

Last revision took place on: 1/16/2024 1:12 PM

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

1903<sup>rd</sup> REGULAR MEETING OF JANUARY 17, 2024

**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:	Ezio Altamura
	Dominick Azzolini
	Edward Marino
	Philip Romero
	Michele A. Mabel
	Michael Donato
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 PRESENTATIONS:**

None

**ADVERTISED PUBLIC HEARING:**

None

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

None

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO. 2024-1 (Towing Amendment)**

**AN ORDINANCE AMENDING CHAPTER 490, ENTITLED TOWING**

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**ORDINANCE NO. 2024-2 (Property Maintenance)**

**AN ORDINANCE AMENDING CHAPTER 407, ENTITLED PROPERTY MAINTENANCE**

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**ORDINANCE NO. 2024-3 (Uniform Construction Codes)**

**AN ORDINANCE AMENDING CHAPTER 249, ENTITLED UNIFORM CONSTRUCTION CODES**

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Ordinance No. 2024-1, 2024-2 and 2024-3 as above, be passed on first reading, to be published in the Record on January 22, 2024 and public hearing on the Ordinance to be held at the Regular Meeting on February 21, 2024 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

**Motion:** Councilperson \_\_\_\_\_, seconded by \_\_\_\_\_ moved to the adoption of Ordinance No. 2024-1, 2024-2 and 2024-3

**Discussion:**

**Roll Call:** Altamura, Azzolini, Marino, Romero, Mabel, Donato

**PETITIONS:**

None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

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

Mayor:	Paul Sarlo
Council President:	Ezio Altamura
Councilperson:	Dominick Azzolini
	Edward Marino
	Philip Romero
	Michele A. Mabel
	Michael Donato

**REPORTS OF OFFICERS:**

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

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

**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 January 1, 2024 Reorganization Meeting.

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

039-2024	Payment of Bills for balance of 2023.
040-2024	Payment of Bills for January 2024.
041-2024	Grantee Authorizing Resolution for Wood-Ridge Square Park.

3. APPLICATIONS:

- a. Application for handicap parking space at 386 Wood-Ridge Avenue.
- b. Application from Lions Club Wood-Ridge for an On-Premise 50/50 on February 9, 2024 at the Fiesta
- c. Application from North Arlington HS Athletic Booster Association for a Tricky Tray on February 2, 2024 at the Fiesta.

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

4. APPOINTMENTS:

None

5. HIRINGS:

- a. Promotion of John Fantacone to Assistant Superintendent of the Department of Public Works effective January 1, 2024.

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

Roll Call: Altamura, Azzolini, Marino, Romero, Mabel, Donato

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 January 17, 2024 was duly adjourned at \_\_\_\_\_ p.m.

**ORDINANCE NO. 2024-1**

**AN ORDINANCE AMENDING CHAPTER 490, ENTITLED TOWING**

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

**SECTION 1.** The following sections of Chapter 490, entitled Towing, are hereby amended as follows:

1. Replace §490-4 B.(2) in its entirety with the following:

(2) Applicants and tower employees of applicants shall be subject to a driver's license check as part of the application inquiry.

2. Establish a new provision "H" under §490-5 as follows:

H. The expiration date of any license issued pursuant to this Chapter may be extended by resolution of the Mayor and Council for a period of time as established by said resolution, but which shall not exceed six months from the date of expiration.

3. Replace §490-7 Towing rates; fee cards in its entirety with the following:

§490-7 Towing Fees established and authorized

A. Towing fees are hereby established and authorized to be charged which shall not exceed the most recently published maximum towing rates established by the New Jersey State Police. Fees are subject to change based on changes to the rates established and published by the New Jersey State Police.

B. Said fees shall be known as "Schedule T" of this Chapter, which shall be maintained on file by the Borough Clerk and available for distribution free of charge to anyone requesting it. Schedule T, and any changes thereto based upon updates published by the New Jersey State Police, shall be adopted by resolution of the Mayor and Council and shall remain in full force and effect until amended by resolution of the Mayor and Borough Council.

C. Towers shall prepare and issue invoices to owners or operators of any towed vehicle that are itemized to detail all of the charges which have been assessed pursuant to the services and fees listed on Schedule T, which shall be available upon request to any owner or operator of a towed vehicle.

4. Establish new §490-8 entitled Fee Schedule T as follows:

§ 490-8 Fee Schedule T

A. Road Service:

- (1) Cars --- \$150.00 Per Hour Plus Parts
- (2) Trucks --- \$200.00 Per Hour Plus Parts

B. Towing:

- (1) Light Duty (Up to 10,000 lbs.) --- Hook Up \$155.00
- (2) Medium Duty (10,001 to 16,000 lbs) --- \$300.00 Per Hour
- (3) Heavy Duty (16,001 and Above) --- \$500.00 Per Hour
- (4) Decoupling Fee (If Tow Is Not Performed) --- ½ of Basic Rate

C. On-Hook Mileage:

- (1) Light Duty --- \$7.00 / Per Loaded Mile
- (2) Medium Duty --- N/A
- (3) Heavy Duty --- N/A

D. Recovery / Winching (In Addition to Towing – Per Truck Including Driver):

- (1) Light / Medium Duty 10,001 to 16,000 lbs) --- \$350.00 per hour, charged in ½ hour increments of \$175.00 per ½ hour
- (2) Heavy Duty (16,001 and Above) --- \$650.00 Per Hour

E. Specialized Recovery Equipment:

- (1) Rotator / Crane Recovery Unit --- \$1200.00 Per Hour
- (2) Tractor with Landoll Trailer or Detach Trailer --- \$500.00 Per Hour
- (3) Tractor / Transport Hauler ONLY --- \$350.00 Per Hour
- (4) Refrigerated Trailer W/ Tractor --- \$550.00 Per Hour
- (5) Box Trailer W/ Tractor --- \$500.00 Per Hour
- (6) Air Cushion Unit --- \$1000.00 Per Hour
- (7) Light Tower --- \$250.00 Per Hour
- (8) Pallet Jack --- \$200.00 Flat Rate
- (9) Any Other Specialized Equipment --- \$300.00 Per Hour
- (10) Loader / Backhoe / Telescopic Handler / Bulldozer / Bobcat--- \$400.00 Per Hour  
EACH
- (11) Forklift --- \$400.00 Per Hour
- (12) Dump Truck / Dump Trailer W/ Tractor ---\$400.00 Per Hour
- (13) Roll -Off with Container --- \$400.00 Per Hour Plus Disposal
- (14) Recovery Supervisor Vehicle --- \$150.00 per hour

- (15) Scene Safety Equipment, Communication Equipment, Traffic Management Equipment Etc. --- \$250.00 Per Hour EACH Type Used
- (16) Recovery Support Vehicle / Trailer Additional Recovery Equipment ----\$350.00 Per Hour

F. Labor (All Labor Minimum of 1 Hour):

- (1) Accident Minor Clean up and Disposal of Debris --- \$75.00 Per Hour One Hour Minimum Plus Absorbent Materials Used
- (2) Tire Skates --- \$40.00
- (3) Recovery Supervisor and/or Level III Recovery Specialist ---\$250.00 Per Hour  
\*Charges Limited to One (1) Per Incident
- (4) Certified Towing Operator--- \$150.00 Per Hour Per Man
- (5) Manual Laborers --- \$125.00 Per Hour Per Man

G. Storage – Per Calendar Day (Inside Rates Two Times Outside Rate):

- (1) Cars / Light Trucks – 10' X 20' Space --- \$50.00 Per Day
- (2) Trucks (Dual Wheels) / Single Axle --- \$125.00 Per Day
- (3) Tractor / Dump Truck / Tractor and Trailer Combo / Trailer --- \$125.00 Per Unit Per Day
- (4) Buses --- \$150.00 Per Day
- (5) Roll-Off --- \$125.00 Per Day
- (6) Cargo / Accident Debris / Load Storage / Vehicle Components (10' X 20' Space) --- \$50.00 Per Space Used
- (7) Rental of Any Tow Company Supplied Trailer Post Incident --- \$500.00 Per Day

H. Additional Service and Notes:

- (1) Fuel / Hazmat / Cargo Spills Clean-Up and Disposal --- Time and Material
- (2) Hazmat and Trash Recovery --- Surcharged Ten Percent (10%)
- (3) Subcontractor Mark-Up ---- Twenty Percent (20%)
- (4) Administrative Charge Only After 3<sup>rd</sup> Visit to Vehicle ---CARS ONLY \$50.00
- (5) Administrative Charge ---- Medium/Heavy Truck \$200.00
- (6) After Hours Release --- \$85.00
- (7) Notification Documentation Fee ---- \$75.00
- (8) Tarping / Wrapping Vehicle --- \$90.00 / \$250.00 Per Truck
- (9) Fuel Surcharge --- See Chart Below

I. Fuel Surcharge Chart – Applied to Tow and Mileage Cost Only:

(1) Fuel Cost/Surcharge Percent:

- a. \$2.50 --- 0%
- b. \$3.00 ---- 1%

- c. \$3.50 --- 2%
- d. \$4.00 --- 3%
- e. \$4.50 --- 4%
- f. \$5.00 --- 5 %
- g. \$5.50 --- 6%
- h. \$6.00 --- 7%
- i. \$6.50 --- 8%
- j. \$7.00 --- 9%
- k. \$7.50 --- 10 %
- l. \$8.00 --- 11 %

J. Disclaimer:

- (1) To the extent that any type of service or equipment is not listed in this Schedule, the fees to be charged for said service or equipment shall be reasonable, usual, and customary.

5. Replace provisions "A" and "D" of §490-9 in their entirety with the following:

- A. Any person, company or corporation requesting this license must have had a towing business for a minimum of five years and must be of known good reputation in the field of wrecking, towing, etc.
- D. Licensees and their on-call employees shall have mobile communications capabilities with their dispatching center on a twenty-four-hour basis.

6. Replace §490-11 I in its entirety with the following:

- I. The storage facility must provide a minimum of eight hours per day (9:00 a.m. to 5:00 p.m.), Monday through Friday, and four hours on Saturday (8:00 a.m. to 12:00 p.m.), for reclaiming of towed vehicles. An after-hours release fee shall be charged for releasing vehicles outside of normal business hours.

7. Replace §490-14 A.(1) in its entirety with the following:

- (1) Two heavy-duty wreckers with under-reach capability of a minimum of 35 tons.

8. Re-number sections 8 through 19 of this Chapter (§ 490-8 through § 490-19) as sections 9 through 20, respectively (§ 490-9 through § 490-20)

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

**SECTION 4.** This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

\_\_\_\_\_  
PAUL A. SARLO  
Mayor

ATTEST:

\_\_\_\_\_  
GINA AFFUSO  
Borough Clerk

Introduced:	1-17-24
Published:	1-22-24
Adopted:	2-17-24
Published:	2-26-24

**ORDINANCE NO. 2024-2**

**AN ORDINANCE AMENDING CHAPTER 407, ENTITLED PROPERTY MAINTENANCE**

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

**SECTION 1.** Section 28 of Chapter 407, entitled Property Maintenance, is hereby amended as follows:

1. Replace §407-28 B. in its entirety with the following:

B. All members of the Police Department, managers and supervisors of the Public Works Department, licensed officials and inspectors and certified technical assistants of the Construction Code Office, licensed officials and inspectors of the Fire Prevention Bureau, and the Borough Engineer, Zoning Officer, and Board of Health Secretary, respectively, are hereby designated as Special Assistant Property Maintenance Code Enforcement Officers for the purposes of enforcement of this chapter.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

**SECTION 4.** This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

\_\_\_\_\_  
PAUL A. SARLO  
Mayor

\_\_\_\_\_  
GINA AFFUSO  
Borough Clerk

Introduced:	1-17-24
Published:	1-22-24
Adopted:	2-17-24
Published:	2-26-24

**ORDINANCE NO. 2024-3**

**AN ORDINANCE AMENDING CHAPTER 249, ENTITLED UNIFORM CONSTRUCTION CODES**

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

**SECTION 1.** The following sections of Chapter 249, entitled Uniform Construction Codes, are hereby amended as follows:

1. Replace subsections A and C of § 249-1 in their entirety with the following:
  - A. There is hereby established in the Borough of Wood-Ridge a Uniform Construction Code enforcing agency to be known as the "Construction Code Office," consisting of a Construction Code Official, Building Subcode Official, Plumbing Subcode Official, Electrical Subcode Official, Fire Protection Subcode Official and such other subcode officials and inspectors for such other subcodes as provided for by State Uniform Construction Code, as may be determined by the Mayor and Borough Council. If determined by the Mayor and Borough Council, the office may also consist of a Deputy Construction Code Official, a Deputy Subcode Official for any subcode discipline, and any number of Assistant Subcode Officials and/or Inspectors. Every position authorized or created by this Chapter shall be filled by a person licensed and qualified for such position and the same person may hold more than one of any position so authorized or created. All provisions of this Chapter are adopted pursuant to N.J.S.A. 52:27D-119 et seq. and N.J.A.C. 5:23-1.1 et seq.
  - C. Pursuant to N.J.S.A. 52:27D-119 et seq. and N.J.A.C. 5:23-1.1 et seq., the Mayor and Borough Council reserve the right to contract with an on-site inspection agency to provide administration, inspection and enforcement services for any particular subcode either not filled by a subcode official or inspector employed by the Borough or to augment and assist the subcode officials and inspectors employed by the Borough.
2. Re-letter subsections D and E of § 249-1 as E and F, respectively.
3. Establish a new subsection, labeled D, in § 249-1 as follows:
  - D. The Borough hereby claims jurisdiction for administering, inspecting and enforcing the elevator subcode and shall contract with a qualified and licensed on-site inspection agency for such purpose pursuant to N.J.S.A. 52:27D-119 et seq. and N.J.A.C. 5:23-1.1 et seq.

4. Replace § 249-3 Fees in its entirety with the following:

§ 249-3 Fees established and authorized

- A. Fees are hereby established and authorized to be charged for all reviews, actions, permits, inspections, and administrative functions as required or permitted by the New Jersey State Uniform Construction Code Act.
- B. The Construction Code Official, with the advice of the personnel of the Construction Code Office, shall regularly monitor said fees relative to the office's operating expenses, other municipal expenses fairly attributable to the office's operations, and any additional responsibilities imposed or expenses incurred by state law or regulation, and when appropriate, make recommendations to the Borough Administrator for any adjustments to said fees.
- C. Said fees shall be known as "Schedule U" of this Chapter. Schedule U shall be adopted by resolution of the Mayor and Borough Council and shall remain in full force and effect until amended by resolution of the Mayor and Borough Council.

5. Re-number § 249-4, entitled Violations and penalties, as § 249-5.

6. Establish new § 249-4 entitled Fee Schedule U as follows:

§ 249-4 Fee Schedule U

- A. The fee for a construction permit shall be the sum of all subcode fees listed in each Subsection **B** through **H** hereof and shall be paid before the permit is issued.
- B. Building Subcode Fees shall be:
  - (1) For new construction: \$0.06 per cubic foot for one- and two-family homes, provided that the minimum fee shall be \$500. Nine cents per cubic feet for any other new construction, provided that the minimum fee shall be \$750.
  - (2) For renovations, alterations, repairs, premanufactured construction (foundation/utility) and miscellaneous (walls, fences, stoves, etc.): \$16.50 per \$1,000 of estimated cost of work on one- and two-family houses, provided that the minimum fee shall be \$60. Eighteen dollars and fifty cents per \$1,000 of estimated cost of work on all others, provided that the minimum fee shall be \$125.

- (3) For additions: \$0.035 per cubic foot of building or structure for the added portion on one- and two-family homes, provided that the minimum fee shall be \$60. Four and one-half cents per cubic foot of building or structure for the added portion on all others, provided that the minimum fee shall be \$125.
- (4) For combinations of alterations and additions: the sum of the fees computed separately as alterations and additions.
- (5) To erect a tent in excess of 900 square feet or 30 feet in any dimension: \$100.
- (6) For the demolition of building or structure: \$300 for one- and two-family homes; \$600 for all other principal structures less than 10,000 square feet; \$1,200 for all other principal structures more than 10,000 square feet, and \$125 for all accessory structures.
- (7) Building removal from one lot to another or to a new location on the same lot: \$25 per \$1,000 of estimated costs for moving, for new foundations and for placement in a completed condition in the new location, provided that the minimum fee shall be \$250.
- (8) Erect a new sign or awning: \$100; \$50 for the repair of existing sign or awning and \$25 for the removal of an existing lighted sign.
- (9) The fee for a certificate of occupancy or certificate of continued occupancy shall be in accordance with the following:
  - a. New one-family dwelling: \$150.
  - b. New two-family dwelling: \$200.
  - c. Residential addition or alteration: \$50.
  - d. New multifamily dwelling: \$100 per dwelling unit; \$250 per common area.
  - e. Other alteration or addition: \$50 per unit, space or office, providing the minimum fee shall be \$150; \$200 per common area.
- (10) The fee for installation of an elevator, dumbwaiter, escalator: \$25 per \$1,000 of estimated value of work. Inspection fees as established by N.J.A.C. 5:23-12.6.
- (11) Swimming pools, health spas, hot tubs: \$200 for private aboveground (includes barrier); \$300 for private in-ground (includes required fence).
- (12) Fences: \$75 for first 150 feet of fence six feet or higher; \$25 for each additional 50 feet or part thereof.

C. Plumbing Subcode Fees shall be:

- (1) No permit shall be required in case of repairs of leaks or faucets; nor in case of removal of stoppage, when obstruction can be reached from existing cleanouts or readily accessible points without disturbing or altering any part of the drainage system. In the event it is necessary to expose any part of the drainage system or house sewer, a permit to uncover the same must be first obtained from the Plumbing Subcode Official, and a fee of \$75 shall be paid to cover the cost of inspection.
- (2) The fee for a permit to connect or reconnect each and every plumbing fixture shall be in accordance with the following schedule:
  - a. For each fixture, device, machine, equipment or plumbing stack to be connected or reconnected, except as specifically enumerated herein: \$25.
  - b. Disposal units: \$15.
  - c. Water softeners: \$10.
  - d. Grease traps:
    - i. Up to 60 pounds: \$75.
    - ii. Sixty-one pounds and over: \$125.
  - e. Oil separator or sand trap: \$125.
  - f. Drinking fountain: \$10.
  - g. Sewage ejector: \$100.
  - h. Swimming pool water supply: \$10.
    - i. New or replacement water service (in addition to applicable sidewalk opening fees, if any):
      - i. Two-inch: \$75.
      - ii. Over two inches: \$100.
  - j. New or replacement water heaters or tankless heaters: \$75.
  - k. Ventilation equipment: \$75.
  - l. Solar heaters or solar water heaters (each connection): \$75.
  - m. Any other apparatus requiring either waste or water connection (per connection): \$10.
  - n. Gas stove: \$10.
  - o. Space heaters: \$75.
  - p. Swimming pool water heater: \$75.
  - q. New or replacement oil or gas burner, boiler or furnace:
    - i. 200,000 BTUs or less: \$75.
    - ii. Over 200,000 BTUs: \$150.
    - iii. High pressure: \$400.
  - r. Any unspecified gas connection: \$15.
  - s. Gas or electric dryer: \$10.

- t. Water-cooled air-conditioning unit: \$100.
  - u. Refrigerator unit: \$25.
  - v. Minimum permit fee (minimum total of all items above): \$75.
- (3) The fee for plan review and inspection for the repair or replacement of existing sewer connections on existing structures or replacement structures shall be:  
(also see § 435-7 for road opening permit for sewer connections)
- a. Four-inch: \$150.
  - b. Five-inch: \$200.
  - c. Six-inch: \$400.
- (4) The fee for plan review and inspection for the installation of a new sewer connection on a new structure on a previously undeveloped lot is governed by Chapter 435 Sewers, See § 435-8.

D. Electrical Subcode Fees shall be:

- (1) The fee for a permit to connect or reconnect each and every electric fixture shall be in accordance with the following schedule:
- a. Receptacles, switches and/or fixtures:
    - i. One to 50: \$100.
    - ii. Each additional 25 or part thereof: \$50.
  - b. Swimming pool grounding: \$50.
  - c. KW electric range/receptacle: \$25.
  - d. KW oven/surface unit: \$25.
  - e. KW electric dryer: \$25.
  - f. KW dishwasher: \$25.
  - g. HP garbage disposal: \$25.
  - h. KW central air conditioning: \$50.
  - i. HP/KW space heater/air handler: \$50.
  - j. KW baseboard heat: \$50.
  - k. HP motors:
    - i. Less than one horsepower: \$50.
    - ii. Over one horsepower to 10 horsepower: \$100.
    - iii. Over 10 horsepower to 30 horsepower: \$125.
    - iv. Over 30 horsepower to 50 horsepower: \$200.
    - v. Over 50 horsepower to 100 horsepower: \$250.
    - vi. Over 100 horsepower: \$500.
  - l. KW transformers/generators:
    - i. 200 KVA or less: \$75.

- ii. Over 200 KVA to 500 KVA \$100.
- iii. Over 500 KVA: \$150.
- m. Services, meters, equipment.
  - i. Two hundred amps or less: \$100.
  - ii. Over 200 amps to 300 amps: \$125.
  - iii. Over 300 amps to 1,000 amps: \$200.
  - iv. Over 1,000 amps: \$500.
- n. KW electric sign/outline light: \$50.
- o. Minimum permit fee (minimum total of all items above): \$75.

E. Fire Subcode Fees shall be:

- (1) Installation of flammable/combustible liquid storage tanks (each):
  - a. Up to 550 gallons: \$75.
  - b. Over 550 gallons to 1,500 gallons: \$200.
  - c. Over 1,500 gallons to 5,000 gallons: \$250.
  - d. Over 5,000 gallons to 10,000 gallons: \$750.
  - e. Over 10,000 gallons: \$1,000.
- (2) Removal of flammable/combustible liquid storage tanks (each):
  - a. Up to 1,000 gallons: \$100.
  - b. Over 1,000 gallons: \$300.
- (3) Flammable/combustible liquid pump dispensers (each): \$50.
- (4) Alarm devices (i.e., smoke, heat, pull):
  - a. Up to 25 devices: \$100.
  - b. Each additional 25 or part thereof: \$75.
  - c. Control panels additional: \$100.
  - d. Auxiliary annunciator panel (each): \$50.
- (5) Supervisory/signaling devices (i.e., tamper, water flow/horn strobe): \$15 each.
- (6) Other devices: \$15 each.
- (7) Suppression system:
  - a. Residential one- and two-family: \$50.
  - b. Up to 25 heads: \$100.
  - c. Each additional 25 or part thereof: \$25.
  - d. Fire pump: \$200 each.
  - e. Dry pipe/alarm valve: \$75 each.
- (8) Standpipe system:
  - a. One to five outlets: \$200.
  - b. Each additional outlet: \$50.
- (9) Pre-engineered system:
  - a. Each commercial cooking hood system: \$150.
  - b. All others: \$200.

- (10) Fireworks display (includes Fire Department charges): \$2,500.
- (11) All other fire protection work: \$20 per \$1,000 of cost.

F. Mechanical Subcode Fees shall be:

- (1) Installation of water heater: \$75.
- (2) Installation of fuel oil piping: \$50.
- (3) Installation of gas piping: \$75.
- (4) Installation of a steam/hot water/hot air furnace: \$75.
- (5) Installation of oil tank less than 550 gallons: \$75.
- (6) Installation of a liquid propane tank: \$100.
- (7) Installation of a fireplace: \$75.
- (8) Minimum permit fee (minimum total of all items above): \$75.

G. Elevator Subcode Fees shall be:

- (1) An administrative fee shall be charged that is equal to 30% percent of the total fees calculated, charged, and due pursuant to this subsection as hereafter provided.
- (2) The total fee that shall be charged and due before any permit is issues or any service is performed shall be the sum of the fees charged pursuant to this subsection for any permit, test, inspection, or reinspection, the additional fees charged for devices with extra features, and the administrative fee.
- (3) Fees for witnessing acceptance tests and performing inspections on new and altered elevator devices in structures not of Group R-3, R-4, or R-5, or in an exempted structure of Group R-2, and for witnessing and/or performing required routine and one-year periodic inspections and tests for existing elevator devices in structures not of Group R-3, R-4, or R-5, or otherwise exempt devices in structures of Group R-2, shall be as follows:
  - a. Traction and winding drum elevators:
    - i. One to 10 floors: \$350.
    - ii. Over 10 floors: \$600.
  - b. Hydraulic elevators: \$300.
  - c. Roped hydraulic elevators: \$350.
  - d. Escalators, moving walks: \$300.
  - e. Dumbwaiters: \$100.
  - f. Stairway chairlifts, inclined and vertical wheelchair lifts, and manlifts: \$100.

- (4) Fees in addition to those listed in this subsection for devices equipped with the following extra features shall be as follows:
- a. Oil buffers (charge per oil buffer): \$100.
  - b. Counterweight governor and safeties: \$150.
  - c. Auxiliary power generator: \$150.
- (5) The fee for elevator devices in structures of Group R-3, R-4, or R-5, or otherwise exempt devices in structures of Group R-2, shall be \$ 250.00, except the fee for dumbwaiters, stairway chairlifts, and inclined and vertical wheelchair lifts shall be \$100.00. These fees shall be waived when signed statements and supportive inspection and acceptance test reports are filed by an approved qualified agent or agency in accordance with 5:23-2.19 and 2.20.
- (6) Fees for the three-year or five-year inspection of elevator devices shall be as follows:
- a. Traction and winding drum elevators:
    - i. One to 10 floors (five-year inspection): \$500.
    - ii. Over 10 floors (five-year inspection): \$650.
  - b. Hydraulic and roped hydraulic elevators:
    - i. Three-year inspection: \$400.
    - ii. Five-year inspection: \$250.
- (7) The fee for any reinspection of an elevator device shall be set at \$ 200.00 and shall be billed separately from the above fees upon the issuance of a Notice of Violation necessitating a reinspection.

H. Subcode Surcharge Fee:

- (1) In order to provide for the training, certification and technical support programs required by the Uniform Construction Code Act and the regulations promulgated thereunder, the enforcing agency shall collect, in addition to the fees specified above, a surcharge per cubic foot of volume of new construction. Said surcharge fee shall be remitted to the Bureau of Housing Inspection, Department of Community Affairs, on a quarterly basis, for the quarters ending September 30, December 31, March 31 and June 30, and not later than one month next succeeding the end of the quarter for which it is due.

I. Special Fees:

- (1) Plan Review Fee: The fee for plan review shall be 20% of the amount to be charged for the construction permit and shall be paid before the plans are reviewed. The amount paid for this fee shall be credited toward the amount of the

fee to be charged for the construction permit.

- (2) Special Inspection Schedule Fee: Any inspection required or requested to be conducted at a time other than normal inspection hours or on Saturday or Sunday shall be \$75 for each subcode. The said fee shall be paid to the Borough of Wood-Ridge not less than 24 hours in advance of the requested inspection.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

**SECTION 4.** This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

\_\_\_\_\_  
PAUL A. SARLO  
Mayor

\_\_\_\_\_  
GINA AFFUSO  
Borough Clerk

Introduced:	1-17-24
Published:	1-22-24
Adopted:	2-17-24
Published:	2-26-24

**CALLED TO ORDER:**

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

**PLEDGE OF ALLEGIANCE:** led by Councilman Azzolini

**ROLL CALL:**

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

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

**CEREMONIAL PRESENTATIONS:**

None

**ADVERTISED PUBLIC HEARING:**

None

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

None

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO. 2024-1 (Towing Amendment)**

**AN ORDINANCE AMENDING CHAPTER 490, ENTITLED TOWING**  
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**ORDINANCE NO. 2024-2 (Property Maintenance)**

**AN ORDINANCE AMENDING CHAPTER 407, ENTITLED PROPERTY MAINTENANCE**  
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**ORDINANCE NO. 2024-3 (Uniform Construction Codes)**

**AN ORDINANCE AMENDING CHAPTER 249, ENTITLED UNIFORM CONSTRUCTION CODES**  
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Administrator Eilert gave a brief explanation of each ordinance.

Towing Amendment - updating our towing fees to correspond to what the State Police prescribes and also update some of the modern technology and equipment the towing companies have to maintain.

Property Maintenance - clarifying the Superintendent and other Supervisors of the Department of Public Works can issue summons for such things as snow removal and not properly disposing of garbage in receptacles at the curb.

Uniform Construction Codes - the Borough is taking back the inspection responsibilities for elevator sub-code and updating our fees accordingly.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2024-1, 2024-2 and 2024-3** as above, be passed on first reading, to be published in the Record on **January 22, 2024** and public hearing on the Ordinance to be held at the Regular Meeting on **February 21, 2024** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Romero, seconded by Donato moved to the adoption of **Ordinance No. 2024-1, 2024-2 and 2024-3**

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

**PETITIONS:**

None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

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

**Council President Altamura:**

Police-On December 1, 2023, Special Law Enforcement Officer Onnembo coordinated a toy drive at the Catherine E. Doyle School collecting hundreds of toys for the youth suffering from poverty and homelessness. Also coordinating the event was the New Jersey Transit Police Department. On December 7, 2023, The Wood-

*Minutes of the 1903<sup>rd</sup> Regular Meeting of January 17, 2024*

Ridge Police Department attended a fentanyl presentation at the Wood-Ridge High School. This presentation was conducted by the Bergen County Prosecutor Mark Musella in conjunction with the Black Poster Project. All grades were presented to at different times inside the newly renovated auditorium. On December 20, 2023, Wood-Ridge Police Chief Michael O'Donnell attended the monthly Mayor and Council meeting along with Captains Biamonte and Battaglia. At this meeting, the Chief and Mayor Sarlo officially recognized all retired Auxiliary Police Officers who stepped down prior to last year. Each officer was presented with a plaque honoring their long and dedicated service to the community.

Recreation-These are the Recreation Commission Meeting minutes for the Recreation Commission Meeting of December 13, 2023. Girls Softball President Albie Nieves and WR/Moonachie Little League President Phil Romero were in attendance on behalf of their respective programs. In an effort to provide better competition and tournament play, Girls Softball petitioned the Commission to play under the W-R/Moonachie Little League Charter for 2024. Jacki will post the information and will make sure to send out their registration information via social media, and the Active Network to boost exposure. Winter Sports registration to date are as follows: Basketball – 257, Travel Basketball – 68, Indoor Soccer – 77, Wrestling – 23.

**Councilperson Azzolini:**

No report

**Councilperson Marino:**

No report

**Councilperson Romero:**

The Fire Department Installation dinner was this past Saturday. All the new officers were sworn in and we are looking forward to working with Chief Kevin Cribben. Great job to the Fire Department for the incredible work they did on the tanker truck fire last week.

**Councilperson Mabel:**

Board of Education-On January 2nd, 2024 the BOE held their reorganization meeting. Michelle Milano was sworn into office as a new member. Albert Nieves was elected as the Board President and Joseph Biamonte was elected as the Vice President.

Senior Citizens / Public Information / Events - nothing to report at this time

**Councilperson Donato:**

Planning Board had their Reorganization Meeting with success. The Fire Department Installation dinner had a great turnout.

**REPORTS OF OFFICERS:**

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

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

**FIRST HEARING OF CITIZENS:**

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 039-2023  
RESOLUTION AUTHORIZING PAYMENT OF BILLS FOR BALANCE OF 2023**

**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.

**RESOLUTION NO.: 040-2023  
RESOLUTION AUTHORIZING PAYMENT OF BILLS FOR JANUARY 2024**

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

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

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

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

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

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Councilperson Altamura requested a separate roll call for Check No. 85425, 85350 and 85365 on Payment of Bills 039-2024 and 040-2024.

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

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

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/16/23 to 12/31/23  
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	Ref Seq	Acct
CAPITAL 2		Capital Acct #2							
1216	12/31/23	00000784 JAY-HILL REPAIRS					11968		
23-01610	1	ORDER 4538622 WRIS REPAIR	2,950.42	C-04-55-912-101	Budget	1	1		
				BUILDINGS & GROUNDS ORD #22-15, #23-08					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 1	0	2,950.42	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 1	0	2,950.42	0.00				
CURRENT FUND		CURRENT CASH - CHECKING							
85308	12/18/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11951		
23-01950	1	2023 OUTDOOR LIGHTING	14,636.46	3-01-31-435-099	Budget	1	1		
				STREET LIGHTING					
85309	12/27/23	00000058 COLANERI BROTHERS, LLC					11952		
23-01991	1	INV#IS894-ASPEN FUEL	108.00	3-01-26-315-058	Budget	55	1		
				VEHICLE MAINT OTHER EQUIP & SU					
85310	12/27/23	00000083 WOOD-RIDGE FIRE DEPARTMENT					11952		
23-01967	1	FD ExChiefs Badge reimbursment	2,675.00	3-01-25-255-099	Budget	32	1		
				FIRE DEPT MISC EXP					
85311	12/27/23	00000091 HOMETOWN AUTO PARTS, INC.					11952		
23-01994	1	INV#146944,146922,146975,	1,094.17	3-01-26-315-058	Budget	58	1		
				VEHICLE MAINT OTHER EQUIP & SU					
85312	12/27/23	00000116 METRO FIRE & SAFETY					11952		
23-01970	1	INV#90267	184.70	3-01-26-310-030	Budget	35	1		
				BLDG & GROUNDS MAT & SUPPLIES					
85313	12/27/23	00000130 NEGLIA ENGINEERING ASSOCIATES					11952		
23-00238	13	C-2 INV 2304663	625.00	3-01-26-311-099	Budget	1	1		
				SEWER MISCELLANEOUS EXPENSES					
23-01986	1	NEA 2304662 ENGINEERING SERVCS	1,126.00	3-01-20-165-099	Budget	51	1		
			<u>1,751.00</u>	ENGINEERING SERVICES-MISC EXP					
85314	12/27/23	00000177 BERGEN COUNTY UTILITIES AUTHOR					11952		
23-00449	11	NOVEMBER 2023 INV 2583	31,838.31	3-01-26-305-099	Budget	2	1		
				SOLID WASTE COLLECTION MIS EXP					
23-00449	12	OCTOBER 2023 INV 2553	25,607.77	3-01-26-305-099	Budget	3	1		
			<u>57,446.08</u>	SOLID WASTE COLLECTION MIS EXP					
85315	12/27/23	00000352 IMPRESSIVE PRINTING, INC.					11952		
23-01964	1	FD Printing	870.00	3-01-25-255-023	Budget	14	1		
				AID TO VOL FIRE PRINT & BIND					

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							
85316	12/27/23	00000371 ARONSOHN WEINER SALERNO & KAUF					11952
23-01952	1	15417-00 WILLOW STREET	1,375.50	3-01-20-155-099	Budget		6 1
				LEGAL SERVICES MISCELLANEOUS			
85317	12/27/23	00000513 MCMANIMON SCOTLAND & BAUMANN					11952
23-01984	1	INV 217586	1,870.50	3-01-20-155-099	Budget		49 1
				LEGAL SERVICES MISCELLANEOUS			
85318	12/27/23	00000521 PHILIP ROMERO					11952
23-01981	1	Rec Basketball Referee Fee	150.00	3-01-28-370-205	Budget		46 1
				PARKS & REC BIDDY BASKETBALL			
85319	12/27/23	00000682 JACQUELINE GOLDKLANG					11952
23-01965	1	REimbursement	29.32	3-01-28-370-224	Budget		15 1
				PARKS & REC REC OTHER			
23-01965	2	REimbursement	29.99	3-01-27-355-099	Budget		16 1
				SENIOR CITIZENS MISC EXP			
23-01965	3	REimbursement	21.98	3-01-27-355-099	Budget		17 1
				SENIOR CITIZENS MISC EXP			
23-01965	4	REimbursement	4.99	3-01-27-355-099	Budget		18 1
				SENIOR CITIZENS MISC EXP			
23-01965	5	REimbursement	64.68	3-01-27-355-099	Budget		19 1
				SENIOR CITIZENS MISC EXP			
23-01965	6	REimbursement	31.25	3-01-28-370-224	Budget		20 1
				PARKS & REC REC OTHER			
23-01965	7	Reimbursement	47.95	3-01-27-355-099	Budget		21 1
				SENIOR CITIZENS MISC EXP			
23-01965	8	Reimbursement	427.97	3-01-27-355-099	Budget		22 1
				SENIOR CITIZENS MISC EXP			
23-01965	9	Reimbursement	24.69	3-01-27-355-099	Budget		23 1
				SENIOR CITIZENS MISC EXP			
23-01965	10	Reimbursement	111.92	3-01-27-355-099	Budget		24 1
				SENIOR CITIZENS MISC EXP			
23-01965	11	Reimbursement	17.32	3-01-27-355-099	Budget		25 1
				SENIOR CITIZENS MISC EXP			
23-01965	12	Reimbursement	36.24	3-01-27-355-099	Budget		26 1
				SENIOR CITIZENS MISC EXP			
23-01965	13	Reimbursement	18.38	3-01-27-355-099	Budget		27 1
				SENIOR CITIZENS MISC EXP			
23-01965	14	Reimbursement	26.65	3-01-27-355-099	Budget		28 1
				SENIOR CITIZENS MISC EXP			
23-01965	15	Reimbursement	65.39	3-01-27-355-099	Budget		29 1
				SENIOR CITIZENS MISC EXP			
23-01965	16	REimbursement Tip for delivery	20.00	3-01-28-370-224	Budget		30 1
				PARKS & REC REC OTHER			
23-01974	1	Reimbursement for Senior Bands	100.51	3-01-27-355-099	Budget		39 1
				SENIOR CITIZENS MISC EXP			
			1,079.23				
85320	12/27/23	00000720 BERGEN COUNTY POLICE					11952
23-01954	1	INSTALLATION DINNER	300.00	3-01-25-240-099	Budget		7 1
				POLICE 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							
85321	12/27/23	00000981 OLD DOMINION BRUSH COMPANY INC					11952
23-01989	1	INV#8825896-SUPPLIES-BROOM	659.02	3-01-26-315-058	Budget		53 1
				VEHICLE MAINT OTHER EQUIP & SU			
85322	12/27/23	00001023 GRAINGER					11952
23-01961	1	INV#9939994720-RAIN JACKET	257.21	3-01-26-315-058	Budget		11 1
				VEHICLE MAINT OTHER EQUIP & SU			
23-01971	1	INV#9923507983-WET MOP HANDLE	143.52	3-01-26-310-030	Budget		36 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>400.73</u>				
85323	12/27/23	00001080 MEADOWLANDS HARDWARE TRUE VALUE					11952
23-01955	1	inv#a249601,a249488,A248501,	93.95	3-01-26-310-030	Budget		59 1
				BLDG & GROUNDS MAT & SUPPLIES			
85324	12/27/23	00001229 ESS, INC.					11952
23-00706	1	INV 128952	1,185.04	3-01-25-255-099	Budget		4 1
				FIRE DEPT MISC EXP			
23-01973	1	INVOICE 369681	330.00	3-01-25-240-099	Budget		38 1
				POLICE MISC EXP			
			<u>1,515.04</u>				
85325	12/27/23	00001255 DRAIN BUSTERS, INC.					11952
23-01951	1	INV 74926 WESMONT PUMP STATION	2,486.24	3-01-26-311-099	Budget		5 1
				SEWER MISCELLANEOUS EXPENSES			
85326	12/27/23	00001292 SNAP-ON INDUSTRIAL					11952
23-01960	1	INV#59651478	293.53	3-01-26-310-030	Budget		10 1
				BLDG & GROUNDS MAT & SUPPLIES			
85327	12/27/23	00001309 MOTT MACDONALD					11952
23-01988	1	INV 507497524	1,162.00	3-01-20-155-099	Budget		52 1
				LEGAL SERVICES MISCELLANEOUS			
85328	12/27/23	00001315 ALL AMERICAN FORD					11952
23-01993	1	ford F250-ignition coil-engine	1,417.70	3-01-26-315-058	Budget		57 1
				VEHICLE MAINT OTHER EQUIP & SU			
85329	12/27/23	00001391 NATALE MACHINE & TOOL CO INC					11952
23-01959	1	INVOICE 159144	143.00	3-01-25-240-099	Budget		9 1
				POLICE MISC EXP			
85330	12/27/23	00001654 THE STANDARD INSURANCE CO					11952
23-00200	13	DEC 2023 LIFE AD&D INSURANCE	949.29	3-01-23-220-099	Budget		60 1
				EMPLOYEES GROUP INS MISC EXP			
85331	12/27/23	00001787 MERCHANTS ALARM SYSTEMS					11952
23-01972	1	INV#133539-DPW MONITORING	204.00	3-01-26-310-030	Budget		37 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									
85332	12/27/23	00001802 BROWN'S JANITORAL SUPPLY					11952		
23-01990	1	INV#037291	275.61	3-01-26-310-030	Budget		54		1
				BLDG & GROUNDS MAT & SUPPLIES					
85333	12/27/23	00002591 CHARLES RUSCONI					11952		
23-01982	1	Rec Basketball Referee Fee	400.00	3-01-28-370-205	Budget		47		1
				PARKS & REC BIDDY BASKETBALL					
85334	12/27/23	00002613 EAST COAST DESIGNS UNLIMITED					11952		
23-01966	1	Invoice #17750	4,130.00	3-01-28-370-205	Budget		31		1
				PARKS & REC BIDDY BASKETBALL					
85335	12/27/23	00002667 W. E. TIMMERMAN CO., INC.					11952		
23-01962	1	INV 0230947-IN	2,309.48	3-01-26-315-058	Budget		12		1
				VEHICLE MAINT OTHER EQUIP & SU					
85336	12/27/23	00002726 BELLAVIA					11952		
23-01968	1	inv. cvcs278882	847.76	3-01-25-240-099	Budget		33		1
				POLICE MISC EXP					
85337	12/27/23	00002956 ROYAL TOUCH HAND WASH					11952		
23-01958	1	INVOICE 22	560.00	3-01-25-240-099	Budget		8		1
				POLICE MISC EXP					
85338	12/27/23	00003029 AT&T MOBILITY					11952		
23-01969	1	First Net Service	1,792.16	3-01-25-255-056	Budget		34		1
				AID TO VOL FIRE SAFETY EQUIP					
85339	12/27/23	00003101 VIKING TERMITE & PEST CONTROL					11952		
23-01992	1	INV#901100177-QTRLY PROTECT	40.55	3-01-26-310-030	Budget		56		1
				BLDG & GROUNDS MAT & SUPPLIES					
85340	12/27/23	00003327 PAIGE DIMASE					11952		
23-01980	1	Rec Basketball Scorekeeper	75.00	3-01-28-370-205	Budget		45		1
				PARKS & REC BIDDY BASKETBALL					
85341	12/27/23	00003333 ANNABELLA'S HOUSE OF MOZZ					11952		
23-01963	1	MAYOR PASTA DINNER FOR SENIOR	1,525.00	3-01-30-420-099	Budget		13		1
				CELEBRATION OF EVENTS					
85342	12/27/23	00003344 AVA RIZOS					11952		
23-01978	1	Rec Basketball Scorekeeper	45.00	3-01-28-370-205	Budget		43		1
				PARKS & REC BIDDY BASKETBALL					
85343	12/27/23	00003348 ALANA AMBROSIO					11952		
23-01976	1	Rec Basketball Scorekeeper	30.00	3-01-28-370-205	Budget		41		1
				PARKS & REC BIDDY BASKETBALL					
85344	12/27/23	00003473 ED MONTI					11952		
23-01975	1	Reimbursement	93.64	3-01-28-370-225	Budget		40		1
				PARKS & REC FALL SOCCER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
85345	12/27/23	00003486 MARY GRACE MILNE					11952		
23-01979	1	Rec Basketball Scorekeeper	60.00	3-01-28-370-205	Budget		44	1	
				PARKS & REC BIDDY BASKETBALL					
85346	12/27/23	00003489 ANTHONY IACOVIDO					11952		
23-01983	1	Rec Basketball Referee Fee	450.00	3-01-28-370-205	Budget		48	1	
				PARKS & REC BIDDY BASKETBALL					
85347	12/27/23	00003597 T-MOBILE					11952		
23-01985	1	267033922	57.84	3-01-31-440-099	Budget		50	1	
				TELEPHONE					
85348	12/27/23	00003601 CHANCE IACOVIDO					11952		
23-01977	1	Rec Basketball Scorekeeper	30.00	3-01-28-370-205	Budget		42	1	
				PARKS & REC BIDDY BASKETBALL					
85349	12/28/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11955		
23-00368	17	2023 STREET LIGHTING	702.72	3-01-31-435-099	Budget		2	1	
				STREET LIGHTING					
23-01953	1	2023 GAS & ELECTRIC	4,901.30	3-01-31-446-099	Budget		3	1	
				NATURAL GAS/ELECTRIC					
			<u>5,604.02</u>						
85350	12/28/23	00000202 PAPER CLIPS					11955		
23-02003	1	INV 0060480-001, 0060415-002	200.68	3-01-20-120-099	Budget		24	1	
				MUN CLERK MISCELLANEOUS CHARGE					
85351	12/28/23	00000459 VERIZON WIRELESS					11955		
23-01957	1	2023 PHONE	80.02	3-01-31-440-099	Budget		6	1	
				TELEPHONE					
85352	12/28/23	00000496 ROBERT J JONES					11955		
23-02001	1	REIMBURSEMENT	362.50	3-01-25-240-099	Budget		22	1	
				POLICE MISC EXP					
85353	12/28/23	00000624 ENGLEWOOD HOSPITAL AND MEDICAL					11955		
23-01998	1	Invoice #231125	200.00	3-01-28-370-224	Budget		7	1	
				PARKS & REC REC OTHER					
85354	12/28/23	00000894 OPTIMUM					11955		
23-00057	18	2023 CABLE / INTERNET CHARGES	623.74	3-01-20-100-036	Budget		1	1	
				GENERAL ADM. CABLEVISION					
85355	12/28/23	00001748 EAGLE POINT GUN					11955		
23-02000	1	INV. 151017	6,084.32	3-01-25-240-099	Budget		21	1	
				POLICE MISC EXP					
85356	12/28/23	00002161 AVESIS THIRD PARTY ADMIN, INC					11955		
23-00002	13	INV 3042863 GROUP 30750-27	845.54	3-01-23-220-099	Budget		25	1	
				EMPLOYEES GROUP INS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
85357	12/28/23	00002315 INSTANT VERIFICATION, INC.					11955		
23-01999	1	Recheck Sendi Wright	38.00	3-01-28-370-201	Budget		8		1
				PARKS & REC COACHES CERT					
23-01999	2	Recheck Jack Maher	38.00	3-01-28-370-201	Budget		9		1
				PARKS & REC COACHES CERT					
23-01999	3	Recheck Alison George	38.00	3-01-28-370-201	Budget		10		1
				PARKS & REC COACHES CERT					
23-01999	4	Recheck Kevin Metcalfe	38.00	3-01-28-370-201	Budget		11		1
				PARKS & REC COACHES CERT					
23-01999	5	Recheck Nicholas Balios	38.00	3-01-28-370-201	Budget		12		1
				PARKS & REC COACHES CERT					
23-01999	6	Recheck Winthrop Shin	38.00	3-01-28-370-201	Budget		13		1
				PARKS & REC COACHES CERT					
23-01999	7	Recheck Mark Caprio	38.00	3-01-28-370-201	Budget		14		1
				PARKS & REC COACHES CERT					
23-01999	8	Recheck Mike Dodds	38.00	3-01-28-370-201	Budget		15		1
				PARKS & REC COACHES CERT					
23-01999	9	Recheck Rich Wall	38.00	3-01-28-370-201	Budget		16		1
				PARKS & REC COACHES CERT					
23-01999	10	New Ari Jain	15.00	3-01-28-370-201	Budget		17		1
				PARKS & REC COACHES CERT					
23-01999	11	New Robert Diaz	15.00	3-01-28-370-201	Budget		18		1
				PARKS & REC COACHES CERT					
23-01999	12	New Allen Cartagena	15.00	3-01-28-370-201	Budget		19		1
				PARKS & REC COACHES CERT					
23-01999	13	New Pedro Cirino	15.00	3-01-28-370-201	Budget		20		1
				PARKS & REC COACHES CERT					
			<u>402.00</u>						
85358	12/28/23	00002726 BELLAVIA					11955		
23-02002	1	CVCS278682	2,123.46	3-01-25-240-099	Budget		23		1
				POLICE MISC EXP					
85359	12/28/23	00002792 VERIZON	15124				11955		
23-01956	1	2023 PHONE	1,136.00	3-01-31-440-099	Budget		5		1
				TELEPHONE					
85360	12/28/23	00002805 MCI COMM SERVICE					11955		
23-01955	1	2023 LONG DISTANCE	301.82	3-01-31-440-099	Budget		4		1
				TELEPHONE					
85361	12/31/23	00000026 SO BERGEN MUN JOINT INS FUND					11956		
23-00012	9	LIABILITY 4TH INSTALLMENT	61,703.13	3-01-23-210-099	Budget		3		1
				LIABILITY INSURANCE MISC EXP					
23-00012	10	WORKERS COMP 4TH INSTALLMENT	61,703.12	3-01-23-215-099	Budget		4		1
				WORKERS COMP INSURANCE MIS EXP					
			<u>123,406.25</u>						
85362	12/31/23	00000060 VEOLIA WATER NEW JERSEY					11956		
23-00075	20	2023 WATER CHARGES	20.93	3-01-31-445-099	Budget		5		1
				WATER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
85363	12/31/23	00000091 HOMETOWN AUTO PARTS, INC.					11956		
23-00142	13	147393 & 147885	137.95	3-01-26-315-099	Budget		6	1	
				VEHICLE MAINT MISC EXP					
85364	12/31/23	00000100 AGL INHALATION THERAPY CO.					11956		
23-00299	17	INV 0010129507 CUST 11779	592.22	3-01-25-240-099	Budget		10	1	
				POLICE MISC EXP					
85365	12/31/23	00000202 PAPER CLIPS					11956		
23-02005	1	INV. 60472	68.76	3-01-20-120-099	Budget		12	1	
				MUN CLERK MISCELLANEOUS CHARGE					
85366	12/31/23	00000452 ENVIRONMENTAL RENEWAL, LLC					11956		
23-00143	7	INVOICES	3,137.40	3-01-26-306-099	Budget		7	1	
				RECYCLING MIS EXP					
85367	12/31/23	00000579 RICH PRONTI					11956		
23-02004	1	Umpire Father & Son Game	75.00	3-01-28-370-200	Budget		11	1	
				PARKS & RECREATION ADULT SOFTBALL					
85368	12/31/23	00000808 UNITED SITE SERVICES					11956		
23-02008	1	INV 0006882348	26.25	3-01-26-310-030	Budget		15	1	
				BLDG & GROUNDS MAT & SUPPLIES					
85369	12/31/23	00001080 MEADOWLANDS HADWARE TRUE VALUE					11956		
23-02007	1	INV A250057	11.26	3-01-26-310-030	Budget		14	1	
				BLDG & GROUNDS MAT & SUPPLIES					
85370	12/31/23	00001083 WALLINGTON PLUMBING & HEATING					11956		
23-02006	1	INV S4795879.001	408.22	3-01-26-310-030	Budget		13	1	
				BLDG & GROUNDS MAT & SUPPLIES					
85371	12/31/23	00001742 ADP, LLC					11956		
23-00291	15	Inv 650177501 & 650176872	2,058.60	3-01-20-130-023	Budget		9	1	
				FIN. ADM. PAYROLL PROCESSING					
85372	12/31/23	00001913 RACHLES/MICHELE'S OIL CO.					11956		
23-00211	26	INV 398588	2,786.78	3-01-31-460-099	Budget		8	1	
				GASOLINE					
85373	12/31/23	00003202 SABRINA BASICH					11956		
22-01673	1	Fall Soc Referee Fees	60.00	2-01-28-370-225	Budget		2	1	
				PARKS & REC FALL SOCCER					
85374	12/31/23	00003203 SOPHIE BASICH					11956		
22-01550	1	Fall Soc Ref Fees Div 1 & 2	60.00	2-01-28-370-225	Budget		1	1	
				PARKS & REC FALL SOCCER					
85375	12/31/23	00001633 CURRENT ACCOUNT					11957		
23-02010	1	PETTY CASH EXPENSES	110.00	3-01-25-240-099	Budget		1	1	
				POLICE 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						
85376	12/31/23	00001633 CURRENT ACCOUNT					11958		
23-02009	1	PETTY CASH EXPENSES	449.40	3-01-20-130-099	Budget		1	1	
				FIN ADM MISCELLEOUS EXPENSES					
85377	12/31/23	00002925 TRANSUNION RISK & ALTERNATIVE					11959		
23-00300	13	INV 5342531-202312-1	179.00	3-01-25-240-099	Budget		1	1	
				POLICE MISC EXP					
85378	12/31/23	00000451 VERIZON ACCESS					11960		
23-00303	13	INV M554968477-23359	3,479.50	3-01-31-440-099	Budget		1	1	
				TELEPHONE					
85379	12/31/23	00002517 RECREATION ACCT.					11963		
23-02013	1	RECREATION BAL XFER	507.04	3-01-28-370-200	Budget		1	1	
				PARKS & RECREATION ADULT SOFTBALL					
23-02013	2	RECREATION BAL XFER	1,239.00	3-01-28-370-201	Budget		2	1	
				PARKS & REC COACHES CERT					
23-02013	3	RECREATION BAL XFER	5,916.06	3-01-28-370-202	Budget		3	1	
				PARKS & RECE BABE RUTH LEAGUE					
23-02013	4	RECREATION BAL XFER	6,768.67	3-01-28-370-204	Budget		4	1	
				PARKS & REC JUNIOR FOOTBALL					
23-02013	5	RECREATION BAL XFER	10,308.05	3-01-28-370-205	Budget		5	1	
				PARKS & REC BIDDY BASKETBALL					
23-02013	6	RECREATION BAL XFER	10,138.30	3-01-28-370-208	Budget		6	1	
				PARKS & REC GIRLS SOFTBALL					
23-02013	7	RECREATION BAL XFER	132,675.53	3-01-28-370-209	Budget		7	1	
				PARKS & REC SUMMER PROGRAM					
23-02013	8	RECREATION BAL XFER	216.57	3-01-28-370-215	Budget		8	1	
				PARKS & RECREATION HIP HOP					
23-02013	9	RECREATION BAL XFER	7,073.33	3-01-28-370-217	Budget		9	1	
				PARKS & RECREATION WRESTLING					
23-02013	10	RECREATION BAL XFER	5,425.00	3-01-28-370-219	Budget		10	1	
				PARKS & REC INSTRUCTORS FEES					
23-02013	11	RECREATION BAL XFER	9,716.31	3-01-28-370-221	Budget		11	1	
				PARKS & REC INDOOR SOCCER					
23-02013	12	RECREATION BAL XFER	9,678.79	3-01-28-370-223	Budget		12	1	
				PARKS & REC SPRING BASKETBALL					
23-02013	13	RECREATION BAL XFER	22,184.45	3-01-28-370-224	Budget		13	1	
				PARKS & REC REC OTHER					
23-02013	14	RECREATION BAL XFER	4,721.75	3-01-28-370-225	Budget		14	1	
				PARKS & REC FALL SOCCER					
23-02013	15	RECREATION BAL XFER	2,631.58	3-01-28-370-234	Budget		15	1	
				PARKS & REC TRACK & FIELD					
			<u>229,200.43</u>						
85380	12/31/23	00001632 ESCROW ACCT.					11964		
23-02015	1	TO CLEAR INTERFUND W/ ESCROW	167,414.00	3-01-55-007-003	Budget		1	1	
				Due to Escrow					
85381	12/31/23	00000060 VEOLIA WATER NEW JERSEY					11965		
23-00075	21	2023 WATER CHARGES	35.64	3-01-31-445-099	Budget		1	1	
				WATER					

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						
85382	12/31/23	00001229 ESS, INC.					11965		
23-02016	1	INVOICE 366016	1,080.00	3-01-25-240-115	Budget		4	1	
				POLICE MAINT OF RADIOS					
23-02016	2	INVOICE 368455	740.00	3-01-25-240-115	Budget		5	1	
				POLICE MAINT OF RADIOS					
23-02016	3	INVOICE 368456	740.00	3-01-25-240-115	Budget		6	1	
				POLICE MAINT OF RADIOS					
23-02016	4	INVOICE 369161	330.00	3-01-25-255-026	Budget		7	1	
				AID TO VOL FIRE MAINT EQUIP					
23-02016	5	INVOICE 369209	330.00	3-01-25-255-026	Budget		8	1	
				AID TO VOL FIRE MAINT EQUIP					
23-02016	6	INVOICE 369210	330.00	3-01-25-255-026	Budget		9	1	
				AID TO VOL FIRE MAINT EQUIP					
			<u>3,550.00</u>						
85383	12/31/23	00002466 AVS TECHNOLOGY					11965		
23-02014	1	INV 204512	270.00	3-01-20-140-021	Budget		3	1	
				TECH & INFO SYSTEMS O/E					
85384	12/31/23	00002667 W. E. TIMMERMAN CO., INC.					11965		
23-00289	6	INV 0230098-IN	158.98	3-01-26-315-058	Budget		2	1	
				VEHICLE MAINT OTHER EQUIP & SU					
85385	12/31/23	00000060 VEOLIA WATER NEW JERSEY					11966		
23-02032	1	JAN 24	63.97	3-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISC EXP					
85386	12/31/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11966		
23-02031	1	JAN 24	973.77	3-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISC EXP					
85387	12/31/23	00000409 AMAZON CAPITAL SERVICES					11966		
23-02017	1	INV 1P6NHVMJW1FP, AUOTJIF1RJ3J	2,611.54	3-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
85388	12/31/23	00000451 VERIZON ACCESS					11966		
23-02033	1	JAN 24	166.76	3-01-29-390-099	Budget		17	1	
				MUNICIPAL LIBRARY MISC EXP					
85389	12/31/23	00000643 DELAGE LANDEN FINANCIAL SERVIC					11966		
23-02022	1	INV 81658026	831.70	3-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISC EXP					
85390	12/31/23	00000788 DEMCO, INC.					11966		
23-02021	1	INV 7400548 7414503 7413652	1,006.49	3-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISC EXP					
85391	12/31/23	00000853 AVIATION HALL OF FAME &					11966		
23-02019	1	MUSEUM PASS	300.00	3-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY 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						
85392	12/31/23	00000894 OPTIMUM					11966		
23-02030	1	JAN 24	134.45	3-01-29-390-099	Budget		14	1	
				MUNICIPAL LIBRARY MISC EXP					
85393	12/31/23	00000898 W.B. MASON					11966		
23-02034	1	INV 242997744	1,206.71	3-01-29-390-099	Budget		18	1	
				MUNICIPAL LIBRARY MISC EXP					
85394	12/31/23	00001228 BERGEN COUNTY COOPERATIVE					11966		
23-02020	1	INV 7581, 7494	33,085.93	3-01-29-390-099	Budget		4	1	
				MUNICIPAL LIBRARY MISC EXP					
85395	12/31/23	00001483 AMERICAN MUSEUM OF NATURAL					11966		
23-02018	1	MUSEUM PASS	1,000.00	3-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
85396	12/31/23	00001582 4IMPRINT, INC.					11966		
23-02024	1	INV 24801451	936.99	3-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
85397	12/31/23	00001787 MERCHANTS ALARM SYSTEMS					11966		
23-02027	1	INV 133848	129.00	3-01-29-390-099	Budget		11	1	
				MUNICIPAL LIBRARY MISC EXP					
85398	12/31/23	00002637 MIDWEST TAPE					11966		
23-02028	1	INV 504725621	725.15	3-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISC EXP					
85399	12/31/23	00002880 NEWSBANK, INC.					11966		
23-02029	1	INV RN1103024	644.00	3-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISC EXP					
85400	12/31/23	00002996 LAUREN MAGNUSSON					11966		
23-02026	1	XMAS MOVIE SNACKS	78.73	3-01-29-390-099	Budget		10	1	
				MUNICIPAL LIBRARY MISC EXP					
85401	12/31/23	00003224 ERIN HUGHES					11966		
23-02025	1	TAXHELPER, SITELOCK	184.11	3-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISC EXP					
85402	12/31/23	00003503 EASTERN ESSENTIAL SERVICES					11966		
23-02023	1	INV 1012067	1,395.00	3-01-29-390-099	Budget		7	1	
				MUNICIPAL LIBRARY MISC EXP					
85403	12/31/23	00000091 HOMETOWN AUTO PARTS, INC.					11967		
23-02036	1	INV#147939 - PARTS	300.00	3-01-26-315-058	Budget		3	1	
				VEHICLE MAINT OTHER EQUIP & SU					
85404	12/31/23	00000826 HOME DEPOT CREDIT SERVICES					11967		
23-02035	1	INV#9973210,4970961,973882	2,621.74	3-01-26-310-030	Budget		2	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									
85405	12/31/23	00002792 VERIZON 15124					11967		
23-00184	23	2023 INTERNET SERVICES	1,089.07	3-01-31-440-099	Budget		1	1	
				TELEPHONE					
85406	12/31/23	00002929 A & A OIL RECOVERY CO.					11967		
23-02037	1	INV#28030-USED OIL REMOVAL	475.00	3-01-26-315-058	Budget		4	1	
				VEHICLE MAINT OTHER EQUIP & SU					
85407	12/31/23	00001086 SUBURBAN DISPOSAL, INC.					11969		
23-00305	13	DEC INV 10177	82,166.66	3-01-26-305-099	Budget		1	1	
				SOLID WASTE COLLECTION MIS EXP					
85408	12/31/23	00000322 PAYROLL AGENCY ACCT #2					11971		
23-02040	1	TO FUND PAYROLL AGENCY DEFICIT	4,000.00	3-01-20-100-099	Budget		1	1	
				GENERAL ADM MISCELLANEOUS					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	101	0	797,374.62	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	101	0	797,374.62	0.00			
DOG DOG CASH									
1232	12/31/23	00001633 CURRENT ACCOUNT					11962		
23-02012	1	STATUTORY EXCESS	5,200.20	D-13-56-690-000	Budget		1	1	
				DUE TO CURRENT					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	5,200.20	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	5,200.20	0.00			
ESCROW ESCROW CASH									
1029	12/31/23	00001633 CURRENT ACCOUNT					11970		
23-02039	1	STORM RES FUNDS DUE TO CURRENT	300,000.00	E-03-56-884-001	Budget		1	1	
				SNOW REMOVAL					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	300,000.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	300,000.00	0.00			
POLICE DETAIL POLICE DETAIL									
1021	12/31/23	00001633 CURRENT ACCOUNT					11961		
23-02011	1	FINAL 2023 DETAIL TRANSFER	101,525.00	E-03-56-882-001	Budget		1	1	
				POLICE OUTSIDE SERVICES SALRIES					
23-02011	2	FINAL 2023 DETAIL TRANSFER	19,725.00	E-03-56-883-001	Budget		2	1	
				POLICE OUTSIDE SERVICES VEHICLES					
			<u>121,250.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct

POLICE DETAIL		POLICE DETAIL		Continued			
Checking Account	Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:	1	0	121,250.00		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	1	0	121,250.00		0.00	

WIRE TRANSFERS		WIRE TRANSFERS					
1845	12/28/23	00000322	PAYROLL AGENCY ACCT #2				11953
23-01996	1	A&E		2,796.14	3-01-20-100-011	Budget	1 1
					GENERAL ADM. FULL TIME		
23-01996	2	TAX ASSESSOR		200.21	3-01-20-150-012	Budget	2 1
					TAX ASSESSMENT ADM PART TIME		
23-01996	3	REVENUE ADMINISTRATION		1,994.05	3-01-20-145-011	Budget	3 1
					REVENUE ADM. FULL TIME		
23-01996	4	MUNICIPAL CLERK		5,146.57	3-01-20-120-011	Budget	4 1
					MUNICIPAL CLERK FULL TIME		
23-01996	5	POLICE / TRAFFIC GUARDS		73,828.67	3-01-25-240-011	Budget	5 1
					POLICE S&W FULL TIME		
23-01996	6	POLICE OT		11,408.52	3-01-25-240-014	Budget	6 1
					POLICE S&W OVERTIME		
23-01996	7	STREETS		18,720.44	3-01-26-290-011	Budget	7 1
					STREETS & ROAD MAINT S&W FT		
23-01996	8	STREETS OT		979.89	3-01-26-290-014	Budget	8 1
					STREETS & ROAD MAINT S&W O/T		
23-01996	9	MECHANIC		1,853.40	3-01-26-291-011	Budget	9 1
					BOROUGH MECHANIC S&W FULL TIME		
23-01996	10	MECHANIC OT		22.20	3-01-26-291-014	Budget	10 1
					BOROUGH MECHANIC S&W OVERTIME		
23-01996	11	MUNICIPAL COURT		102.30	3-01-43-490-011	Budget	11 1
					MUNICIPAL COURT S&W FULL TIME		
23-01996	12	CONSTRUCTION CODE OFFICIAL		2,670.03	3-01-22-195-011	Budget	12 1
					UNIFORM CONST. CODE FULL TIME		
23-01996	13	FINANCE ADMINISTRATION		3,108.71	3-01-20-130-011	Budget	13 1
					FINANCIAL ADM. FULL TIME		
23-01996	14	UNIFORM FIRE SAFETY		503.06	3-01-25-261-012	Budget	14 1
					UNIFORM FIRE SAFETY S&W PT		
23-01996	15	LIBRARY		3,781.93	3-01-29-390-012	Budget	15 1
					Municipal Library S&W		
23-01996	16	RECREATION		2,437.21	3-01-28-370-012	Budget	16 1
					PARKS & REC S&W PART TIME		
23-01996	17	EMO		433.76	3-01-25-252-012	Budget	17 1
					OEM Salary & Wage		
23-01996	18	FICA EMPLOYER		9,238.07	3-01-36-472-099	Budget	18 1
					SOCIAL SECURITY		
23-01996	19	MEDICARE EMPLOYER		4,761.55	3-01-36-472-099	Budget	19 1
					SOCIAL SECURITY		
				<u>143,986.71</u>			

1846	12/28/23	00000323	PAYROLL ACCOUNT #2				11954
23-01997	1	A & E		1,345.94	3-01-20-100-011	Budget	1 1
					GENERAL ADM. FULL TIME		
23-01997	2	TAX ASSESSOR		883.12	3-01-20-150-012	Budget	2 1
					TAX ASSESSMENT ADM PART TIME		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1846		WIRE TRANSFERS							
		WIRE TRANSFERS							
		ACCOUNT #2							
		Continued							
23-01997	3	TAX COLLECTOR	2,354.28	3-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
23-01997	4	MUNICIPAL CLERK	7,737.60	3-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
23-01997	5	POLICE / TRAFFIC GUARDS	105,589.34	3-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
23-01997	6	POLICE OT	28,055.54	3-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
23-01997	7	STREETS	34,734.84	3-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
23-01997	8	STREETS OT	3,453.16	3-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
23-01997	9	MECHANIC	2,788.27	3-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
23-01997	10	MECHANIC OT	218.82	3-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
23-01997	11	MUNICIPAL COURT	981.03	3-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
23-01997	12	CONSTRUCTION CODE OFFICIAL	5,625.38	3-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
23-01997	13	FINANCE ADMINISTRATION	3,900.88	3-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
23-01997	14	UNIFORM FIRE SAFETY	2,146.93	3-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
23-01997	15	LIBRARY	10,299.88	3-01-29-390-012	Budget		15	1	
				Municipal Library S&W					
23-01997	16	RECREATION	1,464.46	3-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
23-01997	17	EMO	1,816.24	3-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
			213,395.71						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	357,382.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	357,382.42	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	107	0	1,584,157.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	107	0	1,584,157.66	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	120.00	0.00	0.00	120.00
CURRENT FUND	3-01	1,154,637.04	0.00	0.00	1,154,637.04
	C-04	2,950.42	0.00	0.00	2,950.42
	D-13	5,200.20	0.00	0.00	5,200.20
	E-03	421,250.00	0.00	0.00	421,250.00
Total of All Funds:		<u>1,584,157.66</u>	<u>0.00</u>	<u>0.00</u>	<u>1,584,157.66</u>

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 01/01/24 to 01/12/24  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2 Capital Acct #2							
1217	01/11/24	00001368 DICARA RUBINO ARCHITECTS					11977
24-00025	1	INVOICE 0011904 HIGHLAND AVE	4,159.90	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD #23-12			
1218	01/11/24	00002466 AVS TECHNOLOGY					11977
23-01949	1	PROPOSAL 73689 WRIS	3,777.55	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12			
1219	01/12/24	00000392 DOWNES TREE SERVICE CO, INC.					11980
24-00088	1	INVDOW27995 STUMP GRINDING	8,335.00	C-04-55-910-201	Budget		1 1
				ROADS 2020-2023 #20-12,21-18,22-14,23-08			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	16,272.45	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	16,272.45	0.00	
CURRENT FUND CURRENT CASH - CHECKING							
85409	01/10/24	00002044 PETTY CASH					11972
24-00043	1	2024 PETTY CASH WRPD	250.00	4-01-55-003-000	Budget		1 1
				PETTY CASH			
85410	01/10/24	00000255 PETTY CASH					11973
24-00044	1	2024 PETTY CASH	500.00	4-01-55-003-000	Budget		1 1
				PETTY CASH			
85411	01/11/24	00000280 TREASURER, SCHOOL FUNDS					11976
24-00035	2	JANUARY CHECK 1	880,668.50	4-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
85412	01/11/24	00000026 SO BERGEN MUN JOINT INS FUND					11979
24-00022	3	1ST INTALLMENT WORKERS COMP	69,499.50	4-01-23-215-099	Budget		17 1
				WORKERS COMP INSURANCE MIS EXP			
24-00022	4	1ST INTALLMENT LIABILITY	69,499.50	4-01-23-210-099	Budget		18 1
				LIABILITY INSURANCE MISC EXP			
			<u>138,999.00</u>				
85413	01/11/24	00000035 BERGEN CTY TREASURY DIVISION					11979
24-00052	2	2024 PRELIMINARY TAX 1ST QTR	1,075,310.00	4-01-55-001-004	Budget		36 1
				COUNTY TAXES PAYABLE			
85414	01/11/24	00000051 ALPHADOG					11979
24-00002	2	inv#25666	840.00	4-01-20-140-021	Budget		5 1
				TECH & INFO SYSTEMS O/E			
85415	01/11/24	00000080 VERIZON	16801				11979
24-00069	2	756-990-975-0001-08	2,058.86	4-01-31-440-099	Budget		49 1
				TELEPHONE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
85416	01/11/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11979		
24-00004	2	INV#065083	24.87	4-01-26-290-067	Budget		7	1	
				STREETS & ROAD MAINT ST SIGNS					
85417	01/11/24	00000095 VINDAN, INC.					11979		
24-00073	1	WRFD UNIFORMS INV 34354	108.00	3-01-25-255-101	Budget		51	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	2	WRFD UNIFORMS INV 34355	75.00	3-01-25-255-101	Budget		52	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	3	WRFD UNIFORMS INV 34356	534.00	3-01-25-255-101	Budget		53	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	4	WRFD UNIFORMS INV 34357	61.00	3-01-25-255-101	Budget		54	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	5	WRFD UNIFORMS INV 34360	100.00	3-01-25-255-101	Budget		55	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	6	WRFD UNIFORMS INV 34361	20.00	3-01-25-255-101	Budget		56	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	7	WRFD UNIFORMS INV 34363	20.00	3-01-25-255-101	Budget		57	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	8	WRFD UNIFORMS INV 34367	358.00	3-01-25-255-101	Budget		58	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	9	WRFD UNIFORMS INV 34369	65.00	3-01-25-255-101	Budget		59	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	10	WRFD UNIFORMS INV 34370	124.00	3-01-25-255-101	Budget		60	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
24-00073	11	WRFD UNIFORMS INV 34364	75.00	3-01-25-255-101	Budget		61	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
			<u>1,540.00</u>						
85418	01/11/24	00000131 NEW JERSEY CONFERENCE OF					11979		
24-00083	1	2024 DUES PAUL SARLO	395.00	4-01-20-100-099	Budget		68	1	
				GENERAL ADM MISCELLANEOUS					
85419	01/11/24	00000160 REGAL STAMP & SEAL CO., INC.					11979		
24-00031	1	FD Printing	325.00	3-01-25-255-023	Budget		23	1	
				AID TO VOL FIRE PRINT & BIND					
85420	01/11/24	00000163 RAPID PUMP & METER SERVICE					11979		
24-00058	1	INV RSRI67907 ARNOT PUMP	2,542.58	3-01-26-311-099	Budget		41	1	
				SEWER MISCELLANEOUS EXPENSES					
85421	01/11/24	00000231 BERGEN COUNTY DEPARTMENT					11979		
24-00011	1	EAP 2587 1/1/23-6/30/23	589.63	3-01-27-330-126	Budget		9	1	
				PUB HEALTH BGN CTY HEALTH OFFI					
85422	01/11/24	00000280 TREASURER, SCHOOL FUNDS					11979		
24-00035	3	JANUARY CHECK 2	880,668.50	4-01-55-001-003	Budget		25	1	
				SCHOOL TAXES PAYABLE					
85423	01/11/24	00000293 GOLD TYPE BUSINESS MACHINES					11979		
24-00050	1	2024 ANNUAL SILVER AGREEMENT	7,500.00	4-01-20-140-021	Budget		34	1	
				TECH & INFO SYSTEMS O/E					

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									
85424	01/11/24	00000374 VIP CAR WASH & LUBE, LLC					11979		
24-00079	1	DECEMBER INV 002	288.00	3-01-26-315-058	Budget		64	1	
				VEHICLE MAINT OTHER EQUIP & SU					
85425	01/11/24	00000482 KENNETH C. SCHULZ					11979		
24-00070	1	REIMBURSEMENT CHIEFS DINNERS	317.85	4-01-25-255-099	Budget		50	1	
				FIRE DEPT MISC EXP					
85426	01/11/24	00000496 ROBERT J JONES					11979		
24-00046	1	REIMBURSEMENT	65.00	4-01-25-240-099	Budget		31	1	
				POLICE MISC EXP					
85427	01/11/24	00000719 WASTE MANAGEMENT OF NJ, INC.					11979		
24-00020	1	INV 14525-1537-0 CONSTRUCTION	2,951.90	3-01-26-306-099	Budget		16	1	
				RECYCLING MIS EXP					
85428	01/11/24	00000725 BOROUGH OF HASBROUCK HEIGHTS					11979		
24-00018	1	2024 911 SERVICE	12,279.00	4-01-31-440-099	Budget		14	1	
				TELEPHONE					
85429	01/11/24	00000814 BERGEN MUNIC EMPL BENEFIT FUND					11979		
24-00021	2	JANUARY GROUP 1433	6,507.00	4-01-23-220-099	Budget		70	1	
				EMPLOYEES GROUP INS MISC EXP					
85430	01/11/24	00000886 LINDE GAS & EQUIPMENT INC.					11979		
24-00017	1	INV#40326750	163.36	4-01-26-315-058	Budget		13	1	
				VEHICLE MAINT OTHER EQUIP & SU					
85431	01/11/24	00001010 STATE TOXICOLOGY LABORATORY					11979		
24-00047	1	INVOICE RANDOM TESTING	135.00	4-01-25-240-099	Budget		32	1	
				POLICE MISC EXP					
85432	01/11/24	00001023 GRAINGER					11979		
24-00003	2	INV#948521811,9953544310	413.98	4-01-26-310-030	Budget		6	1	
				BLDG & GROUNDS MAT & SUPPLIES					
24-00030	1	FD Scanner	259.99	3-01-25-255-036	Budget		22	1	
				AID TO VOL FIRE OFFICE SUPP					
			<u>673.97</u>						
85433	01/11/24	00001082 OTIS ELEVATOR COMPANY					11979		
24-00001	1	2024 MAINTENANCE WR SENIOR CTR	3,342.60	4-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
24-00045	1	2024 SERVICE CONTRACT WRIS	5,856.96	4-01-26-310-099	Budget		30	1	
				BLDG & GROUNDS MISC EXP					
			<u>9,199.56</u>						
85434	01/11/24	00001183 EDMUNDS ASSOCIATES, INC.					11979		
24-00054	1	INV 23-IN6684	1,069.72	4-01-20-140-021	Budget		37	1	
				TECH & INFO SYSTEMS O/E					

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						
85434		EDMUNDS ASSOCIATES, INC.							
24-00054	2	INV 23-IN6685	17,435.92	4-01-20-140-021	Budget		38	1	
				TECH & INFO SYSTEMS O/E					
			<u>18,505.64</u>						
85435	01/11/24	00001249 JOHN FANTACONE JR					11979		
24-00012	1	LUNCH FOR TRAINING ROSA PIZZA	190.06	4-01-26-290-099	Budget		10	1	
				STREETS & ROAD MAINT MISC EXP					
24-00012	2	FOOD FOR SNOW PLOWING FUJIAN	203.72	4-01-26-290-099	Budget		11	1	
				STREETS & ROAD MAINT MISC EXP					
			<u>393.78</u>						
85436	01/11/24	00001296 PITNEY BOWES					11979		
24-00039	2	INV 3318402564	495.05	4-01-20-100-022	Budget		27	1	
				GENERAL ADM. POSTAGE&EXPRESS					
85437	01/11/24	00001317 COUNTY OPEN SPACE TRUST FUND					11979		
24-00051	2	2024 PRELIMINARY 1ST QTR	47,037.00	4-01-55-001-004	Budget		35	1	
				COUNTY TAXES PAYABLE					
85438	01/11/24	00001389 POWER PLACE, INC.					11979		
24-00059	1	INV 1173705	160.41	3-01-26-315-058	Budget		42	1	
				VEHICLE MAINT OTHER EQUIP & SU					
85439	01/11/24	00001432 NJ DEPT OF COMMUNITY AFFAIRS					11979		
23-02041	1	Q4 Training Fees	1,226.00	3-01-55-004-001	Budget		3	1	
				DCA Training Fees to NJ					
85440	01/11/24	00001454 NJ ADVANCE MEDIA					11979		
24-00081	1	AD 0010806025 XWOOD0202871	32.68	3-01-21-180-021	Budget		65	1	
				PLANNING BOARD LEGAL ADVERTIS.					
85441	01/11/24	00001718 ROBERT MONTANILE					11979		
24-00033	2	JAN 24 REIMBURSEMENT MEDICAL	616.42	4-01-23-220-099	Budget		69	1	
				EMPLOYEES GROUP INS MISC EXP					
85442	01/11/24	00001757 STAPLES ADVANTAGE					11979		
24-00057	1	INV 8072747820	81.87	3-01-20-120-099	Budget		40	1	
				MUN CLERK MISCELLANEOUS CHARGE					
85443	01/11/24	00001913 RACHLES/MICHELE'S OIL CO.					11979		
24-00065	1	inv#399571-GAS	3,206.56	3-01-31-460-099	Budget		48	1	
				GASOLINE					
85444	01/11/24	00002024 THE RECORD AND HERALD NEWS					11979		
24-00082	1	ACCOUNT 1185871 ORDER 9652584	45.84	3-01-20-120-021	Budget		66	1	
				MUN. CERK LEGAL ADVERTISING					
24-00082	2	ACCOUNT 1185871 ORDER 9653083	46.28	3-01-20-120-021	Budget		67	1	
				MUN. CERK LEGAL ADVERTISING					
			<u>92.12</u>						

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						
85445	01/11/24	00002031 IACP-MEMBERSHIP					11979		
24-00048	1	CHIEF MICHAEL O'DONNELL	190.00	4-01-25-240-099	Budget		33	1	
				POLICE MISC EXP					
85446	01/11/24	00002036 MPH INDUSTRIES, INC.					11979		
24-00041	1	SERVICE EST. 145737	547.58	4-01-25-240-099	Budget		28	1	
				POLICE MISC EXP					
85447	01/11/24	00002086 BERGEN PASSAIC REGISTRARS ASSO					11979		
24-00029	1	DUES FOR 2024-GINA,SUE,CATHY &	100.00	4-01-27-330-099	Budget		21	1	
				PUB HEALTH SVC MISC EXP					
85448	01/11/24	00002107 DAVID MARCHITELLI					11979		
24-00042	1	REIMBURSEMENT BUSINESS CARDS	113.31	4-01-25-240-099	Budget		29	1	
				POLICE MISC EXP					
85449	01/11/24	00002119 VERIZON CONNECT NWF, INC.					11979		
24-00064	2	INV OSV000003226238	129.00	4-01-20-140-021	Budget		47	1	
				TECH & INFO SYSTEMS O/E					
85450	01/11/24	00002181 LAWSOFT					11979		
24-00063	1	INVOICE 23-0596	7,900.00	4-01-25-240-099	Budget		46	1	
				POLICE MISC EXP					
85451	01/11/24	00002283 NEW JERSEY FIRE EQUIPMENT CO					11979		
24-00032	1	FD SCBA repair	191.94	3-01-25-255-026	Budget		24	1	
				AID TO VOL FIRE MAINT EQUIP					
85452	01/11/24	00002498 ADOPT A HIGHWAY					11979		
24-00019	2	LITTER REMOVAL RT 17 255169	317.00	4-01-26-306-099	Budget		15	1	
				RECYCLING MIS EXP					
85453	01/11/24	00002523 VISUAL COMPUTER SOLUTIONS					11979		
24-00062	1	INVOICE #20331	3,418.11	4-01-25-240-099	Budget		45	1	
				POLICE MISC EXP					
85454	01/11/24	00002524 PASSAIC VALLEY SEWERAGE					11979		
24-00038	2	INV 2211801	27,194.40	4-01-31-455-101	Budget		26	1	
				PASSAIC VALLEY SEWERAGE					
85455	01/11/24	00002582 NEW JERSEY REGISTRAR'S ASSOC.					11979		
24-00061	1	INV#11282,11377,11326	75.00	3-01-20-120-042	Budget		44	1	
				MUN CLERK EDUCATION & TRAINING					
85456	01/11/24	00002726 BELLAVIA					11979		
24-00010	2	INV. CVCS279027	2,918.24	4-01-25-240-051	Budget		8	1	
				POLICE PURCHASE OF VEHICLES					
85457	01/11/24	00002926 MUSCO SPORTS LIGHTING					11979		
23-01851	1	QUOTE REPAIR 3 LIGHT POLES	1,500.00	3-01-26-310-099	Budget		2	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									
85458	01/11/24	00003021 ATLANTIC COAST RECYCLING, LLC					11979		
23-00026	11	INV 124898	4,886.03	3-01-26-306-099	Budget		1	1	
				RECYCLING MIS EXP					
85459	01/11/24	00003089 CASSONE LEASING					11979		
24-00026	2	INV 1202232 DPW TRAILER LEASE	1,610.00	4-01-26-310-099	Budget		19	1	
				BLDG & GROUNDS MISC EXP					
85460	01/11/24	00003105 JACK GAIGE					11979		
24-00077	1	REIMBURSEMENT CDL	137.00	4-01-26-290-099	Budget		63	1	
				STREETS & ROAD MAINT MISC EXP					
85461	01/11/24	00003217 GRADE A PETROLEUM CORP.					11979		
24-00060	1	INV#1102308	2,767.58	4-01-31-460-099	Budget		43	1	
				GASOLINE					
85462	01/11/24	00003221 CITY OF GARFIELD					11979		
24-00027	2	GARFIELD COURT 3RD QTR	22,000.00	4-01-43-490-099	Budget		20	1	
				MUN COURT MISCELLANEOUS EXP					
85463	01/11/24	00003331 WORLD INSURANCE ASSOCIATES					11979		
24-00013	1	WR REC 2024 INV 204966	11,237.00	4-01-23-210-099	Budget		12	1	
				LIABILITY INSURANCE MISC EXP					
85464	01/11/24	00003343 GENSERVE					11979		
24-00076	1	INV#0401821,-HUMBOLDT ST &	570.00	4-01-26-310-030	Budget		62	1	
				BLDG & GROUNDS MAT & SUPPLIES					
85465	01/11/24	00003600 MASTERS TELECOM, LLC					11979		
24-00056	2	WRPD CALL CENTER INV 29593	405.66	4-01-25-240-099	Budget		39	1	
				POLICE MISC EXP					
85466	01/12/24	00000035 BERGEN CTY TREASURY DIVISION					11981		
24-00015	1	2023 ADDED/OMITTED TAX BILL	17,265.05	3-01-55-001-004	Budget		4	1	
				COUNTY TAXES PAYABLE					
85467	01/12/24	00000039 PAUL S. BARBIRE, ESQ.					11981		
23-00360	11	DECEMBER 23 LEGAL SERVICES	2,260.75	3-01-20-155-099	Budget		1	1	
				LEGAL SERVICES MISCELLANEOUS					
24-00086	2	JANUARY 2024 LEGAL FEES	8,500.00	4-01-20-155-099	Budget		10	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>10,760.75</u>						
85468	01/12/24	00000060 VEOLIA WATER NEW JERSEY					11981		
24-00072	1	2023 WATER	138.01	3-01-31-445-099	Budget		6	1	
				WATER					
85469	01/12/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					11981		
24-00085	1	2023 STREET LIGHTING	9,744.60	3-01-31-435-099	Budget		9	1	
				STREET LIGHTING					

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							
85470	01/12/24	00000095 VINDAN, INC.					11981
24-00005	2	INVOICE 34403	4,370.00	4-01-25-240-032	Budget		2 1
				POLICE CLOTHING & UNIFORMS			
85471	01/12/24	00000894 OPTIMUM					11981
24-00055	2	2024 CABLE / INTERNET CHARGES	398.52	4-01-20-100-036	Budget		5 1
				GENERAL ADM. CABLEVISION			
85472	01/12/24	00001116 ROGUT MCCARTHY LLC					11981
24-00089	1	BOND COUNSEL	300.00	3-01-20-155-099	Budget		12 1
				LEGAL SERVICES MISCELLANEOUS			
85473	01/12/24	00001300 ON-SITE FLEET SERVICE, INC.					11981
24-00087	1	SWEeper INV 1110090356	5,464.33	3-01-26-315-099	Budget		11 1
				VEHICLE MAINT MISC EXP			
85474	01/12/24	00001317 COUNTY OPEN SPACE TRUST FUND					11981
24-00014	1	2023 ADDED/OMITTED OPEN SPACE	763.79	3-01-55-001-004	Budget		3 1
				COUNTY TAXES PAYABLE			
85475	01/12/24	00002737 VERIZON BUSINESS 15043					11981
24-00075	2	2024 DATA	291.65	4-01-31-440-099	Budget		7 1
				TELEPHONE			
85476	01/12/24	00002792 VERIZON 15124					11981
24-00084	2	2024 INTERNET SERVICES	516.65	4-01-31-440-099	Budget		8 1
				TELEPHONE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 68	0	3,234,861.31	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 68	0	3,234,861.31	0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
1011	01/11/24	00000371 ARONSOHN WEINER SALERNO & KAUF					11978
24-00023	1	304 HACKENSACK BL 328 LOT 12	637.50	E-03-56-859-088	Budget		1 1
				KING TECH REPAIR LLC, ADAM ESTRUCK328/12			
24-00024	1	253 VALLEY BLVD BL 312 LOT 14	675.00	E-03-56-859-087	Budget		2 1
				MY LOVE PETS GROOMING/253 VALLEY 312/14			
			1,312.50				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	1,312.50	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	1,312.50	0.00		
WIRE TRANSFERS WIRE TRANSFERS							
1847	01/11/24	00000322 PAYROLL AGENCY ACCT #2					11974
24-00071	1	A&E	3,048.86	4-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
24-00071	2	TAX ASSESSOR	203.49	4-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1847		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1847 PAYROLL AGENCY ACCT #2							
		Continued							
24-00071		3 TAX COLLECTOR	2,202.16	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-00071		4 MUN CLK	5,421.91	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-00071		5 POLICE/TRAFFIC GDS	77,350.53	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-00071		6 POLICE OT	8,465.96	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-00071		7 POLICE OT	1,739.38	3-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
24-00071		8 STREETS	21,056.93	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-00071		9 STREETS OT	736.92	3-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
24-00071		10 STREETS OT	1,790.48	4-01-26-290-014	Budget		10	1	
				STREETS & ROAD MAINT S&W O/T					
24-00071		11 MECHANIC	1,947.89	4-01-26-291-011	Budget		11	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-00071		12 MECHANIC OT	153.17	4-01-26-291-014	Budget		12	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-00071		13 MUN CT	105.92	4-01-43-490-011	Budget		13	1	
				MUNICIPAL COURT S&W FULL TIME					
24-00071		14 PUB PROS	100.31	4-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-00071		15 CCO	2,876.07	4-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
24-00071		16 FIN ADMIN	3,265.33	4-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
24-00071		17 LIBRARY	4,235.07	4-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
24-00071		18 FIRE SAFETY	513.64	4-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
24-00071		19 REC	2,433.56	4-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
24-00071		20 SUMMER REC	184.11	4-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
24-00071		21 EMO	457.50	4-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
			<u>138,289.19</u>						
1848	01/11/24	00000323 PAYROLL ACCOUNT #2							11975
24-00074		1 A&E	1,634.47	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-00074		2 TAX ASSESSOR	912.34	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-00074		3 TAX COLLECTOR	2,569.09	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-00074		4 MUN CLK	8,141.02	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-00074		5 POLICE/TRAFFIC GDS	109,936.74	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1848		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1848 PAYROLL ACCOUNT #2							
		Continued							
24-00074	6	POLICE OT	20,000.00	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-00074	7	POLICE OT	4,690.62	3-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
24-00074	8	STREETS	37,649.18	4-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
24-00074	9	STREETS OT	8,600.00	4-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
24-00074	10	STREETS OT	263.08	3-01-26-290-014	Budget		10	1	
				STREETS & ROAD MAINT S&W O/T					
24-00074	11	MECHANIC	2,833.03	4-01-26-291-011	Budget		11	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-00074	12	MECHANIC OT	963.82	4-01-26-291-014	Budget		12	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-00074	13	MUN CT	1,009.91	4-01-43-490-011	Budget		13	1	
				MUNICIPAL COURT S&W FULL TIME					
24-00074	14	PUB PROS	929.69	4-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-00074	15	CCO	6,274.76	4-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
24-00074	16	FIN ADMIN	3,955.51	4-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
24-00074	17	FIRE SAFETY	2,216.35	4-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
24-00074	18	LIBRARY	12,327.14	4-01-29-390-012	Budget		18	1	
				Municipal Library S&W					
24-00074	19	REC	1,585.61	4-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
24-00074	20	SUMMER REC	370.16	4-01-28-370-209	Budget		24	1	
				PARKS & REC SUMMER PROGRAM					
24-00074	21	EMO	1,860.00	4-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
24-00074	22	FICA	10,447.47	4-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
24-00074	23	MEDICARE	4,555.41	4-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
24-00074	24	MEDICARE	500.77	3-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
			244,226.17						

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	382,515.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>382,515.36</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	74	0	3,634,961.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>74</u>	<u>0</u>	<u>3,634,961.62</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	63,817.01	0.00	0.00	63,817.01
CURRENT FUND	4-01	3,553,559.66	0.00	0.00	3,553,559.66
	C-04	16,272.45	0.00	0.00	16,272.45
	E-03	1,312.50	0.00	0.00	1,312.50
Total of All Funds:		<u>3,634,961.62</u>	<u>0.00</u>	<u>0.00</u>	<u>3,634,961.62</u>

**CONSENT AGENDA:**

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

**MINUTES:**

Minutes of the January 1, 2024 Reorganization Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 041-2024  
GRANTEE AUTHORIZING RESOLUTION WOOD-RIDGE SQUARE PARK**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Wood-Ridge wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$146,685.00 matching grant award from the 2023 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Wood-Ridge Square Park located in Wood-Ridge on the tax maps of the Borough of Wood-Ridge;

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Paul A. Sarlo, to be a signatory to the aforesaid Contract; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project just be completed by or about December 13, 2025; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

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**APPLICATIONS:**

- a. Application for handicap parking space at 386 Wood-Ridge Avenue.
- b. Application from Lions Club Wood-Ridge for an On-Premise 50/50 on February 9, 2024 at the Fiesta
- c. Application from North Arlington HS Athletic Booster Association for a Tricky Tray on February 2, 2024 at the Fiesta.

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

**APPOINTMENTS:**

None

**HIRINGS:**

- a. Promotion of John Fantacone to Assistant Superintendent of the Department of Public Works effective January 1, 2024.

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

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

**UNFINISHED BUSINESS:**

Councilperson Romero commented on the great job DPW has done to clear the roads of snow and ice. Congratulations to John Fantacone on his promotion to Assistant Superintendent. Administrator Eilert stated that John holds his certification as a Certified Public Works Manager and has been doing a great job of leading the department.

**NEW BUSINESS:**

Mayor Sarlo stated that he and Administrator Eilert will be meeting with PSE&G to review the scheduling for service work and paving for the spring.

Administrator Eilert stated he has coordinated with the contractors of the County and PSE&G and the areas around the high school will be done the week school is closed for Easter break. All additional work will be scheduled accordingly from that point.

**SECOND HEARING OF CITIZENS:**

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Romero, seconded by Councilperson Donato moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on January 17, 2024 was duly adjourned at 7:08 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk