

Minutes of the 1873rd Regular Meeting of November 10, 2021

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE: was led by Councilman DiMarco

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATION:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

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

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

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

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2021-14 and Ordinance 2021-15** as above, be passed on first reading, to be published in the Record on November 15, 2021 and public hearing on the Ordinance to be held at the Regular Meeting on December 1, 2021 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 Marino, seconded by Altamura moved to the adoption of **Ordinance No. 2021-14 and Ordinance 2021-15**

Discussion:

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

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Mayor Sarlo:

Congratulations to Councilman Marino and Altamura on their re-election.

Council President Marino:

Thank you to the voters for their continued support.

Councilperson Cassidy:

Library Board-Circulation has maintained a steady rise and our porch pick-up continues to be successful. LAB-5 clients remain eligible for general assistance for the month of September. Historical Society- nothing to report

Councilperson Altamura:

Police-Several members of the Wood-Ridge Police Department have attended Resiliency training at the Bergen County Police Academy. This training is mandatory for every police officer in Bergen County and is instructed by the Bergen County Prosecutor's Office. The Wood-Ridge Police Department participated in the annual Ragamuffin parade. Members of the department use this opportunity to engage with the youth of the town while also providing traffic control and a police escort through town. On Halloween the Wood-Ridge PBA set up trick or treat table at Wood-Ridge High School. Officers from the department were present to hand out candy to all our children while also informing them about the dangers of traffic and trick or treating. The Wood-Ridge Police Department conducted its annual "Active Shooter" training. This mandatory training for all officers certifies them to respond to and handle any active threat inside our schools. This training was instructed by Sgt. Matthew Mueller, and Pt. Michael Mueller, who are both operators on the Bergen County Regional SWAT Team.

Recreation- The meeting of the Recreation Commission was held on Wednesday, October 13, 2021. Approval was provided for the 2022 Spring MVP Baseball camp and summer MVP baseball camp. Soccer reported that the season will end by mid-November with the Strikers program ending approximately the end of November.

Public Information / Events / Website Development – The Ragamuffin Parade followed by Trunk or Treat was held on October 31st beginning at 3:30PM and concluded at Wood-Ridge High School. This borough sponsored program also included the Wood-Ridge PTA and Wood-Ridge PBA. The borough wishes to thank them for their contributions in making this day a huge success. A "Thank you" card was received sent by Girl Scout Troop 95524 with girl scouts working towards their Silver Award and thanking the Mayor & Council for providing a planting area at the Bianchi House whereby 30 plants were planted. During the month of October, the Borough of Wood-Ridge website had a total of 9,651-page views. For more information regarding the borough please visit www.njwoodridge.org.

Councilperson Azzolini:

No report

Councilperson DiMarco:

Asked for take a moment of silence for Ed Pfeifer.

Councilperson Romero:

Congratulations to Paul, Ed and Ezio on their re-election.

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REPORTS OF OFFICERS:

Administrator Eilert: Reported there will be a number of resolutions at the December meetings. One will be for the WRAC Concession Stand to be operated. We have a meeting scheduled for December 1st and 15th and there will be a special meeting at the end of the month to complete the year end transfers and close outs.

Borough Clerk Affuso: Congratulations to Paul, Ed and Ezio on their re-election to Senate and Council.

Attorney Barbire: progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Antonio Surace of 74 8th Street asked for an explanation of the stop sign that was just installed at the corner of 7th and Union Avenue. Councilman Altamura explained that a few residents who live on 7th Street had reported to him that many people were speed up Union Avenue and almost had accidents just pulling out of their driveway. Those residents actually relocated their driveway at their own expense to try to avoid accidents as well as protect their young children on their property. Councilman Altamura explained that the stop signs are not just put up at will, they are recommended by the borough engineer after a traffic study is conducted. Mr. Surace did not agree with this procedure and insisted that the speeding is a direct result of the Wesmont Development.

Mr. Surace also asked if something can be done about the Ambulance situation with extreme wait times. Mayor Sarlo explained that all surrounding towns have been having this issue. He has already advised the Borough Administrator to look into different options to correct this matter.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 125-2021
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

Councilman Altamura requested a separate roll call for Check No. 80390 on Payment of Bills.

