91708 | 07/10/26 | 00003545 PAC TOOL & SUPPLY | | | | | | | | | 13336 | | |
| | | | 26-01244 | 1 | INV#103819-TOLLS | 171.00 | 6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE | Budget | | | 54 | 1 | |
| 91709 | 07/10/26 | 00003558 CUSTOM BANDAG INC. | | | | | | | | | 13336 | | |
| | | | 26-01263 | 1 | INV#60249625,60249521,60249520 | 3,167.49 | 6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE | Budget | | | 72 | 1 | |
| 91710 | 07/10/26 | 00003597 T-MOBILE | | | | | | | | | 13336 | | |
| | | | 26-00244 | 7 | JUNE 267033922 | 34.43 | 6-01-31-440-099 TELEPHONE & INTERNET SERVICES | Budget | | | 27 | 1 | |
| 91711 | 07/10/26 | 00003684 TENNA, LLC | | | | | | | | | 13336 | | |
| | | | 26-00076 | 8 | INV 32198 DPW EXPENSE SOFTWARE | 278.45 | 6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE | Budget | | | 3 | 1 | |

| Check # Check Date Vendor / PO # Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Num Contract Ref Seq Acct |
|---|---|---|---|---|
| CURRENT FUND CURRENT CASH - CHECKING Continued | | | | |
| 91712 07/10/26 00003757 FAST PRINTING N.J. INC. | | | | 13336 |
| 26-01295 1 Invoice # 62207 | 755.00 | 6-01-28-370-221 RECREATION INDOOR SOCCER | Budget | 90 1 |
| 26-01296 1 Invoice #62325 | 705.00 | 6-01-28-370-202 RECREATION BABE RUTH LEAGUE | Budget | 91 1 |
| | 1,460.00 | | | |
| 91713 07/10/26 00003811 INTERSTATE WASTE SERVICES | | | | 13336 |
| 26-00334 7 JUNE INV 0012828862 | 1,819.66 | 6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES | Budget | 32 1 |
| 91714 07/10/26 00003873 MPS | | | | 13336 |
| 26-00542 6 MAY INV-101786 | 3,690.00 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 39 1 |
| 26-01195 1 NOV 2025 INV-101581 | 4,285.00 | 5-01-26-290-099 STREETS & ROADS MAINT. MISC. EXPENSES | Budget | 43 1 |
| 26-01195 2 DEC 2025 INV-101623 | 4,285.00 | 5-01-26-290-099 STREETS & ROADS MAINT. MISC. EXPENSES | Budget | 44 1 |
| | 12,260.00 | | | |
| 91715 07/10/26 00003951 POSITIVE ELECTRIC CO. | | | | 13336 |
| 26-01259 1 INV 209617 SUBPANEL 85 HUMBOLD | 1,877.59 | 6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES | Budget | 70 1 |
| 91716 07/10/26 00000280 TREASURER, SCHOOL FUNDS | | | | 13338 |
| 26-01319 2 JULY SCHOOL TAX CHECK 1 | 1,027,996.92 | 6-01-55-001-003 SCHOOL TAXES PAYABLE | Budget | 1 1 |
| 91717 07/10/26 00000086 GENERAL CODE PUBLISHING LLC. | | | | 13341 |
| 26-01312 1 INV. PG000047517 | 3,537.00 | 6-01-20-120-033 MUNICIPAL CLERK BOOKS & PUBLICATIONS | Budget | 27 1 |
| 91718 07/10/26 00000090 PUBLIC SERVICE ELEC & GAS CO. | | | | 13341 |
| 26-00391 9 MAY GAS & ELECTRIC | 16,006.93 | 6-01-31-446-099 NATURAL GAS & ELECTRICITY | Budget | 8 1 |
| 91719 07/10/26 00000100 AGL INHALATION THERAPY CO. | | | | 13341 |
| 26-00223 11 JUNE INV 0010213772 | 664.80 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 5 1 |
| 91720 07/10/26 00000231 BERGEN COUNTY DEPARTMENT | | | | 13341 |
| 26-01303 1 INV BBP 3958 1/1/26-5/31/26 | 1,775.00 | 6-01-27-330-126 PUBLIC HEALTH SERVICES CTY HEALTH OFFIC. | Budget | 21 1 |
| 91721 07/10/26 00000277 POWER DMS | | | | 13341 |
| 26-01311 1 FD Software | 9,265.75 | 6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT | Budget | 26 1 |
| 91722 07/10/26 00000280 TREASURER, SCHOOL FUNDS | | | | 13341 |
| 26-01319 3 JULY SCHOOL TAX CHECK 2 | 1,027,996.92 | 6-01-55-001-003 SCHOOL TAXES PAYABLE | Budget | 33 1 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT FUND | CURRENT CASH - CHECKING | Continued | | | | | | | | | | | |
| 91723 | 07/10/26 | 00000293 GOLD TYPE BUSINESS MACHINES | | | | | | | | | 13341 | | |
| | | | 26-01302 | 1 | I-11377 DPW DELL WORKSTATIONS | 6,801.00 | 6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP. | Budget | | | | 20 | 1 |
| 91724 | 07/10/26 | 00000374 VIP CAR WASH & LUBE, LLC | | | | | | | | | 13341 | | |
| | | | 26-00419 | 6 | JUNE WASHES | 523.97 | 6-01-26-291-058 VEHICLE MAINTENANCE OTHER SUPPLIES | Budget | | | | 9 | 1 |
| 91725 | 07/10/26 | 00000409 AMAZON CAPITAL SERVICES | | | | | | | | | 13341 | | |
| | | | 26-01227 | 1 | Inv #'s TNRY 36R1 31LX | 74.85 | 6-01-28-370-224 RECREATION OTHER EXPENSES | Budget | | | | 10 | 1 |
| | | | 26-01227 | 2 | Inv #'s TNRY 36R1 31LX | 34.94 | 6-01-28-370-224 RECREATION OTHER EXPENSES | Budget | | | | 11 | 1 |
| | | | 26-01227 | 3 | Inv #'s TNRY 36R1 31LX | 8.39 | 6-01-28-370-224 RECREATION OTHER EXPENSES | Budget | | | | 12 | 1 |
| | | | 26-01228 | 1 | Inv #'s RXFM, R6CH, K3LP | 114.90 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 13 | 1 |
| | | | 26-01228 | 2 | Inv #'s RXFM, R6CH, K3LP | 560.42 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 14 | 1 |
| | | | 26-01228 | 3 | Inv #'s RXFM, R6CH, K3LP | 119.94 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 15 | 1 |
| | | | 26-01229 | 1 | Inv #'s 3HHJ, T1VN, XMG6 | 65.97 | 6-01-28-370-225 RECREATION FALL SOCCER | Budget | | | | 16 | 1 |
| | | | | | | 979.41 | | | | | | | |
| 91726 | 07/10/26 | 00000451 VERIZON ACCESS | | | | | | | | | 13341 | | |
| | | | 26-00311 | 7 | JUNE M554968477-26176 | 15,878.91 | 6-01-31-440-099 TELEPHONE & INTERNET SERVICES | Budget | | | | 6 | 1 |
| 91727 | 07/10/26 | 00000452 ENVIRONMENTAL RENEWAL, LLC | | | | | | | | | 13341 | | |
| | | | 26-01301 | 1 | inv#343329,343475,343629 | 5,970.00 | 6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES | Budget | | | | 19 | 1 |
| 91728 | 07/10/26 | 00000700 AMERICAN TRADE MARK CO. | | | | | | | | | 13341 | | |
| | | | 26-01316 | 1 | FD Safety Equip | 2,909.79 | 6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT | Budget | | | | 31 | 1 |
| 91729 | 07/10/26 | 00001023 GRAINGER | | | | | | | | | 13341 | | |
| | | | 26-00173 | 19 | 9960432236,9955481628 | 257.76 | 6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE | Budget | | | | 3 | 1 |
| | | | 26-01315 | 1 | FD Office Supply | 97.57 | 6-01-25-265-036 FIRE DEPARTMENT OFFICE SUPPLIES | Budget | | | | 30 | 1 |
| | | | | | | 355.33 | | | | | | | |
| 91730 | 07/10/26 | 00001086 SUBURBAN DISPOSAL, INC. | | | | | | | | | 13341 | | |
| | | | 26-00115 | 7 | JUNE INV 12642 | 90,333.33 | 6-01-26-305-099 GARBAGE & TRASH REMOVAL | Budget | | | | 2 | 1 |
| 91731 | 07/10/26 | 00001183 EDMUNDS ASSOCIATES, INC. | | | | | | | | | 13341 | | |
| | | | 26-01305 | 1 | BLANK TAX BILLS | 42.00 | 6-01-20-145-099 REVENUE ADMIN. MISCELLANEOUS EXPENSES | Budget | | | | 23 | 1 |

| Check # Check Date Vendor / PO # Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Num Contract Ref Seq Acct |
|---|---|---|---|---|
| CURRENT FUND CURRENT CASH - CHECKING Continued | | | | |
| 91732 07/10/26 00002052 10-75 EMERGENCY VEHICLES | | | | 13341 |
| 26-01313 1 FD Maint. of Equip. | 100.00 | 6-01-25-265-026 FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT | Budget | 28 1 |
| 91733 07/10/26 00002181 LAWSOFT | | | | 13341 |
| 26-01304 1 INV 25-349 | 8,750.00 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 22 1 |
| 91734 07/10/26 00002485 WITMER PUBLIC SAFETY GROUP,INC | | | | 13341 |
| 26-01314 1 FD Safety Equip. | 257.01 | 6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT | Budget | 29 1 |
| 91735 07/10/26 00002726 BELLAVIA | | | | 13341 |
| 26-00174 29 INV CVCS295043 | 1,232.32 | 6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES | Budget | 4 1 |
| 91736 07/10/26 00002925 TRANSUNION RISK & ALTERNATIVE | | | | 13341 |
| 26-00329 7 JUNE INV 5342531-202606-1 | 175.00 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 7 1 |
| 91737 07/10/26 00003022 CHEEMA OIL CORPORATION | | | | 13341 |
| 26-01281 1 INV 544384 | 22.78 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 17 1 |
| 26-01281 2 INV 544385 | 23.84 | 6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES | Budget | 18 1 |
| | 46.62 | | | |
| 91738 07/10/26 00003029 AT&T MOBILITY | | | | 13341 |
| 26-01310 1 FD Phone & Tablet | 651.56 | 6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT | Budget | 25 1 |
| 91739 07/10/26 00003101 VIKING TERMITE & PEST CONTROL | | | | 13341 |
| 26-00061 11 inv#904096392,904096145, | 1,908.59 | 6-01-26-310-121 BUILDINGS & GROUNDS EXTERMINATOR | Budget | 1 1 |
| 91740 07/10/26 00003955 LIGHTPATH FIBER INFRASTRUCTURE | | | | 13341 |
| 26-01306 2 INV 105680-260701 | 1,070.00 | 6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP. | Budget | 24 1 |
| 91741 07/10/26 00003956 DATA STRUCTION INC | | | | 13341 |
| 26-01317 1 KWB INV 143428 | 914.00 | 6-01-30-420-099 CELEBRATION OF PUBLIC EVENT MISC. EXP. | Budget | 32 1 |
| 91742 07/10/26 00000060 VEOLIA WATER NEW JERSEY | | | | 13342 |
| 26-00305 10 JUNE 2026 WATER CHARGES | 4,483.09 | 6-01-31-445-099 WATER | Budget | 4 1 |
| 91743 07/10/26 00000090 PUBLIC SERVICE ELEC & GAS CO. | | | | 13342 |
| 26-00392 9 MAY STREET LIGHTING | 946.80 | 6-01-31-435-099 STREET LIGHTING | Budget | 5 1 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT FUND | | CURRENT CASH - CHECKING Continued | | | | | | | | | | | |
| 91744 | 07/10/26 | 00000293 GOLD TYPE BUSINESS MACHINES | | | | | | | | | 13342 | | |
| | 26-01326 | 1 | I-11352 ADOBE ACROBAT | | 498.75 | 6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP. | Budget | | | | 16 | 1 | |
| 91745 | 07/10/26 | 00000409 AMAZON CAPITAL SERVICES | | | | | | | | | 13342 | | |
| | 26-01297 | 1 | Summer Rec Invoices | | 28.98 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 8 | 1 | |
| | 26-01297 | 2 | Summer Rec Invoices | | 118.31 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 9 | 1 | |
| | 26-01297 | 3 | Summer Rec Invoices | | 71.06 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 10 | 1 | |
| | 26-01297 | 4 | Summer Rec Invoices | | 37.96 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 11 | 1 | |
| | 26-01297 | 5 | Summer Rec Invoices | | 69.89 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 12 | 1 | |
| | 26-01297 | 6 | Summer Rec Invoices | | 29.95 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 13 | 1 | |
| | 26-01297 | 7 | Summer Rec Invoices | | 77.56 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 14 | 1 | |
| | 26-01297 | 8 | Summer Rec Invoices | | 145.40 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | | 15 | 1 | |
| | | | | | 579.11 | | | | | | | | |
| 91746 | 07/10/26 | 00000459 VERIZON WIRELESS | | | | | | | | | 13342 | | |
| | 26-00418 | 11 | JUNE | | 40.01 | 6-01-31-440-099 TELEPHONE & INTERNET SERVICES | Budget | | | | 6 | 1 | |
| 91747 | 07/10/26 | 00000894 OPTIMUM | | | | | | | | | 13342 | | |
| | 26-00066 | 12 | JUNE CABLE & INTERNET | | 1,200.76 | 6-01-20-100-036 GENERAL ADMIN. OPTIMUM | Budget | | | | 1 | 1 | |
| 91748 | 07/10/26 | 00002737 VERIZON BUSINESS 15043 | | | | | | | | | 13342 | | |
| | 26-00459 | 6 | MAY 2026 DATA | | 5,288.22 | 6-01-31-440-099 TELEPHONE & INTERNET SERVICES | Budget | | | | 7 | 1 | |
| 91749 | 07/10/26 | 00002792 VERIZON 15124 | | | | | | | | | 13342 | | |
| | 26-00143 | 11 | JUNE INTERNET SERVICES | | 2,422.41 | 6-01-31-440-099 TELEPHONE & INTERNET SERVICES | Budget | | | | 2 | 1 | |
| 91750 | 07/10/26 | 00002805 MCI COMM SERVICE | | | | | | | | | 13342 | | |
| | 26-00181 | 8 | JUNE 2026 LONG DISTANCE | | 153.69 | 6-01-31-440-099 TELEPHONE & INTERNET SERVICES | Budget | | | | 3 | 1 | |
| 91751 | 07/10/26 | 00003957 GOVIND KUMAR YENNAM | | | | | | | | | 13342 | | |
| | 26-01327 | 1 | REFUND OF 3RD QTR 2025 OVP | | 4,144.53 | 6-01-55-001-002 REFUND TAX OVERPAYMENTS | Budget | | | | 17 | 1 | |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Seq / Acct |
|---|---|---|---|---|---|---|
| CURRENT FUND | CURRENT CASH - CHECKING | | Continued | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 108 | 0 | 2,979,874.26 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 108 | 0 | 2,979,874.26 | 0.00 |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Seq / Acct |
|---|---|---|---|---|---|---|
| DOG | DOG CASH | | | | | |
| 1263 06/17/26 | 00000194 NJ DEPT OF HEALTH INFECTIOUS & | | | | | 13328 |
| 26-01237 1 | MAY DOGS | 3.60 | D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE | Budget | | 1 1 |
| 1264 07/10/26 | 00000194 NJ DEPT OF HEALTH INFECTIOUS & | | | | | 13344 |
| 26-01328 1 | June dogs | 10.20 | D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE | Budget | | 1 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 2 | 0 | 13.80 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 13.80 | 0.00 |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Seq / Acct |
|---|---|---|---|---|---|---|
| LAND USE ESCROW | PLANNING & ZONING BD ESCROW | | | | | |
| 1053 07/10/26 | 00002024 THE RECORD AND HERALD NEWS | | | | | 13334 |
| 26-01272 1 | AD# 12405516 PLANNING | 61.68 | E-03-56-859-106 185 14TH ST PHILIPS 284/14 | Budget | | 1 1 |
| 26-01272 2 | AD# 12406216 PLANNING | 61.68 | E-03-56-859-104 471 UNION AVE RODRIGUEZ 241/6.02 | Budget | | 2 1 |
| | | 123.36 | | | | |
| 1054 07/10/26 | 00000371 ARONSOHN WEINER SALERNO & KAUF | | | | | 13343 |
| 26-01196 1 | BLOCK 241 LOT 6.02 RODRIGUEZ | 1,125.00 | E-03-56-859-104 471 UNION AVE RODRIGUEZ 241/6.02 | Budget | | 1 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 2 | 0 | 1,248.36 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 1,248.36 | 0.00 |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Seq / Acct |
|---|---|---|---|---|---|---|
| POLICE DETAIL | POLICE DETAIL | | | | | |
| 1036 07/09/26 | 00001633 CURRENT ACCOUNT | | | | | 13337 |
| 26-01318 1 | Q2 2026 POLICE DETAIL XFER | 56,325.00 | E-03-56-882-001 POLICE OUTSIDE SERVICES SALRIES | Budget | | 1 1 |
| 26-01318 2 | Q2 2026 POLICE DETAIL XFER | 8,650.00 | E-03-56-883-001 POLICE OUTSIDE SERVICES VEHICLES | Budget | | 2 1 |
| | | 64,975.00 | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 64,975.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 64,975.00 | 0.00 |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Ref Seq / Acct |
|---|---|---|---|---|---|---|
| UNEMPLOYMENT | UNEMPLOYMENT COMPENSATION | | | | | |
| 2179 07/10/26 | 00000283 STATE OF NEW JERSEY | | | | | 13345 |
| 26-01329 1 | YR END 12/25 226-002-421/000 | 318.00 | U-14-56-682-000 UNEMPLOYMENT CLAIMS | Budget | | 1 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 318.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 318.00 | 0.00 |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Ref Seq / Acct |
|---|---|---|---|---|---|---|
| WIRE TRANSFERS | WIRE TRANSFERS | | | | | |
| 2068 06/15/26 | 00000570 NJSHBP | | | | | 13304 |
| 26-00110 7 | JUNE NJSHBP RETIRED | 75,302.13 | 6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP. | Budget | | 1 1 |
| 2069 06/15/26 | 00000570 NJSHBP | | | | | 13305 |
| 26-00111 7 | JUNE 2026 NJSHBP ACTIVE | 189,598.04 | 6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP. | Budget | | 1 1 |
| 2072 06/25/26 | 00000322 PAYROLL AGENCY ACCT #2 | | | | | 13330 |
| 26-01274 1 | A&E | 3,753.73 | 6-01-20-100-011 GENERAL ADMIN. FULL TIME | Budget | | 1 1 |
| 26-01274 2 | MAYOR & COUNCIL | 1,106.93 | 6-01-20-110-012 MAYOR & COUNCIL FULL TIME | Budget | | 2 1 |
| 26-01274 3 | TAX ASSESSOR | 217.45 | 6-01-20-150-012 TAX ASSESSMENT ADMIN. PART TIME | Budget | | 3 1 |
| 26-01274 4 | TAX COLLECTOR | 2,446.26 | 6-01-20-145-011 REVENUE ADMIN. FULL TIME | Budget | | 4 1 |
| 26-01274 5 | MUN CLK | 6,973.05 | 6-01-20-120-011 MUNICIPAL CLERK FULL TIME | Budget | | 5 1 |
| 26-01274 6 | POLICE/TRAFFIC GDS | 88,213.02 | 6-01-25-240-011 POLICE DEPARTMENT FULL TIME | Budget | | 6 1 |
| 26-01274 7 | POLICE OT | 22,124.53 | 6-01-25-240-014 POLICE DEPARTMENT OVERTIME | Budget | | 7 1 |
| 26-01274 8 | STREETS | 29,424.77 | 6-01-26-290-011 STREETS & ROADS MAINT. FULL TIME | Budget | | 8 1 |
| 26-01274 9 | STREETS OT | 8,512.97 | 6-01-26-290-014 STREETS & ROADS MAINT. OVERTIME | Budget | | 9 1 |
| 26-01274 10 | MECHANIC | 3,700.76 | 6-01-26-291-011 VEHICLE MAINTENANCE FULL TIME | Budget | | 10 1 |
| 26-01274 11 | MECHANIC OT | 1,172.95 | 6-01-26-291-014 VEHICLE MAINTENANCE OVERTIME | Budget | | 11 1 |
| 26-01274 12 | MUN CT | 211.49 | 6-01-43-490-011 MUNICIPAL COURT PART TIME | Budget | | 12 1 |
| 26-01274 13 | PUB DEF | 62.75 | 6-01-43-495-012 PUBLIC DEFENDER PART TIME | Budget | | 13 1 |
| 26-01274 14 | PUB PROS | 1,126.27 | 6-01-25-275-012 MUNICIPAL PROSECUTOR PART TIME | Budget | | 14 1 |
| 26-01274 15 | CCO | 3,218.49 | 6-01-22-195-011 CONSTRUCTION OFFICIAL FULL TIME | Budget | | 15 1 |
| 26-01274 16 | FIN ADMIN | 3,076.34 | 6-01-20-130-011 FINANCIAL ADMIN. FULL TIME | Budget | | 16 1 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WIRE TRANSFERS | | WIRE TRANSFERS | | | Continued | | | | | | | | |
| 2072 | | PAYROLL AGENCY ACCT #2 | | | Continued | | | | | | | | |
| | | | 26-01274 | 17 | LIBRARY | 5,678.79 | 6-01-29-390-012 FREE PUBLIC LIBRARY FULL TIME | Budget | | | 17 | | 1 |
| | | | 26-01274 | 18 | FIRE SAFETY | 561.50 | 6-01-25-267-012 UNIFORM FIRE SAFETY ACT PART TIME | Budget | | | 18 | | 1 |
| | | | 26-01274 | 19 | REC | 2,982.23 | 6-01-28-370-012 RECREATION FULL TIME | Budget | | | 19 | | 1 |
| | | | 26-01274 | 20 | SUMMER REC | 179.46 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | | 23 | | 1 |
| | | | 26-01274 | 21 | OEM | 646.54 | 6-01-25-252-012 OEM FULL TIME | Budget | | | 20 | | 1 |
| | | | 26-01274 | 22 | SOCIAL SECURITY | 15,356.51 | 6-01-36-472-099 SOCIAL SECURITY SYSTEM | Budget | | | 21 | | 1 |
| | | | 26-01274 | 23 | MEDICARE | 6,761.42 | 6-01-36-472-099 SOCIAL SECURITY SYSTEM | Budget | | | 22 | | 1 |
| | | | | | | 207,508.21 | | | | | | | |
| 2073 | 06/25/26 | 00000323 PAYROLL ACCOUNT #2 | | | | | | | | | 13331 | | |
| | | | 26-01275 | 1 | A&E | 1,559.77 | 6-01-20-100-011 GENERAL ADMIN. FULL TIME | Budget | | | 1 | | 1 |
| | | | 26-01275 | 2 | MAYOR & COUNCIL | 6,142.07 | 6-01-20-110-012 MAYOR & COUNCIL FULL TIME | Budget | | | 2 | | 1 |
| | | | 26-01275 | 3 | TAX ASSESSOR | 990.55 | 6-01-20-150-012 TAX ASSESSMENT ADMIN. PART TIME | Budget | | | 3 | | 1 |
| | | | 26-01275 | 4 | TAX COLLECTOR | 2,715.74 | 6-01-20-145-011 REVENUE ADMIN. FULL TIME | Budget | | | 4 | | 1 |
| | | | 26-01275 | 5 | MUN CLK | 8,195.95 | 6-01-20-120-011 MUNICIPAL CLERK FULL TIME | Budget | | | 5 | | 1 |
| | | | 26-01275 | 6 | POLICE/TRAFFIC GDS | 116,947.15 | 6-01-25-240-011 POLICE DEPARTMENT FULL TIME | Budget | | | 6 | | 1 |
| | | | 26-01275 | 7 | POLICE OT | 51,005.67 | 6-01-25-240-014 POLICE DEPARTMENT OVERTIME | Budget | | | 7 | | 1 |
| | | | 26-01275 | 8 | STREETS | 52,276.11 | 6-01-26-290-011 STREETS & ROADS MAINT. FULL TIME | Budget | | | 8 | | 1 |
| | | | 26-01275 | 9 | STREETS OT | 23,620.65 | 6-01-26-290-014 STREETS & ROADS MAINT. OVERTIME | Budget | | | 9 | | 1 |
| | | | 26-01275 | 10 | MECHANIC | 5,110.24 | 6-01-26-291-011 VEHICLE MAINTENANCE FULL TIME | Budget | | | 10 | | 1 |
| | | | 26-01275 | 11 | MECHANIC OT | 3,199.72 | 6-01-26-291-014 VEHICLE MAINTENANCE OVERTIME | Budget | | | 11 | | 1 |
| | | | 26-01275 | 12 | MUN CT | 1,162.51 | 6-01-43-490-011 MUNICIPAL COURT PART TIME | Budget | | | 12 | | 1 |
| | | | 26-01275 | 13 | PUB DEF | 577.25 | 6-01-43-495-012 PUBLIC DEFENDER PART TIME | Budget | | | 13 | | 1 |
| | | | 26-01275 | 14 | PUB PROS | 1,669.73 | 6-01-25-275-012 MUNICIPAL PROSECUTOR PART TIME | Budget | | | 14 | | 1 |
| | | | 26-01275 | 15 | CCO | 8,602.51 | 6-01-22-195-011 CONSTRUCTION OFFICIAL FULL TIME | Budget | | | 15 | | 1 |
| | | | 26-01275 | 16 | FIN ADMIN | 4,736.66 | 6-01-20-130-011 FINANCIAL ADMIN. FULL TIME | Budget | | | 16 | | 1 |
| | | | 26-01275 | 17 | LIBRARY | 12,737.33 | 6-01-29-390-012 FREE PUBLIC LIBRARY FULL TIME | Budget | | | 17 | | 1 |

| Check # / Check Date / Vendor / PO # / Item / Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Seq / Acct |
|---|---|---|---|---|---|
| WIRE TRANSFERS WIRE TRANSFERS | Continued | | | | |
| 2073 PAYROLL ACCOUNT #2 | Continued | | | | |
| 26-01275 18 FIRE SAFETY | 2,343.50 | 6-01-25-267-012 UNIFORM FIRE SAFETY ACT PART TIME | Budget | | 18 1 |
| 26-01275 19 REC | 1,881.77 | 6-01-28-370-012 RECREATION FULL TIME | Budget | | 19 1 |
| 26-01275 20 SUMMER REC | 997.54 | 6-01-28-370-209 RECREATION SUMMER PROGRAM | Budget | | 21 1 |
| 26-01275 21 OEM | 1,837.46 | 6-01-25-252-012 OEM FULL TIME | Budget | | 20 1 |
| | 308,309.88 | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 4 | 0 | 780,718.26 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 4 | 0 | 780,718.26 | 0.00 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 130 | 0 | 3,961,955.55 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 130 | 0 | 3,961,955.55 | 0.00 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|
| CURRENT FUND | 5-01 | 13,850.00 | 0.00 | 0.00 | 13,850.00 |
| CURRENT FUND | 6-01 | 3,746,742.52 | 0.00 | 0.00 | 3,746,742.52 |
| | C-04 | 134,006.62 | 0.00 | 0.00 | 134,006.62 |
| | D-13 | 13.80 | 0.00 | 0.00 | 13.80 |
| | E-03 | 67,024.61 | 0.00 | 0.00 | 67,024.61 |
| | U-14 | 318.00 | 0.00 | 0.00 | 318.00 |
| Total Of All Funds: | | 3,961,955.55 | 0.00 | 0.00 | 3,961,955.55 |

**CONSENT AGENDA:**

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

**MINUTES:**

Minutes of the June 17, 2026 Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 097-2026**
**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.: 098-2026**
**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICE AGREEMENT WITH COUNTY OF BERGEN FOR SNOW PLOWING AND SALTING**

**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 County of Bergen desire to enter into an agreement with each other for municipal snow plowing of county roads; and

**WHEREAS,** the agreement document to be executed by the Borough of Wood-Ridge and the County of Bergen 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, 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 County of Bergen.

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.

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**RESOLUTION NO.: 099-2026**
**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH BERGEN COUNTY TO PROVIDE EMPLOYEE ASSISTANCE PROGRAM**

**WHEREAS**, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide an Employee Assistance Program; and

**WHEREAS**, the Borough of Wood-Ridge is desirous to enter into a 1-year contract via the Uniform Shared Services Act (N.J.S.A.:40A:65-1) with the Bergen County Department of Health Services for the aforementioned services.

**WHEREAS**, the maximum amount of the contract is $3,000.00 for 2027. The Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS,** the contract documents to be executed by the Borough of Wood-Ridge and the Bergen County Department of Health Services for the purposes hereinabove described are 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, 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 agreement with the Bergen County Department of Health Services.

2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.

3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

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**RESOLUTION NO.: 100-2026**
**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S FY27 MUNICIPAL AID PROGRAM**

**WHEREAS,** the New Jersey Department of Transportation has funds available for road projects through its FY27 Municipal Aid Program; and

**WHEREAS,** this application would provide funding for improvements to Avalon Drive (Passaic Avenue to Kennedy Lane), Wesmont Drive (Passaic Avenue to Eisenhower Lane), and Marshall Lane (Johnson Drive to Roosevelt Drive) within the Borough of Wood-Ridge; and

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

**BE IT FURTHER RESOLVED,** that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as "MA-2027-West Wood-Ridge Drive, Wesmont Drive-00559" to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

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

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**RESOLUTION NO.: 101-2026**
**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE COOPERATIVE AGREEMENT DATED JULY 1, 2024, AND AMENDMENTS THERETOE STABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

**WHEREAS** certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

**WHEREAS** it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

**WHEREAS,** an Agreement has been proposed under which the Municipality of Wood-Ridge and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

**WHEREAS** it is in the best interest of the Municipality of Wood-Ridge to enter into such an Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipality of Wood-Ridge that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2024 – June 30, 2027) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030,** be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JULY 20, 2026.**

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**RESOLUTION NO.: 102-2026**
**RESOLUTION TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WEST SIDE ROAD IMPROVEMENTS AND RESURFACING PROJECT**

**WHEREAS**, the Borough of Wood-Ridge, County of Bergen, State of New Jersey ("**Borough**") has a need for Construction Management Services for the West Side Road Improvements and Resurfacing ("**Services**") and has received a proposal to perform said Services dated 7-6-26 ("**Proposal**") from Neglia Group ("**Contractor**"), the Borough Engineer, and desires to enter into a Contract with said Contractor for said Services as detailed in said Proposal; and

**WHEREAS**, the provisions of said Contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5, pursuant to which Contractor responded to the Borough's Request for Qualifications authorized by Resolution 119-2025 and was appointed Borough Engineer via a "Fair and Open" process by Resolution 003-2026 ; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services will exceed $17,500 and funds are subject to an appropriation by the Borough; and

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

**WHEREAS,** the Local Public Contracts Law (N.J.S.A. 40A:11 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 Borough Attorney is authorized and directed to prepare a Contract pursuant to this Resolution.
2. The Mayor and Clerk are hereby authorized and directed to enter into said Contract with the Contractor for the Services for an amount not to exceed is **$113,750.00** subject to the terms, conditions, and specifications of the Proposal and the Contract, both of which shall be incorporated and made a part of this Resolution as Exhibits thereof.
3. This Contract is awarded pursuant to a "Fair and Open" process in accordance with N.J.S.A. 19:44A-20.5, and without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
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 published according to law.
6.

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**RESOLUTION NO.: 103-2026**
**RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 320 LOT 1.071**

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Govind Kumar Yennam on Block 320 Lot 1.071 for property located at 1 Roosevelt Drive in the amount of $4144.53 for 2025 3rd quarter and;

WHEREAS, the Tax Collector is requesting the refund be returned to Govind Kumar Yennam at 1 Roosevelt Drive, Wood Ridge, NJ 07075 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $4144.53 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

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**RESOLUTION NO.: 104-2026**

**Resolution to Amend 2026 Budget**

**WHEREAS,** the local municipal budget for the year 2026 was approved on the 15th day of April, 2026, and

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

**WHEREAS,** it is desired to amend said approved budget,

**NOW, THEREFORE BE IT RESOLVED,** by the Borough Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, that the following amendments to the approved budget of 2026 be made:

| | | From | | To |
|---|---|---|---|---|
| **General Revenues** | | | | |
| Miscellaneous Revenues | | | | |
| f) Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations | | | | |
| Recycling Tonnage Grant | $ | - | $ | 11,911 |
| Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations | $ | 12,654 | $ | 24,565 |
| Total Miscellaneous Revenues | $ | 13,165,912 | $ | 13,177,823 |
| Subtotal General Revenues | $ | 15,365,912 | $ | 15,377,823 |
| Total General Revenues | $ | 33,746,816 | $ | 33,758,727 |
| **General Appropriations** | | | | |
| Operations - Excluded from "CAPS" | | | | |
| Public and Private Programs Offset by Revenues | | | | |
| Recycling Tonnage Grant | $ | - | $ | 11,911 |
| Total Public and Private Programs Offset by Revenues | $ | 12,654 | $ | 24,565 |
| Total Operations - Excluded from "CAPS" | $ | 2,738,923 | $ | 2,750,834 |
| Detail: | | | | |
| Other Expenses | $ | 2,738,923 | $ | 2,750,834 |
| Total General Appropriations for Municipal Purposes Excluded from "CAPS" | $ | 12,962,609 | $ | 12,974,520 |
| Total General Appropriations - Excluded from "CAPS" | $ | 12,962,609 | $ | 12,974,520 |
| Subtotal General Appropriations | $ | 32,981,816 | $ | 32,993,727 |
| Total General Appropriations | $ | 33,746,816 | $ | 33,758,727 |

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2026 local municipal budget so amended.

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**RESOLUTION NO.: 105-2026**
**RESOLUTION ADOPTING THE 2026 MUNICIPAL BUDGET**

## NOTE TO BE INCLUDED IN THE OFFICIAL MEETING MINUTES:

**This Resolution and the Budget Adoption was Voided at the August 19, 2026 Council Meeting due to a directive from the NJ DCA Division of Local Government Services as a result of a new policy concerning the procedures for adopting municipal budgets.**

**The Budget was adopted at the August 19, 2026 Council Meeting.**

**SECTION 2 - UPON ADOPTION FOR YEAR 2026**

RESOLUTION

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

(a) $ 17,585,450.00 (Item 2 below) for municipal purposes, and
(b) $ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
(c) $ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
(d) $ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) $ - (Sheet 44) Arts and Culture Trust Fund Levy
(f) $ 795,454.00 (Item 5 Below) Minimum Library Tax

**RECORDED VOTE**
(Insert last name)

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

**SUMMARY OF REVENUES**

| | | | | |
|---|---|---|---|---|
| 1. General Revenues | | | | |
| Surplus Anticipated | | | 08-100 | $ 2,000,000.00 |
| Miscellaneous Revenues Anticipated | | | 13-099 | $ 13,177,823.00 |
| Receipts from Delinquent Taxes | | | 18-499 | $ 200,000.00 |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11) | | | 07-190 | $ 17,585,450.00 |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: | | | | |
| Item 6, Sheet 42 | 07-195 | $ - | | |
| Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) | 07-191 | $ - | | |
| TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY | | | | $ - |
| 4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY: | | | | |
| Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) | | | 07-191 | |
| 5 AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX | | | 07-192 | $ 795,454.00 |
| **Total Revenues** | | | 13-299 | $ 33,758,727.00 |

**SUMMARY OF APPROPRIATIONS**

| | | |
|---|---|---|
| **6. GENERAL APPROPRIATIONS:** | xxxxxx | xxxxxxxxxxxx |
| **Within "CAPS"** | xxxxxx | xxxxxxxxxxxx |
| (a & b) Operations Including Contingent | 34-201 | $ 17,733,600.00 |
| (e) Deferred Charges and Statutory Expenditures - Municipal | 34-209 | $ 2,285,607.00 |
| (g) Cash Deficit | 46-855 | $ - |
| **Excluded from "CAPS"** | xxxxxx | xxxxxxxxxxxx |
| (a) Operations - Total Operations Excluded from "CAPS" | 34-205 | $ 2,750,834.00 |
| (c) Capital Improvements | 44-999 | $ 25,000.00 |
| (d) Municipal Debt Service | 45-999 | $ 10,041,986.00 |
| (e) Deferred Charges - Municipal | 46-999 | $ 156,700.00 |
| (f) Judgments | 37-450 | $ - |
| (n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3) | 29-405 | $ - |
| (q) Cash Deficit | 46-855 | $ - |
| (k) For Local District School Purposes | 29-410 | $ - |
| (m) Reserve for Uncollected Taxes | 50-699 | $ 765,000.00 |
| **6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)** | 07-195 | |
| **Total Appropriations** | 34-499 | $ 33,758,727.00 |

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 15th day of July 2026. 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 2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

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**APPLICATIONS:**

a. Application from Benjamin's Hope for Town Wide Garage Sale on September 19, 2026.
b. Block party on Sussex Road on July 4, 2026 from 1pm-10pm
c. Block party on Sixth Street on July 19, 2026 from 11am-7pm.
d. Block party on Marlboro Road on August 15, 2026 from 2pm-10pm.
e. Application for handicap parking space at 371 Highland Ave.
f. Wood Ridge HS Touchdown Club for an On-Premise 50/50 for 8/26/2026 9/3/2026,9/18/2026,10/2/2026, and 10/16/2026 at the Donna Ricker Field.

**APPOINTMENTS:**

None

**HIRINGS:**

None

Motion: Councilperson Azzolini, seconded by Councilperson Altamura 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:**

Councilperson Wall stated that the Assumption Church was having its 100th anniversary celebration on Sunday, August 23, 2026.

**NEW BUSINESS:**

**SECOND HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open.

Sean O'Bierne of 133 12th Street echoed Mr. DiRoma's request for a community rights meeting. Administrator Eilert reiterated he would try to locate advocacy groups that provide information that would address his request.

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

**ADJOURNMENT:**
Since there was no further business to come before the Council, Councilperson Azzolini, seconded by Councilperson Mabel, moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on July 15, 2026 was duly adjourned at 7:45 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk