

Minutes of the 1892nd Regular Meeting of February 15, 2023

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE: was led by Councilperson Donato

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2023-1 (COLA)

**CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)**

ORDINANCE NO. 2023-2 (LOSAP)

**ORDINANCE AMENDING CHAPTER 83, ENTITLED LENGTH OF SERVICE AWARD
PROGRAM**

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2023-1 and 2023-2** as above, be passed on first reading, to be published in the Record on **February 20, 2023** and public hearing on the Ordinance to be held at the Regular Meeting on **March 8, 2023** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Romero, seconded by Donato moved to the adoption of **Ordinance No. 2023-1 and 2023-2**

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

PETITIONS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

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

Council President Azzolini

During the month of January, the street sweeper went out for 12 days.

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Councilperson Altamura

Police - The Wood-Ridge Police Department is in the process of planning their biannual active shooter training with the surrounding police departments including departments from Carlstadt and Hasbrouck Heights. The Wood-Ridge Schools will be utilized during this training session to familiarize the other departments with our facilities. On January 28, 2023, Sergeant Robert Jones was honored by the Knights of Columbus for his many years of service as a police officer and Fire Fighter. Sergeant Jones graciously accepted the award while he was accompanied by his family, friends and fellow officers. The Wood-Ridge Police Department developed a short active shooter/ lockdown curriculum in preparation for a presentation to the student body of the Wood-Ridge Junior/ Senior High School. Detective Marchitelli took the lead on creating the presentation along with Sgt. Manfredonia, Ptl. Janz and Ptl. Ochiuzzo. This presentation will occur during the first week of February.

Recreation - These are the Recreation Commission Meeting minutes for the Recreation Commission Reorganization Meeting held of January 11, 2023. Dennis Brubaker was once again elected as Chairman and Barbara Fischkelta elected as Vice-Chairwoman. Liaisons to recreation programs were also chosen and 2023 meeting dates were set.

Dennis Brubaker welcomed new commissioner Jason Cata and thanked him for agreeing to serve on the Recreation Commission. Councilman Altamura administered the Oath of Office to Jason Cata and the members who assumed new positions on the commission.

Spring Sport Registrations have begun for Girls' Softball, Babe Ruth Baseball and Track & Field. February is Heart Health Month and recreation will offer 2 classes on Tuesdays beginning February 7th, Low Impact Aerobics and Thursdays beginning February 2nd, morning Yoga and is offered free to all residents. Coaches' Certification is set to take place between January through June. Winter Indoor Soccer reported 77 children are participating.

Councilperson Marino

The finance committee will begin working with the Borough Administrator and Borough Auditor in preparing the budget. The goal is to introduce the budget in April.

Councilperson Romero

The library is flourishing. The programs are doing well.

During the month of January 2023, the Wood-Ridge Fire Department responded to 14 alarms for a total of 124 hours of service. The Wood-Ridge Fire Department also expended additional hours of service for Department training 24 hours, 100 hours of Equipment Maintenance, Special Duties 21 hours.

Councilperson Mabel

Board of Education - Meeting was on Jan. 23rd. Students of the month were recognized. Results from the Start Strong Assessment were presented. They can be found on the district website. This assessment looks at mastery of skills from the previous year. Next meeting is on Monday, February 27th. The mayor will be presenting plans for the expansion of Doyle School.

Seniors - On Friday, February 10th the seniors took a bus trip to the Williams Center in Rutherford to see a private showing of 80 for Brady. There were 29 Seniors that attended. On Valentine's Day they had a coffee and conversation gathering from 10-12 at the Senior Center. Valentine's candy was distributed.

Monthly Data - Users 3,885 New Users 3,590 Pageviews 10,111

Councilperson Donato

No report

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REPORTS OF OFFICERS:

Administrator Eilert: As stated by Councilmember Marino, the Finance Committee has begun working on the budget which will be introduced in April. Early revenues are on target and we will hopefully deliver a budget with no tax increase for the 3rd year in a row. On capital projects, we started the prep work to replace the gazebo on Fritch Street which should be delivered sometime in March.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

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

FIRST HEARING OF CITIZENS:

Council President Azzolini declared the First Hearing of Citizens to be open.

The following residents came to speak on behalf of the safety at Madison Street with traffic cutting through their street off Moonachie Avenue. They also speed down the street with serious risk to their children:

Lisa Biamonte, 160 Madison Street

Gina Scarpa, 168 Madison Street

Mary & Paul Farrell, 541 Anderson Avenue

Peggy Goddard, 171 Madison Street

Paul Yingling, 171 Madison Street

Penelope Yingling, 171 Madison Street

Marissa Rich, 171 Madison Street

Chris Ortiz, 164 Madison Street

Ron Italiano, 176 Madison Street

An open dialogue was held with the residents and administration for opinions and suggestions on the matter. The group above nominated Lisa Biamonte as the spokesperson for the group who followed up with:

We would like to come up with some solutions to our extremely dangerous and frustrating issues, with the speeding and accidents that occur on Madison Street, as well Anderson Avenue. As you could imagine, we live with anxiety, frustration, & fear hearing and seeing these issues happening on a regular basis. The fear for our children is real, as some of them are too young or have a disability that inhibits the understanding of traffic safety. We know this is an issue that needs to be addressed before there is an incident that severely injures someone, or may ultimately take a life. Having increased police presence at peak traffic times, flashing STOP signs, additional 4 way stops on Anderson Ave and studies done on the possibility of NO left turns on the streets directly affected by Moonachie Avenue traffic.

Administrator Eilert expressed his gratitude for the residents coming to present their concerns about this matter. Administrator Eilert also stated that the requests presented were very reasonable and he would begin by immediately posting an officer at the location and begin issuing summons. He also stated that he would be contact the Borough Engineer to have a traffic study done as soon as possible to come up with potential solutions as discussed in the open dialog. He also explained that Moonachie Avenue is a County Road that intersects with State Route 17 which means that the State and the County would have to approve any modifications to the traffic patterns on Moonachie Avenue, such as restricting Left Turns.

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Mark Handelman of 133 Jefferson Street asked if something could be done about the street lights at the train station on Park Place East. He has contacted PSEG but they have not been fixed. He also stated there are pot holes in the parking area of the station. Administrator Eilert stated he would call PSEG and check the parking area to resolve the situation. Administrator Eilert asked Mr. Handelman to contact Borough Clerk in a few weeks if the situation was not resolved.

Patrick DiRoma of 115 Truman Drive stated he thought that Jut-Outs on the corners would help the residents on Madison Street. Administrator Eilert explained that the study done to evaluate the possibility for bikes lanes addressed this issue. He explained that the Jut-Outs narrow the street which would make them not passable to 2 lanes of traffic which would require them to be made into one-way streets. The Jut-Outs could also reduce the amount of street parking available. Streets that are one-way or that don't have parking on them are not a good idea because they actually encourage speeding because drivers don't have to be concerned with not hitting parked cars or on-coming cars traveling in the opposite direction. With no other citizens wishing to be heard, the second hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 039-2023
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.

Councilperson Altamura requested a separate roll call for Check No. 83029, 83094 and 83156 on Payment of Bills.

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

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

Councilperson Romero requested a separate roll call for Check No. 83086 and 83143 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 01/14/23 to 02/09/23
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL 2		Capital Acct #2					
950	01/17/23	00001953 MONTANA CONSTRUCTION					11528
22-01274	1	140 WOOD-RIDGE AVENUE	28,500.00	C-04-55-910-201	Budget		1 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
22-01517	1	DRAINAGE MITIGATION ARNOT PL	21,500.00	C-04-55-910-201	Budget		2 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
22-01529	1	PROPOSAL 139 ARNOT PLACE	16,500.00	C-04-55-912-101	Budget		3 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
			<u>66,500.00</u>				
951	01/24/23	00002825 ADVANCED GRAPHIX, INC.					11534
23-00176	1	INV 210687 WRPD LETTERING	3,569.00	C-04-55-912-201	Budget		3 1
				VEHICLES & EQUIPMENT ORD #22-07, #22-24			
952	01/24/23	00003024 ELITE VEHICLE SOLUTIONS					11534
22-01631	1	ESTIMATE C7791 WRPD 21 TAHOE	15,008.42	C-04-55-912-201	Budget		1 1
				VEHICLES & EQUIPMENT ORD #22-07, #22-24			
953	01/24/23	00003080 CAPITAL ELECTRICAL CONTRACTORS					11534
22-01983	1	ESTIMATE WR DPW FUEL STATION	5,325.00	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
954	01/24/23	00003080 CAPITAL ELECTRICAL CONTRACTORS					11537
23-00202	1	INV WRFD-3	2,975.00	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
955	01/30/23	00000759 G.R. CONCRETE CONTRACTORS INC					11542
23-00235	1	INV 3660	30,500.00	C-04-55-910-201	Budget		1 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
23-00235	2	INV 3661	26,050.00	C-04-55-910-201	Budget		2 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
			<u>56,550.00</u>				
956	02/06/23	00000130 NEGLIA ENGINEERING ASSOCIATES					11547
22-01448	3	NEA 2204885 WRIDMUN22.010	35,977.75	C-04-55-910-201	Budget		1 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
23-00242	1	INV 2204886	1,375.00	C-04-55-912-101	Budget		4 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
23-00254	1	NEA 2204885	17,411.26	C-04-55-910-201	Budget		6 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
			<u>54,764.01</u>				
957	02/06/23	00000392 DOWNES TREE SERVICE CO, INC.					11547
23-00253	1	INVDOW17738	3,325.00	C-04-55-910-201	Budget		5 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
958	02/06/23	00000761 NIELSEN FORD OF MORRISTOWN					11547
22-01518	1	QUOTE F550 & BODY	64,700.14	C-04-55-911-201	Budget		2 1
				VEHICLES & EQUIPMENT ORD #22-07			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2 Capital Acct #2			Continued				
959	02/06/23	00001309 MOTT MACDONALD					11547
23-00236	1	DPW REMEDIATION INV 507482944	6,049.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		3 1
960	02/06/23	00001368 DICARA RUBINO ARCHITECTS					11547
23-00296	1	INV 0011048 PROJECT 4084.0	7,114.51	C-04-55-913-101 HIGHLAND AVE ANNEX	Budget		7 1
961	02/08/23	00002466 AVS TECHNOLOGY					11552
22-01075	3	INV 202231 WRFD	12,585.39	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		1 1
962	02/08/23	00003024 ELITE VEHICLE SOLUTIONS					11552
22-01826	1	ESTIMATE N07901 TRUCK 734	7,554.01	C-04-55-912-201 VEHICLES & EQUIPMENT ORD #22-07, #22-24	Budget		2 1
963	02/08/23	00003343 GENSERVE					11552
23-00077	1	Q-05307 BATTERIES	1,938.00	C-04-55-910-201 ROADS 2020-2022 ORDS 20-12, 21-18, 22-14	Budget		3 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	307,957.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	307,957.48	0.00

CURRENT FUND	CURRENT CASH - CHECKING						
83022	01/17/23	00000001 JACK MAHER					11529
23-00110	1	Rec BB Ref Fees 1/7/2023	100.00	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		24 1
83023	01/17/23	00000039 PAUL S. BARBIRE, ESQ.					11529
23-00130	2	JANUARY 2023 LEGAL FEES	8,500.00	3-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		47 1
83024	01/17/23	00000060 VEOLIA WATER NEW JERSEY					11529
23-00066	1	DECEMBER WATER	899.22	2-01-31-445-099 WATER	Budget		7 1
83025	01/17/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11529
23-00067	1	DECEMBER 2022	33,191.28	2-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		8 1
23-00136	1	DECEMBER 2022	4,912.36	2-01-31-435-099 STREET LIGHTING	Budget		53 1
			<u>38,103.64</u>				
83026	01/17/23	00000153 BERGEN COUNTY PUBLIC WORKS					11529
23-00121	1	2023 DUES CHRISTOPHER EILERT	75.00	3-01-26-290-044 STREETS & ROAD MAINT ASSO DUES	Budget		38 1
83027	01/17/23	00000160 REGAL STAMP & SEAL CO., INC.					11529
23-00046	2	PB ALTERNATE NAME PLATES	51.00	3-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		3 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
83027		REGAL STAMP & SEAL CO., INC. Continued						
23-00080	1	FD Printing	335.00	2-01-25-255-023	Budget		14	1
				AID TO VOL FIRE PRINT & BIND				
			<u>386.00</u>					
83028	01/17/23	00000163 RAPID PUMP & METER SERVICE					11529	
23-00063	2	inv#RSRI65815 - S.MAIN ST	285.25	3-01-26-311-099	Budget		5	1
				SEWER MISCELLANEOUS EXPENSES				
83029	01/17/23	00000202 PAPER CLIPS					11529	
23-00045	2	INV. 58829/58863/58918	1,240.43	3-01-20-120-099	Budget		2	1
				MUN CLERK MISCELLANEOUS CHARGE				
83030	01/17/23	00000258 DENNIS BRUBAKER					11529	
23-00120	1	Instructors Fee 1/10/2023	100.00	3-01-28-370-219	Budget		37	1
				PARKS & REC INSTRUCTORS FEES				
83031	01/17/23	00000297 NORTH JERSEY MEDIA GROUP					11529	
23-00073	1	AD# 5534205/PB REORG	46.60	3-01-21-180-021	Budget		11	1
				PLANNING BOARD LEGAL ADVERTIS.				
83032	01/17/23	00000459 VERIZON WIRELESS					11529	
23-00069	1	DECEMBER 2022	1,780.86	2-01-31-440-099	Budget		10	1
				TELEPHONE				
83033	01/17/23	00000521 PHILIP ROMERO					11529	
23-00111	1	Rec BB Ref Fees 1/7/2023	100.00	3-01-28-370-205	Budget		25	1
				PARKS & REC BIDDY BASKETBALL				
83034	01/17/23	00000720 BERGEN COUNTY POLICE					11529	
23-00123	1	2023 DUES	600.00	3-01-25-240-099	Budget		40	1
				POLICE MISC EXP				
83035	01/17/23	00000889 INSTITUTE FOR PROFESSIONAL					11529	
23-00128	1	WEBINARS CHRISTOPHER EILERT	250.00	3-01-20-130-099	Budget		45	1
				FIN ADM MISCELLEOUS EXPENSES				
23-00129	1	INV 22223 GINA AFFUSO	50.00	3-01-20-120-042	Budget		46	1
				MUN CLERK EDUCATION & TRAINING				
			<u>300.00</u>					
83036	01/17/23	00000894 OPTIMUM					11529	
23-00057	2	2023 CABLE / INTERNET CHARGES	436.18	3-01-20-100-036	Budget		4	1
				GENERAL ADM. CABLEVISION				
83037	01/17/23	00000973 UNIVERSAL SPORTING GOODS					11529	
23-00102	1	Invoice #6866	10,585.60	3-01-28-370-225	Budget		16	1
				PARKS & REC FALL SOCCER				
83038	01/17/23	00001032 FRAN POLITO					11529	
23-00122	1	REIMBURSEMENT	15.00	3-01-25-240-099	Budget		39	1
				POLICE MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
83039	01/17/23	00001101 READYREFRESH					11529		
23-00134	1	DECEMBER INV 13A0436708044	173.80	2-01-20-120-099	Budget		51		1
				MUN CLERK MISCELLANEOUS CHARGE					
83040	01/17/23	00001206 AMERICAN HOSE & HYDRAULICS CO.					11529		
23-00127	1	INV 229858 -PARTS	941.81	3-01-26-315-058	Budget		44		1
				VEHICLE MAINT OTHER EQUIP & SU					
83041	01/17/23	00001229 ESS, INC.					11529		
23-00133	1	INV 128353	94.08	2-01-26-290-099	Budget		50		1
				STREETS & ROAD MAINT MISC EXP					
83042	01/17/23	00001246 BARBARA FISCHKELTA					11529		
23-00119	1	Instructors Fee 1/10/2023	100.00	3-01-28-370-219	Budget		36		1
				PARKS & REC INSTRUCTORS FEES					
83043	01/17/23	00001379 1ST RESPONDER NEWSPAPER					11529		
23-00079	1	FD newspaper subscription	85.00	3-01-25-255-033	Budget		13		1
				AID TO VOL FIRE BOOKS & PUB					
83044	01/17/23	00001454 NJ ADVANCE MEDIA					11529		
23-00043	2	AD# 0010533921 PB REORG	45.63	3-01-20-120-021	Budget		1		1
				MUN. CERK LEGAL ADVERTISING					
83045	01/17/23	00001465 NJMVC					11529		
23-00125	1	ACCT. #0L024870	150.00	3-01-25-240-099	Budget		42		1
				POLICE MISC EXP					
83046	01/17/23	00001648 STATE LINE FIRE & SAFETY, INC.					11529		
23-00081	1	FD 903 Hurst unit repair	240.00	3-01-25-255-026	Budget		15		1
				AID TO VOL FIRE MAINT EQUIP					
83047	01/17/23	00001757 STAPLES ADVANTAGE					11529		
23-00065	1	INV 8068743612	149.99	2-01-20-120-099	Budget		6		1
				MUN CLERK MISCELLANEOUS CHARGE					
83048	01/17/23	00001962 NICOLE FLECK					11529		
23-00115	1		200.00	3-01-28-370-205	Budget		31		1
				PARKS & REC BIDDY BASKETBALL					
83049	01/17/23	00002031 IACP-MEMBERSHIP					11529		
23-00124	1	INVOICE #0255178	190.00	3-01-25-240-099	Budget		41		1
				POLICE MISC EXP					
83050	01/17/23	00002151 MUNICIPAL CAPITAL					11529		
23-00132	2	INV 31498 CONTRACT 40065709	1,099.00	3-01-20-100-099	Budget		49		1
				GENERAL ADM MISCELLANEOUS					
83051	01/17/23	00002523 VISUAL COMPUTER SOLUTIONS					11529		
23-00126	1	INV. #18836	3,124.49	3-01-25-240-099	Budget		43		1
				POLICE 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									
83052	01/17/23	00002591 CHARLES RUSCONI					11529		
23-00107	1	Rec BB Ref Fees	50.00	3-01-28-370-205	Budget		21	1	
				PARKS & REC BIDDY BASKETBALL					
83053	01/17/23	00002613 EAST COAST DESIGNS UNLIMITED					11529		
23-00118	1	Invoice #17066	155.50	3-01-28-370-223	Budget		35	1	
				PARKS & REC SPRING BASKETBALL					
83054	01/17/23	00002737 VERIZON BUSINESS 15043					11529		
23-00135	1	2022 DATA	3,887.48	2-01-31-440-099	Budget		52	1	
				TELEPHONE					
83055	01/17/23	00002792 VERIZON 15124					11529		
23-00068	1	DECEMBER 2022	2,273.90	2-01-31-440-099	Budget		9	1	
				TELEPHONE					
83056	01/17/23	00002830 SAMANTHA ECKERT					11529		
23-00113	1	Rec/Travel BB S	75.00	3-01-28-370-205	Budget		28	1	
				PARKS & REC BIDDY BASKETBALL					
23-00113	2	Rec/Travel BB S	60.00	3-01-28-370-223	Budget		29	1	
				PARKS & REC SPRING BASKETBALL					
23-00117	1	Reissue check #80870 2/9/2022	255.00	2-01-28-370-205	Budget		33	1	
				PARKS & REC BIDDY BASKETBALL					
23-00117	2	Reissue check #80870 2/9/2022	90.00	2-01-28-370-223	Budget		34	1	
				PARKS & REC SPRING BASKETBALL					
			<u>480.00</u>						
83057	01/17/23	00002863 NATALIE CALA					11529		
23-00112	1	Rec/Travel BB S	75.00	3-01-28-370-205	Budget		26	1	
				PARKS & REC BIDDY BASKETBALL					
23-00112	2	Rec/Travel BB S	60.00	3-01-28-370-223	Budget		27	1	
				PARKS & REC SPRING BASKETBALL					
			<u>135.00</u>						
83058	01/17/23	00002939 TIMETRAK SYSTEMS					11529		
23-00131	2	INV S-032792	60.00	3-01-26-310-099	Budget		48	1	
				BLDG & GROUNDS MISC EXP					
83059	01/17/23	00003178 TODD DOVIAK					11529		
23-00103	1	Reimbursement for BB	47.97	3-01-28-370-205	Budget		17	1	
				PARKS & REC BIDDY BASKETBALL					
83060	01/17/23	00003221 CITY OF GARFIELD					11529		
23-00074	2	GARFIELD COURT SHARED SERVICES	21,625.00	3-01-43-490-099	Budget		12	1	
				MUN COURT MISCELLANEOUS EXP					
83061	01/17/23	00003327 PAIGE DIMASE					11529		
23-00105	1	Travel BB S	45.00	3-01-28-370-223	Budget		19	1	
				PARKS & REC SPRING BASKETBALL					

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PO #	Item	Description					Ref		Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued						
83062	01/17/23	00003334 TIMOTHY WINSLOW					11529		
23-00114	1	Rec BB Ref Fees 1/8/2023	150.00	3-01-28-370-205	Budget		30		1
				PARKS & REC BIDDY BASKETBALL					
83063	01/17/23	00003335 LIAM WINSLOW					11529		
23-00116	1	Rec BB Ref Fees 1/7 & 1/8	400.00	3-01-28-370-205	Budget		32		1
				PARKS & REC BIDDY BASKETBALL					
83064	01/17/23	00003348 ALANA AMBROSIO					11529		
23-00104	1	Rec BB S	45.00	3-01-28-370-205	Budget		18		1
				PARKS & REC BIDDY BASKETBALL					
83065	01/17/23	00003486 MARY GRACE MILNE					11529		
23-00108	1	Rec BB S	75.00	3-01-28-370-205	Budget		22		1
				PARKS & REC BIDDY BASKETBALL					
83066	01/17/23	00003487 SAMANTHA STASION					11529		
23-00106	1	Travel BB S	45.00	3-01-28-370-223	Budget		20		1
				PARKS & REC SPRING BASKETBALL					
83067	01/17/23	00003488 CHRIS ARGENTI					11529		
23-00109	1	Rec BB Ref Fees 1/7	100.00	3-01-28-370-205	Budget		23		1
				PARKS & REC BIDDY BASKETBALL					
83068	01/18/23	00001095 TOUMA & ASSOCIATES					11532		
23-00146	1	REDEMPTION CERTIFICATE 2200001	29,037.65	3-01-55-001-001	Budget		1		1
				REDEMPTION OF TAX SALE CERT.					
83069	01/19/23	00001255 DRAIN BUSTERS, INC.					11533		
23-00173	1	INV 72389 PUMP STATIONS	5,703.68	2-01-26-311-099	Budget		1		1
				SEWER MISCELLANEOUS EXPENSES					
23-00173	2	INV 72531 WESMONT PUMP STATION	2,767.04	2-01-26-311-099	Budget		2		1
				SEWER MISCELLANEOUS EXPENSES					
			<u>8,470.72</u>						
83070	01/24/23	00000280 TREASURER, SCHOOL FUNDS					11535		
23-00027	4	FEB 2023 SCHOOL TAX CHECK 1	849,401.33	3-01-55-001-003	Budget		1		1
				SCHOOL TAXES PAYABLE					
83071	01/24/23	00003480 PULTE GROUP					11536		
22-01870	1	REFUND OVP OF 3RD & 4TH QTR	96,564.60	2-01-55-001-002	Budget		1		1
				REFUND TAX OVERPAYMENTS					
83072	01/24/23	00000001 JACK MAHER					11538		
23-00167	1	Rec BB Ref Fees 1/14/2023	200.00	3-01-28-370-205	Budget		33		1
				PARKS & REC BIDDY BASKETBALL					
83073	01/24/23	00000023 BERGEN COUNTY MUNICIPAL CLERKS					11538		
23-00199	1	2023 DUES AFFUSO & CALABRO	200.00	3-01-20-120-044	Budget		57		1
				MUN. CLERK PROF. ASSOC. DUES					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
83074	01/24/23	00000039 PAUL S. BARBIRE, ESQ.					11538
22-00257	13	DECEMBER LEGAL & TAX SERVICE	2,082.50	2-01-20-155-099	Budget		1 1
				LEGAL SERVICES MISCELLANEOUS			
83075	01/24/23	00000051 ALPHADOG					11538
23-00040	2	inv#25343-january	840.00	3-01-20-140-021	Budget		9 1
				TECH & INFO SYSTEMS O/E			
83076	01/24/23	00000060 VEOLIA WATER NEW JERSEY					11538
23-00076	2	JANUARY 2023 FIRE HYDRANTS	7,676.91	3-01-31-436-099	Budget		12 1
				FIRE HYDRANT SERVICE			
83077	01/24/23	00000102 CLEAN ENTERPRISES SUPPLY INC					11538
23-00041	2	INV#76574,76563-SUPPLIES	1,990.39	3-01-26-310-099	Budget		10 1
				BLDG & GROUNDS MISC EXP			
83078	01/24/23	00000135 LERCH, VINCI & BLISS, LLP					11538
22-00390	8	INV 39076	1,050.00	2-01-20-135-028	Budget		3 1
				AUDIT SERVICES OTHER PROF SERV			
83079	01/24/23	00000177 BERGEN COUNTY UTILITIES AUTHOR					11538
22-00363	13	DECEMBER INV 1975	26,891.39	2-01-26-305-099	Budget		2 1
				SOLID WASTE COLLECTION MIS EXP			
83080	01/24/23	00000214 CATHY CALABRO					11538
23-00197	1	REIMBURSEMENT NOTARY	15.00	2-01-20-120-099	Budget		55 1
				MUN CLERK MISCELLANEOUS CHARGE			
83081	01/24/23	00000249 DAVID GOTHA					11538
23-00190	1	MEDICARE REIMBURSEMENT & ER	585.30	2-01-23-220-100	Budget		48 1
				RX & FSA			
83082	01/24/23	00000280 TREASURER, SCHOOL FUNDS					11538
23-00027	5	FEB 2023 SCHOOL TAX CHECK 2	849,401.33	3-01-55-001-003	Budget		8 1
				SCHOOL TAXES PAYABLE			
83083	01/24/23	00000297 NORTH JERSEY MEDIA GROUP					11538
23-00178	1	ORDER # GCI0930592 SYNOPSIS	252.70	2-01-20-120-021	Budget		42 1
				MUN. CERK LEGAL ADVERTISING			
83084	01/24/23	00000324 WTH TECHNOLOGY, INC					11538
22-01553	1	INVOICE 28678	360.00	2-01-25-240-099	Budget		4 1
				POLICE MISC EXP			
83085	01/24/23	00000513 MCMANIMON SCOTLAND & BAUMANN					11538
23-00203	1	INVOICE 202347	75.50	2-01-20-155-099	Budget		59 1
				LEGAL SERVICES MISCELLANEOUS			
83086	01/24/23	00000521 PHILIP ROMERO					11538
23-00162	1	Rec BB Ref Fees 1/14	100.00	3-01-28-370-205	Budget		27 1
				PARKS & REC BIDDY BASKETBALL			

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CURRENT FUND CURRENT CASH - CHECKING Continued								
83087	01/24/23	00000740 C & C TIRE, INC.						11538
23-00140	2	INV#105176-2 FIRESTONE TIRES	264.00	3-01-26-315-099	Budget		15	1
				VEHICLE MAINT MISC EXP				
83088	01/24/23	00000814 BERGEN MUNIC EMPL BENEFIT FND						11538
23-00192	2	JANUARY 23 DENTAL INSURANCE	6,387.00	3-01-23-220-099	Budget		62	1
				EMPLOYEES GROUP INS MISC EXP				
83089	01/24/23	00000886 LINDE GAS & EQUIPMENT INC.						11538
23-00152	1	INV#33361618-PROPANE	120.73	3-01-26-315-058	Budget		18	1
				VEHICLE MAINT OTHER EQUIP & SU				
83090	01/24/23	00001107 VAN DINE'S MOTORS INC.						11538
23-00159	1	INV 138919	119.97	2-01-26-315-099	Budget		23	1
				VEHICLE MAINT MISC EXP				
83091	01/24/23	00001116 ROGUT MCCARTHY LLC						11538
23-00175	1	BOND SERVICES 10/1/22-12/31/22	1,318.46	2-01-20-155-099	Budget		40	1
				LEGAL SERVICES MISCELLANEOUS				
83092	01/24/23	00001204 STAPLES CREDIT PLAN						11538
23-00181	1	ACCT 6035 5178 2023 2881	382.46	2-01-20-120-099	Budget		45	1
				MUN CLERK MISCELLANEOUS CHARGE				
83093	01/24/23	00001254 CLIFFSIDE BODY CORPORATION						11538
23-00172	1	INV S 99641	3,015.00	2-01-26-315-099	Budget		38	1
				VEHICLE MAINT MISC EXP				
83094	01/24/23	00001511 SUSAN SCHULZ						11538
23-00180	1	REIMBURSEMENT NOTARY	75.00	3-01-20-120-099	Budget		44	1
				MUN CLERK MISCELLANEOUS CHARGE				
83095	01/24/23	00001654 THE STANDARD INSURANCE CO						11538
23-00200	2	JAN 2023 LIFE AD&D INSURANCE	895.97	3-01-23-220-099	Budget		63	1
				EMPLOYEES GROUP INS MISC EXP				
83096	01/24/23	00001695 THE RADIATOR STORE, INC.						11538
23-00154	1	INV#93953265-FORD EXPLORER	168.00	3-01-26-315-058	Budget		20	1
				VEHICLE MAINT OTHER EQUIP & SU				
83097	01/24/23	00001718 ROBERT MONTANILE						11538
23-00025	3	FEB 23 REIMBURSEMENT MEDICAL	517.13	3-01-23-220-099	Budget		61	1
				EMPLOYEES GROUP INS MISC EXP				
83098	01/24/23	00001753 BOROUGH OF LODI						11538
23-00185	1	SEWER CONNECTION	186,371.50	3-01-31-455-100	Budget		46	1
				LODI SEWER				
83099	01/24/23	00001787 MERCHANTS ALARM SYSTEMS						11538
23-00042	2	INV#127137-WRHS CONCESSION STD	158.40	3-01-26-310-099	Budget		11	1
				BLDG & GROUNDS MISC EXP				

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83100	01/24/23	00001836 QUALITY AUTOMALL					11538		
23-00158	1	INV 243969	149.15	2-01-26-315-099	Budget		22	1	
				VEHICLE MAINT MISC EXP					
83101	01/24/23	00001959 HASBROUCK HTS REC WRESTLING					11538		
23-00179	1	HH Wrestling Tournament 2/12	350.00	3-01-28-370-217	Budget		43	1	
				PARKS & RECREATION WRESTLING					
83102	01/24/23	00001962 NICOLE FLECK					11538		
23-00169	1	Rec BB Ref Fees 1/14 & 1/15/23	400.00	3-01-28-370-205	Budget		35	1	
				PARKS & REC BIDDY BASKETBALL					
83103	01/24/23	00002036 MPH INDUSTRIES, INC.					11538		
23-00193	1	QUOTE 35540	479.46	3-01-25-240-099	Budget		50	1	
				POLICE MISC EXP					
83104	01/24/23	00002080 ACE LOCK & KEY SHOP					11538		
23-00141	2	INV#0577, 0565	356.92	3-01-26-310-099	Budget		16	1	
				BLDG & GROUNDS MISC EXP					
83105	01/24/23	00002161 AVESIS THIRD PARTY ADMIN, INC					11538		
23-00002	3	INV 2946048 GROUP 30750-27	878.76	3-01-23-220-099	Budget		60	1	
				EMPLOYEES GROUP INS MISC EXP					
83106	01/24/23	00002591 CHARLES RUSCONI					11538		
23-00168	1	Rec BB Ref Fees 1/14 & 1/15/23	300.00	3-01-28-370-205	Budget		34	1	
				PARKS & REC BIDDY BASKETBALL					
83107	01/24/23	00002726 BELLA VIA					11538		
23-00015	2	CVCS272151	1,210.30	3-01-25-240-051	Budget		5	1	
				POLICE PURCHASE OF VEHICLES					
23-00015	3	CVCS272244	919.26	3-01-25-240-051	Budget		6	1	
				POLICE PURCHASE OF VEHICLES					
23-00015	4	CVCS272384	278.70	3-01-25-240-051	Budget		7	1	
				POLICE PURCHASE OF VEHICLES					
			<u>2,408.26</u>						
83108	01/24/23	00002735 CINTAS CORPORATION 15F					11538		
23-00174	1	INV#4140730087-HIGHLAND AVE	67.38	2-01-26-310-030	Budget		39	1	
				BLDG & GROUNDS MAT & SUPPLIES					
83109	01/24/23	00002742 BERGEN CTY DEPT OF PARKS					11538		
23-00191	1	SHOW MOBILE JUNE 11, 2023	250.00	3-01-30-420-099	Budget		49	1	
				CELEBRATION OF EVENTS					
83110	01/24/23	00002770 JPMONZO MUNICIPAL CONSULTING					11538		
23-00177	1	CHRIS EILERT 3 PART SERIES	100.00	3-01-20-120-042	Budget		41	1	
				MUN CLERK EDUCATION & TRAINING					
83111	01/24/23	00002778 COLONY HARDWARE CORPORATION					11538		
23-00153	1	INV#1397992	384.08	2-01-26-315-058	Budget		19	1	
				VEHICLE MAINT OTHER EQUIP & SU					

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CURRENT FUND CURRENT CASH - CHECKING Continued								
83112	01/24/23	00002792 VERIZON 15124						11538
23-00194	1	2022 INTERNET	1,099.22	2-01-31-440-099 TELEPHONE	Budget		51	1
83113	01/24/23	00002805 MCI COMM SERVICE						11538
23-00137	1	2022 LONG DISTANCE	42.69	2-01-31-440-099 TELEPHONE	Budget		14	1
83114	01/24/23	00002830 SAMANTHA ECKERT						11538
23-00166	1	Rec/Travel BB S	60.00	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		31	1
23-00166	2	Rec/Travel BB S	135.00	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		32	1
			<u>195.00</u>					
83115	01/24/23	00002863 NATALIE CALA						11538
23-00161	1	Rec/Travel BB S	60.00	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		25	1
23-00161	2	Rec/Travel BB S	30.00	3-01-28-370-223 PARKS & REC SPRING BASKETBALL	Budget		26	1
			<u>90.00</u>					
83116	01/24/23	00002903 ANTHONY R. IACOVINO						11538
23-00165	1	Rec BB Ref Fees 1/14/2023	150.00	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		30	1
83117	01/24/23	00002967 BLAZE EMERGENCY EQUIPMENT COMP						11538
23-00201	1	INV 7455 TRUCK 904	12,334.94	2-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		58	1
83118	01/24/23	00003021 ATLANTIC COAST FIBERS, LLC						11538
23-00155	1		5,836.46	2-01-26-306-099 RECYCLING MIS EXP	Budget		21	1
83119	01/24/23	00003327 PAIGE DIMASE						11538
23-00164	1	Rec Travel S	135.00	3-01-28-370-223 PARKS & REC SPRING BASKETBALL	Budget		29	1
83120	01/24/23	00003343 GENSERVE						11538
23-00100	2	inv#325839,325838,325837,	1,140.00	3-01-26-311-099 SEWER MISCELLANEOUS EXPENSES	Budget		13	1
83121	01/24/23	00003348 ALANA AMBROSIO						11538
23-00163	1	Rec BB S	120.00	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		28	1
83122	01/24/23	00003464 NATALIE SOTO						11538
23-00150	1	Reimbursement for Fingerprints	25.38	3-01-28-370-201 PARKS & REC COACHES CERT	Budget		17	1

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83123	01/24/23	00003487 SAMANTHA STASION					11538		
23-00160	1	Travel BB S	30.00	3-01-28-370-223	Budget		24	1	
				PARKS & REC SPRING BASKETBALL					
83124	01/24/23	00003494 CARLSTADT RECREATION BASKETBAL					11538		
23-00170	1	SBBL 8th gr league & ref Fees	140.00	3-01-28-370-223	Budget		36	1	
				PARKS & REC SPRING BASKETBALL					
23-00170	2	SBBL 8th gr league & ref Fees	600.00	3-01-28-370-223	Budget		37	1	
				PARKS & REC SPRING BASKETBALL					
			<u>740.00</u>						
83125	01/24/23	00003495 NORTHEASTER ARBORIST SUPPLY					11538		
23-00186	1	INV2074	504.32	2-01-26-310-099	Budget		47	1	
				BLDG & GROUNDS MISC EXP					
83126	01/24/23	00003497 107 PRODUCTIONS					11538		
23-00195	2	DEPOSIT SUPER TRANS AM 6/11/23	1,750.00	3-01-30-420-099	Budget		52	1	
				CELEBRATION OF EVENTS					
23-00195	3	DEPOSIT THE BENJAMINS 6/11/23	1,750.00	3-01-30-420-099	Budget		53	1	
				CELEBRATION OF EVENTS					
23-00195	4	DEPOSIT SOUND LIGHTING BACKLIN	750.00	3-01-30-420-099	Budget		54	1	
				CELEBRATION OF EVENTS					
			<u>4,250.00</u>						
83127	01/24/23	00003498 CALVIN MCKINNEY					11538		
23-00198	1	Reimbursement for Fingerprints	25.38	3-01-28-370-201	Budget		56	1	
				PARKS & REC COACHES CERT					
83128	01/30/23	00000828 FSA ACCOUNT					11541		
23-00234	1	PRIME PAY 2023	1,938.86	3-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
83129	01/30/23	00000535 NJ STATE ASSOC CHIEF OF POLICE					11543		
23-00244	1	OPRA TRAINING	897.00	3-01-25-240-099	Budget		1	1	
				POLICE MISC EXP					
23-00244	2	OPRA TRAINING	299.00	3-01-20-100-042	Budget		2	1	
				GENERAL ADM EDUCATION&TRANING					
			<u>1,196.00</u>						
83130	01/31/23	00000185 KELLIE ROMERO					11544		
23-00246	1	REIMBURSEMENT SUE F BRUNCH	55.96	3-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
83131	01/31/23	00002515 GINA AFUSSO					11544		
23-00247	1	REIMBURSEMENT SUE F. BRUNCH	35.86	3-01-30-420-099	Budget		2	1	
				CELEBRATION OF EVENTS					
83132	02/02/23	00003482 ROBERT CANNIZZARO					11546		
23-00283	1	2/4/2023 Wrestling Match Refs	375.00	3-01-28-370-217	Budget		1	1	
				PARKS & RECREATION WRESTLING					

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
83133	02/06/23	00000001 JACK MAHER					11548
23-00225	1	Rec BB Ref Fees 1/21	150.00	3-01-28-370-205	Budget		35 1
				PARKS & REC BIDDY BASKETBALL			
23-00268	1	Rec BB Ref Fees 1/29/2023	100.00	3-01-28-370-205	Budget		64 1
				PARKS & REC BIDDY BASKETBALL			
			<u>250.00</u>				
83134	02/06/23	00000060 VEOLIA WATER NEW JERSEY					11548
23-00076	3	FEBRUARY 2023 FIRE HYDRANTS	7,659.75	3-01-31-436-099	Budget		10 1
				FIRE HYDRANT SERVICE			
83135	02/06/23	00000086 GENERAL CODE PUBLISHING LLC.					11548
23-00286	1	INV. PG000031283	5,452.62	3-01-20-120-033	Budget		83 1
				MUN CLERK BOOKS & PUBLICATIONS			
83136	02/06/23	00000091 HOMETOWN AUTO PARTS, INC.					11548
23-00206	1	INV#123309,123897,124205,	866.19	2-01-26-315-099	Budget		17 1
				VEHICLE MAINT MISC EXP			
83137	02/06/23	00000095 VINDAN, INC.					11548
23-00024	2	INVOICE#33076	2,283.10	3-01-25-240-032	Budget		5 1
				POLICE CLOTHING & UNIFORMS			
83138	02/06/23	00000116 METRO FIRE & SAFETY					11548
23-00285	2	54418,54419,54420,54421,54422	2,838.75	3-01-26-310-099	Budget		82 1
				BLDG & GROUNDS MISC EXP			
83139	02/06/23	00000119 MGL PRINTING SOLUTIONS					11548
23-00250	1	INV. 195028/BOH LICENSE	317.50	3-01-20-120-036	Budget		49 1
				MUN CLERK OFFICE SUPPLIES			
83140	02/06/23	00000130 NEGLIA ENGINEERING ASSOCIATES					11548
23-00238	2	C-2 OPERATOR INV 2104593	120.00	3-01-26-311-099	Budget		43 1
				SEWER MISCELLANEOUS EXPENSES			
23-00241	1	NEA 2204883	6,328.50	2-01-20-165-099	Budget		46 1
				ENGINEERING SERVICES-MISC EXP			
			<u>6,448.50</u>				
83141	02/06/23	00000160 REGAL STAMP & SEAL CO., INC.					11548
23-00046	3	INV. 60504/NOTARY	16.00	3-01-20-120-099	Budget		8 1
				MUN CLERK MISCELLANEOUS CHARGE			
23-00239	1	FD Printing	150.00	3-01-25-255-023	Budget		44 1
				AID TO VOL FIRE PRINT & BIND			
			<u>166.00</u>				
83142	02/06/23	00000163 RAPID PUMP & METER SERVICE					11548
23-00063	3	RIRI43041-ARNOT,ANDERSON, 10TH	645.00	3-01-26-311-099	Budget		9 1
				SEWER MISCELLANEOUS EXPENSES			
23-00230	1	INV#rsri64549-wesmont Pump	398.51	2-01-26-311-099	Budget		40 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>1,043.51</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
83143	02/06/23	00000185 KELLIE ROMERO					11548		
23-00279	1	Reimbursement for Fees	38.00	3-01-28-370-224	Budget		76	1	
				PARKS & REC REC OTHER					
23-00279	2	Reimbursement for Fees	78.00	3-01-28-370-224	Budget		77	1	
				PARKS & REC REC OTHER					
			<u>116.00</u>						
83144	02/06/23	00000189 BABE RUTH LEAGUE, INC.					11548		
23-00278	1	Babe Ruth League Charter Fees	216.95	3-01-28-370-202	Budget		75	1	
				PARKS & RECE BABE RUTH LEAGUE					
83145	02/06/23	00000191 TCTA OF BERGEN COUNTY					11548		
23-00293	1	2023 DUES K. ROMERO	75.00	3-01-20-145-044	Budget		90	1	
				REVENUE ADM PROFESS. ASSOC DUE					
83146	02/06/23	00000200 SIEGEL'S HARDWARE					11548		
23-00138	2	inv#1150 (credit from 1143)	4.98	3-01-26-310-099	Budget		11	1	
				BLDG & GROUNDS MISC EXP					
83147	02/06/23	00000262 ANNA M. GRAMLICH					11548		
23-00282	1	Sunday Morning Yoga	400.00	3-01-28-370-224	Budget		80	1	
				PARKS & REC REC OTHER					
83148	02/06/23	00000276 STATE OF NEW JERSEY					11548		
23-00209	1	20 Marriages -2022-2nd qtr	500.00	2-01-55-004-002	Budget		19	1	
				Marriage License Fee to NJ					
83149	02/06/23	00000291 P&G AUTO, INC					11548		
23-00147	2	INV#290887	106.48	3-01-26-315-058	Budget		12	1	
				VEHICLE MAINT OTHER EQUIP & SU					
83150	02/06/23	00000293 GOLD TYPE BUSINESS MACHINES					11548		
23-00020	2	INV. #38059	5,800.00	3-01-25-240-059	Budget		4	1	
				POLICE MAINT OF DATA PROC EQUIP					
83151	02/06/23	00000297 NORTH JERSEY MEDIA GROUP					11548		
23-00044	2		166.24	3-01-20-120-021	Budget		7	1	
				MUN. CERK LEGAL ADVERTISING					
23-00249	1	AD# 5556882/5556865	94.76	3-01-21-180-021	Budget		48	1	
				PLANNING BOARD LEGAL ADVERTIS.					
			<u>261.00</u>						
83152	02/06/23	00000360 SIRCHIE ACQUISITION COMPANY					11548		
23-00298	1	0576388-IN	117.24	3-01-25-240-099	Budget		94	1	
				POLICE MISC EXP					
83153	02/06/23	00000373 AMP PRODUCTS LLC					11548		
23-00231	1	INV#4473-TUBING-LYNCH PIN	316.50	2-01-26-315-099	Budget		41	1	
				VEHICLE MAINT MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued								
83154	02/06/23	00000451 VERIZON ACCESS						11548
23-00303	2	INV M554968477-23025	3,241.98	3-01-31-440-099 TELEPHONE	Budget		97	1
83155	02/06/23	00000452 ENVIRONMENTAL RENEWAL, LLC						11548
23-00210	1	INV 321155,321217,321432,	2,389.74	2-01-26-306-099 RECYCLING MIS EXP	Budget		20	1
83156	02/06/23	00000482 KENNETH C. SCHULZ						11548
23-00292	1	WRFD REIMBURSEMENT	182.72	3-01-25-255-099 FIRE DEPT MISC EXP	Budget		89	1
83157	02/06/23	00000560 SPRINT						11548
23-00304	2	INV 806288399-169	17.31	3-01-31-440-099 TELEPHONE	Budget		98	1
83158	02/06/23	00000585 WEIGHTS & MEASURERS FUND						11548
23-00257	1	12 TUNING FORKS	120.00	3-01-25-240-099 POLICE MISC EXP	Budget		52	1
83159	02/06/23	00000625 PUBLIC WORKS ASSOCIATION OF NJ						11548
23-00260	1	2023 PUBLIC WORKS DUES	90.00	3-01-26-290-044 STREETS & ROAD MAINT ASSO DUES	Budget		54	1
83160	02/06/23	00000662 KNOX COMPANY						11548
23-00196	1	REMAINING BALANCE 22-0025645	34.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		16	1
83161	02/06/23	00000714 SAFELITE AUTOGLASS						11548
23-00228	1	ACCT 213687 CAR 53	118.00	2-01-25-240-099 POLICE MISC EXP	Budget		38	1
83162	02/06/23	00000719 WASTE MANAGEMENT OF NJ, INC.						11548
23-00156	2	INV#13872-1537-7	3,147.66	3-01-26-306-099 RECYCLING MIS EXP	Budget		13	1
83163	02/06/23	00000725 BOROUGH OF HASBROUCK HEIGHTS						11548
23-00258	1	2023 911 SERVICE	11,979.00	3-01-31-440-099 TELEPHONE	Budget		53	1
83164	02/06/23	00000740 C & C TIRE, INC.						11548
23-00252	1	INVOICE 105295	528.00	3-01-25-240-099 POLICE MISC EXP	Budget		51	1
83165	02/06/23	00000825 STRYKER SALES CORPORATION						11548
23-00261	1	INV. #3998135M	3,420.30	3-01-25-240-099 POLICE MISC EXP	Budget		55	1
83166	02/06/23	00000852 NASSOR ELECTRICAL SUPPLY						11548
23-00214	2	INV#S2588750,S2591080	339.80	3-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		22	1

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
83167	02/06/23	00000948 MICROSYSTEMS-NJ.COM, LLC					11548		
23-00171	1	INV 15958 BILLING UPDATE TAX	120.00	3-01-20-145-099	Budget		14	1	
				REV ADM MISCELLANEOUS EXPENSES					
23-00171	2	INV 16156 TX ASSESSOR POST	2,424.79	3-01-20-150-099	Budget		15	1	
				TAX ASSESS ADM MISCELLANEOUS					
			<u>2,544.79</u>						
83168	02/06/23	00001010 STATE TOXICOLOGY LABORATORY					11548		
23-00207	1	CASE #'s 22L00210,211,212	135.00	3-01-25-240-099	Budget		18	1	
				POLICE MISC EXP					
83169	02/06/23	00001082 OTIS ELEVATOR COMPANY					11548		
23-00245	1	2023 SERVICE CONTRACT BORO HAL	3,500.28	3-01-26-310-099	Budget		47	1	
				BLDG & GROUNDS MISC EXP					
83170	02/06/23	00001229 ESS, INC.					11548		
23-00240	1	FD radio repair	535.00	3-01-25-255-026	Budget		45	1	
				AID TO VOL FIRE MAINT EQUIP					
83171	02/06/23	00001255 DRAIN BUSTERS, INC.					11548		
23-00232	1	INVOICE 72723	6,580.64	2-01-26-311-099	Budget		42	1	
				SEWER MISCELLANEOUS EXPENSES					
83172	02/06/23	00001723 O'SHEA'S FLORIST					11548		
23-00251	1	INV. 100135184/RETIREMENT	81.95	3-01-30-420-099	Budget		50	1	
				CELEBRATION OF EVENTS					
83173	02/06/23	00001742 ADP, LLC					11548		
23-00291	2	625271439 & 625270627	1,729.80	3-01-20-130-023	Budget		88	1	
				FIN. ADM. PAYROLL PROCESSING					
83174	02/06/23	00001787 MERCHANTS ALARM SYSTEMS					11548		
23-00042	3	INV#127340-QTRLY MONITORING	612.00	3-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
83175	02/06/23	00001824 NJAPZA					11548		
23-00229	1	MEMBERSHIP RICHARD PRONTI	100.00	3-01-22-195-044	Budget		39	1	
				UNIFORM CONST.CODE PROFES DUES					
83176	02/06/23	00001913 RACHLES/MICHELE'S OIL CO.					11548		
23-00211	2	Inv#377507-gas	4,771.25	3-01-31-460-099	Budget		21	1	
				GASOLINE					
83177	02/06/23	00001962 NICOLE FLECK					11548		
23-00227	1	Rec BB Ref Fees 1/21	250.00	3-01-28-370-205	Budget		37	1	
				PARKS & REC BIDDY BASKETBALL					
23-00276	1	Rec BB Ref Fees	400.00	3-01-28-370-205	Budget		73	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>650.00</u>						

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CURRENT FUND CURRENT CASH - CHECKING Continued								
83178	02/06/23	00001982 TRAINING UNLIMITED, LLC						11548
23-00302	1	INV 315-23-29	150.00	3-01-20-120-042	Budget		96	1
				MUN CLERK EDUCATION & TRAINING				
83179	02/06/23	00002181 LAWSOFT						11548
23-00262	1	INV. #22-0262	7,200.00	3-01-25-240-099	Budget		56	1
				POLICE MISC EXP				
83180	02/06/23	00002248 NORTHERN NEW JERSEY BABE RUTH						11548
23-00264	1	2023 NJ State Dues	30.00	3-01-28-370-202	Budget		58	1
				PARKS & RECE BABE RUTH LEAGUE				
83181	02/06/23	00002309 RUTGERS, THE STATE UNIVERSITY						11548
23-00284	1	SPRING 2023 ATHENIAN DIALOGUE	120.00	3-01-22-195-041	Budget		81	1
				UNIFORM CONST.CODE CONF.&MEET.				
83182	02/06/23	00002348 ROBERT'S AND SON, INC						11548
23-00290	2	INV#5722094-PARTS	79.68	3-01-26-315-099	Budget		87	1
				VEHICLE MAINT MISC EXP				
83183	02/06/23	00002498 ADOPT A HIGHWAY						11548
23-00001	3	INV 230313	317.00	3-01-26-306-099	Budget		2	1
				RECYCLING MIS EXP				
83184	02/06/23	00002515 GINA AFUSSO						11548
23-00294	1	REIMBURSEMENT	53.69	3-01-20-120-099	Budget		91	1
				MUN CLERK MISCELLANEOUS CHARGE				
83185	02/06/23	00002575 DANIEL ECKERT						11548
23-00223	1	Rec BB Ref Fees 1/21	150.00	3-01-28-370-205	Budget		33	1
				PARKS & REC BIDDY BASKETBALL				
23-00273	1	Rec BB Ref Fees 1/28/2023	200.00	3-01-28-370-205	Budget		69	1
				PARKS & REC BIDDY BASKETBALL				
			<u>350.00</u>					
83186	02/06/23	00002590 BAILEY WYROSTEK						11548
23-00220	1	Rec BB Ref Fees 1/22	100.00	3-01-28-370-205	Budget		29	1
				PARKS & REC BIDDY BASKETBALL				
23-00270	1	Rec BB Ref Fees 1/28/2023	100.00	3-01-28-370-205	Budget		66	1
				PARKS & REC BIDDY BASKETBALL				
			<u>200.00</u>					
83187	02/06/23	00002591 CHARLES RUSCONI						11548
23-00226	1	Rec BB Ref Fees 1/21 & 1/22	200.00	3-01-28-370-205	Budget		36	1
				PARKS & REC BIDDY BASKETBALL				
23-00269	1	Rec BB Ref Fees 1/29/2023	100.00	3-01-28-370-205	Budget		65	1
				PARKS & REC BIDDY BASKETBALL				
			<u>300.00</u>					
83188	02/06/23	00002667 W. E. TIMMERMAN CO., INC.						11548
23-00289	2	inv#228328	732.93	3-01-26-315-058	Budget		86	1
				VEHICLE MAINT OTHER EQUIP & SU				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
83189	02/06/23	00002726 BELLAVIA					11548
23-00015	5	INV. CVCS272423	1,389.63	3-01-25-240-051	Budget		3 1
				POLICE PURCHASE OF VEHICLES			
83190	02/06/23	00002735 CINTAS CORPORATION 15F					11548
23-00287	2	INV#4145003884,4145003912	407.41	3-01-26-310-099	Budget		84 1
				BLDG & GROUNDS MISC EXP			
23-00301	1	INV#4138110936,4140730026	663.87	2-01-26-315-058	Budget		95 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>1,071.28</u>				
83191	02/06/23	00002805 MCI COMM SERVICE					11548
23-00288	1	LONG DISTANCE 2022	37.16	2-01-31-440-099	Budget		85 1
				TELEPHONE			
83192	02/06/23	00002830 SAMANTHA ECKERT					11548
23-00221	1	Rec/Travel BB S	45.00	3-01-28-370-205	Budget		30 1
				PARKS & REC BIDDY BASKETBALL			
23-00221	2	Rec/Travel BB S	60.00	3-01-28-370-223	Budget		31 1
				PARKS & REC SPRING BASKETBALL			
			<u>105.00</u>				
83193	02/06/23	00002863 NATALIE CALA					11548
23-00217	1	Rec/Travel BB S	45.00	3-01-28-370-205	Budget		25 1
				PARKS & REC BIDDY BASKETBALL			
23-00217	2	Rec/Travel BB S	45.00	3-01-28-370-223	Budget		26 1
				PARKS & REC SPRING BASKETBALL			
23-00265	1	Rec Travel BB S	15.00	3-01-28-370-223	Budget		59 1
				PARKS & REC SPRING BASKETBALL			
			<u>105.00</u>				
83194	02/06/23	00002887 MUNCO OF NJ					11548
23-00295	1	2023 DUES GARY IPPOLITO	75.00	3-01-22-195-044	Budget		92 1
				UNIFORM CONST.CODE PROFES DUES			
83195	02/06/23	00002903 ANTHONY R. IACOVINO					11548
23-00219	1	Rec BB Ref Fees 1/21	100.00	3-01-28-370-205	Budget		28 1
				PARKS & REC BIDDY BASKETBALL			
83196	02/06/23	00003008 STREET COP TRAINING, LLC					11548
23-00297	1	INV - 91799	249.00	3-01-25-240-099	Budget		93 1
				POLICE MISC EXP			
83197	02/06/23	00003075 PRINTING ON MAIN STREET					11548
23-00263	1	Invoice 57304	564.00	3-01-28-370-221	Budget		57 1
				PARKS & REC INDOOR SOCCER			
83198	02/06/23	00003327 PAIGE DIMASE					11548
23-00218	1	Travel BB S	90.00	3-01-28-370-223	Budget		27 1
				PARKS & REC SPRING BASKETBALL			
23-00274	1	Rec & Travel S	75.00	3-01-28-370-205	Budget		70 1
				PARKS & REC BIDDY BASKETBALL			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
83206	02/06/23	00003501 ARELYS PICHARDO					11548		
23-00277	1	Reimbursement for Fingerprints	64.45	3-01-28-370-201	Budget		74		1
				PARKS & REC COACHES CERT					
83207	02/06/23	00003502 NICOLE BORGIA					11548		
23-00280	1	Reimbursement for Fingerprints	25.38	3-01-28-370-201	Budget		78		1
				PARKS & REC COACHES CERT					
83208	02/07/23	00000060 VEOLIA WATER NEW JERSEY					11549		
23-00320	1	ACCT 10007799412222	73.50	3-01-29-390-099	Budget		15		1
				MUNICIPAL LIBRARY MISC EXP					
83209	02/07/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11549		
23-00317	1	ACCT 1301357308	1,446.16	3-01-29-390-099	Budget		12		1
				MUNICIPAL LIBRARY MISC EXP					
83210	02/07/23	00000297 NORTH JERSEY MEDIA GROUP					11549		
23-00315	1	ACCT 396189	53.90	3-01-29-390-099	Budget		10		1
				MUNICIPAL LIBRARY MISC EXP					
83211	02/07/23	00000409 AMAZON CAPITAL SERVICES					11549		
23-00325	1	INVOICE 1GPH-MFV4-GNNV	993.97	3-01-29-390-099	Budget		20		1
				MUNICIPAL LIBRARY MISC EXP					
23-00325	2	INVOICE 191H-YNNQ-4XMK	686.59	3-01-29-390-099	Budget		21		1
				MUNICIPAL LIBRARY MISC EXP					
			<u>1,680.56</u>						
83212	02/07/23	00000451 VERIZON		ACCESS			11549		
23-00321	1	ACCT 656721505000131	91.24	3-01-29-390-099	Budget		16		1
				MUNICIPAL LIBRARY MISC EXP					
83213	02/07/23	00000788 DEMCO, INC.					11549		
23-00323	1	INV 7241998	316.50	3-01-29-390-099	Budget		18		1
				MUNICIPAL LIBRARY MISC EXP					
83214	02/07/23	00000894 OPTIMUM					11549		
23-00316	1	ACCT 07870456574013	134.94	3-01-29-390-099	Budget		11		1
				MUNICIPAL LIBRARY MISC EXP					
83215	02/07/23	00000898 W.B. MASON					11549		
23-00324	1	INV 2358133366, 234620116	508.01	3-01-29-390-099	Budget		19		1
				MUNICIPAL LIBRARY MISC EXP					
83216	02/07/23	00001042 CRISTI CLEANING SERVICES					11549		
23-00308	1	INV 37431	1,014.17	3-01-29-390-099	Budget		3		1
				MUNICIPAL LIBRARY MISC EXP					
83217	02/07/23	00001101 READYREFRESH					11549		
23-00319	1	INV 03A6702087279	107.60	3-01-29-390-099	Budget		14		1
				MUNICIPAL LIBRARY MISC EXP					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
83218	02/07/23	00001110 NEW JERSEY LIBRARY TRUSTEE					11549		
23-00314	1	NJLTA23	180.00	3-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISC EXP					
83219	02/07/23	00001328 PROCOPY, INC.					11549		
23-00318	1	INV CC64310	129.05	3-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISC EXP					
83220	02/07/23	00001454 NJ ADVANCE MEDIA					11549		
23-00313	1	AD 0010522633	33.93	3-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
83221	02/07/23	00001582 4IMPRINT, INC.					11549		
23-00309	1	INV 23233301	275.73	3-01-29-390-099	Budget		4	1	
				MUNICIPAL LIBRARY MISC EXP					
83222	02/07/23	00002219 BAKER & TAYLOR					11549		
23-00306	1	INV 5017957077	23.41	3-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
83223	02/07/23	00002484 BROOKLYN BOTANIC GARDEN					11549		
23-00307	1	ACCT 10005339	150.00	3-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
83224	02/07/23	00002637 MIDWEST TAPE					11549		
23-00322	1	INV 503166957, 503137443	116.95	3-01-29-390-099	Budget		17	1	
				MUNICIPAL LIBRARY MISC EXP					
83225	02/07/23	00003183 INGRAM LIBRARY SERVICES INC.					11549		
23-00311	1	INV 72975827, 73606430	10,254.44	3-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISC EXP					
83226	02/07/23	00003199 LEAF					11549		
23-00312	1	INV 14273145	557.53	3-01-29-390-099	Budget		7	1	
				MUNICIPAL LIBRARY MISC EXP					
83227	02/07/23	00003224 ERIN HUGHES					11549		
23-00310	1	CRAFTS/TRAVEL/GC	133.65	3-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISC EXP					
83228	02/07/23	00003503 EASTERN ESSENTIAL SERVICES					11549		
23-00326	1	INV 1007068	1,395.00	3-01-29-390-099	Budget		22	1	
				MUNICIPAL LIBRARY MISC EXP					
83229	02/08/23	00000001 JACK MAHER					11553		
23-00332	1	Rec BB Ref Fees	100.00	3-01-28-370-205	Budget		20	1	
				PARKS & REC BIDDY BASKETBALL					
83230	02/08/23	00000039 PAUL S. BARBIRE, ESQ.					11553		
23-00130	3	FEBRUARY 2023 LEGAL FEES	8,500.00	3-01-20-155-099	Budget		5	1	
				LEGAL SERVICES MISCELLANEOUS					

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PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
83230	PAUL S. BARBIRE, ESQ.	Continued					
23-00360	2	JANUARY 2023 LEGAL SERVICES	1,086.50	3-01-20-155-099	Budget		47 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>9,586.50</u>				
83231	02/08/23	00000052 NJ STATE ASSOCIATION OP CHIEFS					11553
23-00359	1	2023 MEMBERSHIP DUES	275.00	3-01-25-240-099	Budget		46 1
				POLICE MISC EXP			
83232	02/08/23	00000060 VEOLIA WATER NEW JERSEY					11553
23-00182	1	DECEMBER 2022 WATER	2,667.28	2-01-31-445-099	Budget		7 1
				WATER			
83233	02/08/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11553
23-00243	1	DECEMBER 2022	3,583.84	2-01-31-435-099	Budget		11 1
				STREET LIGHTING			
83234	02/08/23	00000091 HOMETOWN AUTO PARTS, INC.					11553
23-00142	2	inv#124464,124748,124767,	1,710.22	3-01-26-315-099	Budget		6 1
				VEHICLE MAINT MISC EXP			
83235	02/08/23	00000100 AGL INHALATION THERAPY CO.					11553
23-00299	2	INV 0010099008 CUST 11779	698.55	3-01-25-240-099	Budget		12 1
				POLICE MISC EXP			
83236	02/08/23	00000102 CLEAN ENTERPRISES SUPPLY INC					11553
23-00041	3	INV#76669-supplies	143.86	3-01-26-310-099	Budget		3 1
				BLDG & GROUNDS MISC EXP			
83237	02/08/23	00000293 GOLD TYPE BUSINESS MACHINES					11553
23-00354	1	INVOICES 39191	680.00	3-01-20-140-021	Budget		41 1
				TECH & INFO SYSTEMS O/E			
23-00354	2	INVOICES 39192	2,940.00	3-01-20-140-021	Budget		42 1
				TECH & INFO SYSTEMS O/E			
23-00354	3	INVOICES 39193	673.54	3-01-20-140-021	Budget		43 1
				TECH & INFO SYSTEMS O/E			
			<u>4,293.54</u>				
83238	02/08/23	00000306 FEDEX					11553
23-00342	1	INV 8-022-50252 ACCT 309795091	78.46	3-01-20-120-022	Budget		31 1
				MUN. CLERK POSTAGE&EXPRESS			
83239	02/08/23	00000459 VERIZON WIRELESS					11553
23-00183	1	DECEMBER 2022	40.00	2-01-31-440-099	Budget		8 1
				TELEPHONE			
83240	02/08/23	00000473 RAINBOW CLEANERS					11553
23-00352	1	FD PPE Repair	450.00	3-01-25-255-056	Budget		39 1
				AID TO VOL FIRE SAFETY EQUIP			

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					
83241	02/08/23	00000889 INSTITUTE FOR PROFESSIONAL					11553
23-00350	1	INV 412233	50.00	3-01-20-130-099	Budget		38 1
				FIN ADM MISCELLEOUS EXPENSES			
23-00353	1	INVOICE 32223	50.00	3-01-20-130-099	Budget		40 1
				FIN ADM MISCELLEOUS EXPENSES			
			<u>100.00</u>				
83242	02/08/23	00000983 TREASURER, STATE OF NEW JERSEY					11553
23-00345	1	GILBERT RUIZ 13671	30.00	3-01-25-261-099	Budget		33 1
				UNIFORM FIRE SAFETY MISC EXP			
83243	02/08/23	00001023 GRAINGER					11553
23-00356	2	INV#9600471677,9592436399,	1,543.84	3-01-26-310-030	Budget		44 1
				BLDG & GROUNDS MAT & SUPPLIES			
83244	02/08/23	00001086 SUBURBAN DISPOSAL, INC.					11553
23-00305	2	JANUARY INV 9332	82,166.66	3-01-26-305-099	Budget		14 1
				SOLID WASTE COLLECTION MIS EXP			
83245	02/08/23	00001255 DRAIN BUSTERS, INC.					11553
23-00364	1	INVOICE 72415	2,416.00	2-01-26-311-099	Budget		49 1
				SEWER MISCELLANEOUS EXPENSES			
83246	02/08/23	00001300 ON-SITE FLEET SERVICE, INC.					11553
23-00013	1	INV 110088027 TRUCK 756	8,752.88	2-01-26-315-099	Budget		1 1
				VEHICLE MAINT MISC EXP			
83247	02/08/23	00001391 NATALE MACHINE & TOOL CO INC					11553
23-00347	1	INV#158667	334.00	3-01-26-315-058	Budget		35 1
				VEHICLE MAINT OTHER EQUIP & SU			
83248	02/08/23	00001757 STAPLES ADVANTAGE					11553
23-00344	2	INV 8069050658	96.32	3-01-20-120-099	Budget		32 1
				MUN CLERK MISCELLANEOUS CHARGE			
83249	02/08/23	00001913 RACHLES/MICHELE'S OIL CO.					11553
23-00211	3	inv#379162,70680	3,221.48	3-01-31-460-099	Budget		10 1
				GASOLINE			
83250	02/08/23	00001962 NICOLE FLECK					11553
23-00337	1	Rec BB Ref Fees	400.00	3-01-28-370-205	Budget		26 1
				PARKS & REC BIDDY BASKETBALL			
83251	02/08/23	00002119 VERIZON CONNECT NWF, INC.					11553
23-00056	3	INV OSV000002987931	129.00	3-01-20-140-021	Budget		4 1
				TECH & INFO SYSTEMS O/E			
83252	02/08/23	00002147 JUSTIN BERTA					11553
23-00327	1	DPW REIMBURSEMENT	106.63	3-01-26-315-099	Budget		15 1
				VEHICLE MAINT 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									
83253	02/08/23	00002590 BAILEY WYROSTEK					11553		
23-00334	1	Rec BB Ref Fees	150.00	3-01-28-370-205	Budget		22		1
				PARKS & REC BIDDY BASKETBALL					
83254	02/08/23	00002591 CHARLES RUSCONI					11553		
23-00338	1	Rec BB Ref Fees	400.00	3-01-28-370-205	Budget		27		1
				PARKS & REC BIDDY BASKETBALL					
83255	02/08/23	00002726 BELLAVIA					11553		
23-00015	6	CVCS272682	104.56	3-01-25-240-051	Budget		2		1
				POLICE PURCHASE OF VEHICLES					
83256	02/08/23	00002863 NATALIE CALA					11553		
23-00328	1	Travel BB S	45.00	3-01-28-370-223	Budget		16		1
				PARKS & REC SPRING BASKETBALL					
83257	02/08/23	00002925 TRANSUNION RISK & ALTERNATIVE					11553		
23-00300	2	INV 5342531-202301-1	185.00	3-01-25-240-099	Budget		13		1
				POLICE MISC EXP					
83258	02/08/23	00003024 ELITE VEHICLE SOLUTIONS					11553		
23-00363	1	INV IN00096702	195.00	3-01-26-315-099	Budget		48		1
				VEHICLE MAINT MISC EXP					
83259	02/08/23	00003080 CAPITAL ELECTRICAL CONTRACTORS					11553		
23-00349	1	INV WR DPW	575.00	2-01-26-310-099	Budget		37		1
				BLDG & GROUNDS MISC EXP					
83260	02/08/23	00003089 CASSONE LEASING					11553		
23-00357	2	INV 1053841	1,610.00	3-01-26-310-099	Budget		45		1
				BLDG & GROUNDS MISC EXP					
83261	02/08/23	00003327 PAIGE DIMASE					11553		
23-00335	1	Rec & Travel BB S	90.00	3-01-28-370-205	Budget		23		1
				PARKS & REC BIDDY BASKETBALL					
23-00335	2	Rec & Travel BB S	120.00	3-01-28-370-223	Budget		24		1
				PARKS & REC SPRING BASKETBALL					
			<u>210.00</u>						
83262	02/08/23	00003331 WORLD INSURANCE ASSOCIATES					11553		
23-00346	1	INV 137781 ACCIDENT & SICKNESS	2,918.00	3-01-23-210-099	Budget		34		1
				LIABILITY INSURANCE MISC EXP					
83263	02/08/23	00003335 LIAM WINSLOW					11553		
23-00336	1	Rec BB Ref Fees	300.00	3-01-28-370-205	Budget		25		1
				PARKS & REC BIDDY BASKETBALL					
83264	02/08/23	00003339 KIMBALL MIDWEST					11553		
23-00348	1	INV#100706895-SUPPLIES	121.21	3-01-26-315-058	Budget		36		1
				VEHICLE MAINT OTHER EQUIP & SU					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
83265	02/08/23	00003343 GENSERVE					11553
23-00187	1	Q-05352 ARNOT PUMP STATION	1,544.15	2-01-26-311-099	Budget		9 1
				SEWER MISCELLANEOUS EXPENSES			
83266	02/08/23	00003344 AVA RIZOS					11553
23-00329	1	Rec BB S	45.00	3-01-28-370-205	Budget		17 1
				PARKS & REC BIDDY BASKETBALL			
83267	02/08/23	00003348 ALANA AMBROSIO					11553
23-00331	1	Travel BB S	75.00	3-01-28-370-223	Budget		19 1
				PARKS & REC SPRING BASKETBALL			
83268	02/08/23	00003482 ROBERT CANNIZZARO					11553
23-00339	1	Reimbursement for 2/4/2023	41.71	3-01-28-370-217	Budget		28 1
				PARKS & RECREATION WRESTLING			
23-00339	2	Reimbursement for 2/4/2023	188.66	3-01-28-370-217	Budget		29 1
				PARKS & RECREATION WRESTLING			
			<u>230.37</u>				
83269	02/08/23	00003486 MARY GRACE MILNE					11553
23-00333	1	Rec BB S	120.00	3-01-28-370-205	Budget		21 1
				PARKS & REC BIDDY BASKETBALL			
83270	02/08/23	00003487 SAMANTHA STASION					11553
23-00330	1	Rec BB S	45.00	3-01-28-370-205	Budget		18 1
				PARKS & REC BIDDY BASKETBALL			
83271	02/08/23	00003504 FBI-LEEDA					11553
23-00340	1	CHIEF MICHAEL O'DONNELL	50.00	3-01-25-240-099	Budget		30 1
				POLICE MISC EXP			
83272	02/09/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11557
23-00365	2	2023 GAS & ELECTRIC	11,016.29	3-01-31-446-099	Budget		1 1
				NATURAL GAS/ELECTRIC			
83273	02/09/23	00000060 VEOLIA WATER NEW JERSEY					11558
23-00075	2	2023 WATER CHARGES	1,301.74	3-01-31-445-099	Budget		3 1
				WATER			
83274	02/09/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11558
23-00368	2	2023 STREET LIGHTING	12,196.14	3-01-31-435-099	Budget		9 1
				STREET LIGHTING			
83275	02/09/23	00000100 AGL INHALATION THERAPY CO.					11558
23-00299	3	INV 0002149943 CUST 11779	138.29	3-01-25-240-099	Budget		6 1
				POLICE MISC EXP			
83276	02/09/23	00000374 VIP CAR WASH & LUBE, LLC					11558
23-00355	2	January	134.00	3-01-26-315-058	Budget		7 1
				VEHICLE MAINT OTHER EQUIP & SU			

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							
83277	02/09/23	00000826 HOME DEPOT CREDIT SERVICES					11558
23-00208	2	inv#4022529,22942,8104221m	1,132.63	3-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			
83278	02/09/23	00000894 OPTIMUM					11558
23-00057	3	2023 CABLE / INTERNET CHARGES	1,065.21	3-01-20-100-036	Budget		2 1
				GENERAL ADM. CABLEVISION			
83279	02/09/23	00001023 GRAINGER					11558
23-00356	3	INV#9601277784-UTILITY CART	1,411.98	3-01-26-310-030	Budget		8 1
				BLDG & GROUNDS MAT & SUPPLIES			
83280	02/09/23	00001227 ONE CALL CONCEPTS, INC.					11558
23-00370	1	INV#3015720-JANAURY	33.60	3-01-26-290-099	Budget		11 1
				STREETS & ROAD MAINT MISC EXP			
83281	02/09/23	00001454 NJ ADVANCE MEDIA					11558
23-00369	1	AD # 10554683/10554679	121.68	3-01-21-180-021	Budget		10 1
				PLANNING BOARD LEGAL ADVERTIS.			
83282	02/09/23	00002792 VERIZON 15124					11558
23-00184	2	JAN 2023 INTERNET SERVICES	842.00	3-01-31-440-099	Budget		4 1
				TELEPHONE			
83283	02/09/23	00003021 ATLANTIC COAST FIBERS, LLC					11558
23-00026	2	INV# 121262	5,178.04	3-01-26-306-099	Budget		1 1
				RECYCLING MIS EXP			
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>							
		Checks:	262	0	2,495,464.92	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	262	0	2,495,464.92	0.00	
ESCROW ESCROW CASH							
1026	02/09/23	00003506 SICILIAN BUILDERS					11556
23-00372	1	BOND RELEASE 379 COLUMBIA	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 ESCROW POLICE ESCROW							
1006	02/09/23	00003100 LISA ZACH					11554
23-00367	1	LYNDESEY MEYER STIPEND	950.00	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref	Seq	Num
PO #	Item	Description								
Continued										
POLICE ESCROW		POLICE ESCROW								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks:	1	0	950.00	0.00				
		Direct Deposit:	0	0	0.00	0.00				
		Total:	1	0	950.00	0.00				
UNEMPLOYMENT		UNEMPLOYMENT COMPENSATION								
2153	02/09/23	00000283 STATE OF NEW JERSEY								11555
23-00371	1	QTR END 12/31/20 226-002-421	4,084.44		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	4,084.44	0.00				
		Direct Deposit:	0	0	0.00	0.00				
		Total:	1	0	4,084.44	0.00				
WIRE TRANSFERS		WIRE TRANSFERS								
1757	01/18/23	00001646 CAPITAL ACCOUNT								11530
23-00144	1	REIM FOR MASS TRANSIT AID	6,500,000.00		3-01-55-007-001		Budget			1 1
Due to General Capital										
1758	01/19/23	00000443 CHASE BANK								11531
23-00145	1	1/19 BAN PAYMENT	7,531,202.63		C-04-55-900-003		Budget			1 1
BOND ANTICIPATION NOTES PAYABL										
1759	01/27/23	00000322 PAYROLL AGENCY ACCT #2								11539
23-00204	1	A&E	2,813.74		3-01-20-100-011		Budget			1 1
GENERAL ADM. FULL TIME										
23-00204	2	TX ASSESSOR	200.21		3-01-20-150-012		Budget			2 1
TAX ASSESSMENT ADM PART TIME										
23-00204	3	TX COLLECTOR	2,012.53		3-01-20-145-011		Budget			3 1
REVENUE ADM. FULL TIME										
23-00204	4	MUN CLK	4,491.46		3-01-20-120-011		Budget			4 1
MUNICIPAL CLERK FULL TIME										
23-00204	5	POLICE/TRAFFIC GDS	75,575.62		3-01-25-240-011		Budget			5 1
POLICE S&W FULL TIME										
23-00204	6	POLICE OT	6,634.26		3-01-25-240-014		Budget			6 1
POLICE S&W OVERTIME										
23-00204	7	STREETS	17,417.67		3-01-26-290-011		Budget			7 1
STREETS & ROAD MAINT S&W FT										
23-00204	8	STREETS OT	546.29		3-01-26-290-014		Budget			8 1
STREETS & ROAD MAINT S&W O/T										
23-00204	9	MECHANIC	1,873.11		3-01-26-291-011		Budget			9 1
BOROUGH MECHANIC S&W FULL TIME										
23-00204	10	MECHANIC OT	23.22		3-01-26-291-014		Budget			10 1
BOROUGH MECHANIC S&W OVERTIME										
23-00204	11	MUN CT	102.30		3-01-43-490-011		Budget			11 1
MUNICIPAL COURT S&W FULL TIME										
23-00204	12	PUB ASSIST	87.14		3-01-27-345-012		Budget			12 1
ADMIN PUB ASSIST S&W PART TIME										
23-00204	13	CCO	2,739.00		3-01-22-195-011		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	
PO #	Item	Description								
WIRE TRANSFERS WIRE TRANSFERS			Continued							
1759 PAYROLL AGENCY ACCT #2			Continued							
23-00204	14	FIN ADMIN	3,102.13	3-01-20-130-011	Budget		14	1		
				FINANCIAL ADM. FULL TIME						
23-00204	15	FIRE SAFETY	470.92	3-01-25-261-012	Budget		15	1		
				UNIFORM FIRE SAFETY S&W PT						
23-00204	16	LIBRARY	3,648.23	3-01-29-390-012	Budget		16	1		
				Municipal Library S&W						
23-00204	17	REC	2,453.78	3-01-28-370-012	Budget		17	1		
				PARKS & REC S&W PART TIME						
23-00204	18	SUMMER REC	34.15	3-01-28-370-209	Budget		21	1		
				PARKS & REC SUMMER PROGRAM						
23-00204	19	EMO	443.33	3-01-25-252-012	Budget		18	1		
				OEM Salary & Wage						
23-00204	20	FICA	8,373.72	3-01-36-472-099	Budget		19	1		
				SOCIAL SECURITY						
23-00204	21	MEDICARE	4,457.67	3-01-36-472-099	Budget		20	1		
				SOCIAL SECURITY						
			137,500.48							
1760	01/27/23	00000323 PAYROLL ACCOUNT #2								11540
23-00205	1	A&E	1,328.34	3-01-20-100-011	Budget		1	1		
				GENERAL ADM. FULL TIME						
23-00205	2	TX ASSESSOR	883.12	3-01-20-150-012	Budget		2	1		
				TAX ASSESSMENT ADM PART TIME						
23-00205	3	TX COLLECTOR	2,335.80	3-01-20-145-011	Budget		3	1		
				REVENUE ADM. FULL TIME						
23-00205	4	MUN CLK	5,967.71	3-01-20-120-011	Budget		4	1		
				MUNICIPAL CLERK FULL TIME						
23-00205	5	POLICE/TRAFFIC GDS	109,677.24	3-01-25-240-011	Budget		5	1		
				POLICE S&W FULL TIME						
23-00205	6	POLICE OT	16,050.84	3-01-25-240-014	Budget		6	1		
				POLICE S&W OVERTIME						
23-00205	7	STREETS	28,422.77	3-01-26-290-011	Budget		7	1		
				STREETS & ROAD MAINT S&W FT						
23-00205	8	STREETS OT	3,383.87	3-01-26-290-014	Budget		8	1		
				STREETS & ROAD MAINT S&W O/T						
23-00205	9	MECHANIC	2,768.56	3-01-26-291-011	Budget		9	1		
				BOROUGH MECHANIC S&W FULL TIME						
23-00205	10	MECHANIC OT	217.80	3-01-26-291-014	Budget		10	1		
				BOROUGH MECHANIC S&W OVERTIME						
23-00205	11	MUN CT	981.03	3-01-43-490-011	Budget		11	1		
				MUNICIPAL COURT S&W FULL TIME						
23-00205	12	PUB ASSIST	304.11	3-01-27-345-012	Budget		12	1		
				ADMIN PUB ASSIST S&W PART TIME						
23-00205	13	CCO	6,006.41	3-01-22-195-011	Budget		13	1		
				UNIFORM CONST. CODE FULL TIME						
23-00205	14	FIN ADMIN	3,907.46	3-01-20-130-011	Budget		14	1		
				FINANCIAL ADM. FULL TIME						
23-00205	15	FIRE SAFETY	1,845.74	3-01-25-261-012	Budget		15	1		
				UNIFORM FIRE SAFETY S&W PT						
23-00205	16	LIBRARY	10,318.74	3-01-29-390-012	Budget		16	1		
				Municipal Library S&W						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued					
1760	PAYROLL ACCOUNT #2	Continued						
23-00205	17	REC	1,447.89	3-01-28-370-012	Budget		17	1
				PARKS & REC S&W PART TIME				
23-00205	18	SUMMER REC	60.85	3-01-28-370-209	Budget		19	1
				PARKS & REC SUMMER PROGRAM				
23-00205	19	EMO	1,806.67	3-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
			<u>197,714.95</u>					
1761	02/01/23	00000443 CHASE BANK						11545
23-00259	1	2/1 BAN PAYMENT	500,000.00	3-01-45-920-099	Budget		1	1
				BOND PRINCIPAL				
23-00259	2	2/1 BAN PAYMENT	58,343.75	3-01-45-930-099	Budget		2	1
				BOND INTEREST				
			<u>558,343.75</u>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	5	0	14,924,761.81	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>5</u>	<u>0</u>	<u>14,924,761.81</u>	<u>0.00</u>		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	284	0	17,738,218.65	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>284</u>	<u>0</u>	<u>17,738,218.65</u>	<u>0.00</u>		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	249,957.07	0.00	0.00	249,957.07
CURRENT FUND	3-01	9,639,067.03	0.00	0.00	9,639,067.03
	C-04	7,839,160.11	0.00	0.00	7,839,160.11
	E-03	5,950.00	0.00	0.00	5,950.00
	U-14	4,084.44	0.00	0.00	4,084.44
Total of All Funds:		<u>17,738,218.65</u>	<u>0.00</u>	<u>0.00</u>	<u>17,738,218.65</u>

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CONSENT AGENDA:

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

MINUTES:

Minutes of the January 18, 2023 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 040-2023
RESOLUTION TO JOIN BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND
INDEMNITY AND TRUST AGREEMENT**

THIS AGREEMENT made this 15th day of February 2023, in the County of Bergen, State of New Jersey, By and Between the **Bergen Municipal Employee Benefits Fund** referred to as "FUND" and the governing body of the Borough of Wood-Ridge, a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to dental insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the dental insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2023** and ending on **December 31, 2025** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.
4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the

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FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.
7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.
8. The FUND shall establish and maintain Claims Trust Accounts for the payment of dental insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:
 - a) Employer contributions to group dental insurance
 - b) Employee contributions to contributory group dental insurance
 - c) Employer contributions to contingency account
 - d) Employee contributions to contingency account
 - e) Other trust accounts as required by the Commissioner of Insurance
9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.
10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

RESOLUTION NO.: 041-2023

RESOLUTION TO RENEW WITH BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **Bergen Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of the Borough of Wood-Ridge, referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

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NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a.) Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

RESOLUTION NO.: 042-2023

STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Wood-Ridge has previously obtained a Green Acres grant of \$2,250,000.00 from the State to fund the following project(s):

#0269-17-055 Wood-Ridge Recreation Complex Acquisition; and

WHEREAS, the Borough of Wood-Ridge desires to further the public interest by obtaining an additional Green Acres grant of \$750,000.00 to fund the project(s); and

WHEREAS, the State shall determine if the supplemental funding request is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

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WHEREAS, the applicant is willing to use the State's funds in accordance with its rules, regulations and applicable statutes, and is willing to enter into an Amendment of the Agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

1. Paul A. Sarlo or the successor to the office of the Mayor of the Borough of Wood-Ridge is hereby authorized to:
 - (a) request such a loan and/or such a grant,
 - (b) provide additional information and furnish such documents as may be required, and
 - (c) act as the authorized correspondent of the above-named applicant; and
2. The applicant agrees to provide the local government/nonprofit share if a match is required.
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
4. This resolution shall take effect immediately.
- 5.

RESOLUTION NO.: 043-2023

RESOLUTION APPROVING SUBMISSION OF NJDEP ANNUAL MUNICIPAL STORMWATER MANAGEMENT REPORT.

WHEREAS, NJDEP Municipal Stormwater Management Program requires that an annual report to the NJDEP Bureau of Nonpoint Source Pollution be submitted on line annually; and

WHEREAS, said annual report submission requires review, preparation, and submission of an additional Supplemental Questionnaire for 2022

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the NJDEP Municipal Stormwater Annual Report for 2022 be prepared by the Borough Engineer as outlined in the Scope of Service attached hereto and made a part hereof.

RESOLUTION NO.: 044-2023

RESOLUTION ACCEPTING REPORT OF THE LAND CONSERVANCY OF NEW JERSEY

WHEREAS, The Borough of Wood-Ridge, via Resolution 094-2022, authorized The Land Conservancy of New Jersey to conduct a study of certain properties and areas within in the Borough of Wood-Ridge that have experienced severe and repetitive loss due to flooding; and

WHEREAS, after conducting said study, The Land Conservancy of New Jersey has prepared a Flood Acquisition Plan Report ("Report") which documents and maps past flooding events and identifies areas and properties in the greatest need of assistance; and

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WHEREAS, said Report identifies certain properties in the Borough of Wood-Ridge as having sustained severe and repetitive losses due to flooding in order to make said properties eligible for future acquisition programs if the owners of said properties desire to participate in such programs; and

WHEREAS, the Report was the result of a study made possible through The Land Conservancy of New Jersey, Rutgers Cooperative Extension Water Resource Program and the County of Bergen on a Shared Services agreement; and

WHEREAS, the Report was received and considered by the Mayor and Council of the Borough of Wood-Ridge on January 18, 2023.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge hereby accepts the Borough of Wood-Ridge Flood Acquisition Plan Report, dated January 3, 2023; and

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to Adam Strobel, Division Director, County of Bergen, Division of Open Space, One Bergen County Plaza, Hackensack, New Jersey 07601 and Barbara Heskins Davis, The Land Conservancy of New Jersey, 19 Boonton Avenue, Boonton, New Jersey 07005.

RESOLUTION NO.: 045-2023

RESOLUTION APPROVING SUBMISSION OF 2022 LOSAP CERTIFICATION PROGRAM

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has received the required certifications for the 2022 LOSAP Program; and

WHEREAS, the Borough Clerk has on file the original signed certifications for the individuals who have satisfied the earned point requirements pursuant to Borough Ordinance Number 2000-13; and

WHEREAS, the LOSAP Program has been approved by the voters of the Borough of Wood-Ridge by way of referendum; and

WHEREAS, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made part hereof.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the submission of the attached LOSAP Certification is hereby authorized.

RESOLUTION NO.: 046-2023
**RESOLUTION AUTHORIZING FIRST AMENDMENT TO SHARED SERVICE AGREEMENT
FOR SOLID WASTE COOPERATIVE MARKETING PROGRAM**

WHEREAS, Bergen County Utilities Authority and the Borough of Wood-Ridge under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. entered into an agreement with each other for the processing, transport and disposal of solid waste; and

WHEREAS, said agreement expires on May 31, 2023; and

WHEREAS, on April 22, 2021 the BCUA Commissioners adopted a resolution extending its exiting solid waste disposal contract with Covanta Sustainable Solutions, LLC for an additional year commencing June 1, 2023 and terminating May 31, 2024; and

WHEREAS, the per ton cost for the one-year extension of the BCUA Solid Waste Cooperative Marketing Program has increased from \$80.40 per ton to \$84.45 per ton inclusive of the \$3.00 per ton recycling tax; and

WHEREAS, the document to be executed by the Bergen County Utilities Authority and the Borough of Wood-Ridge for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached First Amendment to Solid Waste Service Agreement with the Bergen County Utilities Authority.
2. Said agreement has been reviewed by the Borough Administrator and Borough Attorney and said officials approve of same as to form and substance.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 047-2023
**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING
DESIGN PLANS AND SPECIFICATIONS FOR THE CONSTRUCTION OF WOOD-RIDGE
SQUARE PARK ON MARSHALL LANE WITHOUT COMPETITIVE BIDDING**

WHEREAS, there exists a need for the services of an Engineer to provide engineering services for preparing design plans and specifications for the construction of Wood-Ridge Square Park on Marshall Lane; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of the services on an overall basis will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

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WHEREAS, the maximum amount of the Contract is \$36,400.00 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 NEGLIA GROUP.
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. A Notice of this action shall be printed once in the local newspaper.

APPLICATIONS:

- a. Application from St. Michaels Church for an Off-Premise 50/50, On-Premise 50/50 and a Casino Night on April 1, 2023 at the Fiesta.
- b. Application from Parents Club of St. Michaels in Lyndhurst for an Off-Premise 50/50 and a Tricky Tray on May 17, 2023 at the Fiesta.

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

APPOINTMENTS:

- a. Appointment of Jacob Fogge and Kit Ozuna as a Probationary Members of the Wood-Ridge Fire Department effective February 1, 2023.

HIRINGS:

- b. Promotion of Kevin Ward from Laborer 1 with CDL to Laborer 3 with CDL effective January 1, 2023.
- c. Hiring of Michael Cribben as Part Time Seasonal DPW Laborer effective March 1, 2023.

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

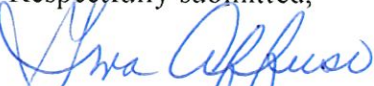
SECOND HEARING OF CITIZENS:

Council President Azzolini 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 Mabel moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on February 15, 2023 was duly adjourned at 7:40 p.m.

Respectfully submitted,



Gina Affuso, RMC
Borough Clerk