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

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

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 September 15, 2021 Regular Meeting.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/21/21 to 11/10/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL 2 Capital Acct #2							
667	10/21/21	00003211 REBECCA VOERG					10852
21-01407	1	WATER CHARGES REIMBURSEMENT	747.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
668	11/10/21	00001309 MOTT MACDONALD					10872
19-01929	7	INV 507442645 WRAC	1,065.50	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
20-01156	14	DPW INV 507442646	791.00	C-04-55-907-301	Budget		2 1
				DPW GARAGE 2017-10			
21-01030	3	DPW DIRT REMOVAL INV 507442647	553.50	C-04-55-907-301	Budget		3 1
				DPW GARAGE 2017-10			
			<u>2,410.00</u>				
669	11/10/21	00002967 BLAZE EMERGENCY EQUIPMENT					10872
21-01091	1	EST 338 WR DPW	4,991.61	C-04-55-911-201	Budget		4 1
				2021 VEHICLES & EQUIPMENT			
21-01447	1	BALANCE OF INVOICE 7038	852.74	C-04-55-910-301	Budget		5 1
				ORDINANCE 20-4 EMS V&E			
			<u>5,844.35</u>				
670	11/10/21	00000130 NEGLIA ENGINEERING ASSOCIATES					10884
21-01262	3	NEA 2102588	5,108.75	C-04-55-910-401	Budget		1 1
				WESMONT PARKS ORD 2020-17, 2021-12			
671	11/10/21	00002466 AVS TECHNOLOGY					10884
21-01509	1	INV ADV-112282	11,735.63	C-04-55-911-201	Budget		2 1
				2021 VEHICLES & EQUIPMENT			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 5	0	25,845.73	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 5	0	25,845.73	0.00		
CURRENT FUND CURRENT CASH - CHECKING							
80299	10/21/21	00000521 PHILIP ROMERO					10860
21-01424	1	REIMBURSEMENT FD RIDES	43.40	1-01-30-420-099	Budget		3 1
				CELEBRATION OF EVENTS			
80300	10/21/21	00000860 PAT SLOAN					10860
21-01409	1	REIMBURSEMENT FOR FLOWERS	167.35	1-01-30-424-099	Budget		1 1
				HISTORICAL SOCIETY			
80301	10/21/21	00001368 DICARA RUBINO ARCHITECTS					10860
21-01411	1	INV 9937	1,507.66	1-01-26-310-099	Budget		2 1
				BLDG & GROUNDS MISC EXP			
80302	10/21/21	00000650 LUIGI MEATS					10864
21-01428	1	Sixty Plus Club Luncheon	212.50	1-01-27-355-099	Budget		1 1
				SENIOR CITIZENS 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						
80302		LUIGI MEATS							
21-01428	2	Sixty Plus Club Luncheon-Tip	10.00	1-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISC EXP					
			<u>222.50</u>						
80303	10/26/21	00002044 PETTY CASH							10865
21-01435	1	PETTY CASH REIMBURSEMENT	225.50	1-01-25-240-099	Budget		1	1	
				POLICE MISC EXP					
80304	10/28/21	00000650 LUIGI MEATS							10868
21-01442	1	Senior luncheon 10/28	255.00	1-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
21-01442	2	Senior luncheon 10/28 Tip	10.00	1-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISC EXP					
			<u>265.00</u>						
80305	10/29/21	00003213 JOSEPH D. CALDERONE							10869
21-01449	1	DISABLED VETERAN DEDUCTION	519.35	1-01-55-001-002	Budget		1	1	
				REFUND TAX OVERPAYMENTS					
80343	11/02/21	00000650 LUIGI MEATS							10877
21-01456	1	ELECTION DAY 11/2/21	630.00	1-01-20-120-135	Budget		2	1	
				ELECTIONS					
80344	11/02/21	00002074 THE BAGEL STORE							10877
21-01455	1	ELECTION DAY 11/2/21	407.83	1-01-20-120-135	Budget		1	1	
				ELECTIONS					
80345	11/03/21	00002397 DENNIS KRONYAK III							10878
21-01461	1	REIMBURSEMENT ELECTION DAY	216.06	1-01-20-120-135	Budget		1	1	
				ELECTIONS					
80371	11/08/21	00000060 SUEZ WATER NEW JERSEY							10880
21-01484	1	ACCT 10007799412222	173.96	1-01-29-390-099	Budget		14	1	
				MUNICIPAL LIBRARY MISC EXP					
80372	11/08/21	00000090 PUBLIC SERVICE ELEC & GAS CO.							10880
21-01482	1	ACCT 1301357308	752.07	1-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISC EXP					
80373	11/08/21	00000135 LERCH, VINCI & HIGGINS, LLP							10880
21-01478	1	INV 37229	3,100.00	1-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
80374	11/08/21	00000409 SYNC/AMAZON							10880
21-01473	1	INV 475888937577	2,783.09	1-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY MISC EXP					
80375	11/08/21	00000451 VERIZON							10880
21-01485	1	ACCT 656721505000131	91.50	1-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
80376	11/08/21	00000643 DELAGE LANDEN FINANCIAL					10880		
21-01476	1	INV 74238506	1,251.57	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		6		1
80377	11/08/21	00000751 THE CHILDREN'S MUSEUM OF					10880		
21-01475	1	INV 30184	325.00	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5		1
80378	11/08/21	00000894 OPTIMUM					10880		
21-01481	1	ACCT 07870456574013	134.94	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		11		1
80379	11/08/21	00001101 READYREFRESH					10880		
21-01483	1	INV 0136702087279	49.39	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		13		1
80380	11/08/21	00001220 THE NEWARK MUSEUM					10880		
21-01480	1	MUSEUM PASS	100.00	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		10		1
80381	11/08/21	00001582 4IMPRINT					10880		
21-01474	1	INV 21767785	675.48	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4		1
80382	11/08/21	00001778 MONTCLAIR ART MUSEUM					10880		
21-01479	1	LIBRARY FRIEND	165.00	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		9		1
80383	11/08/21	00002219 BAKER & TAYLOR					10880		
21-01472	1	INV 5017197231, 5017179072,	151.98	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2		1
80384	11/08/21	00003183 INGRAM LIBRARY SERVICES INC.					10880		
21-01471	1	INV 54992321	2,380.37	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1		1
80385	11/08/21	00003199 LEAF					10880		
21-01477	1	INV 12461686	626.89	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		7		1
80306	11/10/21	00000035 BERGEN CTY TREASURY DIVISION					10873		
21-01432	1	4TH QTR TAX BILL	1,225,975.93	1-01-55-001-004 COUNTY TAXES PAYABLE	Budget		25		1
80307	11/10/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10873		
21-00026	18	INV#61338,61288,61313	1,026.74	1-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		4		1
80308	11/10/21	00000177 B.C.U.A.					10873		
21-00277	10	SEPT 21 RECYCLING INV 1217	33,357.96	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		11		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
80309	11/10/21	00000231 BERGEN COUNTY DEPARTMENT					10873		
21-01425	1	INV#JULDEC2021-ANIMAL CRUELITY	1,143.90	1-01-27-330-099	Budget		21		1
				PUB HEALTH SVC MISC EXP					
21-01450	1	INV#'S 1926,1735-SHARED SERVIC	44,600.10	1-01-27-330-126	Budget		34		1
				PUB HEALTH BGN CTY HEALTH OFFI					
			45,744.00						
80310	11/10/21	00000262 ANNA GRAMLICH					10873		
21-01419	1	Sunday Yoga 9/26, 10/3, 10/10	300.00	1-01-28-370-224	Budget		16		1
				PARKS & REC REC OTHER					
80311	11/10/21	00000280 TREASURER, SCHOOL FUNDS					10873		
21-01042	8	SCHOOL TAX NOVEMBER 21 CHECK 1	999,989.30	1-01-55-001-003	Budget		13		1
				SCHOOL TAXES PAYABLE					
80312	11/10/21	00000293 GOLD TYPE BUSINESS MACHINES					10873		
21-01430	1	INV 33290 SERVER WARRENTY	318.00	1-01-20-140-021	Budget		23		1
				TECH & INFO SYSTEMS					
80313	11/10/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10873		
21-01434	1	ORD#0004928886 TAX SALE	233.80	1-01-20-145-021	Budget		26		1
				REVENUE ADM, LEGAL ADVERTISING					
80314	11/10/21	00000371 ARONSOHN WEINER SALERNO & KAUF					10873		
21-01147	3	6/1/21 - 12/31/21 PB RETAINER	9,000.00	1-01-21-180-099	Budget		14		1
				PLANNING BOARD MISCELL EXPENSE					
80315	11/10/21	00000373 AMP PRODUCTS LLC					10873		
21-00006	6	INV#4229-WRENCH, VISE GRIP	198.50	1-01-26-315-099	Budget		2		1
				VEHICLE MAINT MISC EXP					
80316	11/10/21	00000544 FAIL SAFE					10873		
21-01163	1	ANNUAL TESTING INV-010683	4,827.50	1-01-25-255-099	Budget		15		1
				AID TO VOL FIRE MISC EXP					
80317	11/10/21	00000562 OUTDOOR LIVING LLC					10873		
21-00482	9	NOV 6TH ST FIELD MAINTENANCE	756.25	1-01-26-310-099	Budget		12		1
				BLDG & GROUNDS MISC EXP					
80318	11/10/21	00000614 FOLEY, INC.					10873		
21-01452	1	INV#2423875,2423876	2,075.97	1-01-26-315-058	Budget		36		1
				VEHICLE MAINT OTHER EQUIP & SU					
80319	11/10/21	00000622 PAUL DAHL					10873		
21-01437	1	Court Time Sep-Oct 2021	1,000.00	1-01-22-195-099	Budget		28		1
				UNIFORM CONST.CODE MISC. EXP					
80320	11/10/21	00000682 JACQUELINE GOLDKLANG					10873		
21-01420	1	Reim Seniors & Ragamuffin	63.96	1-01-27-355-099	Budget		17		1
				SENIOR CITIZENS 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									
80320	JACQUELINE	GOLDKLANG	Continued						
21-01420	2	Reim Seniors & Ragamuffin	928.96	1-01-28-370-224	Budget		18	1	
				PARKS & REC REC OTHER					
			992.92						
80321	11/10/21	00000814 BERGEN MUNIC EMPL BENEFIT FND					10873		
21-00109	12	NOV DENTAL INS GROUP 1433	6,244.00	1-01-23-220-099	Budget		39	1	
				EMPLOYEES GROUP INS MISC EXP					
80322	11/10/21	00000848 NJ EZ-PASS					10873		
21-01429	1	Violation#T122174075137-01,	2.85	1-01-26-290-099	Budget		22	1	
				STREETS & ROAD MAINT MISC EXP					
80323	11/10/21	00000917 ENER-G RUDOX INC.					10873		
21-01451	1	INV#125540,125541,124978	1,949.07	1-01-26-310-030	Budget		35	1	
				BLOG & GROUNDS MAT & SUPPLIES					
80324	11/10/21	00001080 MEADOWLANDS HADWARE TRUE VALUE					10873		
21-00030	6	INV#205936,206078,206114,	394.06	1-01-26-310-099	Budget		5	1	
				BLDG & GROUNDS MISC EXP					
80325	11/10/21	00001101 READYREFRESH					10873		
21-00110	11	INV 1130436708044	631.58	1-01-20-120-099	Budget		9	1	
				MUN CLERK MISCELLANEOUS CHARGE					
80326	11/10/21	00001204 STAPLES CREDIT PLAN					10873		
21-00068	7	2933153901,2933631781	551.10	1-01-25-240-099	Budget		8	1	
				POLICE MISC EXP					
80327	11/10/21	00001254 CLIFFSIDE BODY CORPORATION					10873		
21-00013	3	INV#s96387-MOTOR & CASTER	2,465.52	1-01-26-315-099	Budget		3	1	
				VEHICLE MAINT MISC EXP					
80328	11/10/21	00001286 OUTSTANDING SERVICES CO., INC.					10873		
21-01436	1	INV#7435-FUELSAMPLES	268.90	1-01-26-315-099	Budget		27	1	
				VEHICLE MAINT MISC EXP					
80329	11/10/21	00001317 COUNTY OPEN SPACE TRUST FUND					10873		
21-01431	1	4TH QTR 2021 COUNTY OPEN SPACE	49,309.51	1-01-55-001-004	Budget		24	1	
				COUNTY TAXES PAYABLE					
80330	11/10/21	00001345 CORELOGIC					10873		
21-01443	1	REFUND OVP OF 2021 3RD QTR	4,330.31	1-01-55-001-002	Budget		31	1	
				REFUND TAX OVERPAYMENTS					
80331	11/10/21	00001718 ROBERT MONTANILE					10873		
21-00813	8	NOVEMBER REIMBURSEMENT	505.90	1-01-23-220-099	Budget		37	1	
				EMPLOYEES GROUP INS MISC EXP					
80332	11/10/21	00002080 ACE LOCK & KEY SHOP					10873		
21-00001	16	INV#26390-KEYS	24.00	1-01-26-310-099	Budget		1	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						
80333	11/10/21	00002151 MUNICIPAL CAPITAL					10873		
21-00135	13	CUSTOMER 1777 INV 1777221021	1,099.00	1-01-20-100-099	Budget		10	1	
				GENERAL ADM MISCELLANEOUS					
80334	11/10/21	00002161 AVESIS THIRD PARTY ADMIN, INC					10873		
21-00087	12	INV 2788695 GROUP 30750-27	786.06	1-01-23-220-099	Budget		38	1	
				EMPLOYEES GROUP INS MISC EXP					
80335	11/10/21	00002343 THE TROPHY KING, INC.					10873		
21-01421	1	Invoice 21095	160.00	1-01-28-370-234	Budget		19	1	
				PARKS & REC TRACK & FIELD					
80336	11/10/21	00002726 BELLAVIA					10873		
21-00060	19	CVCS264302	382.57	1-01-25-240-051	Budget		6	1	
				POLICE PURCHASE OF VEHICLES					
21-00060	20	CVCS264098	1,667.92	1-01-25-240-051	Budget		7	1	
				POLICE PURCHASE OF VEHICLES					
			<u>2,050.49</u>						
80337	11/10/21	00002798 BLUE360 MEDIA					10873		
21-01444	1	211021-SF-28034	192.27	1-01-25-240-099	Budget		32	1	
				POLICE MISC EXP					
80338	11/10/21	00002825 ADVANCED GRAPHIX, INC.					10873		
21-01445	1	INV. #207059	87.00	1-01-25-240-099	Budget		33	1	
				POLICE MISC EXP					
80339	11/10/21	00002893 SHARE CORPORATION					10873		
21-01438	1	INV#182575-DRILL MUG,PRO DIESE	770.18	1-01-26-315-058	Budget		29	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80340	11/10/21	00002929 A & A OIL RECOVERY CO.					10873		
21-01441	1	INV#26213- OIL	418.75	1-01-26-315-058	Budget		30	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80341	11/10/21	00003212 PATRICK HARRIS					10873		
21-01422	1	Reim for Fingerprints	24.50	1-01-28-370-201	Budget		20	1	
				PARKS & REC COACHES CERT					
80342	11/10/21	00000280 TREASURER, SCHOOL FUNDS					10874		
21-01042	9	SCHOOL TAX NOVEMBER 21 CHECK 2	999,989.30	1-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
80346	11/10/21	00000058 COLANERI BROTHERS, LLC					10879		
21-00012	5	INV#14198-ARMOUR FUEL CAN	114.00	1-01-26-310-030	Budget		3	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80347	11/10/21	00000060 SUEZ WATER NEW JERSEY					10879		
21-00250	11	2021 HYDRANT SERVICE	7,302.96	1-01-31-436-099	Budget		12	1	
				FIRE HYDRANT SERVICE					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
80348	11/10/21	00000100 AGL INHALATION THERAPY CO.					10879		
21-01463	1	AGL Oxygen PD	1,527.52	1-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		18		1
80349	11/10/21	00000200 SIEGEL'S HARDWARE					10879		
21-00044	10	INV#1075-5 GAL BUCKET	7.99	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		5		1
80350	11/10/21	00000242 KEVIN METCALFE					10879		
21-01457	1	RX REIMBURSEMENT	198.00	1-01-23-220-100 RX & FSA	Budget		14		1
80351	11/10/21	00000358 BRENDON METCALFE					10879		
21-01458	1	RX REIMBURSEMENT	198.00	1-01-23-220-100 RX & FSA	Budget		15		1
80352	11/10/21	00000560 SPRINT					10879		
21-00203	11	INV 806288399-154 806288399	104.77	1-01-31-440-099 TELEPHONE	Budget		10		1
80353	11/10/21			(Void Reason: printing error)		11/10/21 VOID			0
80354	11/10/21	00000570 NJSHBP					10879		
21-01460	1	ID 841579845-1-2-2 GRIMALDI	212.22	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		25		1
80355	11/10/21	00000580 HARLEY DAVIDSON OF BERGEN CTY					10879		
21-01453	1	INVOICE 1163447	189.53	1-01-25-240-099 POLICE MISC EXP	Budget		13		1
80356	11/10/21	00000740 C & C TIRE, INC.					10879		
21-00008	2	inv#100836- 10 adv t/a/sport	1,210.00	1-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		1		1
80357	11/10/21	00000775 MILLS BAKERY					10879		
21-01462	1	INV 213976 RAGAMUFFIN PARADE	1,050.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		17		1
80358	11/10/21	00001023 GRAINGER					10879		
21-01464	1	Office Eqt. Flash Drives	73.56	1-01-25-260-099 VOL AMB MISC EXP	Budget		19		1
80359	11/10/21	00001654 THE STANDARD INSURANCE CO					10879		
21-00132	11	OCTOBER 2021 INSURANCE	865.99	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		24		1
80360	11/10/21	00001835 HUDSON TIRE EXCHANGE					10879		
21-01468	1	INV1-223276 - 8 TIRES	591.08	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		22		1

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
80360	HUDSON TIRE EXCHANGE	Continued							
21-01469	1	INV#223124- 4 TIRES	452.00	1-01-26-315-058	Budget		23	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>1,043.08</u>						
80361	11/10/21	00001836 QUALITY AUTOMALL					10879		
21-00052	10	INV#226115-COVER	87.24	1-01-26-315-099	Budget		6	1	
				VEHICLE MAINT MISC EXP					
80362	11/10/21	00001913 RACHLES/MICHELE'S OIL CO.					10879		
21-00039	25	INV#350879-GAS	3,226.86	1-01-31-460-099	Budget		4	1	
				GASOLINE					
80363	11/10/21	00002119 VERIZON CONNECT NWF, INC.					10879		
21-00207	11	INV OSV000002578479	586.00	1-01-20-140-021	Budget		11	1	
				TECH & INFO SYSTEMS					
80364	11/10/21	00002485 WITMER PUBLIC SAFETY GROUP, INC					10879		
21-01465	1	PPE and Oxygen Supplies	1,221.09	1-01-25-260-103	Budget		20	1	
				VOL AMB OXYGEN & REFILLS					
80365	11/10/21	00002498 ADOPT A HIGHWAY					10879		
21-00089	12	INVOICE 202443	302.00	1-01-26-306-099	Budget		8	1	
				RECYCLING MIS EXP					
80366	11/10/21	00002735 CINTAS CORPORATION 15F					10879		
21-00010	16	INV#4099604818,4099604838,	704.64	1-01-26-310-099	Budget		2	1	
				BLDG & GROUNDS MISC EXP					
80367	11/10/21	00002778 COLONY HARDWARE CORPORATION					10879		
21-01467	1	INV#A18214-FRICTION RING KIT	449.99	1-01-26-315-058	Budget		21	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80368	11/10/21	00002925 TRANSUNION RISK & ALTERNATIVE					10879		
21-00088	11	5342531-202110-1	179.00	1-01-25-240-099	Budget		7	1	
				POLICE MISC EXP					
80369	11/10/21	00002939 TIMETRAK SYSTEMS					10879		
21-00168	10	INV S-027845	50.00	1-01-26-310-099	Budget		9	1	
				BLDG & GROUNDS MISC EXP					
80370	11/10/21	00003215 HIMANSHU GUPTA					10879		
21-01459	1	REFUND OF OVERPAYMENT OF TAXES	2,303.49	1-01-55-001-002	Budget		16	1	
				REFUND TAX OVERPAYMENTS					
80386	11/10/21	00000016 BERGEN CNTY ASSOC OF ASSESSORS					10881		
21-01487	1	2021 DUES	130.00	1-01-20-150-044	Budget		16	1	
				TAX ASSESS ADM PROF ASSOC DUES					
80387	11/10/21	00000086 GENERAL CODE PUBLISHING LLC.					10881		
21-00136	5	INV. PG000026777/SUP 13	507.17	1-01-20-120-033	Budget		12	1	
				MUN CLERK BOOKS & PUBLICATIONS					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
80388	11/10/21	00000091 HOMETOWN AUTO PARTS, INC.					10881		
21-00025	11	INV#91993,91997,92025,92264,	1,867.89	1-01-26-315-099	Budget		2		1
				VEHICLE MAINT MISC EXP					
80389	11/10/21	00000160 REGAL STAMP & SEAL CO., INC.					10881		
21-00056	5	INV. 58801 INK PADS	30.00	1-01-20-120-099	Budget		5		1
				MUN CLERK MISCELLANEOUS CHARGE					
80390	11/10/21	00000202 PAPER CLIPS					10881		
21-00055	20	INV56704/56609/56647/56694/651	1,902.19	1-01-20-120-099	Budget		4		1
				MUN CLERK MISCELLANEOUS CHARGE					
80391	11/10/21	00000262 ANNA GRAMLICH					10881		
21-01494	1	Sunday Morning Yoga	300.00	1-01-28-370-224	Budget		25		1
				PARKS & REC REC OTHER					
80392	11/10/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10881		
21-00054	15	AD# 4956217/4968201	139.65	1-01-20-120-021	Budget		3		1
				MUN. CERK LEGAL ADVERTISING					
80393	11/10/21	00000306 FEDEX					10881		
21-00134	14	INV 7-551-09296	33.09	1-01-20-120-022	Budget		11		1
				MUN. CLERK POSTAGE&EXPRESS					
80394	11/10/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10881		
21-00021	11	INV#312151,312264,312337,	4,550.00	1-01-26-306-099	Budget		1		1
				RECYCLING MIS EXP					
80395	11/10/21	00000682 JACQUELINE GOLDKLANG					10881		
21-01506	1	Reimbursement	23.98	1-01-27-355-099	Budget		37		1
				SENIOR CITIZENS MISC EXP					
21-01506	2	Reimbursement	44.95	1-01-27-355-099	Budget		38		1
				SENIOR CITIZENS MISC EXP					
21-01506	3	Reimbursement	27.90	1-01-27-355-099	Budget		39		1
				SENIOR CITIZENS MISC EXP					
21-01506	4	Reimbursement	42.74	1-01-27-355-099	Budget		40		1
				SENIOR CITIZENS MISC EXP					
21-01506	5	Reimbursement	27.90	1-01-27-355-099	Budget		41		1
				SENIOR CITIZENS MISC EXP					
21-01506	6	Reimbursement	45.04	1-01-27-355-099	Budget		42		1
				SENIOR CITIZENS MISC EXP					
21-01506	7	Reimbursement	9.75	1-01-28-370-224	Budget		43		1
				PARKS & REC REC OTHER					
21-01506	8	Reimbursement	120.03	1-01-27-355-099	Budget		44		1
				SENIOR CITIZENS MISC EXP					
21-01506	9	Reimbursement	21.30	1-01-27-355-099	Budget		45		1
				SENIOR CITIZENS MISC EXP					
			<u>363.59</u>						
80396	11/10/21	00000848 NJ EZ-PASS					10881		
21-01490	1	New DPW Acct	127.00	1-01-26-290-099	Budget		19		1
				STREETS & ROAD MAINT MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
80397	11/10/21	00001723 O'SHEA'S FLORIST					10881
21-01495	1	INV. 100117665/FUNERAL ARRANGE	106.95	1-01-20-110-099	Budget		26 1
				MAYOR & COUNCIL MISCELLANEOUS			
80398	11/10/21	00002466 AVS TECHNOLOGY					10881
21-00059	8	INV ADV-112180	599.35	1-01-25-240-099	Budget		6 1
				POLICE MISC EXP			
21-01466	1	ADV-112170	5,347.00	1-01-25-240-059	Budget		14 1
				POLICE MAINT OF DATA PROC EQUIP			
			<u>5,946.35</u>				
80399	11/10/21	00002573 US BANK CUST ACTLIEN					10881
21-01493	1	REDEMPTION AMOUNT	56,498.04	1-01-55-001-001	Budget		23 1
				REDEMPTION OF TAX SALE CERT.			
21-01493	2	PREMIUM AMOUNT	52,500.00	1-01-55-001-001	Budget		24 1
				REDEMPTION OF TAX SALE CERT.			
			<u>108,998.04</u>				
80400	11/10/21	00002614 JEFFERY MAGNUSSON					10881
21-01501	1	Rec Fall Soccer Ref Fee	30.00	1-01-28-370-225	Budget		32 1
				PARKS & REC FALL SOCCER			
80401	11/10/21	00002726 BELLAVIA					10881
21-00060	21	CVCS264348	749.36	1-01-25-240-051	Budget		7 1
				POLICE PURCHASE OF VEHICLES			
21-00060	22	CVCS264552	293.70	1-01-25-240-051	Budget		8 1
				POLICE PURCHASE OF VEHICLES			
			<u>1,043.06</u>				
80402	11/10/21	00002939 TIMETRAK SYSTEMS					10881
21-00168	11	INV S-028125	50.00	1-01-26-310-099	Budget		13 1
				BLDG & GROUNDS MISC EXP			
80403	11/10/21	00002959 LUKE MELE					10881
21-01496	1	Fall Soccer Ref Fees	150.00	1-01-28-370-225	Budget		27 1
				PARKS & REC FALL SOCCER			
80404	11/10/21	00002960 GIANNA PENNA					10881
21-01502	1	Rec Fall Soccer Ref Fees	30.00	1-01-28-370-225	Budget		33 1
				PARKS & REC FALL SOCCER			
80405	11/10/21	00003069 HENRY MAGNUSSON					10881
21-01499	1	Rec Fall Soccer Ref Fees	120.00	1-01-28-370-225	Budget		30 1
				PARKS & REC FALL SOCCER			
80406	11/10/21	00003075 PRINTING ON MAIN STREET					10881
21-01507	1	Invoice #56030	480.00	1-01-28-370-225	Budget		46 1
				PARKS & REC FALL SOCCER			
80407	11/10/21	00003082 DOMINIC MONTI					10881
21-01500	1	Rec Fall Soccer Ref Fees	120.00	1-01-28-370-225	Budget		31 1
				PARKS & REC FALL SOCCER			

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
80408	11/10/21	00003089 CASSONE LEASING					10881		
21-00124	16	INV 914662 CUST # 87407	350.00	1-01-26-310-099	Budget		9		1
				BLDG & GROUNDS MISC EXP					
21-00124	17	INV 914312 CUST # 86139	1,610.00	1-01-26-310-099	Budget		10		1
				BLDG & GROUNDS MISC EXP					
			<u>1,960.00</u>						
80409	11/10/21	00003202 SABRINA BASICH					10881		
21-01504	1	Rec Fall Soccer Ref Fees	90.00	1-01-28-370-225	Budget		35		1
				PARKS & REC FALL SOCCER					
80410	11/10/21	00003203 SOPHIE BASICH					10881		
21-01503	1	Rec Fall Soccer Ref Fees	90.00	1-01-28-370-225	Budget		34		1
				PARKS & REC FALL SOCCER					
80411	11/10/21	00003204 CHLOE BERGMAN					10881		
21-01497	1	Fall Soccer Ref Fees	150.00	1-01-28-370-225	Budget		28		1
				PARKS & REC FALL SOCCER					
80412	11/10/21	00003205 ALLISON GARDELLA					10881		
21-01505	1	Rec Fall Soccer Ref Fees	90.00	1-01-28-370-225	Budget		36		1
				PARKS & REC FALL SOCCER					
80413	11/10/21	00003206 SHANNON LEE-GOMEZ					10881		
21-01498	1	Fall Rec Soccer Ref Fees	120.00	1-01-28-370-225	Budget		29		1
				PARKS & REC FALL SOCCER					
80414	11/10/21	00003209 ALISON E MORAN					10881		
21-01488	1	JULY INCENTIVE	660.00	1-01-25-255-043	Budget		17		1
				AID TO VOL FIRE UNIFORM ALLOW					
80415	11/10/21	00003217 GRADE A PETROLEUM CORP.					10881		
21-01486	1	INV#1125281-KENDAL SUPER	1,242.68	1-01-26-315-058	Budget		15		1
				VEHICLE MAINT OTHER EQUIP & SU					
80416	11/10/21	00003219 DAVID HERMAN & KATHARINE SCOTT					10881		
21-01489	1	TAX OVERPAYMENT 3RD QTR 2021	2,821.09	1-01-55-001-002	Budget		18		1
				REFUND TAX OVERPAYMENTS					
80417	11/10/21	00003220 AMANDA ROMERO					10881		
21-01492	1	TAX BILLS 91/2 HOURS	95.00	1-01-20-145-099	Budget		22		1
				REV ADM MISCELLANEOUS EXPENSES					
80418	11/10/21	00000039 PAUL S. BARBIRE, ESQ.					10885		
21-00114	12	NOVEMBER 2021 CONTRACTED FEES	8,000.00	1-01-20-155-099	Budget		2		1
				LEGAL SERVICES MISCELLANEOUS					
80419	11/10/21	00000060 SUEZ WATER NEW JERSEY					10885		
21-00251	11	2021 WATER CHARGES	3,194.83	1-01-31-445-099	Budget		14		1
				WATER					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
80420	11/10/21	00000080 VERIZON 16801					10885		
21-00210	11	2021 PHONE SERVICE	1,437.41	1-01-31-440-099 TELEPHONE	Budget		8	1	
80421	11/10/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10885		
21-00219	11	2021 GAS & ELECTRIC	18,193.47	1-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		12	1	
21-00220	11	2021 STREET LIGHTING	10,982.76	1-01-31-435-099 STREET LIGHTING	Budget		13	1	
			<u>29,176.23</u>						
80422	11/10/21	00000095 VINDAN, INC.					10885		
21-01508	1	FD Uniforms	3,066.00	1-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget		19	1	
80423	11/10/21	00000130 NEGLIA ENGINEERING ASSOCIATES					10885		
21-00399	10	2021 C-2 OPERATOR SEPT 2103269	625.00	1-01-26-311-099 SEWER MISCELLANEOUS EXPENSES	Budget		15	1	
21-01516	1	NEA 2103269	1,643.00	1-01-25-252-099 OEM MISC EXPENSES	Budget		26	1	
21-01517	1	NEA 2103267	1,819.00	1-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		27	1	
21-01518	1	NEA 2103267	5,984.95	1-01-25-252-099 OEM MISC EXPENSES	Budget		28	1	
			<u>10,071.95</u>						
80424	11/10/21	00000135 LERCH, VINCI & HIGGINS, LLP					10885		
21-00422	10	INV 37228 & 45797	1,963.00	1-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		16	1	
80425	11/10/21	00000293 GOLD TYPE BUSINESS MACHINES					10885		
21-01511	1	INV 33484	2,239.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		22	1	
80426	11/10/21	00000298 SUNSET RIDGE LANDSCAPING					10885		
21-01513	1	INV 13311030 ACCT 133	6,175.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		24	1	
21-01513	2	INV 13311030 ACCT 133	9,950.00	1-01-25-252-099 OEM MISC EXPENSES	Budget		25	1	
			<u>16,125.00</u>						
80427	11/10/21	00000392 DOWNES TREE SERVICE, INC.					10885		
21-01510	1	INVDOW7639	845.00	1-01-25-252-099 OEM MISC EXPENSES	Budget		20	1	
21-01510	2	INVDOW7446	4,250.00	1-01-25-252-099 OEM MISC EXPENSES	Budget		21	1	
			<u>5,095.00</u>						
80428	11/10/21	00000451 VERIZON ACCESS					10885		
21-00116	11	INV M554968477-21298	1,936.59	1-01-31-440-099 TELEPHONE	Budget		3	1	

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CURRENT FUND CURRENT CASH - CHECKING Continued									
80429	11/10/21	00000459 VERIZON WIRELESS					10885		
21-00208	11	OCTOBER	80.03	1-01-31-440-099	Budget		6	1	
				TELEPHONE					
80430	11/10/21	00000826 HOME DEPOT CREDIT SERVICES					10885		
21-00027	10	inv#1613113,2970338,6970680	2,829.20	1-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
80431	11/10/21	00000894 OPTIMUM					10885		
21-00214	11	2021 CABLE / INTERNET CHARGES	1,050.03	1-01-20-100-036	Budget		11	1	
				GENERAL ADM. CABLEVISION					
80432	11/10/21	00001086 SUBURBAN DISPOSAL, INC.					10885		
21-00204	11	SEPTEMBER INV 8155	60,683.00	1-01-26-305-099	Budget		5	1	
				SOLID WASTE COLLECTION MIS EXP					
80433	11/10/21	00001757 STAPLES ADVANTAGE					10885		
21-00133	9	INV 8064073335	99.29	1-01-20-120-099	Budget		4	1	
				MUN CLERK MISCELLANEOUS CHARGE					
80434	11/10/21	00001836 QUALITY AUTOMALL					10885		
21-01512	1	INV FTCS253154 CUST 5295	7,853.89	1-01-23-210-099	Budget		23	1	
				LIABILITY INSURANCE MISC EXP					
80435	11/10/21	00002352 UNIVERSAL ELECTRIC MOTOR					10885		
21-00858	1	INV 0237620	47,700.00	1-01-25-252-099	Budget		17	1	
				OEM MISC EXPENSES					
80436	11/10/21	00002737 VERIZON BUSINESS 15043					10885		
21-00209	13	INVOICES DATA	1,875.26	1-01-31-440-099	Budget		7	1	
				TELEPHONE					
80437	11/10/21	00002792 VERIZON 15124					10885		
21-00212	12	2021 FIOS INTERNET	2,102.93	1-01-31-440-099	Budget		9	1	
				TELEPHONE					
80438	11/10/21	00002805 MCI COMM SERVICE					10885		
21-00213	11	2021 LONG DISTANCE SERVICE	219.45	1-01-31-440-099	Budget		10	1	
				TELEPHONE					
80439	11/10/21	00002967 BLAZE EMERGENCY EQUIPMENT					10885		
21-01448	1	INVOICE 7287	1,181.80	1-01-25-255-026	Budget		18	1	
				AID TO VOL FIRE MAINT EQUIP					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	140	1	3,780,548.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	140	1	3,780,548.68	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
DOG		DOG CASH							
1204	10/21/21	00000194 NJ DEPT OF HEALTH & SENIOR SER					10861		
21-01410	1		22.20	D-13-55-620-000	Budget		1	1	
				ANIMAL CONTROL-PYMTS TO STATE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	22.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	22.20	0.00

LAND USE ESCROW		PLANNING & ZONING BD ESCROW							
3231	10/21/21	00001633 CURRENT ACCOUNT					10862		
21-01426	1	OFFSET ENGINEERING O&E	2,827.50	E-03-56-859-068	Budget		1	1	
				BLK 203 LT 12.01 IACOVINO					
3232	10/21/21	00002903 ANTHONY R.IACOVINO					10863		
21-01427	1	ESCROW REFUND LAND PURCHASE	3,047.50	E-03-56-859-068	Budget		1	1	
				BLK 203 LT 12.01 IACOVINO					
3233	11/10/21	00000130 NEGLIA ENGINEERING ASSOCIATES					10882		
21-01515	1	NEA 2103274 336 HIGHLAND	594.00	E-03-56-859-071	Budget		1	1	
				336 HIGHLAND AVE. MR/MRS OLIVER 295/7					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	6,469.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	6,469.00	0.00

PUBLIC ASST		PUBLIC ASSISSTANCE II							
3465	11/01/21	00001009 CASE #545063					10853		
21-01412	1	GRANT 11-1-21	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3466	11/01/21	00000038 CASE#915735					10854		
21-01413	1	TRA LANDLORD CRETEKOS 11-1-21	675.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3467	11/01/21	00000038 CASE#915735					10855		
21-01414	1	TRA GRANT 11-1-2021	194.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3468	11/01/21	00002949 CASE#688702					10856		
21-01415	1	GRANT 11-1-21	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3469	11/01/21	00003052 CASE#707259					10857		
21-01416	1	TRA LANDLORD CHOEZ	1,150.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3470	11/01/21	00003052 CASE#707259					10858		
21-01417	1	TRA GRANT 11-1-2021	194.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
Continued									
PUBLIC ASST		PUBLIC ASSISTANCE II							
3471	11/01/21	00000220 CASE#630417					10859		
21-01418	1	GRANT 11-1-21	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	7	0	2,952.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	7	0	2,952.00	0.00			
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION									
2150	11/10/21	00000283 STATE OF NEW JERSEY					10871		
21-01423	1	YEAR END 12/2020	198.00	U-14-56-682-000	Budget		1	1	
				UNEMPLOYMENT CLAIMS					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	198.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	198.00	0.00			
WESMONT WESMONT STATION									
3108	11/10/21	00000130 NEGLIA ENGINEERING ASSOCIATES					10883		
21-01514	1	NEA 2103273	948.63	E-03-56-859-070	Budget		1	1	
				300 WESMONT DR LLC					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	948.63	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	948.63	0.00			
WIRE TRANSFERS WIRE TRANSFERS									
1641	10/27/21	00000322 PAYROLL AGENCY ACCT #2					10866		
21-01439	1	A&E	2,534.88	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-01439	2	TX ASSESSOR	155.66	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-01439	3	TX COLLECTOR	2,022.50	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-01439	4	MUN CLK	4,016.77	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-01439	5	POLICE/TRAFFIC GDS	72,929.29	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-01439	6	POLICE OT	13,804.38	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-01439	7	STREETS	15,109.43	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-01439	8	STREETS OT	1,197.36	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-01439	9	MECHANIC	1,640.08	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-01439	10	MECHANIC OT	52.15	1-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1641		PAYROLL AGENCY ACCT #2							
		Continued							
21-01439	11	MUN CT	84.62	1-01-43-490-011	Budget		11		1
				MUNICIPAL COURT S&W FULL TIME					
21-01439	12	PUB ASSIST	65.00	1-01-27-345-012	Budget		12		1
				ADMIN PUB ASSIST S&W PART TIME					
21-01439	13	CCO	2,011.62	1-01-22-195-011	Budget		13		1
				UNIFORM CONST. CODE FULL TIME					
21-01439	14	FIN ADMIN	2,542.63	1-01-20-130-011	Budget		14		1
				FINANCIAL ADM. FULL TIME					
21-01439	15	FIRE SAFETY	49.27	1-01-25-261-012	Budget		15		1
				UNIFORM FIRE SAFETY S&W PT					
21-01439	16	LIBRARY	2,766.89	1-01-29-390-012	Budget		16		1
				Municipal Library S&W					
21-01439	17	REC	2,145.96	1-01-28-370-012	Budget		17		1
				PARKS & REC S&W PART TIME					
21-01439	18	EMO	771.33	1-01-25-252-012	Budget		18		1
				OEM Salary & Wage					
21-01439	19	FICA	7,696.75	1-01-36-472-099	Budget		19		1
				SOCIAL SECURITY					
21-01439	20	MEDICARE	4,506.07	1-01-36-472-099	Budget		20		1
				SOCIAL SECURITY					
21-01439	21	FIRE DEPT	4,622.25	1-01-25-255-043	Budget		21		1
				AID TO VOL FIRE UNIFORM ALLOW					
			131,480.39						
1642	10/27/21	00000323 PAYROLL ACCOUNT #2					10867		
21-01440	1	A&E	1,368.87	1-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
21-01440	2	TX ASSESSOR	684.76	1-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
21-01440	3	TX COLLECTOR	1,872.92	1-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
21-01440	4	MUN CLK	5,209.49	1-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
21-01440	5	POLICE/TRAFFIC GDS	96,822.20	1-01-25-240-011	Budget		5		1
				POLICE S&W FULL TIME					
21-01440	6	POLICE OT	35,957.66	1-01-25-240-014	Budget		6		1
				POLICE S&W OVERTIME					
21-01440	7	STREETS	28,028.72	1-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&W FT					
21-01440	8	STREETS OT	5,363.88	1-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&W O/T					
21-01440	9	MECHANIC	2,734.92	1-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&W FULL TIME					
21-01440	10	MECHANIC OT	477.89	1-01-26-291-014	Budget		10		1
				BOROUGH MECHANIC S&W OVERTIME					
21-01440	11	MUN CT	799.55	1-01-43-490-011	Budget		11		1
				MUNICIPAL COURT S&W FULL TIME					
21-01440	12	PUB ASSIST	314.58	1-01-27-345-012	Budget		12		1
				ADMIN PUB ASSIST S&W PART TIME					
21-01440	13	CCO	5,491.71	1-01-22-195-011	Budget		13		1
				UNIFORM CONST. CODE FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1642		PAYROLL ACCOUNT #2							
21-01440	14	FIN ADMIN	4,064.04	1-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
21-01440	15	FIRE SAFETY	450.73	1-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01440	16	LIBRARY	7,539.21	1-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
21-01440	17	REC	1,197.37	1-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
21-01440	18	EMO	2,979.42	1-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
21-01440	19	FIRE	1,537.25	1-01-25-255-043	Budget		19	1	
				AID TO VOL FIRE UNIFORM ALLOW					
			<u>199,820.67</u>						
1643	11/05/21	00002333 TD BANKNORTH							10870
21-01388	1	ACCT004-00001-0846188-9012	53,857.00	1-01-45-935-099	Budget		1	1	
				INTEREST ON NOTES					
21-01388	2	ACCT004-00001-0846188-9012	2,883,531.87	C-04-55-900-003	Budget		2	1	
				BOND ANTICIPATION NOTES PAYABL					
			<u>2,937,388.87</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	3,268,689.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>3,268,689.93</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	161	1	7,085,674.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>161</u>	<u>1</u>	<u>7,085,674.17</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	4,165,706.74	0.00	0.00	4,165,706.74
	C-04	2,909,377.60	0.00	0.00	2,909,377.60
	D-13	22.20	0.00	0.00	22.20
	E-03	7,417.63	0.00	0.00	7,417.63
	P-12	2,952.00	0.00	0.00	2,952.00
	U-14	198.00	0.00	0.00	198.00
Total of All Funds:		<u>7,085,674.17</u>	<u>0.00</u>	<u>0.00</u>	<u>7,085,674.17</u>

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 126-2021

**RESOLUTION APPROVING GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT CYCLE JULY 2020-JUNE 2025 FORM 1B**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Wood-Ridge County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Wood-Ridge Municipal Alliance grant for fiscal year 2023 in the amount of:

DEDR	\$ 3836.33
Cash Match	\$ 959.08
In-Kind	\$ 2877.25

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION NO.: 127-2021

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE THIRD AMENDMENT TO
THE INTER-LOCAL SEWER AND SERVICE AGREEMENT WITH THE BOROUGH OF LODI**

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge by Resolution Number 167-2006 dated September 12, 2006 entered into an agreement known as the Inter-local Sewer Connection and Service Agreement with the Borough of Lodi; and subsequently approved a second amendment on October 16, 2019; and

WHEREAS, there exists a need to again amend said agreement; and

WHEREAS, the Third Amended Agreement to be executed by the Borough of Wood-Ridge and the Borough of Lodi for the purposes hereinabove described is annexed hereto and is made a part of this resolution subject to finalization of the said document in form and substance approved by the Borough Attorney and the Borough Administrator.

Minutes of the 1873rd Regular Meeting of November 10, 2021

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

Section 1. **TITLE:** This Resolution shall be known and may be cited as the Third Amended Inter-Local Sewerage Collection System Resolution of the Borough of Wood-Ridge.

Section 2. **AUTHORITY:** Pursuant to the provisions of N.J.S.A. 40:8A-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into the Amended Inter-Local Services Agreements as attached hereto and made a part hereof for the joint utilization of the sewerage collection system located and presently in use in the Borough of Lodi, and to authorize the Mayor to execute any permit applications to PVSC and the NJDEP to effectuate this Amended Agreement.

Section 3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

Section 4. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 128-2021

A RESOLUTION AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO RENEW THE CONTRACT WITH NIXLE TO PROVIDE NOTIFICATION SERVICES FOR THE BOROUGH OF WOOD-RIDGE

WHEREAS, the Borough of Wood-Ridge wishes to continue to provide an automated telephone alerting system available 24 hours a day, seven days a week, and all days per year to residents of the Borough; and

WHEREAS, the Borough has been satisfied that service provided by Nixle, an Everbridge Company and the service provided is a reasonable cost.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Quotation with Nixle, an Everbridge Company with principal offices located at 500 N. Brand Blvd, Suite 1000, Glendale, CA 91203 for said notification services. The contract shall be for one (1) year beginning December 31, 2021 and ending on December 30, 2022. The cost of said service shall be \$3,442.08.

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

3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

4. Funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

**RESOLUTION NO.: 129-2021
RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR 3rd QUARTER
OF 2021 ON BLOCK 320, LOT 1.06, C0803**

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Corelogic on Block 320 Lot 1.06 Qualifier C0803 for property located at 34 Truman Drive in the amount of \$4330.31 for 2021 3rd quarter and;

WHEREAS, the Tax Collector is requesting the refund be returned to Corelogic at 3001 Hackberry Road, Irving, TX 75063-0156 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$4,330.31 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

**RESOLUTION NO.: 130-2021
RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR 3rd QUARTER
OF 2021 ON BLOCK 333, LOT 1.01, C4602**

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Himanshu Gupta on Block 333 Lot 1.01 Qualifier C4602 for property located at 4 Eisenhower Lane in the amount of \$2303.49 for 2021 3rd quarter and;

WHEREAS, the Tax Collector is requesting the refund be returned to Himanshu Gupta at 4 Eisenhower Lane, Wood Ridge, NJ 07075 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,303.49 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

**RESOLUTION NO.: 131-2021
RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR 3rd QUARTER
OF 2021 ON BLOCK 288, LOT 6**

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by David Herman & Katharine Scott on Block 288 Lot 6 for property located at 201 Jay Street in the amount of \$2821.09 for 2021 3rd quarter and;

WHEREAS, the Tax Collector is requesting the refund be returned to David Herman & Katharine Scott at 201 Jay Street, Wood Ridge, NJ 07075 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,821.09 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

**RESOLUTION NO.: 132-2021
RESOLUTION APPROVING REDEMPTION CERTIFICATE FOR BLOCK 210, LOT 6**

WHEREAS, a Tax Sale was held October 23, 2019, by the Borough of Wood-Ridge for delinquent 2018 taxes concerning property designated as Block 210 Lot 6 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 258 Floral Lane owned Julian D. & Emma G. Lighton and;

WHEREAS, Tax Sale Certificate 19-00001 was purchased by: US Bank Cust Actlien
US Bank Global Corp Trust Serv
50 South 16th Street-Suite 2050
Philadelphia, PA 19102 and;

WHEREAS, Tax Sale Certificate 19-00001 has been redeemed by Emma Lighton, who has remitted to the Borough of Wood Ridge check #60300921 dated 11/4/2021 in the amount of \$56,498.04 for the Lien:

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$56,498.04 plus a Premium of \$52,500.00 for a total of \$108,998.04 to be made payable to:

US Bank Cust Actlien
US Bank Global Corp Trust Serv
50 South 16th Street- Suite 2050
Philadelphia, PA 19102

**RESOLUTION NO.: 133-2021
RESOLUTION TO PROVIDE BLOOD BORNE PATHOGENS PROGRAM WITH THE BERGEN
COUNTY HEALTH DEPARTMENT**

WHEREAS, there exists a need for the Borough of Wood-Ridge Health Department to provide state mandated health services of a technical and professional nature for the Blood Borne Pathogens Compliance Program; and

WHEREAS, the Bergen County Department of Health Services can assure compliance in accordance with P.E.O.S.H.A. as follows:

Exposure control plan development, policies and procedures, training programs, record/report generation and retention and billing support documentation; and

WHEREAS, the Bergen County Department of Health Services has agreed to provide public health services through a contract agreement with the Borough of Wood-Ridge Department of Health for the calendar years 2022 and 2023; and

WHEREAS, the fee is to be in an amount not to exceed \$25.00 per employee for training; and

WHEREAS, it has been certified that this meets the statutes and regulations concerning the award of said contract.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. This contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5(2); and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified, in accordance with N.J.A.C. 5:30 14.5 that sufficient legally appropriated funds will be available for this purpose subject to appropriation of funds in the 2022 and 2023 temporary and/or adopted budget.

RESOLUTION NO.: 134-2021

RESOLUTION TO CONTRACT FOR SPECIAL COUNSEL TO MONITOR A DEVELOPMENT APPLICATION IN THE BOROUGH OF WALLINGTON FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of special counsel to monitor a development application in the Borough of Wallington for the Borough of Wood-Ridge; and

WHEREAS, the maximum amount of the Contract is \$10,000.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with WATERS MCPHERSON, MCNEILL P.C.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount exceeds the statutory bid threshold.
4. A Notice of this action shall be printed once in the local newspaper.

Minutes of the 1873rd Regular Meeting of November 10, 2021

APPLICATIONS:

- a. Application from Rutherford High School All Sports Booster for an On-Premise 50/50 on November 29, 2021 at the Fiesta.

SEMINAR APPROVALS: None

APPOINTMENTS:

- a. Appointment of Dylan Kronyak as a Probationary Member of the Wood-Ridge Emergency Squad effective November 10, 2021.

HIRINGS: None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

2021 Best Practices Inventory – Administrator Eilert explained that once again, the borough had an almost perfect score.

SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Cassidy, seconded by Councilperson Romero 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 November 10, 2021 was duly adjourned at 7:30 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk