

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE: was led by Councilman Azzolini

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATION:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ORDINANCES ON FIRST READING:

None

PETITIONS:

None

BIDS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Council President Marino: No report

Councilperson Cassidy: No report

Councilperson Altamura:

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

Councilperson Azzolini:

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

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

Subject: Board of Education announcement

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

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

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

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

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

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

Thank you,

Tony Albro, Superintendent of Schools

Councilperson DiMarco:

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

Councilperson Romero:

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

REPORTS OF OFFICERS:

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

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

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

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

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

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

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

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

CONSENT AGENDA:

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

MINUTES:

Minutes of the November 10, 2021 Regular Meeting.

RESOLUTIONS: Adoption of the following

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION NO.: 136-2021

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

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

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

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

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

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

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

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

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

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

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

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

TITLE OF JOB: 2020 Road Program – NJDOT Funded

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

CHANGE ORDER No.: 1 & Final

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION NO.: 140-2021

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

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Public Health Officer, Registered Environmental Health Specialist, Animal Control Services, and an Employee Assistance Program; and

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

WHEREAS, the maximum amount of the contract is \$46,537.61 per year and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge and the Bergen County Department of Health Services for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

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

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

The 187th Regular Meeting of December 1, 2021

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

APPLICATIONS:

None

SEMINAR APPROVALS:

None

APPOINTMENTS:

None

HIRINGS:

None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

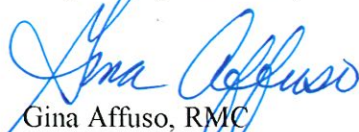
SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

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

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk