

Last revision took place on: 11/30/2021 8:41 AM

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

1874th REGULAR MEETING OF DECEMBER 1, 2021

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATION:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO. 2021-14 (3 way stop at 7th Street & Union Avenue)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY SECTION 513-50, SCHEDULE VIII ENTITLED STOP INTERSECTIONS.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2021-14

Mayor Sarlo closes Hearing of Citizens on Ordinance #2021-14

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2021-14

Discussion:

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

ORDINANCE NO. 2021-15 (various updates to Zoning Ordinance)

AN ORDINANCE TO AMEND VARIOUS SECTIONS OF CHAPTER 530 OF THE WOOD-RIDGE CODE ENTITLED ZONING.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2021-15

Mayor Sarlo closes Hearing of Citizens on Ordinance #2021-15

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2021-15

Discussion:

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

ORDINANCES ON FIRST READING:

None

PETITIONS:

None

BIDS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

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

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

CONSENT AGENDA:

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

1. **MINUTES:**

Minutes of the November 10, 2021 Regular Meeting.

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

- | | |
|----------|--|
| 135-2021 | Resolution Authorizing Payment of Bills. |
| 136-2021 | Resolution Approving and Issuing Hotel/Motel Plenary Retail Consumption License to BLG Wood-Ridge LLC. |
| 137-2021 | Resolution Authorizing Change Order and Final Payment for 2020 NJDOT Funded Road Program. |
| 138-2021 | Resolution Authorizing Close Out for 2020 NJDOT Funded Road Program. |
| 139-2021 | Resolution Authorizing Competitive Contracting for Procuring a Vendor to Operate Concession Stands. |
| 140-2021 | Resolution Authorizing Mayor and Clerk to Execute Shared Service Agreement with Bergen County to Provide Various Health Care Services. |
| 141-2021 | Resolution Approving Salary Schedule for 2021. |

3. **APPLICATIONS:**

None

4. **SEMINAR APPROVALS:**

None

5. **APPOINTMENTS:**

None

6. **HIRINGS:**

None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

SECOND HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____, seconded by Councilperson _____, moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 1, 2021 was duly adjourned at _____ p.m.

1874th REGULAR MEETING, DECEMBER 1, 2021
BOROUGH OF WOOD-RIDGE

RESOLUTION NO.: 135-2021

RESOLUTION AUTHORIZING PAYMENT OF BILLS

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

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

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

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

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

Dated: December 1, 2021

Paul A. Sarlo, Mayor

CERTIFICATION

I, Gina Affuso, Borough Clerk for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a Meeting held on December 1, 2021.

Gina Affuso, Borough Clerk

The undersigned, being Chief Financial Officer of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the Local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

Nicholas Fargo, Chief Financial Officer

Christopher W. Eilert, Borough Administrator & Treasurer

The below listed Members of the Borough of Wood-Ridge Council Finance Committee certify that they have reviewed the above referenced list and certification and approve payment of said all invoices contained on said list:

Edward Marino, Chair

Dominick Azzolini

Joseph DiMarco

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
681	MOTT MACDONALD	Continued							
20-01156	15	DPW INV 507444437	542.63	C-04-55-907-301	Budget		5	1	
				DPW GARAGE 2017-10					
20-01156	16	DPW INV 507444436	930.00	C-04-55-907-301	Budget		6	1	
				DPW GARAGE 2017-10					
21-01030	4	DPW DIRT REMOVAL INV 507444672	158,207.19	C-04-55-907-301	Budget		7	1	
				DPW GARAGE 2017-10					
			<u>160,051.82</u>						
682	12/01/21	00003169 ULTIMATE WASHER INC.							10908
21-01094	1	QUOTE 32795 PRESSURE WASHER	3,280.70	C-04-55-911-201	Budget		8	1	
				2021 VEHICLES & EQUIPMENT					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	11	0	470,916.81	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	11	0	470,916.81	0.00			
CURRENT FUND CURRENT CASH - CHECKING									
80440	12/01/21	00000280 TREASURER, SCHOOL FUNDS							10897
21-01042	10	SCHOOL TAX DECEMBER 21 CHECK 1	999,989.30	1-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
80441	12/01/21	00000005 NJ DIV OF ALCOHOLIC BEVERAGE							10900
21-01554	1	2021-2022 LIQUOR LICENSE RENEW	24.00	1-01-20-120-099	Budget		51	1	
				MUN CLERK MISCELLANEOUS CHARGE					
80442	12/01/21	00000039 PAUL S. BARBIRE, ESQ.							10900
21-00114	13	DECEMBER 2021 CONTRACTED FEES	8,000.00	1-01-20-155-099	Budget		19	1	
				LEGAL SERVICES MISCELLANEOUS					
80443	12/01/21	00000051 ALPHADOG							10900
21-00002	11	INV#24986-NOVEMBER	840.00	1-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS					
80444	12/01/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP							10900
21-00026	19	INV#61502- NO OVERNIGHT PARK	281.22	1-01-26-290-067	Budget		5	1	
				STREETS & ROAD MAINT ST SIGNS					
80445	12/01/21	00000102 CLEAN ENTERPRISES SUPPLY INC							10900
21-00015	19	INV75086	393.94	1-01-26-310-099	Budget		3	1	
				BLDG & GROUNDS MISC EXP					
80446	12/01/21	00000156 PROGRESSIVE BRICK COMPANY							10900
21-01534	1	INV#413508	49.88	1-01-26-310-030	Budget		34	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80447	12/01/21	00000163 RAPID PUMP & METER SERVICE							10900
21-00038	20	INV#RIR!40623,RSRI6312,	2,716.58	1-01-26-311-099	Budget		9	1	
				SEWER MISCELLANEOUS EXPENSES					

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				
80448	12/01/21	00000202 PAPER CLIPS					10900
21-00055	21	INV. 56632/PODIUM	269.95	1-01-20-120-099	Budget		14 1
				MUN CLERK MISCELLANEOUS CHARGE			
21-00055	22	INV. 56731	213.08	1-01-20-120-099	Budget		15 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>483.03</u>				
80449	12/01/21	00000236 THOMAS BANCA					10900
21-01550	1	4TH QTR MEDICARE REIMBURSEMENT	445.50	1-01-23-220-100	Budget		48 1
				RX & FSA			
80450	12/01/21	00000242 KEVIN METCALFE					10900
21-01544	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		42 1
				RX & FSA			
80451	12/01/21	00000280 TREASURER, SCHOOL FUNDS					10900
21-01042	11	SCHOOL TAX DECEMBER 21 CHECK 2	999,989.30	1-01-55-001-003	Budget		24 1
				SCHOOL TAXES PAYABLE			
80452	12/01/21	00000291 P&G AUTO, INC					10900
21-00037	4	INV#239143-BATTERY	435.12	1-01-26-315-099	Budget		8 1
				VEHICLE MAINT MISC EXP			
80453	12/01/21	00000297 NORTH JERSEY MEDIA GROUP					10900
21-00054	16	GCI0700891/BAN SALE	817.00	1-01-20-120-021	Budget		13 1
				MUN. CERK LEGAL ADVERTISING			
80454	12/01/21	00000358 BRENDON METCALFE					10900
21-01545	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		43 1
				RX & FSA			
80455	12/01/21	00000359 CARL BRAUER					10900
21-01543	1	4TH QTR MEDICARE REIMBURSEMENT	472.20	1-01-23-220-100	Budget		41 1
				RX & FSA			
80456	12/01/21	00000364 SAMUEL RIOS					10900
21-01549	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		47 1
				RX & FSA			
80457	12/01/21	00000374 VIP CAR WASH & LUBE, LLC					10900
21-01540	1	OCTOBER WASH	75.00	1-01-26-315-058	Budget		38 1
				VEHICLE MAINT OTHER EQUIP & SU			
80458	12/01/21	00000442 JAN PROMOTIONS, INC.					10900
21-01408	1	2022 RECYCLING CALENDAR	21,850.00	1-01-26-306-099	Budget		25 1
				RECYCLING MIS EXP			
80459	12/01/21	00000590 NEIL S. SULLIVAN ASSOCIATES					10900
21-00033	10	inv# 73605civic center	175.00	1-01-26-310-099	Budget		7 1
				BLDG & GROUNDS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
80460	12/01/21	00000614 FOLEY, INC.					10900		
21-00022	4	INV PSIN2427919	140.39	1-01-26-315-099	Budget		4	1	
				VEHICLE MAINT MISC EXP					
80461	12/01/21	00000652 ENRITE					10900		
21-01521	1	AKA/GS KOTLA INC.	147.82	1-01-25-240-099	Budget		29	1	
				POLICE MISC EXP					
80462	12/01/21	00000719 WASTE MANAGEMENT OF NJ, INC.					10900		
21-00051	10	INV#13031-1537-0	4,345.69	1-01-26-306-099	Budget		12	1	
				RECYCLING MIS EXP					
80463	12/01/21	00000734 ALFONSE COPPOLA					10900		
21-01551	1	4TH QTR MEDICARE REIMBURSEMENT	445.50	1-01-23-220-100	Budget		49	1	
				RX & FSA					
80464	12/01/21	00000739 ORIENTAL TRADING COMPANY, INC.					10900		
21-01470	1	TREE LIGHTING INV 712949235-02	273.83	1-01-30-420-099	Budget		26	1	
				CELEBRATION OF EVENTS					
21-01470	2	TREE LIGHTING INV 713237081-01	99.95	1-01-30-420-099	Budget		27	1	
				CELEBRATION OF EVENTS					
			<u>373.78</u>						
80465	12/01/21	00000746 NICHOLAS VALDEZ					10900		
21-01547	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		45	1	
				RX & FSA					
80466	12/01/21	00000767 MTS SAFETY PRODUCTS, INC.					10900		
21-01520	1	7053500	139.38	1-01-25-240-099	Budget		28	1	
				POLICE MISC EXP					
80467	12/01/21	00000794 DIANE THORNLEY					10900		
21-01546	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		44	1	
				RX & FSA					
80468	12/01/21	00000994 CONTENT PARTY RENTALS					10900		
21-00742	1	CONTRACT 0129361	548.50	1-01-30-420-099	Budget		23	1	
				CELEBRATION OF EVENTS					
80469	12/01/21	00001023 GRAINGER					10900		
21-00029	18	INV#9108495053,9113383039,	1,283.51	1-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
80470	12/01/21	00001101 READYREFRESH					10900		
21-00110	12	INV 11K0436708044	158.63	1-01-20-120-099	Budget		18	1	
				MUN CLERK MISCELLANEOUS CHARGE					
80471	12/01/21	00001145 LEXISNEXIS RISK SOLUTIONS					10900		
21-01565	1	INV. 9780820566078/ADMIN T13	107.91	1-01-20-120-099	Budget		53	1	
				MUN CLERK MISCELLANEOUS CHARGE					

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						
80472	12/01/21	00001277 U S DIARY					10900		
21-01564	1	INV. 6939975/2022 DIARIES	226.84	1-01-20-110-099	Budget		52	1	
				MAYOR & COUNCIL MISCELLANEOUS					
80473	12/01/21	00001333 TREASURER STATE OF NEW JERSEY					10900		
21-01526	1	INV 211741410 PROG ID 000113	3,415.00	1-01-26-310-030	Budget		30	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80474	12/01/21	00001494 SICILIAN PLUMBING & HEATING					10900		
21-01535	1	INVOICE 454	1,050.00	1-01-26-310-099	Budget		35	1	
				BLDG & GROUNDS MISC EXP					
80475	12/01/21	00001580 JACQUELINE C. SHARKEY					10900		
21-01542	1	4TH QTR MEDICARE REIMBURSEMENT	445.50	1-01-23-220-100	Budget		40	1	
				RX & FSA					
80476	12/01/21	00001663 MINT PRINTING					10900		
21-01529	1	INV 44299 TAXPAYER LETTERS	557.00	1-01-20-145-099	Budget		31	1	
				REV ADM MISCELLANEOUS EXPENSES					
80477	12/01/21	00001718 ROBERT MONTANILE					10900		
21-00813	9	DECEMBER REIMBURSEMENT	505.90	1-01-23-220-099	Budget		57	1	
				EMPLOYEES GROUP INS MISC EXP					
80478	12/01/21	00001742 ADP, LLC					10900		
21-00339	9	INVOICES 591453031 & 591453379	1,591.75	1-01-20-130-023	Budget		22	1	
				FIN. ADM. PAYROLL PROCESSING					
80479	12/01/21	00001835 HUDSON TIRE EXCHANGE					10900		
21-01567	1	INV#1-223836,1-223792	1,155.08	1-01-26-315-058	Budget		55	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80480	12/01/21	00001913 RACHLES/MICHELE'S OIL CO.					10900		
21-00039	26	INV#351620-DIESEL	1,682.39	1-01-31-460-099	Budget		10	1	
				GASOLINE					
21-00039	27	INV351705-GAS	2,727.94	1-01-31-460-099	Budget		11	1	
				GASOLINE					
			<u>4,410.33</u>						
80481	12/01/21	00001947 TREASURER-STATE OF NEW JERSEY					10900		
21-01531	1	INV 211747390 ID 199622	534.00	1-01-26-315-099	Budget		32	1	
				VEHICLE MAINT MISC EXP					
80482	12/01/21	00001953 MONTANA CONSTRUCTION					10900		
21-01532	1	INV 339-2021.05	21,000.00	1-01-25-252-099	Budget		33	1	
				OEM MISC EXPENSES					
80483	12/01/21	00002001 DENNIS SIMON					10900		
21-01548	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		46	1	
				RX & FSA					

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									
80484	12/01/21	00002352 UNIVERSAL ELECTRIC MOTOR					10900		
21-01539	1	INV#237613-ANDERSON PUMP STAT	900.00	1-01-26-310-030	Budget		37	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80485	12/01/21	00002434 ULTIMATE AUTO BODY					10900		
21-01537	1	#5037 FINAL BILL	2,548.05	1-01-25-240-099	Budget		36	1	
				POLICE MISC EXP					
80486	12/01/21	00002583 AVALON BAY					10900		
21-00275	6	21 GARBAGE COLLECTION 4TH QTR	9,744.00	1-01-26-305-099	Budget		21	1	
				SOLID WASTE COLLECTION MIS EXP					
80487	12/01/21	00002726 BELLAVIA					10900		
21-00060	23	CVCS264547	2,614.10	1-01-25-240-051	Budget		16	1	
				POLICE PURCHASE OF VEHICLES					
21-00060	24	CVCS264666,264599	1,203.07	1-01-25-240-051	Budget		17	1	
				POLICE PURCHASE OF VEHICLES					
			<u>3,817.17</u>						
80488	12/01/21	00002735 CINTAS CORPORATION 15F					10900		
21-00010	17	INV#4100987161,4100987234	352.32	1-01-26-310-099	Budget		2	1	
				BLDG & GROUNDS MISC EXP					
80489	12/01/21	00002939 TIMETRAK SYSTEMS					10900		
21-00168	12	INV S-028403	50.00	1-01-26-310-099	Budget		20	1	
				BLDG & GROUNDS MISC EXP					
80490	12/01/21	00003150 MID-ATLANTIC TRUCK CENTRE					10900		
21-01566	1	INV#403039633-BOLT	90.36	1-01-26-315-058	Budget		54	1	
				VEHICLE MAINT OTHER EQUIP & SU					
21-01568	1	INV#X-403038748	759.59	1-01-26-315-058	Budget		56	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>849.95</u>						
80491	12/01/21	00003186 LEGAL AND LIABILITY RISK					10900		
21-01553	1	INVOICE 217973 JOHN KURZ	295.00	1-01-25-261-099	Budget		50	1	
				UNIFORM FIRE SAFETY MISC EXP					
80492	12/01/21	00003221 CITY OF GARFIELD					10900		
21-01541	1	1ST & 2ND QTR COURT AGREEMENT	42,500.00	1-01-43-490-099	Budget		39	1	
				MUN COURT MISCELLANEOUS EXP					
80493	12/01/21	00000060 SUEZ WATER NEW JERSEY					10906		
21-00251	12	2021 WATER CHARGES	2,414.23	1-01-31-445-099	Budget		9	1	
				WATER					
80494	12/01/21	00000062 GAME TIME, INC					10906		
21-00981	1	QUOTE 104904-01-01	3,358.38	1-01-26-310-099	Budget		11	1	
				BLDG & GROUNDS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq Acct	
CURRENT FUND CURRENT CASH - CHECKING			Continued					
80495	12/01/21	00000080 VERIZON	16801				10906	
21-00210	12	2021 PHONE SERVICE	717.25	1-01-31-440-099	Budget		4 1	
				TELEPHONE				
80496	12/01/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10906	
21-00219	12	2021 GAS & ELECTRIC	9,296.38	1-01-31-446-099	Budget		8 1	
				NATURAL GAS/ELECTRIC				
80497	12/01/21	00000177 B.C.U.A.					10906	
21-00277	11	OCT 21 RECYCLING INV 1250	30,219.14	1-01-26-305-099	Budget		10 1	
				SOLID WASTE COLLECTION MIS EXP				
80498	12/01/21	00000459 VERIZON WIRELESS					10906	
21-00208	12	NOVEMBER	1,222.04	1-01-31-440-099	Budget		2 1	
				TELEPHONE				
80499	12/01/21	00000894 OPTIMUM					10906	
21-00214	12	2021 CABLE / INTERNET CHARGES	541.44	1-01-20-100-036	Budget		7 1	
				GENERAL ADM. CABLEVISION				
80500	12/01/21	00001654 THE STANDARD INSURANCE CO					10906	
21-00132	12	NOVEMBER 2021 INSURANCE	752.24	1-01-23-220-099	Budget		15 1	
				EMPLOYEES GROUP INS MISC EXP				
80501	12/01/21	00001787 MERCHANTS ALARM SYSTEMS					10906	
21-01573	1	INV#119021-SENIOR CENTER	120.00	1-01-26-310-030	Budget		14 1	
				BLDG & GROUNDS MAT & SUPPLIES				
80502	12/01/21	00002119 VERIZON CONNECT NWF, INC.					10906	
21-00207	12	INV OSV000002605554	586.00	1-01-20-140-021	Budget		1 1	
				TECH & INFO SYSTEMS				
80503	12/01/21	00002348 ROBERT'S AND SON, INC					10906	
21-01572	1	INV#5657229,5656625	425.61	1-01-26-315-058	Budget		13 1	
				VEHICLE MAINT OTHER EQUIP & SU				
80504	12/01/21	00002737 VERIZON BUSINESS	15043				10906	
21-00209	14	INVOICES DATA	528.47	1-01-31-440-099	Budget		3 1	
				TELEPHONE				
80505	12/01/21	00002792 VERIZON	15124				10906	
21-00212	13	2021 FIOS INTERNET	1,422.55	1-01-31-440-099	Budget		5 1	
				TELEPHONE				
80506	12/01/21	00002805 MCI COMM SERVICE					10906	
21-00213	12	2021 LONG DISTANCE SERVICE	35.95	1-01-31-440-099	Budget		6 1	
				TELEPHONE				
80507	12/01/21	00003061 MATERA'S NURSERY					10906	
21-01571	1	INV#342364-FLOWERS	148.15	1-01-26-310-030	Budget		12 1	
				BLDG & GROUNDS MAT & SUPPLIES				

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						
80508	12/01/21	00000008 MOMAR					10909		
21-01585	1	INV#PSI423669	188.42	1-01-26-315-058	Budget		10	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80509	12/01/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10909		
21-01584	1	INV#61543	2,368.59	1-01-26-290-067	Budget		9	1	
				STREETS & ROAD MAINT ST SIGNS					
80510	12/01/21	00000130 NEGLIA ENGINEERING ASSOCIATES					10909		
21-01596	1	NEA 2103638 HURRICANE IDA	8,190.00	1-01-25-252-099	Budget		21	1	
				OEM MISC EXPENSES					
21-01597	1	BALANCE NEA 2103638	7,554.15	1-01-20-165-099	Budget		22	1	
				ENGINEERING SERVICES-MISC EXP					
			<u>15,744.15</u>						
80511	12/01/21	00000135 LERCH, VINCI & HIGGINS, LLP					10909		
20-00154	16	INV 37352	4,600.00	0-01-20-135-028	Budget		1	1	
				AUDIT SERVICES OTHER PROF SERV					
80512	12/01/21	00000422 SMITH SONDY ASPHALT					10909		
21-01595	1	EMERGENCY REPAIRS 21-042-TM1	44,917.36	1-01-25-252-099	Budget		18	1	
				OEM MISC EXPENSES					
21-01595	2	EMERGENCY REPAIRS 21-042-TM2	46,039.10	1-01-25-252-099	Budget		19	1	
				OEM MISC EXPENSES					
21-01595	3	EMERGENCY REPAIRS 21-042-TM3	8,849.48	1-01-25-252-099	Budget		20	1	
				OEM MISC EXPENSES					
			<u>99,805.94</u>						
80513	12/01/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10909		
21-01583	1	312505,312553,312831,312849,	2,954.75	1-01-26-306-099	Budget		26	1	
				RECYCLING MIS EXP					
80514	12/01/21	00000590 NEIL S. SULLIVAN ASSOCIATES					10909		
21-01586	1	INV#73712-POLICE DEPT.	175.00	1-01-26-310-030	Budget		11	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80515	12/01/21	00000740 C & C TIRE, INC.					10909		
21-00008	3	INV#100872	120.18	1-01-26-315-057	Budget		2	1	
				VEHICLE MAINT. POLICE EQUIP.					
80516	12/01/21	00000762 PEIRCE EQUIPMENT CO.					10909		
21-01589	1	INV#1824574-MAN HOLE LIFTER	1,956.00	1-01-26-290-067	Budget		14	1	
				STREETS & ROAD MAINT ST SIGNS					
80517	12/01/21	00000852 NASSOR ELECTRICAL SUPPLY					10909		
21-00032	9	INV#2461094,2461301,2462810	273.79	1-01-26-310-099	Budget		3	1	
				BLDG & GROUNDS MISC EXP					
80518	12/01/21	00001036 T.M. FITZGERALD & ASSOCIATES					10909		
21-01578	1	INVOICE 20010	897.50	1-01-26-306-099	Budget		6	1	
				RECYCLING MIS EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
80519	12/01/21	00001354 UNITED MOTOR PARTS, INC					10909		
21-01582	1	2311729	2,524.86	1-01-26-315-099	Budget		8	1	
				VEHICLE MAINT MISC EXP					
21-01587	1	INV#2313050-ALL SQ-USA2247SC	2,524.86	1-01-26-315-058	Budget		12	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>5,049.72</u>						
80520	12/01/21	00001953 MONTANA CONSTRUCTION					10909		
21-01591	1	INV 339-2021.06	20,688.11	1-01-25-252-099	Budget		16	1	
				OEM MISC EXPENSES					
21-01592	1	INV 339-2021-.04	3,217.50	1-01-25-252-099	Budget		17	1	
				OEM MISC EXPENSES					
			<u>23,905.61</u>						
80521	12/01/21	00002161 AVESIS THIRD PARTY ADMIN, INC					10909		
21-00087	13	INV 2795760 GROUP 30750-27	761.58	1-01-23-220-099	Budget		24	1	
				EMPLOYEES GROUP INS MISC EXP					
80522	12/01/21	00002352 UNIVERSAL ELECTRIC MOTOR					10909		
21-01581	1	INV#237527-ANDERSON PUMP	2,700.00	1-01-26-310-030	Budget		7	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80523	12/01/21	00002388 NUCO TITLE INSURANCE AGENCY					10909		
21-01598	1	FILE NU21-667	75.00	1-01-20-155-099	Budget		23	1	
				LEGAL SERVICES MISCELLANEOUS					
80524	12/01/21	00002532 ATHLETIC FIELDS OF AMERICA					10909		
21-00445	3	INV 82821	4,400.00	1-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
21-01590	1	14TH STREET FIELD	6,886.26	1-01-26-310-099	Budget		15	1	
				BLDG & GROUNDS MISC EXP					
			<u>11,286.26</u>						
80525	12/01/21	00002735 CINTAS CORPORATION 15F					10909		
21-01580	1	INV#4102460347,4102460386	352.32	1-01-26-310-099	Budget		25	1	
				BLDG & GROUNDS MISC EXP					
21-01588	1	INV#4091598464,4089002635	107.76	1-01-26-310-030	Budget		13	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>460.08</u>						
80526	12/01/21	00002886 TREASURER STATE OF NEW JERSEY					10909		
21-01577	1	BILL4121644 REG 0269-00109-001	258.00	1-01-26-310-099	Budget		5	1	
				BLDG & GROUNDS MISC EXP					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	87	0	2,368,114.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>87</u>	<u>0</u>	<u>2,368,114.47</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
DOG DOG CASH									
1205	12/01/21	00000119 MGL PRINTING SOLUTIONS					10898		
21-01538	1	INV#184150-DOG TAGS	386.00	D-13-55-620-000	Budget		1	1	
				ANIMAL CONTROL-PYMTS TO STATE					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	386.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	386.00	0.00			
ESCROW ESCROW CASH									
1014	12/01/21	00003222 ANTHONY SANZARI					10907		
21-01579	1	SURETY BOND REFUND	5,000.00	E-03-56-980-002	Budget		1	1	
				NEW CONSTRUCTION SURETY BOND					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	5,000.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	5,000.00	0.00			
POLICE DETAIL POLICE DETAIL									
1013	11/15/21	00001633 CURRENT ACCOUNT					10888		
21-01530	1	POLICE DETAIL TRANSFERS SALARY	102,381.56	E-03-56-950-001	Budget		1	1	
				POLICE OUTSIDE SERVICE SALARIES					
21-01530	2	POLICE DETAIL TRANSFERS CAR	13,750.00	E-03-56-950-002	Budget		2	1	
				POLICE OUTSIDE SERVICES VEHICLE					
			<u>116,131.56</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	116,131.56	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	116,131.56	0.00			
PUBLIC ASST PUBLIC ASSISTANCE II									
3472	12/01/21	00001009 CASE #545063					10890		
21-01556	1	GRANT 12-1-2021	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3473	12/01/21	00000038 CASE#915735					10891		
21-01557	1	TRA LANDLORD CRETEKOS 12-1-21	675.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3474	12/01/21	00000038 CASE#915735					10892		
21-01558	1	TRA GRANT 12-1-21	194.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3475	12/01/21	00002949 CASE#688702					10893		
21-01559	1	GRANT 12-1-21	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3476	12/01/21	00000220 CASE#630417					10894		
21-01560	1	GRANT 12-1-21	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
3477	12/01/21	00003052 CASE#707259					10895
21-01561	1	TRA LANDLORD CHOEZ 12-1-21	1,150.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3478	12/01/21	00003052 CASE#707259					10896
21-01562	1	TRA GRANT 12-1-2021	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	7	0	2,952.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	7	0	2,952.00	0.00		
WIRE TRANSFERS WIRE TRANSFERS							
1646	11/12/21	00000322 PAYROLL AGENCY ACCT #2					10886
21-01527	1	A&E	2,534.45	1-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
21-01527	2	TAX ASSESSOR	155.67	1-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
21-01527	3	TAX COLLECTOR	2,022.30	1-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
21-01527	4	MUN CLK	4,069.45	1-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
21-01527	5	POLICE/TRAFFIC GDS	72,459.01	1-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
21-01527	6	POLICE OT	9,317.22	1-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
21-01527	7	STREETS	13,775.82	1-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
21-01527	8	STREETS OT	797.06	1-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
21-01527	9	MECHANIC	1,639.27	1-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
21-01527	10	MECHANIC OT	21.43	1-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
21-01527	11	MUN CT	84.64	1-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
21-01527	12	PUB ASSIST	64.99	1-01-27-345-012	Budget		12 1
				ADMIN PUB ASSIST S&W PART TIME			
21-01527	13	CCO	2,107.29	1-01-22-195-011	Budget		13 1
				UNIFORM CONST. CODE FULL TIME			
21-01527	14	FIN ADMIN	2,542.43	1-01-20-130-011	Budget		14 1
				FINANCIAL ADM. FULL TIME			
21-01527	15	FIRE SAFETY	49.28	1-01-25-261-012	Budget		15 1
				UNIFORM FIRE SAFETY S&W PT			
21-01527	16	LIBRARY	2,569.05	1-01-29-390-012	Budget		16 1
				Municipal Library S&W			
21-01527	17	REC	2,145.61	1-01-28-370-012	Budget		17 1
				PARKS & REC S&W PART TIME			
21-01527	18	SUMMER REC	20.11	1-01-28-370-209	Budget		21 1
				PARKS & REC SUMMER PROGRAM			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1646	PAYROLL	AGENCY ACCT #2	Continued						
21-01527	19	EMO	548.38	1-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
21-01527	20	FICA	7,443.27	1-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
21-01527	21	MEDICARE	4,192.14	1-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>128,558.87</u>						
1647	11/12/21	00000323 PAYROLL ACCOUNT #2	10887						
21-01528	1	A&E	1,369.30	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-01528	2	TX ASSESSOR	684.75	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-01528	3	TX COLLECTOR	1,873.12	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-01528	4	MUN CLK	5,635.31	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-01528	5	POLICE/TRAFFIC GDS	98,060.71	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-01528	6	POLICE OT	23,129.23	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-01528	7	STREETS	24,136.25	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-01528	8	STREETS OT	4,070.48	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-01528	9	MECHANIC	2,735.73	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-01528	10	MECHANIC OT	205.73	1-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
21-01528	11	MUN CT	799.53	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
21-01528	12	PUB ASSIST	314.59	1-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-01528	13	CCO	5,718.54	1-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
21-01528	14	FIN ADMIN	4,064.24	1-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
21-01528	15	FIRE SAFETY	450.72	1-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01528	16	LIBRARY	7,543.64	1-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
21-01528	17	REC	1,197.72	1-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
21-01528	18	SUMMER REC	183.89	1-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
21-01528	19	EMO	1,850.37	1-01-25-255-043	Budget		19	1	
				AID TO VOL FIRE UNIFORM ALLOW					
			<u>184,023.85</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
1644	11/15/21	00000570 NJSHBP					10875
21-00243	13	NOVEMBER RETIRED	28,753.07	1-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1645	11/15/21	00000570 NJSHBP					10876
21-00244	13	NOVEMBER ACTIVE	82,570.57	1-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1648	11/18/21	00003109 NEW YORK COMMUNITY BANK					10889
21-01533	1	PAYMENT # 7	1,000,000.00	C-04-55-911-101	Budget		1 1
				WRAC LAND PURCHASING			
1649	11/23/21	00000322 PAYROLL AGENCY ACCT #2					10903
21-01574	1	A&E	2,992.89	1-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
21-01574	2	TAX ASSESSOR	155.64	1-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
21-01574	3	REVENUE ADMIN	2,022.51	1-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
21-01574	4	MUNICIPAL CLERK	4,016.76	1-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
21-01574	5	POLICE / TRAFFIC GUARDS	73,133.36	1-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
21-01574	6	POLICE OT	8,562.07	1-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
21-01574	7	STREETS	14,285.52	1-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
21-01574	8	STREETS OT	450.83	1-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
21-01574	9	MECHANIC	1,640.09	1-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
21-01574	10	MUNICIPAL COURT	84.63	1-01-43-490-011	Budget		10 1
				MUNICIPAL COURT S&W FULL TIME			
21-01574	11	ADMIN PUBLIC ASSISTANCE	65.00	1-01-27-345-012	Budget		11 1
				ADMIN PUB ASSIST S&W PART TIME			
21-01574	12	CONSTRUCTION CODE OFFICIAL	1,958.36	1-01-22-195-011	Budget		12 1
				UNIFORM CONST. CODE FULL TIME			
21-01574	13	FINANCE ADMIN	2,542.61	1-01-20-130-011	Budget		13 1
				FINANCIAL ADM. FULL TIME			
21-01574	14	UNIFORM FIRE SAFETY	49.27	1-01-25-261-012	Budget		14 1
				UNIFORM FIRE SAFETY S&W PT			
21-01574	15	LIBRARY	2,569.59	1-01-29-390-012	Budget		15 1
				Municipal Library S&W			
21-01574	16	RECREATION	2,145.95	1-01-28-370-012	Budget		16 1
				PARKS & REC S&W PART TIME			
21-01574	17	EMO	345.00	1-01-25-252-012	Budget		17 1
				OEM Salary & wage			
21-01574	18	FICA EMPLOYER	7,399.26	1-01-25-252-012	Budget		18 1
				OEM Salary & wage			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1649		PAYROLL AGENCY ACCT #2							
21-01574	19	MEDICARE EMPLOYER	4,157.27	1-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
			<u>128,576.61</u>						
Continued									
1650	11/23/21	00000323 PAYROLL ACCOUNT #2							10904
21-01575	1	A&E	2,714.61	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-01575	2	TAX ASSESSOR	684.78	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-01575	3	TAX COLLECTOR	1,872.91	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-01575	4	MUNICIPAL CLERK	5,209.50	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-01575	5	PPOLICE / TRAFFIC GUARDS	98,150.32	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-01575	6	POLICE OT	21,485.07	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-01575	7	STREETS	25,160.30	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-01575	8	STREETS OT	2,797.87	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-01575	9	MECHANIC	2,734.91	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-01575	10	MUNICIPAL COURT	799.54	1-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
21-01575	11	ADMIN PUBLIC ASSISTANCE	314.58	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
21-01575	12	CONSTRUCTION CODE OFFICIAL	5,304.97	1-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
21-01575	13	FINANCE ADMINISTRATION	4,064.06	1-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
21-01575	14	UNIFORM FIRE SAFETY	450.73	1-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01575	15	LIBRARY	7,508.03	1-01-29-390-012	Budget		15	1	
				Municipal Library S&W					
21-01575	16	RECREATION	1,197.38	1-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
21-01575	17	EMO	803.75	1-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
			<u>181,253.31</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,733,736.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,733,736.28	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		115	0	4,697,237.12	0.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		115	0	4,697,237.12	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	4,600.00	0.00	0.00	4,600.00
CURRENT FUND	1-01	3,097,250.75	0.00	0.00	3,097,250.75
	C-04	1,470,916.81	0.00	0.00	1,470,916.81
	D-13	386.00	0.00	0.00	386.00
	E-03	121,131.56	0.00	0.00	121,131.56
	P-12	2,952.00	0.00	0.00	2,952.00
Total of All Funds:		<u>4,697,237.12</u>	<u>0.00</u>	<u>0.00</u>	<u>4,697,237.12</u>

1874th REGULAR MEETING, DECEMBER 1, 2021
BOROUGH OF WOOD-RIDGE

RESOLUTION NO.: 136-2021

RESOLUTION APPROVING AND ISSUING HOTEL/MOTEL EXCEPTION PLENARY RETAIL CONSUMPTION LICENSE TO BLG WOOD-RIDGE LLC. d/b/a ELEMENT BY WESTIN WOOD-RIDGE

WHEREAS, on July 27, 2021, Wood-Ridge Borough approved Resolution 100-2021 that consented to the sale of a new Hotel/Motel Exception Plenary Retail Consumption License for the sale of alcoholic beverages in accordance with the procedures set forth at N.J.S.A. 33: I -19 et seq; and

WHEREAS, the Borough proceeded with the formal bidding process and on September 9, 2021, only one bid was received from BLG Wood-Ridge LLC d/b/a Element by Westin Wood-Ridge; and

WHEREAS, on September 16, 2021 this bid was acknowledged as being submitted as a "preliminarily qualified bidder"; and

WHEREAS, on September 23, 2021 at 11:00 a.m. the bid was opened containing the following: Proposal Sheet containing the bid amount of \$31,250.00 and the 20% deposit of \$6,250.00 from BLG Wood-Ridge, LLC d/b/a Element by Westin Wood-Ridge; and

WHEREAS, in accordance with the Statutes the applicant provided the Borough the application for a Retail Alcoholic Beverage License and the proof of publications of the required notice to The Record on October 28, 2021 and November 4, 2021; and

WHEREAS, BLG Wood-Ridge, LLC d/b/a Element by Westin Wood-Ridge, has agreed to abide by the procedures set forth at N.J.S.A. 33: I-19.3 et seq.; and no objection of the application have been received, and

WHEREAS, pursuant to N.J.A.C. 13:2-7.7, the Borough Council makes the following findings and certifies that:

1. The submitted application form is complete in all respects.
2. The applicant is qualified to be licenses according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder as well as pertinent local ordinances and conditions consistent with Title 33 including the revised Statutes for this type of Hotel/Motel Exception Plenary Retail Consumption License pursuant to Chapter 179 of the Borough Ordinance; and
3. The applicant has disclosed and the issuing authority has reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that they do hereby approve the Issuance of the new Hotel/Motel Exception Plenary Retail Consumption License to BLG Wood-Ridge, LLC d/b/a Element by Westin Wood-Ridge.

Adopted: December 1, 2021

Paul A. Sarlo, Mayor

CERTIFICATION

I, Gina Affuso, Borough Clerk for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a Meeting held on December 1, 2021.

Gina Affuso, Borough Clerk

1874th REGULAR MEETING, DECEMBER 1, 2021
BOROUGH OF WOOD-RIDGE

RESOLUTION NO.: 137-2021

RESOLUTION AUTHORIZING CHANGE ORDER AND FINAL PAYMENT FOR 2020 NJDOT
FUNDED ROAD PROGRAM

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: 2020 Road Program – NJDOT Funded

CONTRACTOR: Smith-Sondy Asphalt Constr., 150 Anderson Ave., Wallington, NJ 07057

CHANGE ORDER No.: 1 & Final

AMOUNT OF CHANGE THIS RESOLUTION: \$34,733.05 4.45% Increase

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated: _____ Certified: _____
Nicholas Fargo, CFO

Dated: _____ Approved: _____
Paul A. Sarlo, Mayor

NEA FILE: WRIDMUN20.010

I, Gina Affuso, Clerk of the Borough of Wood Ridge, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Wood Ridge at a regular meeting held December 1, 2021

Gina Affuso, Borough Clerk

Certification of Funds:

Availability of Funds:	\$
Account No.	#
Purchase Order No.	#
Admin/CFO Signature:	

**1874th REGULAR MEETING, DECEMBER 1, 2021
BOROUGH OF WOOD-RIDGE**

RESOLUTION NO.: 138-2021

**RESOLUTION AUTHORIZING CLOSE OF CONTRACT FOR 2020 NJDOT FUNDED
ROAD PROGRAM**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for 2020 Road Program – NJDOT Funded was constructed by Smith-Sondy Asphalt Construction Company, Inc., 150 Anderson Avenue, Wallington, NJ 07057, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer.

The said construction is hereby accepted and final payments in the amount of Fifty-Seven Thousand Two Hundred Ninety-One Dollars and Ninety-One Cents (\$57,291.91) is hereby approved.

The said construction is hereby accepted, and final payment has been remitted to contractor.

This Resolution to take effect immediately.

Dated:

Approved: _____
Paul A. Sarlo, Mayor

I, Gina Affuso, Clerk of the Borough of Wood Ridge, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Wood Ridge at a regular meeting held December 1, 2021

Gina Affuso, Borough Clerk

Certification of Funds:

Availability of Funds:	\$
Account No.	#
Purchase Order No.	#
Admin/CFO Signature:	

**1874th REGULAR MEETING, DECEMBER 1, 2021
BOROUGH OF WOOD-RIDGE**

RESOLUTION NO.: 139-2021

A RESOLUTION TO AUTHORIZE THE USE OF COMPETITIVE CONTRACTING AND THE ISSUANCE OF REQUESTS FOR PROPOSALS SOLICITING A CONCESSIONAIRE TO PROVIDE FOOD SERVICES AND OPERATE THE REFRESHMENT STANDS AT THE WOOD-RIDGE ATHLETIC COMPLEX AND THE DONNA RICKER MEMORIAL FIELD PURSUANT TO THE LOCAL PUBLIC CONTRACTS LAW N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the Borough's recreation and high school athletic programs have found it to be increasingly difficult to adequately staff and operate refreshment stands with volunteers during athletic events staged at Borough owned facilities; and

WHEREAS, refreshment stands are vital to the successful function of recreation programs and athletic teams because they provide a source of revenue for the programs and teams staging events and are a feature which attracts attendees and enhances the viewing experience of spectators; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have determined that it is in the best interests of the Borough, its recreation programs, and the High School athletic programs to procure an outside concessionaire to provide food services and operate the refreshment stands at Borough owned facilities including the Wood-Ridge Athletic Complex and the Donna Ricker Field; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. permits the use of Competitive Contracting via Requests for Proposals, rather than through public bidding, for certain specialized goods or services including contracted food services and concessions.

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:

- A. Competitive Contracting is hereby authorized for the purpose of procuring a concessionaire to provide food services and operate the Borough owned refreshment stands at the Wood-Ridge Athletic Complex and the Donna Ricker Memorial Field, pursuant to the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq.
- B. The Borough Administrator is hereby designated and directed to administer and manage the Competitive Contracting process including preparing the Request for Proposals, soliciting for proposals, evaluating the proposals submitted, preparing an evaluation report, and recommending an award of contract.
- C. The Borough Clerk is hereby authorized and directed to advertise for proposals and perform other ministerial functions pursuant to the directions of the Borough Administrator.
- D. The Borough Attorney is hereby authorized and directed to advise the Borough Administrator on all aspects of the Competitive Contracting process, including reviewing the Request for Proposals, all proposals submitted, the evaluation report, and the recommendation for award, as well as prepare all necessary resolutions and contracts.

- E. An advisory committee of six members consisting of the Secretary of the Recreation Commission, the High School Athletic Director, and an officer/representative of the Recreation Soccer, Recreation Softball, Little League, and Junior Football programs, respectively, shall provide the Borough Administrator with advice and input on the refreshment needs of the programs that would be served by the concession stands at the Wood-Ridge Athletic Complex and the Donna Ricker Memorial Field.
- F. The specifications and contents of the Request for Proposal prepared by the Borough Administrator and reviewed by the Borough Attorney, are hereby approved and adopted.

Dated:

Approved: _____

Paul A. Sarlo, Mayor

CERTIFICATION

I, Gina Affuso, Clerk of the Borough of Wood Ridge, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Wood Ridge at a regular meeting held December 1, 2021

Gina Affuso, Borough Clerk

Certification of Funds:

Availability of Funds:	\$
Account No.	#
Purchase Order No.	#
Admin/CFO Signature:	

RESOLUTION NO.: 140-2021

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH BERGEN COUNTY TO PROVIDE VARIOUS HEALTH SERVICES

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 various health provider services, Public Health Officer, Registered Environmental Health Specialist, Animal Control Services, and an Employee Assistance Program; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a 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 \$46,537.61 per year and 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.

Dated: December 1, 2021

Approved: _____
Paul A. Sarlo, Mayor

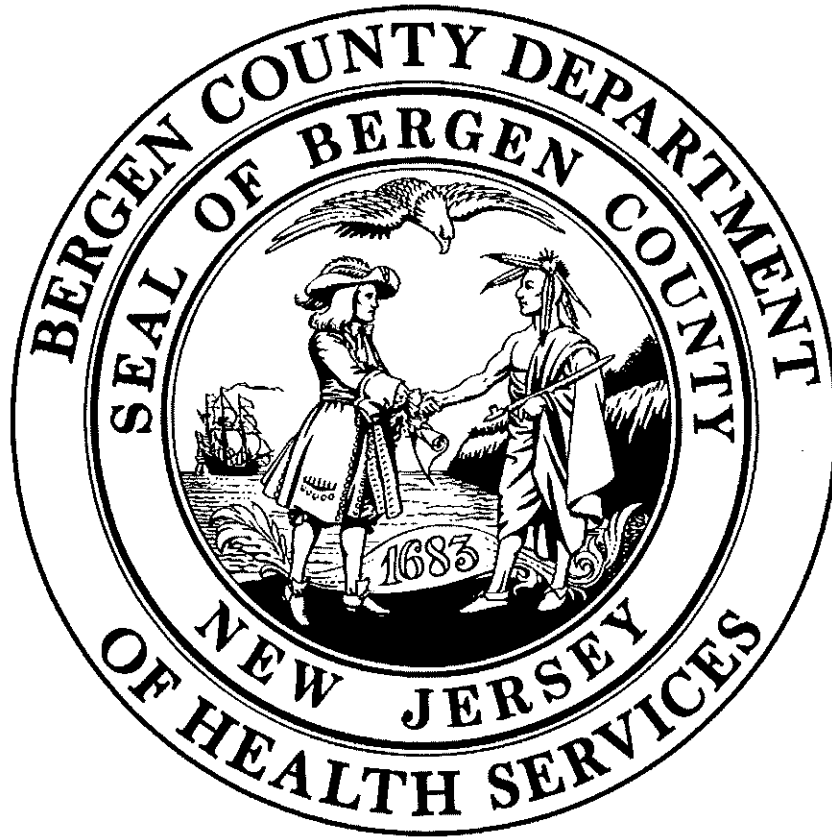
CERTIFICATION

I, Gina Affuso, Borough Clerk for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a Regular Meeting held on December 1, 2021.

Gina Affuso, Borough Clerk

Certification of Funds:

Availability of Funds:	\$
Account No.	#
Purchase Order No.	#
Admin/CFO Signature:	



**BERGEN COUNTY DEPARTMENT OF HEALTH
SERVICES**

2022

PUBLIC HEALTH

SHARED-SERVICES AGREEMENT

with

Borough of Wood-Ridge

THIS AGREEMENT, made on _____, by and between the:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices at One Bergen County Plaza, Hackensack, New Jersey 07601-7076, hereinafter referred to as the "County"

And the Borough of Wood-Ridge a municipal corporation of the State of New Jersey herein referred to as the "Municipality"

WITNESSETH

WHEREAS, the County of Bergen ("County") is a body politic and corporate of the State of New Jersey; and

WHEREAS, Borough of Wood-Ridge ("Municipality") is a Municipality Corporation of the State of New Jersey; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.N.S.A._40A:65-1 et seq) promotes the broad use of shared services to reduce local expenses funded by property tax payers; and

WHEREAS, the Bergen County Department of Health Services (herinafter, referred to as "BCDHS") coordinates and assures the preservation, protection and promotion of essential public health services and seeks to assist municipalities with their public health obligations for services set forth in the attached Appendix; and

WHEREAS, N.J.A.C. 8:52 et seq. incorporates the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey and enables the development of an integrated, coordinated Public Health System at the local, county and state levels; and

WHEREAS, N.J.A.C. 8:52 et seq. incorporates the roles and responsibilities of the local boards of health with needed local and regional capacity at a county level; and

WHEREAS, N.J.A.C. 8:52 et seq. includes the State Sanitary Code and nursing services including infectious disease prevention, surveillance and control, as well as school immunization auditing; and

WHEREAS, the County offers comprehensive Animal Control and sheltering services, N.J.A.C. Title 8; N.J.S.A. 52:4.3 and the rabies statutes, N.J.S.A., Chapter 19, Article 3 and Chapter 23A Facility Operations and N.J.A.C. 8:23A Veterinary Public Health 1.9 Disease Control; and

WHEREAS, The Bergen County Department of Health Services is approved and registered by the NJ Department of Environmental Protection (NJDEP) to collect and dispose of solid waste (animal carcasses) pursuant to N.J.A.C. 7:26-3.2(a) and N.J.A.C. 7:26-3.2 (a) 2; and

WHEREAS, All Bergen County Department of Health Services Animal Control vehicles display a current NJDEP decal and NJDEP Solid Waste Registration and carry the current Registration Certificate in the vehicle cab N.J.A.C. 7:26-3.4 (h); and

WHEREAS, the Municipality desires to contract for the furnishing of health services of a technical and professional nature by the BCDHS to the Municipality, pursuant to N.J.S.A. 26:3A2-1 *et seq* and as further specified herein; and

WHEREAS, Bergen County Freeholder Resolution # adopted on , authorized the County's shared-services to participating municipalities to assist them with their public health obligations; and

WHEREAS, the Bergen County Freeholder Resolution # adopted on authorized the County Executive to enter into an agreement with the participating municipalities; and

WHEREAS, the Borough of Wood-Ridge adopted a resolution dated _____ authorizing its designee to enter into an agreement with the Bergen County Department of Health Services for the services set forth herein; and

NOW THEREFORE BE IT RESOLVED, that in consideration of the premises, and of the covenants, terms and conditions herinafter set forth, the parties agree as follows:

The Borough of Wood-Ridge shall contract with the BCDHS for the following Shared Services:

Public Health Officer

Registered Environmental Health Specialist

Animal Control Services

Employee Assistance Program

The Municipality shall be obliged for and agree as follows:

1. Payments:

- a. The Municipality shall pay the BCDHS according to the enclosed schedule for the current agreement. Invoicing for fixed payment amounts shall be made semi-annually with the first payment due no later than the 15th day of May and covering the timeframe of January through June and the second payment due no later than the last business day of November and covering the timeframe of July through December.
- b. For services based on an hourly rate or per unit service charge, the BCDHS will invoice three times per year for the timeframes of January through May, June through October, and November through December of each year. The January thru May invoice will be due no later than the 15th day of May and the June through October invoice will be due no later than the last business day of November. The November through December invoice will be due no later than the last business day of January.

2. Public Health Staff/Contracted Vendors:

- a. The public health staff/contracted vendors at the local level will be responsible for timely communication of all emergencies, (e.g. communicable disease, disaster information) information directly to the BCDHS Health Officer or designee and comply with any request for written reports by the BCDHS Health Officer in order to assure best practices and consistency and continuity of services.
- b. Contracted vendors of the municipalities will be responsible for communicating (via phone, fax, and/or e-mail), documenting, and

reporting to the County all public health activities conducted by them. They are also required to maintain complete confidentiality on any interventions.

3. Hold Harmless:

- a. The Municipality shall defend, indemnify, protect and save harmless the BCDHS and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of any kind or nature, arising out of, or claimed to arise out of, any act, error or omission of the Municipality, its consultants, contractors, agents, servants and employees including, but not limited to, expenditures for investigation, legal defense, settlement and/or judgment. Any health-related function or activity not within the scope of the of the health officer license shall be the sole responsibility of the Municipality and the Municipality shall indemnify and hold harmless the County from any such activity.
- b. Further, the Municipality shall be responsible for and shall indemnify County and its employees for all costs, injuries or damages, suffered by any County employee while performing his/her duties as a County employee on behalf of the Municipality pursuant to the terms and conditions of this Agreement. This indemnification shall also apply to any damages suffered to any County property or equipment while in use under the terms and conditions of this Agreement. Any damages or injuries suffered by County employees or County property caused solely by the negligence of the County employee shall be the sole responsibility of the County.

4. Miscellaneous:

- a. Entire Agreement This Agreement, including any Exhibits and Addenda attached hereto, contain the sole and entire Agreement between the parties and supersedes all negotiations and prior agreements or understandings between the parties, whether oral or written. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein. The Parties agree that prior to the commencement of any litigation due to a dispute between the Parties under this Agreement, the Parties shall agree to first commence a non-binding mediation process to attempt to resolve said disputes. Mediation shall be before a mutually acceptable retired Superior Court Judge from Bergen County and the Parties agree to follow the mediation process as set forth by the Judge.

- b. Force Majeure Neither party shall be liable for any failure or delay in the performance of its respective obligations hereunder if and to the extent that such delay or failure is due to a cause or circumstance beyond the reasonable control of such party, including, without limitation, fire, flood, earthquake, hurricane, tornado, "Acts of God," epidemics, war (declared or not), riots, disturbances, terrorism, embargos, strikes, lockouts, shutdowns, slowdowns, or acts of public authority.
- c. General This Agreement shall be construed and enforced in accordance with the laws of the State of New Jersey, including the New Jersey Tort Claim Act, N.J.S.A. 59:1-2 et seq., and the New Jersey Contractual Liability Act, N.J.S.A. 59:13 et seq. without regard to its conflict of law principles. All disputes arising out of this Agreement shall be resolved in the Courts of the State of New Jersey.
- d. No Waiver The failure of either party at any time to require performance by the other party of any provision of this Agreement shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by either party of a breach waive any succeeding breach of such provision or waive the enforcement of the provision itself.
- e. No Third Party Beneficiaries Nothing contained herein shall be construed so as to create rights in any third party

5. Duration, Cancellation & Amendments

- a. Term: The BCDHS shall provide the services specified herein from January 1, 2022 through December 31, 2022.
- b. Termination: This Agreement shall be automatically renewed at the then current rate. Notice of intent to terminate this agreement must be provided by the municipality to BCDHS with one hundred twenty days (120) days written notice (with proof of delivery) prior to the expiration of the current Agreement. BCDHS shall notify the Municipality of any changes in the terms of this Agreement, including but not limited to changes in fees and/or services, at least one hundred and twenty (120) days prior to the expiration of the current term. This Agreement may also be terminated, with or without cause by any party, with one hundred and twenty (120) days written notice (with proof of delivery) to the other party.

6. Attachments

a. Appendix A for each contracted Shared Service:

A-1 Public Health Officer

A-2 Registered Environmental Health Specialist

A-3 Animal Control Services

A-4 Employee Assistance Program

b. County Freeholders Resolution # _____ adopted _____

c. Municipality Resolution # _____ adopted _____

d. Payments Schedule

BERGEN COUNTY DEPARTMENT OF HEALTH SERVICES
SHARED-SERVICE AGREEMENT
COST SUMMARY for
Borough of Wood-Ridge

CONTRACT TERM LENGTH: 1 year

DURATION: 01/01/22 - 12/31/22

Health Officer

Year	Rate	2010 Census	Total
2022	\$1.420	7,626	\$10,828.92

REHS

Year	Total
2022	\$22,160.42

Animal Control

Year	Rate	2010 Census	Total
2022	\$1.52	7,626	\$11,591.52

EAP/SAP

Year	Employees	Rate	Total
2022	43	\$22.25	\$956.75

Agreement Totals

Year	Total
2022	\$45,537.61

APPENDIX A-1 PUBLIC HEALTH OFFICER

The County shall perform the services set forth under Chapter N.J.A.C. 8:52 as listed below.

1. Public Health Officer shall perform or be responsible for:
 - a. Communicable Disease Reportable Surveillance System
 - b. School Immunization Auditing
 - c. Adult Health Consultation
 - d. Animal Bite, Exposures and Follow up
 - e. Nursing Oversight Supervision
 - f. Health Promotion/Health Education

Designation of Health Officer: The Municipality shall appoint the BCDHS Health Officer as its Municipal Health Officer. By contracting with the County for Health Officer and Administrative Services, BCDHS is the Public Health Agency for the Municipality as required by the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, N.J.A.C. 8:52.

Enforcement: The BCDHS Health Officer shall be the enforcement agent of the Municipality for the Sanitary Laws of the State and for Ordinances that are appropriately reviewed by the BCDHS Health Officer prior to their effective date and within the scope and purview of the BCDHS Health Officer's license.

Supervision: The Health Officer of the BCDHS shall direct and supervise all public health activities and employees engaged in public health activities of the municipality pursuant to N.J.A.C. 8:52.

Public Health Infrastructure Administration and Health Officer Coverage

The health officer is responsible for coordination and/or administration of Planning, Workforce Development, Information Technology, Epidemiology, Nursing, Health Promotion/Education, Registered Environmental Health Specialist (REHS), Communicable Disease Control, Environmental Protection, and Animal Control. The Health Officer is also responsible for the oversight of these services at the local level.

Health Officer oversight includes any municipal employee services, e.g. nurse, REHS, which are provided under the Health Officer's license as defined in N.J.A.C. 8:52 et seq. This oversight includes promulgation of best practices, reports as requested, on-site field assessments, and participation in technical/clinical trainings;

In addition, Health Officer oversight includes any municipal contracted services which are operated under the Health Officer's license as defined in N.J.A.C. 8:52 et seq.;

All Agreements with the County of Bergen for Health Officer services include an REHS staff, a Health Promotion Program Administrator, and Public Health Nursing Supervision, as defined in N.J.A.C. 8:52 et seq.

REHS oversight services include consultations and trainings with the local REHS/ municipal employees. These trainings will provide educational opportunities, quality assurance, and accountability of services.

Included in Public Health Nursing supervision are the services of specially trained nurses. These professionals work in the field with the local nurse and/or agency nurse assigned, to advise the Board of Health and/or governing body on issues of quality assurance and accountability of services.

All agreements with the County of Bergen for Health Officer services also include Health Promotion, as defined in N.J.A.C. 8:52 et seq. This service includes any combination of health promotion and related activities which are designed to facilitate behavioral and environmental adaptations to protect or improve health using audio, visual, and print materials to support program initiatives.

The Municipality shall pay the County for services rendered as outlined above using the current rate per resident based upon the population from the 2010 US census. Municipalities whose 2010 US Census is below 5,000 will be accessed at a flat rate.

Public Health nursing activities may include, but are not limited to follow-up for animal bites and scratches, as well as elevated blood lead levels, adult health consultation programs, chronic disease prevention programs, school immunization audits and communicable disease prevention and control activities.

Communicable Disease Reportable Surveillance System: Public health nursing services consistent with N.J.A.C. 8:52 et seq.; include participating in Communicable Disease Reporting System, clinical surveillance, case identification and assurance of treatment. Conduct investigations, disseminate and exchange information relative to outbreaks of disease with physicians, hospitals, boards of education and other responsible health agencies as appropriate.

School Immunization Auditing: Assist all schools with an emphasis on preschool facilities, in implementing and enforcing the immunization requirements contained in Chapter 14 of the State Sanitary Code N.J.A.C. 8:57-4 et seq., by providing immunization services and conducting periodic surveys and representative record audits.

Health Consultation Service: Health consultation hours are established by mutual agreement with the municipality. Services include: health history evaluation; blood pressure measurement; height and weight measurement; individualized counseling and education; referral and follow-up; and, confidential consultation with a Public Health Nurse.

Animal Bites, Exposures and Follow up: Report and investigate animal bites and provide rabies post exposure prophylaxis (PEP) information. Confine animal and report immediately to New Jersey Department of Health (NJDOH) clinically suspicious cases of rabies in animals. Ensure confinement location where biting animals may be appropriately observed for rabies. Confirm that animals expiring within the 10 day confinement period are

transported to NJDOH public health environmental and agricultural lab (PHEAL) for rabies examination.

Nursing Supervision Oversight: Whether the municipality chooses to provide their own municipal nurse for health consultation or other public health nursing functions, BCDHS will include nursing service as well as assistance with care plans, communicable disease reporting and investigation, on-site meetings and animal bite exposure reporting.

If a municipality or local Board of Health contracts with a nursing agency, contracted vendor or employs a municipal nurse, it is the responsibility of the local Board of Health to ensure that the vendor or employee provide all public health nursing services as articulated in N.J.A.C. 8:52 et seq. including all of the services noted in the above paragraph.

Vendor agencies will comply with all public health nursing reporting criteria including Communicable Disease Reporting Surveillance System (CDRSS), monthly activity reports, and any other reports determined by the health officer as necessary to assure compliance with standard public health practice and appropriate communication of health conditions.

Public Health nursing is practiced under the Bergen County Health Officer license; therefore, any vendor or employee shall submit reports as requested by the Health Officer, BCDHS Director of Nursing, or his/her designee and be subject to monitoring and review by the Health Officer and or his designee to ensure appropriate and comprehensive public health services. Any vendor contract or job description for public health nursing will be reviewed by the Health Officer to ensure an appropriate level and scope of service.

The Health Promotion/Health Education service shall provide a comprehensive health education and health promotion program which is overseen by a Health Education team. All services provided will be in accordance with N.J.A.C 8:52-3.2 (a).

APPENDIX A-2
REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (REHS)

Registered Environmental Health Specialist (REHS) Services Coverage

A team of licensed REHS' shall be provided to contracting Municipalities. These teams shall perform all State mandated public health inspections and investigations as set forth in the State Sanitary Code. This includes coverage for all reported public health related emergencies 24/7, 365 days per year. Enforcement actions taken by the County for violations of public health regulations that require a municipal court appearance shall be attended by a REHS. The Health Officer or his/her designee shall attend Board of Health meetings held by the contracting Municipality.

The County shall inspect on behalf of the contracting Municipality delegated facilities regulated by the State Sanitary Code and other relevant State public health laws and codes. REHS services shall be limited to conducting public health compliance and enforcement (C&E) inspections of regulated facilities. The frequency and number of all C&E inspections performed shall be at the sole discretion of the Health Officer or his/her designee.

Public health C&E inspections shall be limited to the following:

- a. Sanitary Operation of Kennels, Pet Shops, Shelters and Pounds
(N.J.A.C. 8:23A-1.1 through 1.12)
- b. Sanitation in Retail Food Establishments and Food and Beverage Vending Machines
(N.J.A.C. 8:24)
- c. New Jersey Youth Camp Safety Standards (N.J.A.C. 8:25)
- d. Public Recreational Bathing (N.J.A.C. 8:26)
- e. Body Art Procedures (N.J.A.C. 8:27)
- f. Tanning Facilities (N.J.A.C. 8:28)
- g. Child Care Centers (N.J.A.C. 10:122-5.2; 7.7; 7.8)

The County shall investigate all reports of public health nuisances and complaints, animal bites, investigate foodborne, airborne, waterborne and other suspected disease outbreaks as required by N.J.A.C.8:52.

Public health investigations shall be limited to the following:

- a. Animal bites (N.J.S.A. 26:4-82; 83; 84; 85)
- b. Public Health Nuisance Code ordinances
- c. Public health complaints
- d. Reportable foodborne illness and suspected disease outbreaks

The County shall provide the Municipality with paperwork related to any public health inspection or investigation conducted. The Municipality shall be solely responsible for maintaining files for this paperwork in accordance with all applicable laws and regulations. Upon request, the Municipality shall immediately provide the County with a courtesy copy of any and all files pertaining to public health inspections and/or investigations.

State Sanitary Code inspection and investigation services are practiced under the Health Officer's license, therefore any contracted REHS vendor or municipal employee shall submit reports as requested by the Health Officer or his/her designee and are subject to monitoring and review by the Health Officer or his/her designee to ensure appropriate and comprehensive public health services are being provided to the contracting Municipality.

The cost to provide REHS services coverage shall be based on the pricing matrix (see Pricing Information Sheet).

APPENDIX A-3 ANIMAL CONTROL SERVICES

Animal Control Services

This agreement meets the mandatory municipal compliance for Animal Control including applicable sections of N.J.S.A. 4:19, N.J.A.C. 8:23A, N.J.A.C. 8-52 and N.J.A.C. 8:57. Animal Program services will be provided at the Bergen County Animal Shelter and Adoption Center (BCASAC), 100 United Lane, Teterboro, NJ 07608.

Mandated Services: Animal regulatory control compliance:

- a. All stray animal patrol and response done by State Certified Animal Control Officers
- b. Stray animal housing and care
- c. Rabies control including free vaccination clinics
- d. Surveillance trapping, specimen preparation and transportation to NJ PHEAL (New Jersey Public Health Environmental and Agricultural Laboratory)
- e. Rabies specimen preparation for testing in human exposure cases
- f. Confinement services for stray and owned animals involved in bite cases
- g. Animal Control related humane euthanasia services
- h. Emergency Veterinarian services for sick or injured domestic stray animals. This practice exceeds the basic care (alleviate pain and suffering) required under N.J.A.C. 8:23A-1.9.

The BCASAC provides comprehensive full-time veterinary care to sick or injured domestic animals entering the shelter at no additional cost to the contracting municipality.

County Services included with this Agreement:

- a. Animal control officer available 24/7, 365 days per year.
- b. Impoundment of stray domestic animals not limited to public property
- c. Animal mobile adoption/community education services
- d. Rabies vaccination clinic/ State rabies vaccine distribution program
- e. Wildlife rescue including injured animals and orphaned juveniles
- f. Feral and dangerous animal trapping
- g. Electronic maintenance of lost & found animal records
- h. Disaster response in all emergencies
- i. Comprehensive follow up for rabies control and human exposure, including County REHS staff, County nursing staff, and County Health Officer
- j. Routine rabies surveying and specimen preparation
- k. Dead on Arrival (DOA) carcass removal from all municipal public areas
- l. Deer carcass removal from all public and private property
- m. Comprehensive feral cat trap, neuter & release (TNR) program

Resident Services Available: (fee based, visit www.co.bergen.nj.us)

- a. Respite animal housing and care in cases of eviction, hospitalization, limited to 30 days
- b. Surrender of domestic animals, reptiles and birds
- c. Reclaim: Pet retrieval by owner (with appropriate documentation)
- d. Involuntary impoundment and/or court ordered
- e. Low-cost routine vaccinations (cats & dogs)
- f. Pet Microchipping (cats & dogs)
- g. Respectful disposal of deceased animals
- h. Limited services for wildlife removal on private property: typically a single animal within a garage, yard or accessible living area of the home. Residents with infestation of rodents, bees, squirrels, raccoons, etc., will need to contract with a private pest control company. The ACO reserves the right to evaluate the situation to determine if it is within the scope of services.

Service Availability / Hours of Operation:

The BCASAC is open to the public in excess of the state minimum of two (2) hours per day. Residents seeking adoption or reclaim information should be directed to the Bergen County Animal Shelter and Adoption Center, 100 United Lane, Teterboro, NJ, (201) 229-4600.

Animal Control staff is available 24 hours per day / seven (7) days a week. All requests for immediate Animal Control Officer Response should be routed through your municipal Police Department to the Bergen County Public Safety Dispatch Center (201-785-8505). Non-emergency requests and resident inquiries should be directed to the Animal Control division's office at (201) 229-4616.

Deer Carcass Removal: In contracting municipalities, deer carcasses shall be removed from the roadway pavement and adjoining turf medians and shoulder areas within the public right-of-way within 48 hours. The carcasses shall be removed by a NJ DEP licensed transporter and taken to a disposal facility licensed to receive carcasses.

State Roads: Deer carcass removal from state roads within the municipality must be arranged through the N.J. D.O.T. by fax at (609) 588-2511, by phone at 1-609-588-6211, or via the website at <http://www.state.nj.us/transportation/commuter/potholeform.shtm>

County Roads: Bergen County will provide deer carcass removal services on all County roads within the municipality through the County's third-party contractor. Requests for this service are initiated by the municipal police department sending a completed 'Deer Carcass Removal' form (enclosed) to Animal Control at fax number 201-440-2567 or 201-440-2568.

Municipal Roads: Those municipalities contracting for Animal Control Services with BCDHS may utilize the **County Roads** procedure noted above for their municipal roads. Those municipalities not contracting for Animal Control Services with the BCDHS will have to secure their own agreement for deer carcass removal on municipal roads.

Handling of Strays: Strays are accepted from contracting municipalities regardless of whether they are brought in to the Shelter facility by the Animal Control Officer or the public. They may be dropped off during normal Shelter hours.

Wildlife: Animal Control will provide educational guidance to residents for wildlife/pest control concerns on private property. Services beyond the scope of the capabilities of the animal control services shall be referred to private vendors at the choice of the owner.

Adoption: All animals are evaluated, medically and behaviorally, for adoption. Comprehensive efforts are made to provide for the adoption of all eligible animals. All adoption and reclaims are handled at the Bergen County Animal Shelter and Adoption Center, 100 United Lane, Teterboro, NJ 07608. Special hours have been designated for adoption and are listed on the website:
<http://www.co.bergen.nj.us/index.aspx?NID=1002>

Field Operations: The Bergen County Department of Health Services is approved and registered by the NJ Department of Environmental Protection (NJDEP) to collect and dispose of solid waste (animal carcasses) N.J.A.C. 7:26-3.2(a) and N.J.A.C. 7:26-3.2 (a)2.

Animal Control maintains fully equipped, temperature-controlled vehicles. All Bergen County Department of Health Services Animal Control vehicles display the required NJDEP decal, the NJDEP Solid Waste Registration and carry the required Registration Certificate in the vehicle cab N.J.A.C. 7:26-3.4 (h). Each animal control officer carries a cell phone and police radio for immediate consultation. During all hours, Municipal Police or Health Department officials, using the County Communication System at (201) 785-8505, may reach an Animal Control Officer to expedite response time.

**APPENDIX A-4
EMPLOYEE ASSISTANCE PROGRAM**

Employee Assistance Program/Substance Abuse Professional

The Employee Assistance Program (EAP) / Substance Abuse Professional (SAP) provides confidential assessments, referrals, and monitoring to employees for such personal matters as family and marital relations, legal and financial difficulties, substance abuse, and other personal problems that are interfering with their job performance.

A Licensed Clinical Social Worker (LCSW) and Licensed Clinical Alcohol and Drug Counselor (LCADC) will provide the employee with an assessment, referral, and coordination of services.

An employee can choose to access the EAP voluntarily or may be referred by a supervisor based on job performance problems. When an employee volunteers their participation, it will remain absolutely confidential. If an employee is referred by management, the EAP will have the employee sign a release of information allowing the supervisor to know if the employee is complying with EAP recommendations. The EAP does not impart to management details surrounding the employee's counseling plan.

The service also includes access to a qualified SAP (Substance Abuse Professional). The SAP conforms to the US Department of Transportation, Office of Drug and Alcohol Policy and Procedure based on 49CFR Part 40 Federal Rules and Regulations governing drugs and alcohol testing for safety-sensitive transportation employees. These employees usually hold a CDL (Commercial Driver's License) and must be referred to an SAP if they test positive for drugs or alcohol. SAP services include the federally mandated assessment, interview, referral and return to duty recommendation reports to management when a CDL employee yields a positive drug test or blood alcohol content (BAC) reading above 0.039.

During the term of the contract, EAP/SAP staff will be available for one orientation training with municipal managers/supervisors at a location selected by the municipality and at a mutually agreeable date and time. A training manual will be provided to each manager/supervisor.

During the term of the contract, EAP/SAP will be available for one staff orientation for covered municipal employees at a location selected by the municipality and at a mutually agreeable date and time. Each covered employee will receive a program brochure detailing the EAP program.

If accepting the EAP module, enter the number of municipality employees to be covered _____

SIGNATURES

IN WITNESS WHEREOF, the County of Bergen, and Borough of Wood-Ridge have caused this Agreement to be signed and their corporate seals to be hereunto affixed, pursuant to duly adopted resolutions of their governing bodies, passed for that purpose. *Respective seals to be affixed.*

PLEASE PLACE MUNICIPALITY SEAL OVER ATTESTING SIGNATURE

ATTESTING SIGNATURE:

MUNICIPALITY

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

COUNTY OF BERGEN SIGNATURES BELOW:

ATTESTING SIGNATURE:

By: _____

By: _____

James J. Tedesco III,
County Executive

or

Thomas J. Duch, Esq.
County Administrator/County Counsel

Date: _____

PAYMENTS SCHEDULE
Borough of Wood-Ridge

2022 Schedule of Services and Fees

The County shall perform the services set forth in the attached Appendix A as specified below:

1. Public Health Officer	\$	10,828.92
• Communicable Disease Reportable Surveillance System		
• School Immunization Auditing		
• Adult Health Consultation		
• Animal Bite, Exposures and Follow up		
• Nursing Oversight Supervision		
• Health Promotion/Health Education		
2. Registered Environmental Health Specialist	\$	22,160.42
3. Animal Control Services	\$	11,591.52
4. Employee Assistance Program	\$	956.75
TOTAL AGREEMENT 2022 COST PER ANNUM:	\$	45,537.61

2022 Pricing Worksheet:

Wood-Ridge

Retail Food Establishment Inspections (RFE):

Risk Type 1:	6 Inspections	X	\$71.50	=	\$429.00
Risk Type 2:	17 Inspections	X	\$107.26	=	\$1,823.42
Risk Type 3:	42 Inspections	X	\$214.52	=	\$9,009.84
Risk Type 4:	0 Inspections	X	\$143.01	=	\$0.00

Temporary Food Event Inspections

Yearly Flat Rate				=	\$391.18
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RFE Plan Reviews

Yearly Flat Rate				=	\$391.18
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Public Recreational Bathing Inspections

2 Inspections	X	\$214.52	=	\$429.04
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Child Care Center Inspections

2 Inspections	X	\$107.26	=	\$214.52
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Kennel, Pet Shop, Shelter/Pound Inspections

0 Inspections	X	\$143.01	=	\$0.00
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Youth Camp Inspections

1 Inspections	X	\$143.01	=	\$143.01
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Tanning & Body Art Facility Inspections

0 Inspections	X	\$143.01	=	\$0.00
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Public Health Nuisance Complaints (2-year average)

25 Investigations	X	\$143.01	=	\$3,575.25
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Animal Bites (2-year average)

10 Investigations	X	\$178.78	=	\$1,787.80
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Foodborne & Communicable Disease Investigations

Yearly Flat Rate				=	\$391.18
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Administration (Court, Board Meetings, OPRA, etc.)

50 Administrative Hours	X	\$71.50	=	\$3,575.00
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Total Yearly Cost of REHS Contracted Services				=	\$22,160.42
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**1874th REGULAR MEETING, DECEMBER 1, 2021
BOROUGH OF WOOD-RIDGE**

RESOLUTION NO.: 141-2021

RESOLUTION APPROVING SALARY SCHEDULE FOR 2021

POSITION	2021 Salary
Mayor	\$ 5,000.00
Councilpersons	\$ 4,000.00
Judge of Municipal Court	\$ 21,220.00
Municipal Court Administrator	\$ 85,860.00
Public Defender	\$ 2,400.00
Alternate Public Defender	\$ 2,400.00
Prosecutor	\$ 12,740.00
Alternate Prosecutor #1	\$ 6,000.00
Alternate Prosecutor #2	\$ 4,000.00
Secretary-Land Use Board	\$ 4,120.00
Secretary-Recreation Commission	\$ 4,120.00
Secretary-Shade Tree Commission	\$ 4,120.00
Welfare Director	\$ 9,110.00
Construction Code Official	\$ 25,750.00
Plumbing Sub-Code Official	\$ 10,300.00
Building Sub-Code Official	\$ 7,725.00
Electrical Sub-Code Official	\$ 24,800.00
Fire Sub-Code Official	\$ 7,725.00
Fire Prevention Official	\$ 25,000.00
Fire Prevention Inspector #1	\$ 10,000.00
Fire Prevention Inspector #2	\$ 7,500.00
Fire Prevention Inspector #3	\$ 5,000.00
Emergency Management Coordinator	\$ 9,190.00
Safety Coordinator	\$ 9,190.00
Code Enforcement Officer	\$ 9,190.00
Zoning Officer	\$ 20,170.00
Technical Assistant (CCO Office)	\$ 15,300.00
Clerk Typist - Finance	\$ 63,390.00
Clerk Typist - Recreation	\$ 59,640.00
Clerk Typist - Construction	\$ 48,470.00
Clerk Typist - Administration	
Clerk Typist - Clerk	\$ 52,250.00
Clerk Typist - Police	\$ 59,740.00
Clerk Typist - DPW	\$ 50,470.00
Clerk Typist - Treasury	\$ 55,000.00
Clerk Typist - (Part time, hourly rate)	\$ 18.50
Borough Clerk	\$ 83,690.00
Deputy Borough Clerk	\$ 5,150.00
Tax Collector	\$ 85,250.00
Deputy Tax Collector	\$ 5,150.00
Chief Financial Officer	\$ 20,170.00

Assistant Treasurer	\$ 20,000.00
Tax Searcher	\$ 4,120.00
Assessment Searcher	\$ 4,120.00
Tax Assessor	\$ 20,170.00
Secretary to the Board of Health	\$ 4,120.00
Registrar of Vital Statistics	\$ 6,180.00
Deputy Registrar of Vital Statistics	\$ 5,150.00
Alternate Registrar of Vital Statistics	\$ 2,060.00
Assistant Supervisor, DPW - Operations Div.	\$ 15,450.00
Admin. Assistant to the Superintendent of Public Works	\$ 3,500.00
Admin. Assistant to the Recycling Coordinator	\$ 18,100.00
Driver w/CDL, DPW (Part time, hourly rate)	\$ 32.00
Laborer w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 18.00
Laborer - entry level, DPW (Seasonal or Part-Time, hourly rate)	\$ 15.00
Recreation Director	\$ 24,480.00
School Traffic Guards	\$ 14,760.00
Relief School Traffic Guards (per day)	\$ 65.00
Senior Communications Operator	\$ 64,840.00
Communications Operator	\$ 57,640.00
Communications Operator (Part time, hourly rate)	\$ 24.00
Special Law Enforcement Officer Class III (Part time, hourly rate)	\$ 36.00

Dated:

Approved: _____
Paul A. Sarlo, Mayor

I, Gina Affuso, Clerk of the Borough of Wood Ridge, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Wood Ridge at a regular meeting held December 1, 2021

Gina Affuso, Borough Clerk

Certification of Funds:

Availability of Funds:	\$
Account No.	#
Purchase Order No.	#
Admin/CFO Signature:	

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:10 pm.

PLEDGE OF ALLEGIANCE: was led by Councilman Azzolini

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATION:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO. 2021-14 (3 way stop at 7th Street & Union Avenue)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY SECTION 513-50, SCHEDULE VIII ENTITLED STOP INTERSECTIONS.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2021-14

Mayor Sarlo closed Hearing of Citizens on Ordinance #2021-14

Motion: Councilperson Romero, seconded by Altamura moved to the adoption of Ordinance #2021-14

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

ORDINANCE NO. 2021-15 (various updates to Zoning Ordinance)

AN ORDINANCE TO AMEND VARIOUS SECTIONS OF CHAPTER 530 OF THE WOOD-RIDGE CODE ENTITLED ZONING.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2021-15

Mayor Sarlo closed Hearing of Citizens on Ordinance #2021-15

Motion: Councilperson Azzolini, seconded by DiMarco moved to the adoption of Ordinance #2021-15

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

ORDINANCES ON FIRST READING:

None

PETITIONS:

None

BIDS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Council President Marino: No report

Councilperson Cassidy: No report

Councilperson Altamura:

His full report is on file. However, 3 detectives from the Wood-Ridge Police Department will be honored at our next council meeting on December 15th. Six (6) people were indicted for fraud conspiracy against seniors citizens through an investigation from our police department for over a year.

Councilperson Azzolini:

On file – Councilman Azzolini's report from the Board of Ed announcement from November 22, 2021 meeting.

Councilman Azzolini read the following letter from Superintendent of Schools Tony Albro:

Subject: Board of Education announcement

Mr. Azzolini was in attendance at our last Board of Education meeting and asked that I communicate to all of you that it was announced that the district will not be able to offer the 2-tuition based Pre-K 4-year-old classrooms in September 2022. We will continue to offer our Pre-K Disabled program, but not offer the tuition-based program.

We are reclaiming these two classrooms to address our classroom needs at other grade levels in the building. We have been experiencing a growth in enrollment with currently 5 classrooms each in Kinder (120 students) and Grade 1 (104 students) and as these grade levels advance the next grade level will be in need of 5 classrooms. It has been a very long time since we have had a grade level of 5 sections, never mind two. In September, we will move from 3 to 4 classrooms in grade 3 and 4 to 5 classrooms in grade 2. That has resulted in the action to end the Pre-K tuition-based program. We are "planning" to accommodate 5 sections of kindergarten given the most recent trend.

The in person and remote attendance was limited and no public comments were made in response to the announcement. I will shortly be releasing a communication district wide to announce that the program will not be offered in September. Currently, in grades K-3 we have 72 more students at Doyle than we did when the Intermediate School opened in 2014.

The Intermediate School, in comparison to when it opened, has 10 less students today than it did in 2014. The HS has 18 students less today as compared to 2014-2015. Of course, the total enrollment of in-district students has only increased by 44 during that time (2014-15 vs. 2021-2022). We are feeling the

growth in the Doyle School, which has resulted in the elimination of the Pre-K offering for September, and the concern is for the situation that will result in the 2024-2025 school year when our current 5 sections of Grade 1 enter WRIS. WRIS is currently built to house 4 sections of grades 4-6.

I imagine that once the news begins to spread, there might be some public sentiment expressed at BOE and Borough Council meetings regarding the closure of the Pre-K program. While informal discussions have taken place regarding the growth of the Borough and subsequently the school district, I believe that it is time to engage in formal discussions moving forward.

Thank you,

Tony Albro, Superintendent of Schools

Councilperson DiMarco:

Tree lighting went well and had a very good turnout. Donations were sent to Tomorrow's Children Fund. Thanks to Ezio for securing Santa and DPW for all their work.

Councilperson Romero:

Thanks to DPW for their continued cleanup of the leaves in town.

REPORTS OF OFFICERS:

Administrator Eilert stated the borough is in the process of year end close out. There will be a special meeting on December 29th at 4:00 pm to finalize any budget transfers. The WRAC Concession Stand Request for Proposal will be issued by December 10, 2021.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Nicole Patilla of 139 Wood Ridge Ave asked for an update of the flooding since today marks 90 days. Mayor Sarlo stated that since the storm we have been working with Neglia Engineering as well as outside contractors to completely explore the entire storm drain system in that area. He explained the many combined reasons such as the moon phase and rivers cresting that caused the water to surge. He added that the borough is willing to spend whatever is necessary to cure any situation they encounter during this evaluation in order to try to prevent this from happening again.

Administrator Eilert added that a significant swale of riprap rock raff was installed at the end of Union Avenue near the train tracks which will help to divert the water into a newly installed catch basin. This will head off water from the south in the future. Also, there are an existing 5 drains that are along the Arnot property lines which did not have check valves installed. This is what they feel may have caused some of the that water to push backwards and on to properties. The check valves have been ordered and will be installed as soon as possible. Every square inch of every public sewer line has been televised from 14th Street down. All sewer lines were found to be in perfect condition with no breaks or failures and clean of debris or blockages. We have also been in all the backyards and have been developing a map of all the private yard drains. Whether they were built by the homeowner or by the builder when the homes were constructed many years ago, the borough has no record of them. Some go into the storm sewer system, some drain into the street gutters, and some are retention basins not connected to any sewer system. Once all the mapping is complete, conversations with each individual homeowner will be had to discuss the situation for each home.

Michael Tomaszewski of 147 Wood Ridge Ave stated that since September 1st, all the residents who were affected have been working 24/7 and asked that council do the same. He asked if it was legal to cut the trees down at the new Wesmont development and the use of the antiquated drainage system at the Curtis Wright area. Administrator Eilert explained cutting the trees and the drainage system was all explained and outlined in the past meetings and handouts but that he would repeat it again. The trees were a small area of approximately 1 acre out of the 60-70 acres of paved parking lots and buildings on the Curtiss Wright property which did not provide any natural drainage. Their removal was approved as part of the development's site plan. The Curtiss Wright property always had storm sewers and drainage that functioned for 80 years without any issue. The Wesmont Station development has a brand new storm sewer system and drainage that carries less water than that of the old Curtiss Wright property because the new development contains acres of lawns, open space, and parks which provide natural drainage into the earth. Furthermore, the fields at the new athletic complex constitute a 12-acre natural drainage system that filters rainwater into the earth. Lastly, the Wesmont Station development is pitched west towards South Main Street, not south towards Jocelyn Avenue. He pointed out that if the development had caused the flooding then Jocelyn Avenue would have had to flood because it is closest to the development, but Jocelyn did not flood.

Sensei Tom of Humboldt Street asked the council to consider a new website that he created.

Amy Christiana of 147 Helm Ave asked if while the mapping that is being done, is it being taken into consideration that these drains are connected to other homes. Mrs. Christiana also asked if this mapping would this be available for residents to view. Administrator Eilert stated that yes, the mapping was considering all scenarios including being connected to other homes and explained that once it is all completed, it will all be available to view. He also reiterated that once completed, individual meetings with homeowners will be held to discuss options.

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

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 November 10, 2021 Regular Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 135-2021
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 11/11/21 to 12/01/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
675	11/22/21	00001836 QUALITY AUTOMALL					10901
21-01570	1	2021 F-150 1FTFW1E85MFC90719	65,495.95	C-04-55-911-201 2021 VEHICLES & EQUIPMENT	Budget		1 1
676	11/22/21	00003168 MIKE'S FAMOUS HARLEY-DAVIDSON					10902
21-01040	1	WRPD DEAL 13128	19,365.36	C-04-55-911-201 2021 VEHICLES & EQUIPMENT	Budget		1 1
672	12/01/21	00000334 MOTOROLA SOLUTIONS, INC.					10899
21-01246	1	PROPOSAL FOR RADIOS	25,397.50	C-04-55-911-201 2021 VEHICLES & EQUIPMENT	Budget		1 1
673	12/01/21	00000392 DOWNES TREE SERVICE, INC.					10899
21-01536	1	INVDOW2104	8,300.00	C-04-55-910-201 ORDINANCE 2020-12 2020 ROADS	Budget		2 1
674	12/01/21	00001368 DICARA RUBINO ARCHITECTS					10899
21-01555	1	INV 10030 PROJECT 3913.0	13,131.30	C-04-55-907-301 DPW GARAGE 2017-10	Budget		3 1
677	12/01/21	00002542 SHI INTERNATIONAL CORP.					10905
21-01245	2	INV B14293925 WRHS	20,430.11	C-04-55-909-401 WRAC ORDS 2019-15, 2020-16, 2021-13	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2 Capital Acct #2 Continued									
681	MOTT MACDONALD	Continued							
20-01156	15	DPW INV 507444437	542.63	C-04-55-907-301	Budget		5	1	
				DPW GARAGE 2017-10					
20-01156	16	DPW INV 507444436	930.00	C-04-55-907-301	Budget		6	1	
				DPW GARAGE 2017-10					
21-01030	4	DPW DIRT REMOVAL INV 507444672	158,207.19	C-04-55-907-301	Budget		7	1	
				DPW GARAGE 2017-10					
			160,051.82						
682	12/01/21	00003169 ULTIMATE WASHER INC.					10908		
21-01094	1	QUOTE 32795 PRESSURE WASHER	3,280.70	C-04-55-911-201	Budget		8	1	
				2021 VEHICLES & EQUIPMENT					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	11	0	470,916.81	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	11	0	470,916.81	0.00				
CURRENT FUND CURRENT CASH - CHECKING									
80440	12/01/21	00000280 TREASURER, SCHOOL FUNDS					10987		
21-01042	10	SCHOOL TAX DECEMBER 21 CHECK 1	999,989.30	1-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
80441	12/01/21	00000005 NJ DIV OF ALCOHOLIC BEVERAGE					10900		
21-01554	1	2021-2022 LIQUOR LICENSE RENEW	24.00	1-01-20-120-099	Budget		51	1	
				MUN CLERK MISCELLANEOUS CHARGE					
80442	12/01/21	00000039 PAUL S. BARBIRE, ESQ.					10900		
21-00114	13	DECEMBER 2021 CONTRACTED FEES	8,000.00	1-01-20-155-099	Budget		19	1	
				LEGAL SERVICES MISCELLANEOUS					
80443	12/01/21	00000051 ALPHADOG					10900		
21-00002	11	INV#24986-NOVEMBER	840.00	1-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS					
80444	12/01/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10900		
21-00026	19	INV#61502- NO OVERNIGHT PARK	281.22	1-01-26-290-067	Budget		5	1	
				STREETS & ROAD MAINT ST SIGNS					
80445	12/01/21	00000102 CLEAN ENTERPRISES SUPPLY INC					10900		
21-00015	19	INV75086	393.94	1-01-26-310-099	Budget		3	1	
				BLDG & GROUNDS MISC EXP					
80446	12/01/21	00000156 PROGRESSIVE BRICK COMPANY					10900		
21-01534	1	INV#413508	49.88	1-01-26-310-030	Budget		34	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80447	12/01/21	00000163 RAPID PUMP & METER SERVICE					10900		
21-00038	20	INV#RIR!40623,RSRI6312,	2,716.58	1-01-26-311-099	Budget		9	1	
				SEWER MISCELLANEOUS EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
80448	12/01/21	00000202 PAPER CLIPS						10900
21-00055	21	INV. 56632/PODIUM	269.95	1-01-20-120-099	Budget		14	1
				MUN CLERK MISCELLANEOUS CHARGE				
21-00055	22	INV. 56731	213.08	1-01-20-120-099	Budget		15	1
				MUN CLERK MISCELLANEOUS CHARGE				
			<u>483.03</u>					
80449	12/01/21	00000236 THOMAS BANCA						10900
21-01550	1	4TH QTR MEDICARE REIMBURSEMENT	445.50	1-01-23-220-100	Budget		48	1
				RX & FSA				
80450	12/01/21	00000242 KEVIN METCALFE						10900
21-01544	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		42	1
				RX & FSA				
80451	12/01/21	00000280 TREASURER, SCHOOL FUNDS						10900
21-01042	11	SCHOOL TAX DECEMBER 21 CHECK 2	999,989.30	1-01-55-001-003	Budget		24	1
				SCHOOL TAXES PAYABLE				
80452	12/01/21	00000291 P&G AUTO, INC						10900
21-00037	4	INV#239143-BATTERY	435.12	1-01-26-315-099	Budget		8	1
				VEHICLE MAINT MISC EXP				
80453	12/01/21	00000297 NORTH JERSEY MEDIA GROUP						10900
21-00054	16	GCI0700891/BAN SALE	817.00	1-01-20-120-021	Budget		13	1
				MUN. CERK LEGAL ADVERTISING				
80454	12/01/21	00000358 BRENDON METCALFE						10900
21-01545	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		43	1
				RX & FSA				
80455	12/01/21	00000359 CARL BRAUER						10900
21-01543	1	4TH QTR MEDICARE REIMBURSEMENT	472.20	1-01-23-220-100	Budget		41	1
				RX & FSA				
80456	12/01/21	00000364 SAMUEL RIOS						10900
21-01549	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		47	1
				RX & FSA				
80457	12/01/21	00000374 VIP CAR WASH & LUBE, LLC						10900
21-01540	1	OCTOBER WASH	75.00	1-01-26-315-058	Budget		38	1
				VEHICLE MAINT OTHER EQUIP & SU				
80458	12/01/21	00000442 JAN PROMOTIONS, INC.						10900
21-01408	1	2022 RECYCLING CALENDAR	21,850.00	1-01-26-306-099	Budget		25	1
				RECYCLING MIS EXP				
80459	12/01/21	00000590 NEIL S. SULLIVAN ASSOCIATES						10900
21-00033	10	inv# 73605civic center	175.00	1-01-26-310-099	Budget		7	1
				BLDG & GROUNDS MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
80460	12/01/21	00000614 FOLEY, INC.					10900		
21-00022	4	INV PSIN2427919	140.39	1-01-26-315-099	Budget		4	1	
				VEHICLE MAINT MISC EXP					
80461	12/01/21	00000652 ENRITE					10900		
21-01521	1	AKA/GS KOTLA INC.	147.82	1-01-25-240-099	Budget		29	1	
				POLICE MISC EXP					
80462	12/01/21	00000719 WASTE MANAGEMENT OF NJ, INC.					10900		
21-00051	10	INV#13031-1537-0	4,345.69	1-01-26-306-099	Budget		12	1	
				RECYCLING MIS EXP					
80463	12/01/21	00000734 ALFONSE COPPOLA					10900		
21-01551	1	4TH QTR MEDICARE, REIMBURSEMENT	445.50	1-01-23-220-100	Budget		49	1	
				RX & FSA					
80464	12/01/21	00000739 ORIENTAL TRADING COMPANY, INC.					10900		
21-01470	1	TREE LIGHTING INV 712949235-02	273.83	1-01-30-420-099	Budget		26	1	
				CELEBRATION OF EVENTS					
21-01470	2	TREE LIGHTING INV 713237081-01	99.95	1-01-30-420-099	Budget		27	1	
				CELEBRATION OF EVENTS					
			<u>373.78</u>						
80465	12/01/21	00000746 NICHOLAS VALDEZ					10900		
21-01547	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		45	1	
				RX & FSA					
80466	12/01/21	00000767 MTS SAFETY PRODUCTS, INC.					10900		
21-01520	1	7053500	139.38	1-01-25-240-099	Budget		28	1	
				POLICE MISC EXP					
80467	12/01/21	00000794 DIANE THORNLEY					10900		
21-01546	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		44	1	
				RX & FSA					
80468	12/01/21	00000994 CONTENT PARTY RENTALS					10900		
21-00742	1	CONTRACT 0129361	548.50	1-01-30-420-099	Budget		23	1	
				CELEBRATION OF EVENTS					
80469	12/01/21	00001023 GRAINGER					10900		
21-00029	18	INV#9108495053,9113383039,	1,283.51	1-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
80470	12/01/21	00001101 READYREFRESH					10900		
21-00110	12	INV 11K0436708044	158.63	1-01-20-120-099	Budget		18	1	
				MUN CLERK MISCELLANEOUS CHARGE					
80471	12/01/21	00001145 LEXISNEXIS RISK SOLUTIONS					10900		
21-01565	1	INV. 9780820566078/ADMIN T13	107.91	1-01-20-120-099	Budget		53	1	
				MUN CLERK MISCELLANEOUS CHARGE					

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				
80472	12/01/21	00001277 U S DIARY					10900
21-01564	1	INV. 6939975/2022 DIARIES	226.84	1-01-20-110-099	Budget		52 1
				MAYOR & COUNCIL MISCELLANEOUS			
80473	12/01/21	00001333 TREASURER STATE OF NEW JERSEY					10900
21-01526	1	INV 211741410 PROG ID 000113	3,415.00	1-01-26-310-030	Budget		30 1
				BLDG & GROUNDS MAT & SUPPLIES			
80474	12/01/21	00001494 SICILIAN PLUMBING & HEATING					10900
21-01535	1	INVOICE 454	1,050.00	1-01-26-310-099	Budget		35 1
				BLDG & GROUNDS MISC EXP			
80475	12/01/21	00001580 JACQUELINE C. SHARKEY					10900
21-01542	1	4TH QTR MEDICARE REIMBURSEMENT	445.50	1-01-23-220-100	Budget		40 1
				RX & FSA			
80476	12/01/21	00001663 MINT PRINTING					10900
21-01529	1	INV 44299 TAXPAYER LETTERS	557.00	1-01-20-145-099	Budget		31 1
				REV ADM MISCELLANEOUS EXPENSES			
80477	12/01/21	00001718 ROBERT MONTANILE					10900
21-00813	9	DECEMBER REIMBURSEMENT	505.90	1-01-23-220-099	Budget		57 1
				EMPLOYEES GROUP INS MISC EXP			
80478	12/01/21	00001742 ADP, LLC					10900
21-00339	9	INVOICES 591453031 & 591453379	1,591.75	1-01-20-130-023	Budget		22 1
				FIN. ADM. PAYROLL PROCESSING			
80479	12/01/21	00001835 HUDSON TIRE EXCHANGE					10900
21-01567	1	INV#1-223836,1-223792	1,155.08	1-01-26-315-058	Budget		55 1
				VEHICLE MAINT OTHER EQUIP & SU			
80480	12/01/21	00001913 RACHLES/MICHELE'S OIL CO.					10900
21-00039	26	INV#351620-DIESEL	1,682.39	1-01-31-460-099	Budget		10 1
				GASOLINE			
21-00039	27	INV351705-GAS	2,727.94	1-01-31-460-099	Budget		11 1
				GASOLINE			
			<u>4,410.33</u>				
80481	12/01/21	00001947 TREASURER-STATE OF NEW JERSEY					10900
21-01531	1	INV 211747390 ID 199622	534.00	1-01-26-315-099	Budget		32 1
				VEHICLE MAINT MISC EXP			
80482	12/01/21	00001953 MONTANA CONSTRUCTION					10900
21-01532	1	INV 339-2021.05	21,000.00	1-01-25-252-099	Budget		33 1
				OEM MISC EXPENSES			
80483	12/01/21	00002001 DENNIS SIMON					10900
21-01548	1	4TH QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		46 1
				RX & FSA			

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									
80484	12/01/21	00002352 UNIVERSAL ELECTRIC MOTOR					10900		
21-01539	1	INV#237613-ANDERSON PUMP STAT	900.00	1-01-26-310-030	Budget		37	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80485	12/01/21	00002434 ULTIMATE AUTO BODY					10900		
21-01537	1	#5037 FINAL BILL	2,548.05	1-01-25-240-099	Budget		36	1	
				POLICE MISC EXP					
80486	12/01/21	00002583 AVALON BAY					10900		
21-00275	6	21 GARBAGE COLLECTION 4TH QTR	9,744.00	1-01-26-305-099	Budget		21	1	
				SOLID WASTE COLLECTION MIS EXP					
80487	12/01/21	00002726 BELLAVIA					10900		
21-00060	23	CVCS264547	2,614.10	1-01-25-240-051	Budget		16	1	
				POLICE PURCHASE OF VEHICLES					
21-00060	24	CVCS264666,264599	1,203.07	1-01-25-240-051	Budget		17	1	
				POLICE PURCHASE OF VEHICLES					
			<u>3,817.17</u>						
80488	12/01/21	00002735 CINTAS CORPORATION 15F					10900		
21-00010	17	INV#4100987161,4100987234	352.32	1-01-26-310-099	Budget		2	1	
				BLDG & GROUNDS MISC EXP					
80489	12/01/21	00002939 TIMETRAK SYSTEMS					10900		
21-00168	12	INV S-028403	50.00	1-01-26-310-099	Budget		20	1	
				BLDG & GROUNDS MISC EXP					
80490	12/01/21	00003150 MID-ATLANTIC TRUCK CENTRE					10900		
21-01566	1	INV#403039633-BOLT	90.36	1-01-26-315-058	Budget		54	1	
				VEHICLE MAINT OTHER EQUIP & SU					
21-01568	1	INV#X-403038748	759.59	1-01-26-315-058	Budget		56	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>849.95</u>						
80491	12/01/21	00003186 LEGAL AND LIABILITY RISK					10900		
21-01553	1	INVOICE 217973 JOHN KURZ	295.00	1-01-25-261-099	Budget		50	1	
				UNIFORM FIRE SAFETY MISC EXP					
80492	12/01/21	00003221 CITY OF GARFIELD					10900		
21-01541	1	1ST & 2ND QTR COURT AGREEMENT	42,500.00	1-01-43-490-099	Budget		39	1	
				MUN COURT MISCELLANEOUS EXP					
80493	12/01/21	00000060 SUEZ WATER NEW JERSEY					10906		
21-00251	12	2021 WATER CHARGES	2,414.23	1-01-31-445-099	Budget		9	1	
				WATER					
80494	12/01/21	00000062 GAME TIME, INC					10906		
21-00981	1	QUOTE 104904-01-01	3,358.38	1-01-26-310-099	Budget		11	1	
				BLDG & GROUNDS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
80495	12/01/21	00000080 VERIZON 16801					10906
21-00210	12	2021 PHONE SERVICE	717.25	1-01-31-440-099	Budget		4 1
				TELEPHONE			
80496	12/01/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10906
21-00219	12	2021 GAS & ELECTRIC	9,296.38	1-01-31-446-099	Budget		8 1
				NATURAL GAS/ELECTRIC			
80497	12/01/21	00000177 B.C.U.A.					10906
21-00277	11	OCT 21 RECYCLING INV 1250	30,219.14	1-01-26-305-099	Budget		10 1
				SOLID WASTE COLLECTION MIS EXP			
80498	12/01/21	00000459 VERIZON WIRELESS					10906
21-00208	12	NOVEMBER	1,222.04	1-01-31-440-099	Budget		2 1
				TELEPHONE			
80499	12/01/21	00000894 OPTIMUM					10906
21-00214	12	2021 CABLE / INTERNET CHARGES	541.44	1-01-20-100-036	Budget		7 1
				GENERAL ADM. CABLEVISION			
80500	12/01/21	00001654 THE STANDARD INSURANCE CO					10906
21-00132	12	NOVEMBER 2021 INSURANCE	752.24	1-01-23-220-099	Budget		15 1
				EMPLOYEES GROUP INS MISC EXP			
80501	12/01/21	00001787 MERCHANTS ALARM SYSTEMS					10906
21-01573	1	INV#119021-SENIOR CENTER	120.00	1-01-26-310-030	Budget		14 1
				BLDG & GROUNDS MAT & SUPPLIES			
80502	12/01/21	00002119 VERIZON CONNECT NWF, INC.					10906
21-00207	12	INV OSV000002605554	586.00	1-01-20-140-021	Budget		1 1
				TECH & INFO SYSTEMS			
80503	12/01/21	00002348 ROBERT'S AND SON, INC					10906
21-01572	1	INV#5657229,5656625	425.61	1-01-26-315-058	Budget		13 1
				VEHICLE MAINT OTHER EQUIP & SU			
80504	12/01/21	00002737 VERIZON BUSINESS 15043					10906
21-00209	14	INVOICES DATA	528.47	1-01-31-440-099	Budget		3 1
				TELEPHONE			
80505	12/01/21	00002792 VERIZON 15124					10906
21-00212	13	2021 FIOS INTERNET	1,422.55	1-01-31-440-099	Budget		5 1
				TELEPHONE			
80506	12/01/21	00002805 MCI COMM SERVICE					10906
21-00213	12	2021 LONG DISTANCE SERVICE	35.95	1-01-31-440-099	Budget		6 1
				TELEPHONE			
80507	12/01/21	00003061 MATERA'S NURSERY					10906
21-01571	1	INV#342364-FLOWERS	148.15	1-01-26-310-030	Budget		12 1
				BLDG & GROUNDS MAT & SUPPLIES			

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						
80508	12/01/21	00000008 MOMAR					10909		
21-01585	1	INV#PSI423669	188.42	1-01-26-315-058	Budget		10	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80509	12/01/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10909		
21-01584	1	INV#61543	2,368.59	1-01-26-290-067	Budget		9	1	
				STREETS & ROAD MAINT ST SIGNS					
80510	12/01/21	00000130 NEGLIA ENGINEERING ASSOCIATES					10909		
21-01596	1	NEA 2103638 HURRICANE IDA	8,190.00	1-01-25-252-099	Budget		21	1	
				OEM MISC EXPENSES					
21-01597	1	BALANCE NEA 2103638	7,554.15	1-01-20-165-099	Budget		22	1	
				ENGINEERING SERVICES-MISC EXP					
			<u>15,744.15</u>						
80511	12/01/21	00000135 LERCH, VINCI & HIGGINS, LLP					10909		
20-00154	16	INV 37352	4,600.00	0-01-20-135-028	Budget		1	1	
				AUDIT SERVICES OTHER PROF SERV					
80512	12/01/21	00000422 SMITH SONDY ASPHALT					10909		
21-01595	1	EMERGENCY REPAIRS 21-042-TM1	44,917.36	1-01-25-252-099	Budget		18	1	
				OEM MISC EXPENSES					
21-01595	2	EMERGENCY REPAIRS 21-042-TM2	46,039.10	1-01-25-252-099	Budget		19	1	
				OEM MISC EXPENSES					
21-01595	3	EMERGENCY REPAIRS 21-042-TM3	8,849.48	1-01-25-252-099	Budget		20	1	
				OEM MISC EXPENSES					
			<u>99,805.94</u>						
80513	12/01/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10909		
21-01583	1	312505,312553,312831,312849,	2,954.75	1-01-26-306-099	Budget		26	1	
				RECYCLING MIS EXP					
80514	12/01/21	00000590 NEIL S. SULLIVAN ASSOCIATES					10909		
21-01586	1	INV#73712-POLICE DEPT.	175.00	1-01-26-310-030	Budget		11	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80515	12/01/21	00000740 C & C TIRE, INC.					10909		
21-00008	3	INV#100872	120.18	1-01-26-315-057	Budget		2	1	
				VEHICLE MAINT. POLICE EQUIP.					
80516	12/01/21	00000762 PEIRCE EQUIPMENT CO.					10909		
21-01589	1	INV#1824574-MAN HOLE LIFTER	1,956.00	1-01-26-290-067	Budget		14	1	
				STREETS & ROAD MAINT ST SIGNS					
80517	12/01/21	00000852 NASSOR ELECTRICAL SUPPLY					10909		
21-00032	9	INV#2461094,2461301,2462810	273.79	1-01-26-310-099	Budget		3	1	
				BLDG & GROUNDS MISC EXP					
80518	12/01/21	00001036 T.M. FITZGERALD & ASSOCIATES					10909		
21-01578	1	INVOICE 20010	897.50	1-01-26-306-099	Budget		6	1	
				RECYCLING MIS EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
80519	12/01/21	00001354 UNITED MOTOR PARTS, INC					10909
21-01582	1	2311729	2,524.86	1-01-26-315-099	Budget		8 1
				VEHICLE MAINT MISC EXP			
21-01587	1	INV#2313050-ALL SQ-USA2247SC	2,524.86	1-01-26-315-058	Budget		12 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>5,049.72</u>				
80520	12/01/21	00001953 MONTANA CONSTRUCTION					10909
21-01591	1	INV 339-2021.06	20,688.11	1-01-25-252-099	Budget		16 1
				OEM MISC EXPENSES			
21-01592	1	INV 339-2021-.04	3,217.50	1-01-25-252-099	Budget		17 1
				OEM MISC EXPENSES			
			<u>23,905.61</u>				
80521	12/01/21	00002161 AVESIS THIRD PARTY ADMIN, INC					10909
21-00087	13	INV 2795760 GROUP 30750-27	761.58	1-01-23-220-099	Budget		24 1
				EMPLOYEES GROUP INS MISC EXP			
80522	12/01/21	00002352 UNIVERSAL ELECTRIC MOTOR					10909
21-01581	1	INV#237527-ANDERSON PUMP	2,700.00	1-01-26-310-030	Budget		7 1
				BLDG & GROUNDS MAT & SUPPLIES			
80523	12/01/21	00002388 NUCO TITLE INSURANCE AGENCY					10909
21-01598	1	FILE NU21-667	75.00	1-01-20-155-099	Budget		23 1
				LEGAL SERVICES MISCELLANEOUS			
80524	12/01/21	00002532 ATHLETIC FIELDS OF AMERICA					10909
21-00445	3	INV 82821	4,400.00	1-01-26-310-099	Budget		4 1
				BLDG & GROUNDS MISC EXP			
21-01590	1	14TH STREET FIELD	6,886.26	1-01-26-310-099	Budget		15 1
				BLDG & GROUNDS MISC EXP			
			<u>11,286.26</u>				
80525	12/01/21	00002735 CINTAS CORPORATION 15F					10909
21-01580	1	INV#4102460347,4102460386	352.32	1-01-26-310-099	Budget		25 1
				BLDG & GROUNDS MISC EXP			
21-01588	1	INV#4091598464,4089002635	107.76	1-01-26-310-030	Budget		13 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>460.08</u>				
80526	12/01/21	00002886 TREASURER STATE OF NEW JERSEY					10909
21-01577	1	BILL4121644 REG 0269-00109-001	258.00	1-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	87	0	2,368,114.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>87</u>	<u>0</u>	<u>2,368,114.47</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
DOG DOG CASH							
1205	12/01/21	0000119 MGL PRINTING SOLUTIONS					10898
21-01538	1	INV#184150-DOG TAGS	386.00	D-13-55-620-000	Budget		1 1
ANIMAL CONTROL-PYMTS TO STATE							
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	386.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	386.00	0.00		
ESCROW ESCROW CASH							
1014	12/01/21	00003222 ANTHONY SANZARI					10907
21-01579	1	SURETY BOND REFUND	5,000.00	E-03-56-980-002	Budget		1 1
NEW CONSTRUCTION SURETY BOND							
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	5,000.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	5,000.00	0.00		
POLICE DETAIL POLICE DETAIL							
1013	11/15/21	00001633 CURRENT ACCOUNT					10888
21-01530	1	POLICE DETAIL TRANSFERS SALARY	102,381.56	E-03-56-950-001	Budget		1 1
POLICE OUTSIDE SERVICE SALARIES							
21-01530	2	POLICE DETAIL TRANSFERS CAR	13,750.00	E-03-56-950-002	Budget		2 1
POLICE OUTSIDE SERVICES VEHICLE							
			116,131.56				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	116,131.56	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	116,131.56	0.00		
PUBLIC ASST PUBLIC ASSISTANCE II							
3472	12/01/21	00001009 CASE #545063					10890
21-01556	1	GRANT 12-1-2021	185.00	P-12-27-600-001	Budget		1 1
PUB ASSIST. - MAINTENANCE							
3473	12/01/21	00000038 CASE#915735					10891
21-01557	1	TRA LANDLORD CRETEKOS 12-1-21	675.00	P-12-27-600-002	Budget		1 1
PUB ASSIST. - RENTAL ASSIST.							
3474	12/01/21	00000038 CASE#915735					10892
21-01558	1	TRA GRANT 12-1-21	194.00	P-12-27-600-001	Budget		1 1
PUB ASSIST. - MAINTENANCE							
3475	12/01/21	00002949 CASE#688702					10893
21-01559	1	GRANT 12-1-21	277.00	P-12-27-600-001	Budget		1 1
PUB ASSIST. - MAINTENANCE							
3476	12/01/21	00000220 CASE#630417					10894
21-01560	1	GRANT 12-1-21	277.00	P-12-27-600-001	Budget		1 1
PUB ASSIST. - MAINTENANCE							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PUBLIC ASST PUBLIC ASSISTANCE II Continued									
3477	12/01/21	00003052 CASE#707259					10895		
21-01561	1	TRA LANDLORD CHOEZ 12-1-21	1,150.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3478	12/01/21	00003052 CASE#707259					10896		
21-01562	1	TRA GRANT 12-1-2021	194.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	7	0	2,952.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	7	0	2,952.00	0.00			
WIRE TRANSFERS WIRE TRANSFERS									
1646	11/12/21	00000322 PAYROLL AGENCY ACCT #2					10886		
21-01527	1	A&E	2,534.45	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-01527	2	TAX ASSESSOR	155.67	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-01527	3	TAX COLLECTOR	2,022.30	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-01527	4	MUN CLK	4,069.45	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-01527	5	POLICE/TRAFFIC GDS	72,459.01	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-01527	6	POLICE OT	9,317.22	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-01527	7	STREETS	13,775.82	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-01527	8	STREETS OT	797.06	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-01527	9	MECHANIC	1,639.27	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-01527	10	MECHANIC OT	21.43	1-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
21-01527	11	MUN CT	84.64	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
21-01527	12	PUB ASSIST	64.99	1-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-01527	13	CCO	2,107.29	1-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
21-01527	14	FIN ADMIN	2,542.43	1-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
21-01527	15	FIRE SAFETY	49.28	1-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01527	16	LIBRARY	2,569.05	1-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
21-01527	17	REC	2,145.61	1-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
21-01527	18	SUMMER REC	20.11	1-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					

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						
1646	PAYROLL	AGENCY ACCT #2	Continued						
21-01527	19	EMO	548.38	1-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
21-01527	20	FICA	7,443.27	1-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
21-01527	21	MEDICARE	4,192.14	1-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>128,558.87</u>						
1647	11/12/21	00000323 PAYROLL ACCOUNT #2	10887						
21-01528	1	A&E	1,369.30	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-01528	2	TX ASSESSOR	684.75	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-01528	3	TX COLLECTOR	1,873.12	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-01528	4	MUN CLK	5,635.31	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-01528	5	POLICE/TRAFFIC GDS	98,060.71	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-01528	6	POLICE OT	23,129.23	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-01528	7	STREETS	24,136.25	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-01528	8	STREETS OT	4,070.48	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-01528	9	MECHANIC	2,735.73	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-01528	10	MECHANIC OT	205.73	1-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
21-01528	11	MUN CT	799.53	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
21-01528	12	PUB ASSIST	314.59	1-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-01528	13	CCO	5,718.54	1-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
21-01528	14	FIN ADMIN	4,064.24	1-01-20-130-011	Budget		14	1	
				FINANCIAL ADM, FULL TIME					
21-01528	15	FIRE SAFETY	450.72	1-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01528	16	LIBRARY	7,543.64	1-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
21-01528	17	REC	1,197.72	1-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
21-01528	18	SUMMER REC	183.89	1-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
21-01528	19	EMO	1,850.37	1-01-25-255-043	Budget		19	1	
				AID TO VOL FIRE UNIFORM ALLOW					
			<u>184,023.85</u>						

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									
1644	11/15/21	00000570 NJSHBP					10875		
21-00243	13	NOVEMBER RETIRED	28,753.07	1-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1645	11/15/21	00000570 NJSHBP					10876		
21-00244	13	NOVEMBER ACTIVE	82,570.57	1-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1648	11/18/21	00003109 NEW YORK COMMUNITY BANK					10889		
21-01533	1	PAYMENT # 7	1,000,000.00	C-04-55-911-101	Budget		1	1	
				WRAC LAND PURCHASING					
1649	11/23/21	00000322 PAYROLL AGENCY ACCT #2					10903		
21-01574	1	A&E	2,992.89	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-01574	2	TAX ASSESSOR	155.64	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-01574	3	REVENUE ADMIN	2,022.51	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-01574	4	MUNICIPAL CLERK	4,016.76	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-01574	5	POLICE / TRAFFIC GUARDS	73,133.36	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-01574	6	POLICE OT	8,562.07	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-01574	7	STREETS	14,285.52	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-01574	8	STREETS OT	450.83	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-01574	9	MECHANIC	1,640.09	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-01574	10	MUNICIPAL COURT	84.63	1-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
21-01574	11	ADMIN PUBLIC ASSISTANCE	65.00	1-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-01574	12	CONSTRUCTION CODE OFFICIAL	1,958.36	1-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
21-01574	13	FINANCE ADMIN	2,542.61	1-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
21-01574	14	UNIFORM FIRE SAFETY	49.27	1-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01574	15	LIBRARY	2,569.59	1-01-29-390-012	Budget		15	1	
				Municipal Library S&W					
21-01574	16	RECREATION	2,145.95	1-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
21-01574	17	EMO	345.00	1-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
21-01574	18	FICA EMPLOYER	7,399.26	1-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1649	21-01574	PAYROLL AGENCY ACCT #2							
	19	MEDICARE EMPLOYER	4,157.27	1-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
			<u>128,576.61</u>						
1650	11/23/21	00000323 PAYROLL ACCOUNT #2							10904
	21-01575	1 A&E	2,714.61	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
	21-01575	2 TAX ASSESSOR	684.78	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
	21-01575	3 TAX COLLECTOR	1,872.91	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
	21-01575	4 MUNICIPAL CLERK	5,209.50	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
	21-01575	5 PPOLICE / TRAFFIC GUARDS	98,150.32	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
	21-01575	6 POLICE OT	21,485.07	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
	21-01575	7 STREETS	25,160.30	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
	21-01575	8 STREETS OT	2,797.87	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
	21-01575	9 MECHANIC	2,734.91	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
	21-01575	10 MUNICIPAL COURT	799.54	1-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
	21-01575	11 ADMIN PUBLIC ASSISTANCE	314.58	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
	21-01575	12 CONSTRUCTION CODE OFFICIAL	5,304.97	1-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
	21-01575	13 FINANCE ADMINISTRATION	4,064.06	1-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
	21-01575	14 UNIFORM FIRE SAFETY	450.73	1-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
	21-01575	15 LIBRARY	7,508.03	1-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
	21-01575	16 RECREATION	1,197.38	1-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
	21-01575	17 EMO	803.75	1-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
			<u>181,253.31</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,733,736.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>1,733,736.28</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
Continued						
WIRE TRANSFERS	WIRE TRANSFERS					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		115	0	4,697,237.12	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		115	0	4,697,237.12	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	4,600.00	0.00	0.00	4,600.00
CURRENT FUND	1-01	3,097,250.75	0.00	0.00	3,097,250.75
	C-04	1,470,916.81	0.00	0.00	1,470,916.81
	D-13	386.00	0.00	0.00	386.00
	E-03	121,131.56	0.00	0.00	121,131.56
	P-12	2,952.00	0.00	0.00	2,952.00
Total of All Funds:		<u>4,697,237.12</u>	<u>0.00</u>	<u>0.00</u>	<u>4,697,237.12</u>

RESOLUTION NO.: 136-2021

RESOLUTION APPROVING AND ISSUING HOTEL/MOTEL EXCEPTION PLENARY RETAIL CONSUMPTION LICENSE TO BLG WOOD-RIDGE LLC. d/b/a ELEMENT BY WESTIN WOOD-RIDGE

WHEREAS, on July 27, 2021, Wood-Ridge Borough approved Resolution 100-2021 that consented to the sale of a new Hotel/Motel Exception Plenary Retail Consumption License for the sale of alcoholic beverages in accordance with the procedures set forth at N.J.S.A. 33:1-19 et seq; and

WHEREAS, the Borough proceeded with the formal bidding process and on September 9, 2021, only one bid was received from BLG Wood-Ridge LLC d/b/a Element by Westin Wood-Ridge; and

WHEREAS, on September 16, 2021 this bid was acknowledged as being submitted as a "preliminarily qualified bidder"; and

WHEREAS, on September 23, 2021 at 11:00 a.m. the bid was opened containing the following: Proposal Sheet containing the bid amount of \$31,250.00 and the 20% deposit of \$6,250.00 from BLG Wood-Ridge, LLC d/b/a Element by Westin Wood-Ridge; and

WHEREAS, in accordance with the Statutes the applicant provided the Borough the application for a Retail Alcoholic Beverage License and the proof of publications of the required notice to The Record on October 28, 2021 and November 4, 2021; and

WHEREAS, BLG Wood-Ridge, LLC d/b/a Element by Westin Wood-Ridge, has agreed to abide by the procedures set forth at N.J.S.A. 33:1-19.3 et seq.; and no objection of the application have been received, and

WHEREAS, pursuant to N.J.A.C. 13:2-7.7, the Borough Council makes the following findings and certifies that:

1. The submitted application form is complete in all respects.
2. The applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder as well as pertinent local ordinances and conditions consistent with Title 33 including the revised Statutes for this type of Hotel/Motel Exception Plenary Retail Consumption License pursuant to Chapter 179 of the Borough Ordinance; and
3. The applicant has disclosed and the issuing authority has reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that they do hereby approve the Issuance of the new Hotel/Motel Exception Plenary Retail Consumption License to BLG Wood-Ridge, LLC d/b/a Element by Westin Wood-Ridge.

**RESOLUTION NO.: 137-2021
RESOLUTION AUTHORIZING CHANGE ORDER AND FINAL PAYMENT FOR 2020 NJDOT
FUNDED ROAD PROGRAM**

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: 2020 Road Program – NJDOT Funded

CONTRACTOR: Smith-Sondy Asphalt Constr., 150 Anderson Ave., Wallington, NJ 07057

CHANGE ORDER No.: 1 & Final

AMOUNT OF CHANGE THIS RESOLUTION: \$34,733.05 4.45% Increase

**RESOLUTION NO.: 138-2021
RESOLUTION AUTHORIZING CLOSE OF CONTRACT FOR 2020 NJDOT FUNDED ROAD
PROGRAM**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for 2020 Road Program – NJDOT Funded was constructed by Smith-Sondy Asphalt Construction Company, Inc., 150 Anderson Avenue, Wallington, NJ 07057, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer.

The said construction is hereby accepted and final payments in the amount of Fifty-Seven Thousand Two Hundred Ninety-One Dollars and Ninety-One Cents (\$57,291.91) is hereby approved.

**RESOLUTION NO.: 139-2021
A RESOLUTION TO AUTHORIZE THE USE OF COMPETITIVE CONTRACTING AND THE
ISSUANCE OF REQUESTS FOR PROPOSALS SOLICITING A CONCESSIONAIRE TO PROVIDE
FOOD SERVICES AND OPERATE THE REFRESHMENT STANDS AT THE WOOD-RIDGE
ATHLETIC COMPLEX AND THE DONNA RICKER MEMORIAL FIELD PURSUANT TO THE
LOCAL PUBLIC CONTRACTS LAW N.J.S.A. 40A:11-1 ET SEQ.**

WHEREAS, the Borough's recreation and high school athletic programs have found it to be increasingly difficult to adequately staff and operate refreshment stands with volunteers during athletic events staged at Borough owned facilities; and

WHEREAS, refreshment stands are vital to the successful function of recreation programs and athletic teams because they provide a source of revenue for the programs and teams staging events and are a feature which attracts attendees and enhances the viewing experience of spectators; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have determined that it is in the best interests of the Borough, its recreation programs, and the High School athletic programs to procure an outside concessionaire to provide food services and operate the refreshment stands at Borough owned facilities including the Wood-Ridge Athletic Complex and the Donna Ricker Field; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. permits the use of Competitive Contracting via Requests for Proposals, rather than through public bidding, for certain specialized goods or services including contracted food services and concessions.

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:

- A. Competitive Contracting is hereby authorized for the purpose of procuring a concessionaire to provide food services and operate the Borough owned refreshment stands at the Wood-Ridge Athletic Complex and the Donna Ricker Memorial Field, pursuant to the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq.
- B. The Borough Administrator is hereby designated and directed to administer and manage the Competitive Contracting process including preparing the Request for Proposals, soliciting for proposals, evaluating the proposals submitted, preparing an evaluation report, and recommending an award of contract.
- C. The Borough Clerk is hereby authorized and directed to advertise for proposals and perform other ministerial functions pursuant to the directions of the Borough Administrator.
- D. The Borough Attorney is hereby authorized and directed to advise the Borough Administrator on all aspects of the Competitive Contracting process, including reviewing the Request for Proposals, all proposals submitted, the evaluation report, and the recommendation for award, as well as prepare all necessary resolutions and contracts.
- E. An advisory committee of six members consisting of the Secretary of the Recreation Commission, the High School Athletic Director, and an officer/representative of the Recreation Soccer, Recreation Softball, Little League, and Junior Football programs, respectively, shall provide the Borough Administrator with advice and input on the refreshment needs of the programs that would be served by the concession stands at the Wood-Ridge Athletic Complex and the Donna Ricker Memorial Field.
- F. The specifications and contents of the Request for Proposal prepared by the Borough Administrator and reviewed by the Borough Attorney, are hereby approved and adopted.

RESOLUTION NO.: 140-2021

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH BERGEN COUNTY TO PROVIDE VARIOUS HEALTH SERVICES

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 various health provider services, Public Health Officer, Registered Environmental Health Specialist, Animal Control Services, and an Employee Assistance Program; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a 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 \$46,537.61 per year and 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.

RESOLUTION NO.: 141-2021
RESOLUTION APPROVING SALARY SCHEDULE FOR 2021

POSITION	2021 Salary
Mayor	\$ 5,000.00
Councilpersons	\$ 4,000.00
Judge of Municipal Court	\$ 21,220.00
Municipal Court Administrator	\$ 85,860.00
Public Defender	\$ 2,400.00
Alternate Public Defender	\$ 2,400.00
Prosecutor	\$ 12,740.00
Alternate Prosecutor #1	\$ 6,000.00
Alternate Prosecutor #2	\$ 4,000.00
Welfare Director	\$ 9,110.00
Construction Code Official	\$ 51,500.00
Electrical Sub-Code Official	\$ 24,800.00
Technical Assistant - Construction Code	\$ 63,770.00
Fire Prevention Official	\$ 25,000.00
Fire Prevention Inspector #1	\$ 10,000.00
Fire Prevention Inspector #2	\$ 7,500.00
Fire Prevention Inspector #3	\$ 5,000.00
Emergency Management Coordinator	\$ 9,190.00
Safety Coordinator	\$ 9,190.00
Code Enforcement Officer	\$ 9,190.00
Zoning Officer	\$ 20,170.00
Clerk Typist - Finance	\$ 63,390.00
Clerk Typist - Clerk	\$ 63,580.00

Clerk Typist - Police	\$ 59,740.00
Clerk Typist - DPW	\$ 59,740.00
Clerk Typist - (Part time, hourly rate)	\$ 18.50
Borough Clerk	\$ 98,110.00
Tax Collector	\$ 93,490.00
Chief Financial Officer	\$ 20,170.00
Assistant Treasurer	\$ 75,000.00
Tax Assessor	\$ 20,170.00
Assistant Supervisor, DPW	\$ 97,450.00
Admin. Assistant to the Superintendent of Public Works	\$ 3,500.00
Admin. Assistant to the Recycling Coordinator	\$ 18,100.00
Driver w/CDL, DPW (Part time, hourly rate)	\$ 32.00
Laborer w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 18.00
Laborer - entry level, DPW (Seasonal or Part-Time, hourly rate)	\$ 15.00
Recreation Director	\$ 88,240.00
School Traffic Guards	\$ 14,760.00
Relief School Traffic Guards (per day)	\$ 65.00
Senior Communications Operator	\$ 64,840.00
Communications Operator	\$ 57,640.00
Communications Operator (Part time, hourly rate)	\$ 24.00
Special Law Enforcement Officer Class III (Part time, hourly rate)	\$ 36.00

APPLICATIONS:

None

SEMINAR APPROVALS:

None

APPOINTMENTS:

None

HIRINGS:

None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

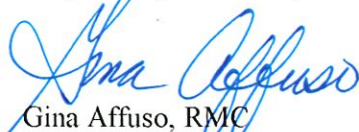
SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Romero seconded by Councilperson Azzolini moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 1, 2021 was duly adjourned at 7:44 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk