

Minutes of the 1908th Regular Meeting of April 17, 2024

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:05 pm.

PLEDGE OF ALLEGIANCE: was led by Councilperson Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Ezio Altamura – present
	Dominick Azzolini – 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 – excused
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 Borough’s bulletin board and website and was forwarded to the Record and the Star Ledger.

SPECIAL ORDER OF BUSINESS:

Filling of the Vacancy on the Borough Council and Related Ministerial Actions

1. Motion to Suspend the Regular Order of Business for the above stated purpose

Motion: Councilperson Romero, seconded by Azzolini

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

2. Accepting letter from the Wood-Ridge Democratic Municipal Committee, pursuant to N.J.S.A. 40A:16-11, nominating 3 candidates (Jerome J. Cala, Audrey Musella, Richard J. Wall) for consideration by the Governing Body for appointment to fill the Council Vacancy filed with the Borough Clerk on April 8, 2024.

Motion: Councilperson Mabel, seconded by Donato

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

Minutes of the 1908th Regular Meeting of April 17, 2024

3. Nomination to fill the Vacancy on the Borough Council

Motion: Councilperson Altamura, seconded by Azzolini

Councilperson Altamura stated all 3 candidates put forward were very good choices. Rich Wall has been involved in various programs throughout the community and recreation and will make an excellent councilperson to serve the Borough.

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

4. Adoption of Resolution 070-2024 ratifying the Appointment by the Governing Body to fill the Vacancy on the Borough Council

**RESOLUTION NO. 070-2024
RESOLUTION APPOINTING RICHARD J. WALL AS A COUNCILMEMBER**

WHEREAS, a vacancy exists on the Wood-Ridge Borough Council due to the resignation of Edward Marino on April 2, 2024 from the office of Councilmember with a term of office which expires on December 31, 2024; and

WHEREAS, N.J.S.A. 40A:16-1 et seq. known as the Municipal Vacancy Law promulgates a process for filling vacancies in municipal elected offices; and

WHEREAS, the Municipal Vacancy Law provides that the Governing Body may fill the vacancy for the remainder of the unexpired term within 30 days of the occurrence of the vacancy; and

WHEREAS, the Municipal Vacancy Law requires that the person appointed to fill a vacancy must possess the qualifications required by statute to be elected to the office and must be one of three persons nominated by the Municipal Committee of the same political party of which the immediate prior holder of the office was a member and nominee; and

WHEREAS, pursuant to the requirements of N.J.S.A. 40A:16-11 of the Municipal Vacancy Law, the Municipal Committee of the Democratic Party of Wood-Ridge filed with the Borough Clerk on April 8, 2024 the names of three qualified persons, Jerome J. Cala, Audrey Musella and Richard J. Wall, to be considered for appointment to the vacancy by the Governing Body; and

WHEREAS, the Municipal Vacancy Law requires the Governing Body, within 30 days of the occurrence of the vacancy, to appoint one of the three persons nominated by their respective Municipal Committee to fill the vacancy;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Wood-Ridge that Richard J. Wall is hereby appointed as a Councilmember of the Borough of Wood-Ridge for the remainder of the unexpired term expiring on December 31, 2024; and

BE IT FURTHER RESOLVED, that, pursuant to the requirements of N.J.S.A. 40A:16-21 of the Municipal Vacancy Law, Richard J. Wall shall be administered the oath of office and shall thereafter immediately take office as a Councilmember of the Borough of Wood-Ridge on this date, April 17, 2024.

Motion: Councilperson Mabel, seconded by Donato

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

Minutes of the 1908th Regular Meeting of April 17, 2024

5. Administration of the Oath of Office to New Councilmember

The Oath of Office was administered by Mayor Sarlo. The bible was held by his wife Regina, accompanied by his children Alexis, Kaitlynn, Isabella, Jake and Shane.

Councilperson Richard Wall expressed his gratitude to the Mayor and Council for the opportunity to serve Wood-Ridge in this capacity. It has been a privilege to call Wood-Ridge home for the past 20 years and he is thrilled to contribute to its continued growth and prosperity. He offered his thanks to his wife and children and expressed with their support, it has allowed him to be involved with various endeavors. He offered his thanks to his fellow Knights who were present to support him. He thanked his friends who were also present for their unwavering support.

All Council wished Rich a warm welcome.

6. Adoption of Resolution 071-2024 establishing new Roll Call of the Mayor & Council:

**RESOLUTION NO. 071-2024
RESOLUTION ESTABLISHING NEW ROLL CALL OF THE MAYOR AND COUNCIL**

WHEREAS, the membership of the Wood-Ridge Borough Council changed due to the resignation of one of its members and the appointment of a new member to fill the vacancy; and

WHEREAS, the change in membership of the Wood-Ridge Borough Council creates the need to establish a new Roll Call of the Mayor and Council;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the Roll Call of the Mayor and Council shall be as follows effective this date, April 17, 2024.

Mayor: Paul Sarlo
Council: Ezio Altamura
Dominick Azzolini
Philip Romero
Michele A. Mabel
Michael Donato
Richard J. Wall

Motion: Councilperson Altamura, seconded by Donato

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

Minutes of the 1908th Regular Meeting of April 17, 2024

7. Adoption of Resolution 072-2024 establishing new Council Committee and Liaison assignments

**RESOLUTION NO. 072-2024
RESOLUTION ESTABLISHING
NEW COUNCIL COMMITTEE AND LIAISON ASSIGNMENTS**

WHEREAS, the membership of the Wood-Ridge Borough Council changed due to the resignation of one of its members and the appointment of a new member to fill the vacancy; and

WHEREAS, the change in membership of the Wood-Ridge Borough Council creates the need to establish new Council Committee and Liaison assignments;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the Council Committee and Liaison assignments shall be as follows effective this date, April 17, 2024.

Standing Committee Name	Chair	Vice Chair	Member
Buildings & Grounds	Wall	Mabel	Donato
Finance, Insurance & Administration	Donato	Azzolini	Wall
Fire & Emergency Management	Romero	Azzolini	Donato
Law, Land Use & Code Enforcement	Donato	Wall	Azzolini
Police & Public Safety	Altamura	Azzolini	Mabel
Public Information & Events	Mabel	Altamura	Romero
Public Works, Sanitation, Recycling & Utilities	Azzolini	Romero	Altamura

Special Committee Name	Chair	Vice Chair	Member
Special Committee on School Facilities	Mabel	Azzolini	Wall
Special Committee on Recreation Facilities	Romero	Donato	Altamura

Board, Committee, Commission or Constituency	Liaison
Board of Education & PTA	Mabel
Board of Health	Donato
Bergen County Community Development	Wall - Donato
Emergency Management	Romero
Historical Society	Azzolini
Joint Insurance Fund	Azzolini
Library Board of Trustees	Romero
Municipal Alliance	Mabel
Planning Board	Donato
Public Events Committee	Mabel - Altamura - Romero
Recreation Commission	Altamura
Senior Citizens	Mabel - Altamura
Veterans	Donato - Altamura

Motion: Councilperson Azzolini, seconded by Romero

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

Minutes of the 1908th Regular Meeting of April 17, 2024

8. Motion to Resume the Regular Order of Business

Motion: Councilperson Romero, seconded by Donato

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

CEREMONIAL PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

Public Hearing on the Submission of a 2024 Bergen County Open Space Trust Fund Municipal Park Improvement Program Grant Application

Pickleball Courts & Practice Fields at the Wood-Ridge Athletic Complex

Administrator Eilert explained this application is the last phase of the Wood-Ridge Athletic Complex. The area of the space utilized will be 2 pickleball courts and a turf field area that has enough space and can be utilized for a regulation-size soccer field for 8U and under. The area can also be used as a practice soccer field for any age group. Then there is also a 60-foot regulation size baseball infield diamond that will serve 2 purposes. One is a regulation field for T-Ball and can also serve as a practice field.

Mayor Sarlo called for a Hearing of Citizens on Pickleball Courts & Practice Fields at the Wood-Ridge Athletic Complex

With no citizens wishing to speak, the hearing of citizens for the Submission of a 2024 Bergen County Open Space Trust Fund Municipal Park Improvement Program Grant Application was closed.

Mayor Sarlo closed Hearing of Citizens on Pickleball Courts & Practice Fields at the Wood-Ridge Athletic Complex

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO. 2024-5

CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

Minutes of the 1908th Regular Meeting of April 17, 2024

WHEREAS, the Borough Council of the Borough of Wood-Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1% increase in the budget of said year, amounting to \$168,583 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Wood-Ridge shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$590,040, and that the CY 2024 municipal budget for the Borough of Wood-Ridge be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 #2024-5

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

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-5

Motion: Councilperson Altamura, seconded by Azzolini moved to the adoption of Ordinance #2024-5

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall abstain

ORDINANCE NO. 2024-6

AN ORDINANCE AMENDING CHAPTER 530, ENTITLED ZONING

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

SECTION 1. Subchapter 6, entitled R-1 One-Family Residential District, of Chapter 530, entitled Zoning, is hereby amended as follows:

1. Section "B" entitled "Permitted accessory uses" is hereby retitled as "Permitted accessory uses and structures".
2. Under Section "D" entitled Special Provisions, delete Subsection (12) in its entirety.
3. Under Section "D" entitled Special Provisions, new Subsections are hereby established as follows:
 - (12) A residential dwelling or lot, inclusive of any and all accessory uses and structures, or any part thereof, shall not be used, occupied, rented or leased for any nonresidential use except as otherwise specifically permitted by certain provisions of this Chapter.
 - (13) Any residential dwelling or lot, inclusive of any and all yards, uses, structures or other improvements, or any part thereof, that do not comply with or otherwise violate any of the provisions of this Chapter shall be subject to the issuance of an abatement order and/or violation notice and associated monetary penalty, and/or revocation of certificate of occupancy by the Borough Zoning Officer.
 - (14) An owner, renter or lessee of a residential dwelling or lot in which either a use, occupancy, condition, or rental or leasing activity occurs that is prohibited by the provisions of this Chapter shall be subject to the issuance of a violation notice and penalty as follows:
 - a. \$250 fine for a first offense. A first offense that is not abated within ten days of issuance of an abatement order shall constitute a second offense and be subject to the penalties thereof.
 - b. \$500 fine for a second offense plus an additional fine of \$50 per day for each day that the dwelling's use, occupancy, condition, or rental or leasing activity is in violation of the provisions of this Chapter. A second offense that is not abated within ten days of issuance of an abatement order shall constitute a third offense and be subject to the penalties thereof.
 - c. \$1,000 fine for a third offense and each subsequent offense thereafter, plus an additional fine of \$100 per day for each day that the dwelling's use, occupancy, condition, or rental or leasing activity is in violation of the provisions of this Chapter and revocation of the dwelling's certificate of occupancy. A third offense and each subsequent offense thereafter that is not abated within ten days of issuance of an abatement order shall constitute a subsequent offense and be subject to the penalties thereof.

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

SECTION 3. If any subchapter, section, subsection, part, provision, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are

Minutes of the 1908th Regular Meeting of April 17, 2024

applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

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

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 #2024-6

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

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-6

Administrator Eilert explained Ordinance 2024-6 makes clarifications to our existing zoning ordinance which makes it easier and clearer for our borough inspectors to enforce various aspects of the ordinance.

Motion: Councilperson Mabel, seconded by Donato moved to the adoption of Ordinance #2024-6

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall abstain

ORDINANCE NO: 2024-7

AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL ESTATE KNOWN AS BLOCK 290; LOT 1 ON THE WOOD-RIDGE TAX MAP AND FURTHER IDENTIFIED AS 288 HIGHLAND AVENUE, WOOD-RIDGE, NJ PURSUANT TO THE LOCAL LANDS AND BUILDINGS LAW N.J.S.A. 40A:12-1, et seq.

WHEREAS, the Borough of Wood-Ridge, in furtherance of its redevelopment plans to expand and renovate the Doyle Elementary School, has identified the adjacent property known as Block 290, Lot 1, and further identified as 288 Highland Avenue, Wood-Ridge, NJ, as a site appropriate for these purposes; and

WHEREAS, in order to advance these plans, the acquisition of the aforesaid land is necessary; and

WHEREAS, the cost of the acquisition of the aforesaid property is \$475,000.00; and

WHEREAS, the Borough of Wood-Ridge deems it to be in the best interest of the citizens and tax payers, of the Borough, to acquire the aforesaid property at the designated costs,

NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN AND STATE OF NEW JERSEY AS FOLLOWS:

1. Mayor Paul A. Sarlo and Christopher W. Eilert, Business Administrator are hereby authorized to enter into a Real Estate Contract for the purchase of real estate, known as Block 290, Lot 1, on the Borough of Wood-Ridge Tax Map, commonly known as 288 Highland Avenue, Wood-Ridge, NJ, at

Minutes of the 1908th Regular Meeting of April 17, 2024

a price of \$475,000.00.

2. Mayor Paul A. Sarlo and Christopher W. Eilert, Business Administrator are hereby authorized, to enter into said Contract subject to the approval of Wood-Ridge Special Counsel, Gerald R. Salerno, Esq. for the purchase of said realty, at a cost of \$475,000.00 subject to the availability of monies, by the Borough of Wood-Ridge in an amount sufficient to acquire title to the premises.

3. Mayor Paul A. Sarlo and Business Administrator, Christopher W. Eilert, together with Special Counsel, Gerald R. Salerno, Esq. are hereby authorized to close title on the premises and execute such closing documents and instruments as may be necessary for the Borough to obtain title to the above referenced property.

4. The Borough of Wood-Ridge deems it to be in the interest of the citizens and taxpayers of the Borough of Wood-Ridge to acquire title to the property, to advance plans for redevelopment and expansion and renovation of the Doyle Elementary School and

5. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

6. This Ordinance shall take effect upon final adoption and publication as provided by law.

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 #2024-7

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

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-7

Mayor Sarlo stated this is the parcel of land is on the corner of Highland Avenue and 10th Street. This parcel ties in nicely for the staging of the new construction of the school. At the completion of the construction, we can either sell it or turn it in to a pocket park.

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Ordinance #2024-7

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall abstain

ORDINANCE 2024-8

AN ORDINANCE AMENDING CHAPTER 530, ENTITLED ZONING

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

SECTION 1. Chapter 530, entitled Zoning, is hereby amended as follows:

4. Under Section B of Chapter 530-4, entitled Word usage; definitions, the following definitions are hereby added to the existing list:

Commercial Use – Any nonresidential use

Nonresidential Use – All uses of a building that are not residential uses

Residential Use – The use of a building as a dwelling

5. Section G of Chapter 530-32, entitled Walls and fences, is replaced in its entirety with the following:

G. Any wall or fence erected on any corner lot shall comply with all provisions of this Chapter and subchapter and with the following additional provisions:

- (1) One of the two lot lines that fronts on a street shall be designated as the front lot line for the purpose of establishing the lot's front yard and a wall or fence shall not be erected in the front yard except if specifically permitted by the provisions of this subchapter entitled walls and fences.
- (2) A wall or fence may be erected on the second lot line that fronts on a street, that is not designated as the front lot line, provided that said lot line is not adjacent to the front yard of the adjoining lot. If said lot line is adjacent to the front yard of the adjoining lot, then any wall or fence erected may not be closer than 12 feet to the subject's second lot line that fronts on a street.

6. Section A of Chapter 530-86, entitled Zoning Officer designated, is replaced in its entirety with the following:

A. The Zoning Officer of the Borough of Wood-Ridge and any Deputy, Assistant, or Special Assistant Zoning Officers, respectively, are hereby designated and authorized by the Mayor and Borough Council to administer and enforce all the provisions of this chapter.

7. Under Chapter 530-86, entitled Zoning Officer designated, the following new section is hereby established:

D. All members of the Borough Police Department, licensed officials and inspectors and certified technical assistants of the Borough Construction Code Office, licensed officials and inspectors of the Fire Prevention Bureau, all Property Maintenance Code Enforcement Officers including all Deputies or Assistants thereof, and the Borough Engineer, respectively, are hereby designated as Special Assistant Zoning Officers for the purposes of assisting the Zoning Officer and enforcing the provisions of this chapter, pursuant to the supervision and direction of the Zoning Officer.

Minutes of the 1908th Regular Meeting of April 17, 2024

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

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

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

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 #2024-8

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

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-8

Administrator Eilert explained Ordinance 2024-8 makes clarifications to our existing zoning ordinance which makes it easier and clearer for our borough inspectors to enforce various aspects of the ordinance.

Motion: Councilperson Altamura, seconded by Romero moved to the adoption of Ordinance #2024-8

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall abstain

ORDINANCES ON FIRST READING:

None

PETITIONS:

None

COMMUNICATIONS:

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

Acted on under Special Order of Business - - See pages 1-4 of agenda

1. Letter from the Wood-Ridge Democratic Municipal Committee, pursuant to N.J.S.A. 40A:16-11, nominating 3 candidates (Jerome J. Cala, Audrey Musella, Richard J. Wall) for consideration by the Governing Body for appointment to fill the Council Vacancy filed with the Borough Clerk on April 8, 2024.

Minutes of the 1908th Regular Meeting of April 17, 2024

REPORTS OF GOVERNING BODY:

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

Council President Altamura:

On file

Councilperson Azzolini:

No report

Councilperson Romero:

Thank you to the governing body for their support for the Little League opening day this past Saturday. Thanks to police, fire and DPW for all their help.

Fire Department - During the month of March 2024, the Wood-Ridge Fire Department had 115 hours of service, 27 alarms and 11 mutual aid. Department training: 54 hours, Equipment Maintenance: 125 hours, Misc. / Special Duties: 108 hours, Subtotal: 328 hours, Fire Called: 461 hours, Total: 809 hours.

Councilperson Mabel:

No report

Councilperson Donato:

A reminder to everyone the Memorial Service will be held on May 23rd at 7:00 pm at the Walk of Freedom.

Councilperson Wall:

No report

REPORTS OF OFFICERS:

Administrator Eilert: The County School Superintendent has not released the budget numbers as of yet. Therefore, we will not be introducing the budget this evening as originally planned. We should be introducing at the May meeting.

Attorney Barbire: progress

Engineer Neglia: on file

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

FIRST HEARING OF CITIZENS:

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 073-2023
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. 86016 on Payment of Bills.

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

Roll Call: Azzolini yes, Altamura abstain, Romero yes, Mabel excused, Donato yes, Wall yes

Councilperson Romero requested a separate roll call for Check No. 86084 on Payment of Bills.

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

Roll Call: Azzolini yes, Altamura yes, Romero abstain, Mabel excused, Donato yes, Wall yes

CONSENT AGENDA:

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

MINUTES:

Minutes of the April 3, 2024 Meeting.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 03/19/24 to 04/12/24
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
1236	03/28/24	00003629 NORTHEAST SWEEPERS AND RENTALS					12080
24-00607	1	NEW RAVO 5 I SERIES SWEEPER	264,380.03	C-04-55-914-301	Budget		1 1
				VEHICLES & EQUIPMENT			
1237	04/02/24	00003608 TERMINAL CONSTRUCTION CORP					12087
24-00239	4	PAYMENT 3 SCHOOL ANNEX	401,057.16	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12			
1242	04/08/24	00000460 BERGEN COUNTY SOIL					12101
24-00697	1	PERMIT APPLICATION	1,275.00	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12			
1238	04/12/24	00000130 NEGLIA ENGINEERING ASSOCIATES					12099
24-00486	3	NEA 2400621 FEBRUARY	20,751.25	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS			
1239	04/12/24	00000793 ENVIROVISION CONSULTANTS, INC.					12099
24-00658	1	INV 24-071 SCHOOL	4,350.00	C-04-55-913-101	Budget		4 1
				HIGHLAND AVE ANNEX ORD #23-12			
24-00658	2	INV 032124 SCHOOL	1,770.00	C-04-55-913-101	Budget		5 1
				HIGHLAND AVE ANNEX ORD #23-12			
			<u>6,120.00</u>				
1240	04/12/24	00001309 MOTT MACDONALD					12099
24-00641	1	INV 507501029 DPW	5,649.00	C-04-55-912-101	Budget		2 1
				BUILDINGS & GROUNDS ORD #22-15, #23-08			
24-00641	2	INV 507101457	1,246.50	C-04-55-912-101	Budget		3 1
				BUILDINGS & GROUNDS ORD #22-15, #23-08			
			<u>6,895.50</u>				
1241	04/12/24	00003080 CAPITAL ELECTRICAL CONTRACTORS					12099
24-00663	1	INVOICE DPW GARAGE	6,471.77	C-04-55-912-101	Budget		6 1
				BUILDINGS & GROUNDS ORD #22-15, #23-08			
1243	04/12/24	00000614 FOLEY, INC.					12104
24-00374	1	INV SIP00110991	55,411.15	C-04-55-914-301	Budget		1 1
				VEHICLES & EQUIPMENT			
1244	04/12/24	00001368 DICARA RUBINO ARCHITECTS					12106
24-00715	1	INV 12099 PROJECT 4157.0	9,076.91	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12			
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	9	0	771,438.77	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	9	0	771,438.77	0.00		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING						
85949	03/19/24	00000262 ANNA M. GRAMLICH						12070
24-00568	1	Yoga Thursdays & Sundays-March	200.00	4-01-28-370-224	Budget		3	1
				PARKS & REC REC OTHER				
24-00568	2	Yoga Thursdays & Sundays-March	400.00	4-01-28-370-224	Budget		4	1
				PARKS & REC REC OTHER				
			<u>600.00</u>					
85950	03/19/24	00003610 YLLIANNIS RAMIREZ						12070
24-00567	1	Zumba Gold 3/22	100.00	4-01-27-355-099	Budget		2	1
				SENIOR CITIZENS MISC EXP				
85951	03/19/24	00003636 DAVID J. MEREDITH						12070
24-00566	1	Tai Chi Instructor	100.00	4-01-27-355-099	Budget		1	1
				SENIOR CITIZENS MISC EXP				
85952	03/21/24	00000008 MOMAR,INC.						12072
24-00577	1	INV#psi547904-	1,104.87	4-01-26-315-058	Budget		13	1
				VEHICLE MAINTENANCE OTHER SUPPLIES				
85953	03/21/24	00000039 PAUL S. BARBIRE, ESQ.						12072
24-00581	1	LEGAL SERICES WESMONT 2023	843.50	3-01-20-155-099	Budget		16	1
				LEGAL SERVICES MISCELLANEOUS				
24-00582	2	MARCH 2024 LEGAL SERVICES	663.50	4-01-20-155-099	Budget		17	1
				LEGAL SERVICES MISCELLANEOUS				
24-00582	3	TAX ATTORNEY MARCH	1,420.25	4-01-20-155-099	Budget		18	1
				LEGAL SERVICES MISCELLANEOUS				
			<u>2,927.25</u>					
85954	03/21/24	00000090 PUBLIC SERVICE ELEC & GAS CO.						12072
24-00104	5	2024 GAS & ELECTRIC	9,125.78	4-01-31-446-099	Budget		4	1
				NATURAL GAS & ELECTRIC				
24-00105	5	2024 STREET LIGHTING	853.47	4-01-31-435-099	Budget		5	1
				STREET LIGHTING				
			<u>9,979.25</u>					
85955	03/21/24	00000135 LERCH, VINCI & BLISS, LLP						12072
24-00379	2	INV 40682	570.00	4-01-20-135-028	Budget		25	1
				AUDIT SERVICES				
85956	03/21/24	00000148 NJ STATE LEAGUE OF						12072
24-00580	1	7 PRINTED COPIES DIRECTORY	245.00	4-01-20-100-033	Budget		15	1
				GENERAL ADMINISTRATION PUBLICATIONS				
85957	03/21/24	00000302 HACKENSACK MERIDIAN WORKS						12072
24-00589	1	FD Physical	544.00	4-01-25-255-030	Budget		22	1
				AID TO VOL FIRE PHYSICALS				
85958	03/21/24	00000306 FEDEX						12072
24-00583	1	INV 8-433-78408	41.62	4-01-20-120-022	Budget		19	1
				MUNICIPAL CLERK POSTAGE EXPENSE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
85959	03/21/24	00000370 COMPLETE SAW & GARDEN						12072
24-00578	1	inv#82419	98.50	4-01-26-315-058	Budget		14	1
				VEHICLE MAINTENANCE OTHER SUPPLIES				
85960	03/21/24	00000459 VERIZON WIRELESS						12072
24-00301	5	2024 PHONE CHARGES	80.02	4-01-31-440-099	Budget		9	1
				TELEPHONE / INTERNET SERVICES				
85961	03/21/24	00000473 RAINBOW CLEANERS						12072
24-00591	1	FD Gear Decontamination	450.00	4-01-25-255-099	Budget		23	1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE				
85962	03/21/24	00000894 OPTIMUM						12072
24-00055	5	2024 CABLE / INTERNET CHARGES	616.59	4-01-20-100-036	Budget		1	1
				GENERAL ADMINISTRATION OPTIMUM				
85963	03/21/24	00001723 O'SHEA'S FLORIST						12072
24-00574	1	INV. 1000150143	106.95	4-01-20-110-099	Budget		11	1
				MAYOR & COUNCIL MISCELLANEOUS				
85964	03/21/24	00002290 IDESIGN CREATIVE SERVICES						12072
24-00584	1	INV 18751 DPW SPECIAL EVENTS	2,017.25	4-01-30-420-099	Budget		20	1
				CELEBRATION OF EVENTS				
85965	03/21/24	00002348 ROBERT'S AND SON, INC						12072
24-00226	5	inv#5778400	246.90	4-01-26-315-034	Budget		8	1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS				
85966	03/21/24	00002434 ULTIMATE AUTO BODY						12072
24-00185	2	CAR 33 FINAL BILL	6,569.02	4-01-23-210-099	Budget		7	1
				LIABILITY INSURANCE MISC. EXPENSE				
85967	03/21/24	00002466 AVS TECHNOLOGY						12072
24-00596	1	INV 206069	551.99	4-01-26-310-099	Budget		24	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE				
85968	03/21/24	00002792 VERIZON 15124						12072
24-00084	6	2024 INTERNET SERVICES	1,126.00	4-01-31-440-099	Budget		2	1
				TELEPHONE / INTERNET SERVICES				
85969	03/21/24	00002805 MCI COMM SERVICE						12072
24-00106	4	2024 LONG DISTANCE	37.49	4-01-31-440-099	Budget		6	1
				TELEPHONE / INTERNET SERVICES				
85970	03/21/24	00002939 TIMETRAK SYSTEMS						12072
24-00101	4	INV S-036551	67.50	4-01-26-310-099	Budget		3	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE				
85971	03/21/24	00003029 AT&T MOBILITY						12072
24-00587	1	FD Phone / iPad	1,004.97	4-01-25-255-056	Budget		26	1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
85972	03/21/24	00003621 POWER-FLO TECHNOLOGIES, INC.					12072		
24-00344	4	INV#2709300	148.64	4-01-26-310-099	Budget		10	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
24-00576	1	INV#2709306-LIBRARY	96.87	4-01-26-310-123	Budget		12	1	
				BLDG & GROUNDS LIBRARY					
			<u>245.51</u>						
85973	03/21/24	00003639 SHARON LATORACCA					12072		
24-00585	1	REFUND APPLICATION FEE	300.00	4-01-08-105-617	Revenue		21	1	
				Planning Board Application Fee					
85974	03/22/24	00001969 VAN METER & ASSOCIATES, INC					12073		
24-00606	1	INV 00-27098 TRAINING 5/14/24	180.00	4-01-25-240-042	Budget		1	1	
				POLICE EDUCATION & TRAINING					
85975	03/22/24	00003041 CARCICH BASEBALL CAMPS					12074		
24-00609	1	REPLACEMENT NETTING	1,060.39	4-01-26-310-099	Budget		1	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
85976	03/27/24	00002894 GLATFELTER INSURANCE GROUP					12077		
24-00631	1	INV 140536129 CUST C17189	6,041.57	4-01-23-210-099	Budget		1	1	
				LIABILITY INSURANCE MISC. EXPENSE					
85977	03/28/24	00003636 DAVID J. MEREDITH					12081		
24-00637	1	Tai Chi Class 4/3	100.00	4-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
85978	04/01/24	00003493 POLICE DETAIL ACCOUNT					12082		
24-00638	1	MOVE FUNDS FOR COUNTY DETAIL	560.00	4-01-55-007-003	Budget		1	1	
				Due to Escrow					
85979	04/01/24	00000245 THOMAS J. FAIVRE					12083		
24-00639	1	MEDICARE REIMBURSEMENT 1ST QTR	733.80	4-01-23-220-100	Budget		1	1	
				RX & FSA					
85980	04/02/24	00003642 MUELLER LAW GROUP					12089		
24-00648	1	288 HIGHLAND AVE ACQUISITION	10,000.00	4-01-44-902-099	Budget		1	1	
				ACQUISITION OF PROPERTY					
85981	04/02/24	00001345 CORELOGIC					12090		
24-00653	1	REFUND FOR DISABLED VET	2,854.41	4-01-55-001-002	Budget		1	1	
				REFUND TAX OVERPAYMENTS					
85982	04/03/24	00000187 STAN'S SPORT CENTER					12091		
24-00656	1	INV 1069790	960.00	3-01-28-370-099	Budget		1	1	
				PARKS & REC MISC EXP					
85983	04/03/24	00001375 CLIFFHANGER PRODUCTIONS INC					12092		
24-00655	2	TOWN DAY JUNE 9, 2024 DEPOSIT	12,350.00	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					

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							
85984	04/03/24	00000280 TREASURER, SCHOOL FUNDS					12093
24-00035	8	APRIL CHECK 1	880,668.50	4-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
86004	04/04/24	00002793 NEW JERSEY MOTOR VEHICLE					12095
24-00692	1	AMBULANCE REGISTRATIONS	163.00	4-01-26-290-031	Budget		1 1
				STREETS & ROADS VEHICLE REGISTRATIONS			
86005	04/04/24	00003610 YLLIANNIS RAMIREZ					12096
24-00694	1	Zumba Gold 4/12	100.00	4-01-27-355-099	Budget		2 1
				SENIOR CITIZENS MISC EXP			
86006	04/04/24	00003636 DAVID J. MEREDITH					12096
24-00693	1	Tai Chi 4/10	100.00	4-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISC EXP			
85985	04/08/24	00000060 VEOLIA WATER NEW JERSEY					12094
24-00677	1	ACCT 10007799412222	117.58	4-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85986	04/08/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12094
24-00676	1	ACCT 1301357308	1,097.58	4-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85987	04/08/24	00000135 LERCH, VINCI & BLISS, LLP					12094
24-00685	1	INV 40700	262.50	4-01-29-390-099	Budget		17 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85988	04/08/24	00000409 AMAZON CAPITAL SERVICES					12094
24-00681	1	INV 1K7HR9V6764L	245.72	4-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85989	04/08/24	00000435 MUSEUM OF THE CITY OF NY					12094
24-00673	1	MUSEUM PASS	250.00	4-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85990	04/08/24	00000451 VERIZON ACCESS					12094
24-00678	1	ACCT 656721505000131	179.82	4-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85991	04/08/24	00000643 DELAGE LANDEN FINANCIAL SERVIC					12094
24-00684	1	INV 82234540	414.75	4-01-29-390-099	Budget		16 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85992	04/08/24	00000788 DEMCO, INC.					12094
24-00682	1	INV 7448141	48.85	4-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85993	04/08/24	00000894 OPTIMUM					12094
24-00674	1	ACCT 07870456574013	268.90	4-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
85994	04/08/24	00000898 W.B. MASON					12094
24-00679	1	INV 244778672	645.35	4-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85995	04/08/24	00001787 MERCHANTS ALARM SYSTEMS					12094
24-00672	1	INV 135074	129.00	4-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85996	04/08/24	00002637 MIDWEST TAPE					12094
24-00669	1	INV 505246692, 505208596	794.88	4-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85997	04/08/24	00002664 PROQUEST LLC					12094
24-00675	1	INV 70800441	9,559.90	4-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85998	04/08/24	00002689 NEW JERSEY LIBRARY ASSOCIATION					12094
24-00670	1	MEMBERSHIP RENEWAL	150.00	4-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
85999	04/08/24	00002996 LAUREN MAGNUSSON					12094
24-00671	1	CRAFTS AND SNACKS	110.61	4-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86000	04/08/24	00003101 VIKING TERMITE & PEST CONTROL					12094
24-00680	1	INV 901521021	92.72	4-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86001	04/08/24	00003199 LEAF					12094
24-00686	1	INV 16281353	654.35	4-01-29-390-099	Budget		18 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86002	04/08/24	00003503 EASTERN ESSENTIAL SERVICES					12094
24-00683	1	INV 1013523	1,395.00	4-01-29-390-099	Budget		15 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86003	04/08/24	00003513 THE WATER STORE					12094
24-00687	1	INV 11570	46.50	4-01-29-390-099	Budget		19 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86083	04/09/24	00000023 BERGEN COUNTY MUNICIPAL CLERKS					12102
24-00698	1	CEU LICENSING	50.00	4-01-20-120-042	Budget		1 1
				MUNICIPAL CLERK EDUCATION & TRAINING			
86084	04/09/24	00000521 PHILIP ROMERO					12102
24-00699	1	Babe Ruth 2024 Umpire Fees	5,250.00	4-01-28-370-202	Budget		2 1
				PARKS & RECREATION BABE RUTH LEAGUE			
86085	04/09/24	00003542 CHARLES TRENTACOSTI					12103
24-00704	1	PRINTER WRAC REIMBURSEMENT	70.88	4-01-28-370-099	Budget		1 1
				PARKS & RECREATION MISC. EXPENSE			

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							
86007	04/12/24	00000026 SO BERGEN MUN JOINT INS FUND					12100
24-00022	5	2ND INTALLMENT LIABILITY	69,499.50	4-01-23-210-099	Budget		9 1
				LIABILITY INSURANCE MISC. EXPENSE			
24-00022	6	2ND INTALLMENT WOKERS COMP	69,499.50	4-01-23-210-099	Budget		10 1
				LIABILITY INSURANCE MISC. EXPENSE			
			<u>138,999.00</u>				
86008	04/12/24	00000060 VEOLIA WATER NEW JERSEY					12100
24-00125	5	2024 FIRE HYDRANTS	7,664.16	4-01-31-436-099	Budget		18 1
				FIRE HYDRANTS			
86009	04/12/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12100
24-00004	8	inv#65494	52.66	4-01-26-290-067	Budget		3 1
				STREETS & ROADS STREET SIGNS			
86010	04/12/24	00000100 AGL INHALATION THERAPY CO.					12100
24-00247	5	INV 0010137873 CUSTOMER 11779	626.38	4-01-25-240-099	Budget		26 1
				POLICE MISCELLANEOUS EXPENSE			
86011	04/12/24	00000102 CLEAN ENTERPRISES SUPPLY INC					12100
24-00194	5	INV#78195	1,076.04	4-01-26-310-035	Budget		24 1
				BUILDING & GROUNDS JANITORIAL SUPPLIES			
86012	04/12/24	00000130 NEGLIA ENGINEERING ASSOCIATES					12100
24-00601	1	NEA 2400620	1,662.50	4-01-20-165-099	Budget		49 1
				ENGINEERING SERVICES-MISC EXP			
24-00603	1	NEA 2400619	1,610.72	4-01-20-165-099	Budget		50 1
				ENGINEERING SERVICES-MISC EXP			
24-00605	1	INV 2400618	12,744.02	4-01-20-165-099	Budget		52 1
				ENGINEERING SERVICES-MISC EXP			
			<u>16,017.24</u>				
86013	04/12/24	00000163 RAPID PUMP & METER SERVICE					12100
24-00340	4	INV RIRI45072-FEB INSPECTIONS	645.00	4-01-26-311-060	Budget		31 1
				SEWER REPAIR & MAINTENANCE			
86014	04/12/24	00000177 BERGEN COUNTY UTILITIES AUTHOR					12100
24-00623	2	FEBRUARY INV 2771	23,394.69	4-01-26-305-099	Budget		66 1
				SOLID WASTE COLLECTION MISC EXPENSE			
86015	04/12/24	00000192 TCTANJ SPRING CONFERENCE					12100
24-00667	1	SPRING TAX CONFERENCE FOR	480.00	4-01-20-145-041	Budget		86 1
				REVENUE ADMIN CONF & MEETINGS			
86016	04/12/24	00000202 PAPER CLIPS					12100
24-00142	7	INV. 60734	90.18	4-01-20-120-036	Budget		19 1
				MUNINCIPAL CLERK OFFICE SUPPLIES			
24-00142	8	INV 60783	206.14	4-01-20-120-036	Budget		20 1
				MUNINCIPAL CLERK OFFICE SUPPLIES			
			<u>296.32</u>				

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					
86017	04/12/24	00000245 THOMAS J. FAIVRE						12100
24-00643	1	MEDICARE REIMBURSEMENT 2022	2,505.00	3-01-23-220-100	Budget		75	1
				RX & FSA				
24-00643	2	MEDICARE REIMBURSEMENT 2023	2,916.00	3-01-23-220-100	Budget		76	1
				RX & FSA				
			<u>5,421.00</u>					
86018	04/12/24	00000280 TREASURER, SCHOOL FUNDS						12100
24-00035	9	APRIL CHECK 2	880,668.50	4-01-55-001-003	Budget		12	1
				SCHOOL TAXES PAYABLE				
86019	04/12/24	00000293 GOLD TYPE BUSINESS MACHINES						12100
24-00006	5	INV. 44006	216.00	4-01-25-240-099	Budget		4	1
				POLICE MISCELLANEOUS EXPENSE				
24-00662	1	INV 44252 MICROSOFT RENEWAL	8,377.20	4-01-20-140-021	Budget		82	1
				TECH & INFO SYSTEMS O & E				
24-00664	1	INV 44007 NETWORK SECURITY	216.00	4-01-20-140-021	Budget		83	1
				TECH & INFO SYSTEMS O & E				
			<u>8,809.20</u>					
86020	04/12/24	00000306 FEDEX						12100
24-00608	1	INV 8-440-38951	78.96	4-01-20-120-022	Budget		53	1
				MUNCIPAL CLERK POSTAGE EXPENSE				
24-00642	1	INV 8-447-55933	46.39	4-01-20-120-022	Budget		74	1
				MUNCIPAL CLERK POSTAGE EXPENSE				
			<u>125.35</u>					
86021	04/12/24	00000370 COMPLETE SAW & GARDEN						12100
24-00666	1	INV#20557	391.00	3-01-26-315-099	Budget		85	1
				VEHICLE MAINT MISC EXP				
86022	04/12/24	00000451 VERIZON ACCESS						12100
24-00253	4	INV M554968477-24085	4,700.71	4-01-31-440-099	Budget		28	1
				TELEPHONE / INTERNET SERVICES				
86023	04/12/24	00000513 MCMANIMON SCOTLAND & BAUMANN						12100
24-00626	1	INV 221580 CLIENT 95193	9,022.00	4-01-20-155-099	Budget		68	1
				LEGAL SERVICES MISCELLANEOUS				
86024	04/12/24	00000562 OUTDOOR LIVING LLC						12100
24-00488	2	6TH ST FIELD APRIL	1,193.75	4-01-26-310-099	Budget		36	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE				
86025	04/12/24	00000666 TERRE COMPANY						12100
24-00579	1	INV#9606410-HERBICIDE	349.00	4-01-26-310-030	Budget		42	1
				BUILDILDG & GROUNDS MAINTENANCE				
86026	04/12/24	00000937 FAIRFIELD MAINTENANCE INC.						12100
24-00451	1	2024 PUMP INSPECTION/TESTS	3,370.00	4-01-26-310-024	Budget		33	1
				BUILDING & GROUNDS CLEANING & MAINTENANC				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
86027	04/12/24	00001023 GRAINGER					12100		
24-00003	10	INV#9059363003-TRASH GRABBER	128.37	4-01-26-310-030	Budget		1		1
				BUILDILDG & GROUNDS MAINTENANCE					
24-00003	11	INV#9060642775,9065933062	1,015.39	4-01-26-310-030	Budget		2		1
				BUILDILDG & GROUNDS MAINTENANCE					
			<u>1,143.76</u>						
86028	04/12/24	00001063 RIDDELL ALL AMERICAN SPORTS					12100		
24-00571	1	Invoice #952025352	886.16	4-01-28-370-204	Budget		38		1
				PARKS & REC JUNIOR FOOTBALL					
86029	04/12/24	00001080 MEADOWLANDS HARDWARE					12100		
24-00343	3	INV#A253021,A253250	67.43	4-01-26-310-099	Budget		32		1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86030	04/12/24	00001158 MATTHEW MUELLER					12100		
24-00691	1	REIMBURSEMENT	894.08	4-01-25-240-099	Budget		90		1
				POLICE MISCELLANEOUS EXPENSE					
86031	04/12/24	00001227 ONE CALL CONCEPTS, INC.					12100		
24-00665	1	INV#4035724-MARCH	287.43	4-01-26-290-099	Budget		84		1
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
86032	04/12/24	00001229 ESS, INC.					12100		
24-00604	1	INV. 130688	324.90	4-01-25-240-099	Budget		51		1
				POLICE MISCELLANEOUS EXPENSE					
86033	04/12/24	00001255 DRAIN BUSTERS, INC.					12100		
24-00183	4	WESHONT SEWER INV 75299	2,520.80	4-01-26-311-060	Budget		23		1
				SEWER REPAIR & MAINTENANCE					
86034	04/12/24	00001432 NJ DEPT OF COMMUNITY AFFAIRS					12100		
24-00689	1	STATE TRAINING FEE 1Q 24	1,058.00	4-01-22-195-099	Budget		88		1
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
86035	04/12/24	00001654 THE STANDARD INSURANCE CO					12100		
24-00159	4	MARCH LIFE AND AD&D INSURANCE	949.29	4-01-23-220-099	Budget		91		1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
86036	04/12/24	00001675 JOSEPH SANTIAGO					12100		
24-00635	1	Reimbursement for fingerprints	26.98	4-01-28-370-201	Budget		72		1
				PARKS & RECREATION COACHES CERTIFICATION					
86037	04/12/24	00001802 BROWN'S JANITORAL SUPPLY					12100		
24-00575	1	INV#39147-RUBBERMAID CONTAINER	54.03	4-01-26-310-030	Budget		41		1
				BUILDILDG & GROUNDS MAINTENANCE					
24-00599	1	INV#039061	122.47	4-01-26-310-030	Budget		47		1
				BUILDILDG & GROUNDS MAINTENANCE					
24-00659	1	INV#39375	438.10	4-01-26-310-030	Budget		80		1
				BUILDILDG & GROUNDS MAINTENANCE					
			<u>614.60</u>						

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							
86038	04/12/24	00001913 RACHLES/MICHELE'S OIL CO.					12100
24-00066	9	-GAS	3,340.75	4-01-31-460-099 GASOLINE	Budget		15 1
86039	04/12/24	00002024 THE RECORD AND HERALD NEWS					12100
24-00144	10	ADS 9988034, 9988087, 9988118	197.12	4-01-20-120-021 MUNICIPAL CERK LEGAL ADVERTISING	Budget		21 1
86040	04/12/24	00002036 MPH INDUSTRIES, INC.					12100
24-00600	1	q-40105	16.22	4-01-25-240-099 POLICE MISCELLANEOUS EXPENSE	Budget		48 1
86041	04/12/24	00002102 VICTORIA'S NURSERY					12100
24-00598	1	INV#418240	225.00	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		46 1
86042	04/12/24	00002119 VERIZON CONNECT NWF, INC.					12100
24-00064	5	INV OSV000003285561	129.00	4-01-20-140-021 TECH & INFO SYSTEMS O & E	Budget		14 1
86043	04/12/24	00002127 ATLANTIC TOMORROWS OFFICE					12100
24-00613	1	#0313-2024	95.90	4-01-28-370-224 PARKS & REC REC OTHER	Budget		56 1
86044	04/12/24	00002161 AVESIS THIRD PARTY ADMIN, INC					12100
24-00203	4	INV 3068285 VISION INSURANCE	860.12	4-01-23-220-099 EMPLOYEES GROUP INSURANCE MISC EXPENSE	Budget		92 1
86045	04/12/24	00002283 NEW JERSEY FIRE EQUIPMENT CO					12100
24-00588	1	FD Equipment & Service	6,172.80	4-01-25-255-026 AID TO FIRE DEPT. MAINTENANCE OF EQUIP.	Budget		43 1
86046	04/12/24	00002323 D-LANZO PLUMBING & SEWER					12100
24-00632	1	INV 2372356 WRIS	695.00	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		71 1
86047	04/12/24	00002398 COMMERCIAL RECREATION					12100
24-00627	1	INV 0024914 LIGHTNING DETECTOR	935.00	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		69 1
86048	04/12/24	00002498 ADOPT A HIGHWAY					12100
24-00019	5	LITTER REMOVAL RT 17 262834	317.00	4-01-26-306-099 RECYCLING MISCELLANEOUS EXPENSE	Budget		8 1
86049	04/12/24	00002515 GINA AFUSSO					12100
24-00624	1	REIMBURSEMENT ZOOM SERVICE	192.00	4-01-20-120-041 MUNICIPAL CLERK CONFERENCES & MEETINGS	Budget		67 1
86050	04/12/24	00002524 PASSAIC VALLEY SEWERAGE					12100
24-00038	3	2ND QTR INV 2211840	27,194.41	4-01-31-455-101 PASSAIC VALLEY SEWERAGE	Budget		13 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
Continued									
86051	04/12/24	00002578 JACKIE DIMASE					12100		
24-00688	1	REIMBURSEMENT FOR TA ASSOC	50.00	4-01-22-195-042	Budget		87	1	
				UCC EDUCATION AND TRAINING					
86052	04/12/24	00002726 BELLAVIA					12100		
24-00010	15	CVCS280817, CVCS280651	590.48	4-01-25-240-051	Budget		5	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	16	CVCS280872	135.50	4-01-25-240-051	Budget		6	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	17	CCS280976	515.41	4-01-25-240-051	Budget		7	1	
				POLICE MAINTENANCE OF VEHICLES					
			<u>1,241.39</u>						
86053	04/12/24	00002735 CINTAS CORPORATION 15F					12100		
24-00255	6	INV#4185875796,4185875779,	955.34	4-01-26-310-024	Budget		29	1	
				BUILDING & GROUNDS CLEANING & MAINTENANC					
86054	04/12/24	00002751 MID-ATLANTIC LEEDS					12100		
24-00628	1	TRAINING COURSE	850.00	4-01-25-240-099	Budget		70	1	
				POLICE MISCELLANEOUS EXPENSE					
86055	04/12/24	00002798 BLUE 360 MEDIA,LLC					12100		
24-00690	1	INV. IN2404228482,2404228481	891.74	4-01-25-240-099	Budget		89	1	
				POLICE MISCELLANEOUS EXPENSE					
86056	04/12/24	00002830 SAMANTHA ECKERT					12100		
24-00619	1	Tr BB SK Fees 3/9/2024	60.00	4-01-28-370-223	Budget		62	1	
				PARKS & REC TRAVEL BASKETBALL					
86057	04/12/24	00002863 NATALIE CALA					12100		
24-00618	1	Tr BB SK Fees 3/9/2024	60.00	4-01-28-370-223	Budget		61	1	
				PARKS & REC TRAVEL BASKETBALL					
86058	04/12/24	00002925 TRANSUNION RISK & ALTERNATIVE					12100		
24-00248	4	INV 5342531-202403-1	191.40	4-01-25-240-099	Budget		27	1	
				POLICE MISCELLANEOUS EXPENSE					
86059	04/12/24	00002967 BLAZE EMERGENCY EQUIPMENT COMP					12100		
24-00590	1	FD Apparatus Repairs	450.61	4-01-25-255-026	Budget		44	1	
				AID TO FIRE DEPT, MAINTENANCE OF EQUIP.					
86060	04/12/24	00003082 DOMINIC MONTI					12100		
24-00572	1	Indoor Soccer Ref Fees 3/12	60.00	4-01-28-370-221	Budget		39	1	
				PARKS & REC INDOOR SOCCER					
24-00611	1	Indoor Soc Ref Fee 3/19 & 3/21	120.00	4-01-28-370-221	Budget		54	1	
				PARKS & REC INDOOR SOCCER					
			<u>180.00</u>						
86061	04/12/24	00003101 VIKING TERMITE & PEST CONTROL					12100		
24-00090	6	INV#901311560,901164101 AND	286.69	4-01-26-310-121	Budget		17	1	
				BUILDING & GROUNDS EXTERMINATOR					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
86062	04/12/24	00003133 AIR POWER INC.					12100		
24-00652	1	INV 26955 SCHOOL	500.00	4-01-26-310-099	Budget		77		1
24-00654	1	INV 26961 WRFD WATER LINE	5,100.00	4-01-26-310-099	Budget		78		1
			<u>5,600.00</u>	BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86063	04/12/24	00003221 CITY OF GARFIELD					12100		
24-00027	3	GARFIELD COURT 4TH QTR	22,000.00	4-01-43-490-099	Budget		11		1
				MUN COURT MISCELLANEOUS EXP					
86064	04/12/24	00003327 PAIGE DIMASE					12100		
24-00622	1	Tr BB SK Fees 3/4,5,6,7,8	150.00	4-01-28-370-223	Budget		65		1
				PARKS & REC TRAVEL BASKETBALL					
86065	04/12/24	00003339 KIMBALL MIDWEST					12100		
24-00660	1	INV#102039768-	620.64	4-01-26-315-058	Budget		81		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86066	04/12/24	00003343 GENSERVE					12100		
24-00078	4	421472-WRAC,421420-ANDERSON,	1,425.00	4-01-26-311-099	Budget		16		1
				SEWER MISCELLANEOUS EXPENSES					
86067	04/12/24	00003344 AVA RIZOS					12100		
24-00621	1	Tr BB SK Fees 3/8,3/12,3/13	75.00	4-01-28-370-223	Budget		64		1
				PARKS & REC TRAVEL BASKETBALL					
86068	04/12/24	00003348 ALANA AMBROSIO					12100		
24-00615	1	Tr BB SK Fee 3/5 & 3/10	45.00	4-01-28-370-223	Budget		58		1
				PARKS & REC TRAVEL BASKETBALL					
86069	04/12/24	00003367 LESS STRESS INSTRUCTIONAL					12100		
24-00594	1	INV 23-90023 REC COACHES CERT	75.00	4-01-28-370-201	Budget		45		1
				PARKS & RECREATION COACHES CERTIFICATION					
86070	04/12/24	00003487 SAMANTHA STASION					12100		
24-00617	1	Tr BB SK Fees 3/4 & 3/13	45.00	4-01-28-370-223	Budget		60		1
				PARKS & REC TRAVEL BASKETBALL					
86071	04/12/24	00003509 JULIANNA BOCCASSINI					12100		
24-00573	1	Indoor Soccer Ref Fees 3/14	60.00	4-01-28-370-221	Budget		40		1
				PARKS & REC INDOOR SOCCER					
86072	04/12/24	00003558 CUSTOM BANDAG INC.					12100		
24-00227	5	INV#60225347	564.84	4-01-26-315-034	Budget		25		1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
86073	04/12/24	00003567 MICHAEL MARCHITELLI					12100		
24-00614	1	Tr BB SK 3/10/2024	30.00	4-01-28-370-223	Budget		57		1
				PARKS & REC TRAVEL BASKETBALL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
86074	04/12/24	00003597 T-MOBILE					12100		
24-00153	4	2024 PHONE ACCT 267033922	115.68	4-01-31-440-099	Budget		22	1	
				TELEPHONE / INTERNET SERVICES					
86075	04/12/24	00003601 CHANCE IACOVINO					12100		
24-00620	1	Tr BB SK Fees 3/6 & 3/7	60.00	4-01-28-370-223	Budget		63	1	
				PARKS & REC TRAVEL BASKETBALL					
86076	04/12/24	00003603 NICHOLAS F. SCALERA					12100		
24-00616	1	Tr BB SK Fees 3/5 & 3/12	45.00	4-01-28-370-223	Budget		59	1	
				PARKS & REC TRAVEL BASKETBALL					
86077	04/12/24	00003605 EVANS COMPANY					12100		
24-00657	1	INVOICE 15312	91.80	4-01-25-240-099	Budget		79	1	
				POLICE MISCELLANEOUS EXPENSE					
86078	04/12/24	00003614 STANDPIPE PROP					12100		
24-00300	1	INV 202	2,500.00	4-01-25-255-042	Budget		30	1	
				AID TO FIRE DEPARTMENT TRAINING					
86079	04/12/24	00003629 NORTHEAST SWEEPERS AND RENTALS					12100		
24-00481	2	SWEEPER 1 WEEK RENTAL	3,500.00	4-01-26-290-099	Budget		34	1	
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
24-00481	3	SWEEPER 1 WEEK RENTAL	3,500.00	4-01-26-290-099	Budget		35	1	
				STREETS & ROADS MAINTENANCE MISC EXPENSE					
			<u>7,000.00</u>						
86080	04/12/24	00003633 CHRISTOPHER CIFELLI					12100		
24-00636	1	Reimbursement for fingerprints	32.00	4-01-28-370-201	Budget		73	1	
				PARKS & RECREATION COACHES CERTIFICATION					
86081	04/12/24	00003638 CHRISTOPHER VALENTI					12100		
24-00570	1	Reimbursement for fingerprints	26.98	4-01-28-370-201	Budget		37	1	
				PARKS & RECREATION COACHES CERTIFICATION					
86082	04/12/24	00003640 JAMES M. SLEZAK					12100		
24-00612	1	Reimbursement for fingerprints	26.98	4-01-28-370-201	Budget		55	1	
				PARKS & RECREATION COACHES CERTIFICATION					
86086	04/12/24	00000039 PAUL S. BARBIRE, ESQ.					12105		
24-00086	5	APRIL 2024 LEGAL FEES	8,500.00	4-01-20-155-099	Budget		9	1	
				LEGAL SERVICES MISCELLANEOUS					
86087	04/12/24	00000080 VERIZON 16801					12105		
24-00069	5	756-990-975-0001-08	2,433.82	4-01-31-440-099	Budget		8	1	
				TELEPHONE / INTERNET SERVICES					
86088	04/12/24	00000231 BERGEN COUNTY DEPARTMENT					12105		
24-00037	2	INV EAP 3014	1,446.25	4-01-27-330-126	Budget		5	1	
				PUB HEALTH BGN CTY HEALTH OFFI					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
86089	04/12/24	00000293 GOLD TYPE BUSINESS MACHINES						12105
24-00695	1	INV 44265 RECREATION	1,249.99	4-01-28-370-099	Budget		14	1
				PARKS & RECREATION MISC. EXPENSE				
86090	04/12/24	00000306 FEDEX						12105
24-00703	1	INVOICE 8-455-80749	24.09	4-01-25-240-099	Budget		19	1
				POLICE MISCELLANEOUS EXPENSE				
86091	04/12/24	00000352 IMPRESSIVE PRINTING, INC.						12105
24-00008	2	INVOICE #41993	94.50	4-01-25-240-023	Budget		1	1
				POLICE PRINTING & BINDING				
86092	04/12/24	00000459 VERIZON WIRELESS						12105
24-00301	6	INV 9960490559	2,297.19	4-01-31-440-099	Budget		12	1
				TELEPHONE / INTERNET SERVICES				
86093	04/12/24	00000785 BERGEN COUNTY UTILITIES AUTH						12105
24-00304	3	2ND QTR INV 2823 CUST 1008	160,891.00	4-01-31-455-099	Budget		13	1
				SEWERAGE PROCESSING & DISPOSAL				
86094	04/12/24	00001032 FRAN POLITO						12105
24-00696	1	REIMBURSEMENT	53.43	4-01-25-240-099	Budget		15	1
				POLICE MISCELLANEOUS EXPENSE				
86095	04/12/24	00001086 SUBURBAN DISPOSAL, INC.						12105
24-00049	4	MARCH INV 10404	84,666.66	4-01-26-305-099	Budget		6	1
				SOLID WASTE COLLECTION MISC EXPENSE				
86096	04/12/24	00001718 ROBERT MONTANILE						12105
24-00033	5	APRIL 24 REIMBURSEMENT MEDICAL	616.42	4-01-23-220-099	Budget		20	1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE				
86097	04/12/24	00002151 MUNICIPAL CAPITAL						12105
24-00097	5	APRIL INV 152223	1,099.00	4-01-20-100-099	Budget		10	1
				GENERAL ADMINISTRATION MISCELLANEOUS				
86098	04/12/24	00002726 BELLAVIA						12105
24-00010	18	INV. CVCS281163	157.20	4-01-25-240-051	Budget		2	1
				POLICE MAINTENANCE OF VEHICLES				
86099	04/12/24	00002956 ROYAL TOUCH HAND WASH						12105
24-00702	1	INVOICE #050325	480.00	4-01-25-240-099	Budget		18	1
				POLICE MISCELLANEOUS EXPENSE				
86100	04/12/24	00003021 ATLANTIC COAST RECYCLING, LLC						12105
24-00028	4	INV#125812	3,788.96	4-01-26-306-099	Budget		4	1
				RECYCLING MISCELLANEOUS EXPENSE				
86101	04/12/24	00003089 CASSONE LEASING						12105
24-00026	5	INV 1217253 DPW TRAILER LEASE	1,610.00	4-01-26-310-099	Budget		3	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE				

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									
86102	04/12/24	00003367 LESS STRESS INSTRUCTIONAL					12105		
24-00701	1	INV 23-90091 REC COACHES CERT	150.00	4-01-28-370-201	Budget		17	1	
				PARKS & RECREATION COACHES CERTIFICATION					
86103	04/12/24	00003459 CABLEVISION LIGHTPATH, LLC					12105		
24-00098	5	APRIL INV 101240371 ACCT105680	1,005.33	4-01-20-140-021	Budget		11	1	
				TECH & INFO SYSTEMS O & E					
86104	04/12/24	00003600 MASTERS TELECOM, LLC					12105		
24-00056	5	WRPD CALL CENTER INV 34748	384.28	4-01-25-240-099	Budget		7	1	
				POLICE MISCELLANEOUS EXPENSE					
86105	04/12/24	00003643 JENNA BARKSDALE					12105		
24-00700	1	Reimbursement for Fingerprints	26.98	4-01-28-370-201	Budget		16	1	
				PARKS & RECREATION COACHES CERTIFICATION					
86106	04/12/24	00000039 PAUL S. BARBIRE, ESQ.					12107		
24-00582	4	TAX ATTORNEY MARCH	3,779.00	4-01-20-155-099	Budget		12	1	
				LEGAL SERVICES MISCELLANEOUS					
24-00582	5	LEGAL SERVICES MARCH	668.75	4-01-20-155-099	Budget		13	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>4,447.75</u>						
86107	04/12/24	00000058 COLANERI BROTHERS, LLC					12107		
24-00708	1	INV#5965	383.99	4-01-26-315-058	Budget		17	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86108	04/12/24	00000091 HOMETOWN AUTO PARTS, INC.					12107		
24-00256	4	inv#151671,151785,151843,	1,460.39	4-01-26-315-034	Budget		8	1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
86109	04/12/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12107		
24-00004	9	inv#65513,65510	390.00	4-01-26-290-067	Budget		4	1	
				STREETS & ROADS STREET SIGNS					
86110	04/12/24	00000177 BERGEN COUNTY UTILITIES AUTHOR					12107		
24-00623	3	JANUARY INV 2712	28,824.61	4-01-26-305-099	Budget		14	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
86111	04/12/24	00000187 STAN'S SPORT CENTER				04/12/24 VOID	12107		
24-00707	1	INV 1073717 GIRLS SOFTBALL	1,779.15	(Void Reason: DUPLICATE PAYMENT) 4-01-28-370-208	Budget		16	1	
				PARKS & REC GIRLS SOFTBALL					
24-00720	1	Baseballs Scorebooks LC	1,270.00	4-01-28-370-202	Budget		27	1	
				PARKS & RECREATION BABE RUTH LEAGUE					
24-00721	1	Invoice #1073717	1,779.15	4-01-28-370-208	Budget		28	1	
				PARKS & REC GIRLS SOFTBALL					
			<u>4,828.30</u>						
86112	04/12/24	00000249 DAVID GOTHA					12107		
23-00190	2	MEDICARE REIMBURSEMENT & ER	585.30	3-01-23-220-100	Budget		1	1	
				RX & FSA					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
86112	DAVID	GOTHA						
23-00420	2	1ST QTR MEDICARE REIMBURSEMENT	494.70	3-01-23-220-100 RX & FSA	Budget		2	1
24-00713	1	MEDICARE AUGUST & SEPTEMBER	340.20	3-01-23-220-100 RX & FSA	Budget		31	1
			<u>1,420.20</u>					
86113	04/12/24	00000262 ANNA M. GRAMLICH						12107
24-00719	1	Thursday & Sunday Yoga	400.00	4-01-28-370-224 PARKS & REC REC OTHER	Budget		25	1
24-00719	2	Thursday & Sunday Yoga	200.00	4-01-28-370-224 PARKS & REC REC OTHER	Budget		26	1
			<u>600.00</u>					
86114	04/12/24	00000374 VIP CAR WASH & LUBE, LLC						12107
24-00080	4	INV# MARCH	277.58	4-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		6	1
86115	04/12/24	00000452 ENVIRONMENTAL RENEWAL, LLC						12107
24-00337	2	INV#329014,329015,329058,	4,211.20	4-01-26-306-099 RECYCLING MISCELLANEOUS EXPENSE	Budget		10	1
86116	04/12/24	00000719 WASTE MANAGEMENT OF NJ, INC.						12107
24-00016	4	INV#14681-1537-1	5,086.81	4-01-26-306-099 RECYCLING MISCELLANEOUS EXPENSE	Budget		5	1
86117	04/12/24	00000826 HOME DEPOT CREDIT SERVICES						12107
24-00339	4	INV#7973368,6973447,2973612,	4,300.85	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		11	1
86118	04/12/24	00001023 GRAINGER						12107
24-00003	12	inv#90793448877	305.64	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		3	1
86119	04/12/24	00001246 BARBARA FISCHKELTA						12107
24-00718	1	Instructors Fee 3/26	100.00	4-01-28-370-219 PARKS & REC INSTRUCTORS FEES	Budget		24	1
86120	04/12/24	00001494 SICILIAN PLUMBING & HEATING						12107
24-00714	1	INV 379 OPENINGS	3,800.00	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		22	1
24-00722	1	INV 385 WRLL HOT WATER HEATER	1,600.00	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		29	1
			<u>5,400.00</u>					
86121	04/12/24	00001757 STAPLES ADVANTAGE						12107
24-00303	3	INV 7000252633	168.42	4-01-20-120-036 MUNINCIPAL CLERK OFFICE SUPPLIES	Budget		9	1
86122	04/12/24	00001787 MERCHANTS ALARM SYSTEMS						12107
24-00709	1	INV#315362-DPW,134156-ATHLETIC	816.00	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		18	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
86122	MERCHANTS	ALARM SYSTEMS	Continued					
24-00710	1	inv#132090-library	129.00	4-01-29-390-099	Budget		19	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE				
24-00711	1	INV#132907-SEN CTR,131811-DPW	1,149.00	4-01-26-310-030	Budget		20	1
				BUILDILDG & GROUNDS MAINTENANCE				
			<u>2,094.00</u>					
86123	04/12/24	00002054 BERGEN COUNTY PROSECUTOR					12107	
24-00723	1	MARS MAINTENANCE FEE	8,000.00	4-01-25-240-099	Budget		30	1
				POLICE MISCELLANEOUS EXPENSE				
86124	04/12/24	00002655 MAIN AUTO BODY					12107	
24-00716	1	RO 9235 DYLAN COLOMBO	1,219.79	4-01-26-315-099	Budget		23	1
				VEHICLE MAINTENANCE MISCELLANOUS EXPENSE				
86125	04/12/24	00002735 CINTAS CORPORATION 15F					12107	
24-00255	7	INV#4188753736,4188753773	477.67	4-01-26-310-024	Budget		7	1
				BUILDING & GROUNDS CLEANING & MAINTENANC				
86126	04/12/24	00003061 MATERA'S NURSERY					12107	
24-00712	1	367014,367021,367034,367621	2,877.10	4-01-26-310-030	Budget		21	1
				BUILDILDG & GROUNDS MAINTENANCE				
86127	04/12/24	00003407 JERSEY GIRL SEALER AND SUPPLY					12107	
24-00706	1	INV 11376 DPW CONCRETE BLOCKS	1,125.00	4-01-26-310-099	Budget		15	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE				
86128	04/12/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12109	
24-00104	6	2024 GAS & ELECTRIC	11,395.65	4-01-31-446-099	Budget		1	1
				NATURAL GAS & ELECTRIC				
86129	04/12/24	00000051 ALPHADOG					12110	
24-00002	5	inv#25752 APRIL	840.00	4-01-20-140-021	Budget		1	1
				TECH & INFO SYSTEMS O & E				
86130	04/12/24	00000060 VEOLIA WATER NEW JERSEY					12110	
24-00236	4	2024 WATER CHARGES	668.15	4-01-31-445-099	Budget		9	1
				WATER				
86131	04/12/24	00000080 VERIZON 16801					12110	
24-00069	6	2024 PHONE	979.71	4-01-31-440-099	Budget		4	1
				TELEPHONE / INTERNET SERVICES				
86132	04/12/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12110	
24-00105	6	2024 STREET LIGHTING	12,110.78	4-01-31-435-099	Budget		7	1
				STREET LIGHTING				
86133	04/12/24	00000187 STAN'S SPORT CENTER					12110	
24-00720	1	Baseballs Scorebooks LC	1,270.00	4-01-28-370-202	Budget		10	1
				PARKS & RECREATION BABE RUTH LEAGUE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
86133		STAN'S SPORT CENTER							
24-00721	1	Invoice #1073717	1,779.15	4-01-28-370-208	Budget		11	1	
			<u>3,049.15</u>	PARKS & REC GIRLS SOFTBALL					
86134	04/12/24	00000762 PEIRCE EQUIPMENT CO.					12110		
24-00725	1	INV#1829936-BOOM LIFTING HOOK	1,009.30	4-01-26-315-058	Budget		12	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86135	04/12/24	00000894 OPTIMUM					12110		
24-00055	6	2024 CABLE / INTERNET CHARGES	459.27	4-01-20-100-036	Budget		2	1	
				GENERAL ADMINISTRATION OPTIMUM					
86136	04/12/24	00001913 RACHLES/MICHELE'S OIL CO.					12110		
24-00066	10	inv#406378-DIESEL	923.87	4-01-31-460-099	Budget		3	1	
				GASOLINE					
86137	04/12/24	00002737 VERIZON BUSINESS 15043					12110		
24-00075	5	2024 DATA	575.47	4-01-31-440-099	Budget		5	1	
				TELEPHONE / INTERNET SERVICES					
86138	04/12/24	00002792 VERIZON 15124					12110		
24-00084	7	2024 INTERNET SERVICES	2,002.35	4-01-31-440-099	Budget		6	1	
				TELEPHONE / INTERNET SERVICES					
86139	04/12/24	00002805 MCI COMM SERVICE					12110		
24-00106	5	2024 LONG DISTANCE	113.61	4-01-31-440-099	Budget		8	1	
				TELEPHONE / INTERNET SERVICES					
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>									
		Checks:	190	1	2,543,962.49			4,828.30	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	190	1	2,543,962.49			4,828.30	
DOG DOG CASH									
1235	04/12/24	00000194 NJ DEPT OF HEALTH INFECTIOUS &					12108		
24-00717	1	March	26.40	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	26.40			0.00	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	1	0	26.40			0.00	
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
1015	03/21/24	00003639 SHARON LATORACCA					12071		
24-00586	1	ESCROW REFUND	1,250.00	E-03-56-859-089	Budget		1	1	
				343 HIGHLAND AVE., 304/17 LATORACCA					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>					
	Checks:		1,250.00	0.00					
	Direct Deposit:		0.00	0.00					
	Total:		<u>1,250.00</u>	<u>0.00</u>					
PARKING ADJ PARKING ADJ ACCT									
3005	04/01/24	00003641 RYAN MONROY					12084		
24-00640	1	COURT ASSISTANCE 100 HOURS	2,000.00	E-03-56-863-001	Budget		1	1	
MUN COURT ADJUDICATION FEES									
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>					
	Checks:		2,000.00	0.00					
	Direct Deposit:		0.00	0.00					
	Total:		<u>2,000.00</u>	<u>0.00</u>					
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION									
2162	04/01/24	00000283 STATE OF NEW JERSEY					12085		
24-00644	1	QTR END 9/30/22 22-6002421	19,297.40	U-14-56-682-000	Budget		1	1	
UNEMPLOYMENT CLAIMS									
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>					
	Checks:		19,297.40	0.00					
	Direct Deposit:		0.00	0.00					
	Total:		<u>19,297.40</u>	<u>0.00</u>					
WIRE TRANSFERS WIRE TRANSFERS									
1869	03/28/24	00000322 PAYROLL AGENCY ACCT #2					12078		
24-00633	1	A & E	3,115.29	4-01-20-100-011	Budget		1	1	
GENERAL ADM. FULL TIME									
24-00633	2	MAYOR & COUNCIL	1,141.60	4-01-20-110-012	Budget		2	1	
MAYOR & COUNCIL FULL TIME									
24-00633	3	TAX ASSESSOR	203.50	4-01-20-150-012	Budget		3	1	
TAX ASSESSMENT ADM PART TIME									
24-00633	4	REVENUE ADMINISTRATION	2,207.36	4-01-20-145-011	Budget		4	1	
REVENUE ADM. FULL TIME									
24-00633	5	MUNICIPAL CLERK	5,590.76	4-01-20-120-011	Budget		5	1	
MUNICIPAL CLERK FULL TIME									
24-00633	6	POLICE / TRAFFIC GUARDS	77,619.01	4-01-25-240-011	Budget		6	1	
POLICE S&W FULL TIME									
24-00633	7	POLICE OT	15,831.56	4-01-25-240-014	Budget		7	1	
POLICE S&W OVERTIME									
24-00633	8	STREETS	46,592.02	4-01-26-290-011	Budget		8	1	
STREETS & ROAD MAINT S&W FT									
24-00633	9	STREETS O/T	471.41	4-01-26-290-014	Budget		9	1	
STREETS & ROAD MAINT S&W O/T									
24-00633	10	MECHANIC	3,646.82	4-01-26-291-011	Budget		10	1	
BOROUGH MECHANIC S&W FULL TIME									
24-00633	11	MECHANIC OT	23.99	4-01-26-291-014	Budget		11	1	
BOROUGH MECHANIC S&W OVERTIME									
24-00633	12	MUNICIPAL COURT	105.93	4-01-43-490-011	Budget		12	1	
MUNICIPAL COURT S&W FULL TIME									

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS Continued									
1869		PAYROLL AGENCY ACCT #2							
24-00633	13	PUBLIC DEFENDER	61.86	4-01-43-495-012	Budget		13		1
				PUBLIC DEFENDER S&W PART TIME					
24-00633	14	PUBLIC PROSECUTOR	1,034.26	4-01-25-275-012	Budget		14		1
				MUNICIPAL PROSECUTOR S&W PT					
24-00633	15	CONSTRUCTION CODE OFFICIAL	2,801.20	4-01-22-195-011	Budget		15		1
				UNIFORM CONST. CODE FULL TIME					
24-00633	16	FINANCE ADMINISTRATION	3,393.13	4-01-20-130-011	Budget		16		1
				FINANCIAL ADM. FULL TIME					
24-00633	17	UNIFORM FIRE SAFETY	513.61	4-01-25-261-012	Budget		17		1
				UNIFORM FIRE SAFETY S&W PT					
24-00633	18	LIBRARY	4,470.14	4-01-29-390-012	Budget		18		1
				Municipal Library S&w					
24-00633	19	RECREATION	2,433.90	4-01-28-370-012	Budget		19		1
				PARKS & REC S&W PART TIME					
24-00633	20	SUMMER RECREATION	77.97	4-01-28-370-209	Budget		24		1
				PARKS & REC SUMMER PROGRAM					
24-00633	21	EMO	447.63	4-01-25-252-012	Budget		20		1
				OEM Salary & wage					
24-00633	22	FICA EMPLOYER	15,946.35	4-01-36-472-099	Budget		21		1
				SOCIAL SECURITY					
24-00633	23	FIRE DEPARTMENT	77.65	4-01-25-255-011	Budget		22		1
				FIRE DEPT S & W					
24-00633	24	MEDICARE EMPLOYER	6,648.11	4-01-36-472-099	Budget		23		1
				SOCIAL SECURITY					
			<u>194,455.06</u>						
1870	03/28/24	00000323 PAYROLL ACCOUNT #2					12079		
24-00634	1	A & E	1,568.04	4-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
24-00634	2	MAYOR & COUNCIL	6,107.40	4-01-20-110-012	Budget		2		1
				MAYOR & COUNCIL FULL TIME					
24-00634	3	TAX ASSESSOR	912.33	4-01-20-150-012	Budget		3		1
				TAX ASSESSMENT ADM PART TIME					
24-00634	4	TAX COLLECTOR	2,563.89	4-01-20-145-011	Budget		4		1
				REVENUE ADM. FULL TIME					
24-00634	5	MUNICIPAL CLERK	8,472.17	4-01-20-120-011	Budget		5		1
				MUNICIPAL CLERK FULL TIME					
24-00634	6	POLICE / TRAFFIC GUARDS	110,862.01	4-01-25-240-011	Budget		6		1
				POLICE S&W FULL TIME					
24-00634	7	POLICE OT	36,373.15	4-01-25-240-014	Budget		7		1
				POLICE S&W OVERTIME					
24-00634	8	STREETS	95,592.42	4-01-26-290-011	Budget		8		1
				STREETS & ROAD MAINT S&W FT					
24-00634	9	STREETS O/T	2,995.61	4-01-26-290-014	Budget		9		1
				STREETS & ROAD MAINT S&W O/T					
24-00634	10	MECHANIC	6,958.84	4-01-26-291-011	Budget		10		1
				BOROUGH MECHANIC S&W FULL TIME					
24-00634	11	MECHANIC OT	224.23	4-01-26-291-014	Budget		11		1
				BOROUGH MECHANIC S&W OVERTIME					
24-00634	12	MUNICIPAL COURT	1,009.90	4-01-43-490-011	Budget		12		1
				MUNICIPAL COURT S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1870	PAYROLL ACCOUNT #2	Continued							
24-00634	13	PUBLIC DEFENDER	578.14	4-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
24-00634	14	PUBLIC PROSECUTOR	1,058.24	4-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-00634	15	CONSRTUCTION CODE OFFICIAL	6,079.63	4-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
24-00634	16	FINANCE ADMINISTRATION	3,827.71	4-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
24-00634	17	LIBRARY	11,678.17	4-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
24-00634	18	UNIFORM FIRE SAFETY	2,216.38	4-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
24-00634	19	RECREATION	1,585.27	4-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
24-00634	20	SUMMER RECREATION	470.03	4-01-28-370-209	Budget		22	1	
				PARKS & REC SUMMER PROGRAM					
24-00634	21	EMO	1,869.87	4-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
24-00634	22	FIRE DEPARTMENT	372.35	4-01-25-255-011	Budget		21	1	
				FIRE DEPT S & W					
			<u>303,375.78</u>						
1867	04/01/24	00000322 PAYROLL AGENCY ACCT #2					12075		
24-00629	1	2024 PERS	400,675.00	4-01-36-473-099	Budget		1	1	
				PERS					
1868	04/01/24	00000322 PAYROLL AGENCY ACCT #2					12076		
24-00630	1	2024 PFRS NON CONTRIBUTORY	41,852.00	4-01-36-477-099	Budget		1	1	
				CONTRIBUTIONS TO PFRS -ERI					
24-00630	2	2024 PFRS	1,293,883.00	4-01-36-475-099	Budget		2	1	
				POLICE & FIRE RETIREMENT SYS					
			<u>1,335,735.00</u>						
1871	04/02/24	00002604 SPENCER SAVINGS BANK					12086		
24-00645	1	4/1 BAN	1,000,000.00	4-01-45-925-099	Budget		1	1	
				Note Principal					
24-00645	2	4/1 BAN	28,750.00	4-01-45-935-099	Budget		2	1	
				INTEREST ON NOTES					
			<u>1,028,750.00</u>						
1872	04/02/24	00002604 SPENCER SAVINGS BANK					12088		
24-00646	1	4/1 BAN	2,619,000.00	4-01-45-925-099	Budget		1	1	
				Note Principal					
24-00646	2	4/1 BAN	5,179.80	4-01-45-935-099	Budget		2	1	
				INTEREST ON NOTES					
			<u>2,624,179.80</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
Continued								
WIRE TRANSFERS	WIRE TRANSFERS							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		6	0	5,887,170.64	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		<u>6</u>	<u>0</u>	<u>5,887,170.64</u>	<u>0.00</u>		
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		209	1	9,225,145.70	4,828.30		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		<u>209</u>	<u>1</u>	<u>9,225,145.70</u>	<u>4,828.30</u>		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	9,035.70	0.00	0.00	9,035.70
CURRENT FUND	4-01	8,421,797.43	300.00	0.00	8,422,097.43
	C-04	771,438.77	0.00	0.00	771,438.77
	D-13	26.40	0.00	0.00	26.40
	E-03	3,250.00	0.00	0.00	3,250.00
	U-14	19,297.40	0.00	0.00	19,297.40
Total of All Funds:		<u>9,224,845.70</u>	<u>300.00</u>	<u>0.00</u>	<u>9,225,145.70</u>

Minutes of the 1908th Regular Meeting of April 17, 2024

RESOLUTIONS: Adoption of the following

- 070-2024 Acted on under Special Order of Business - - See pages 1-4 of agenda
- 071-2024 Acted on under Special Order of Business - - See pages 1-4 of agenda
- 072-2024 Acted on under Special Order of Business - - See pages 1-4 of agenda

**RESOLUTION NO.: 073-2024
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.

**RESOLUTION NO.: 074-2024
BERGEN COUNTY OPEN SPACE TRUST FUND APPLICATION
MUNICIPAL ENDORSING RESOLUTION FOR PARK IMPROVEMENT PROGRAM**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and

WHEREAS, the Borough of Wood-Ridge desires to further the public interest by obtaining a matching grant of **\$621,147.00** from the County Trust Fund to fund the following project: Pickleball Courts and Soccer & T-Ball Field at the Wood-Ridge Athletic Complex; and,

WHEREAS, the governing body has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body held the required Public Hearing to receive public comments on the proposed park improvements in the application on April 17, 2024; and,

Minutes of the 1908th Regular Meeting of April 17, 2024

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 3, 2024, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough of Wood-Ridge Mayor and Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough of Wood-Ridge Mayor and Council is committed to providing a dollar for dollar cash match for the project; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Borough of Wood-Ridge Mayor and Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

RESOLUTION NO.: 075-2024

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH THE COUNTY OF BERGEN TO PROVIDE LIMITED TREE REMOVAL SERVICES.

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the County of Bergen to provide limited tree removal services; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a 5-year contract via the Uniform Shared Services Act (N.J.S.A.:40A:65-1) with the County of Bergen for the aforementioned services.

WHEREAS, the there is no cost to the Borough of Wood-Ridge except for the provision of a police officer and vehicle at the time of such County services; and

WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge and the County of Bergen 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 County of Bergen.
2. Said agreement has been reviewed by the Borough Attorney and Borough Administrator 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. 076-2024
RESOLUTION REAPPOINTING TIMOTHY HENDERSON AS
WOOD-RIDGE TAX ASSESSOR WITH TENURE**

WHEREAS, by Resolution 112-2020, Timothy Henderson, CTA was appointed as Tax Assessor of the Borough of Wood-Ridge for a term of office of four years commencing on July 1, 2020 and expiring on June 30, 2024; and

WHEREAS, Timothy Henderson, CTA has capably and honorably performed the duties of Borough Tax Assessor during his term of office;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Timothy Henderson, CTA is hereby reappointed with tenure as Tax Assessor of the Borough of Wood-Ridge effective July 1, 2024 and with compensation as determined by the Salary Ordinance of the Borough of Wood-Ridge. The said appointment shall be in accordance with the Rules and Regulations of the Civil Service Commission as well as N.J.S.A. 40A:9-148 et seq. and regulations promulgated thereunder.

**RESOLUTION NO.: 077-2024
A RESOLUTION FORMALLY SPONSORING THE FRIENDS OF THE WOOD-RIDGE MEMORIAL
LIBRARY FOR QUASI-ENTITY III INSURANCE COVERAGE THROUGH THE SOUTH BERGEN
MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Wood-Ridge, (hereinafter the Borough) is a member of the South Bergen Municipal Joint Insurance Fund for all property and casualty coverages; and

WHEREAS, the Wood-Ridge Friends of the Memorial Library (hereinafter, the Friends) fully supports the Memorial Library through its work to promote the library in the community by conducting fundraising events and stimulating awareness of programs of the Memorial Library as an informational, educational and cultural center for all; and

WHEREAS, the South Bergen Municipal Joint Insurance Fund, a MEL-affiliated JIF (hereinafter, the JIF) provides for Member Municipalities to sponsor non-governmental civic and/or recreational organizations that provide meaningful benefit to the community as a designated Quasi Entity, thereby affording General Liability, Non-Owned & Hired Automobile Liability and Crime Coverage under the Borough's Master Policy; and

WHEREAS, the Wood-Ridge Friends of the Memorial Library is a not-for-profit entity (as defined by the U.S. Internal Revenue Service) and all monies collected are utilized in conformance with IRS code as represented by the organization to the Borough, therefore meeting the underwriting criteria of a Quasi III - Civic Organization in accordance with the underwriting requirements promulgated by the JIF.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, hereby recognizes and acknowledges the inherent benefit of The Friends of the Wood-Ridge Memorial Library as a valuable civic organization in the Borough and further, endorses, supports and formally

Minutes of the 1908th Regular Meeting of April 17, 2024

requests the Executive Committee of the South Bergen Municipal Joint Insurance Fund provide Quasi III – Civic Organization status to the Friends, thus extending General Liability, Non-Owned and Hired Automobile Liability and Crime coverage to the Organization; and

BE IT FURTHER RESOLVED, the Borough’s Risk Management Consultant is hereby directed, in coordination with the Friends’ Officers and the Borough Administration, to effectuate the necessary application and supporting documentation for a **May 1, 2024**, effective date (or as soon thereafter as administratively practical; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Borough.

RESOLUTION NO.: 078-2024

RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS AS PREPARED BY NEGLIA ENGINEERING FOR 2 NEW TENNIS COURTS AT BOWMAN PARK ON JOCELYN AVENUE AND AUTHORIZING PROCUREMENT PROCESS FOR SAME

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for 2 New Tennis Courts and related improvements at Bowman Park on Jocelyn Avenue as prepared by the Borough Engineer are hereby approved and accepted; and

BE IT FURTHER RESOLVED that a procurement process for the above-named project is hereby authorized which may include the Borough Clerk advertising for bids and/or the Borough Engineer and/or Borough Administrator/Qualified Purchasing Agent soliciting proposals pursuant to State Contracts and/or Cooperative Purchasing Agreements.

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: 079-2024

RESOLUTION APPROVING ORDER FOR NEW FIRE HYDRANT INSTALLATION AND ASSOCIATED WATER MAIN EXTENSION

WHEREAS, the Borough of Wood-Ridge has identified the need for the installation of one (1) public fire hydrant at the eastern terminus of Blum Boulevard to better provide for the fire protection of the Borough’s Department of Public Works Complex and adjoining properties; and

WHEREAS, the Borough Engineer has prepared a plan for the installation of the fire hydrant and associated water main extension which is dated March 6, 2024 and attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by the Mayor & 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 any required contract or work order with Veolia Water for the above referenced work.
2. The Borough of Wood-Ridge agrees to be responsible for any installation costs if necessary and for the annual maintenance fees as per standard agreement and practice.

3. A Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified by the Chief Finance Officer, which is attached hereto and made a part hereof, and said funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge, which shall be so appropriated upon receipt of a properly prepared invoice and voucher from Veolia Water.

RESOLUTION NO.: 080-2024
RESOLUTION AUTHORIZING 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, 2024. The new term of the agreement will commence on June 1, 2024 and terminate on May 31, 2026; and

WHEREAS, the per ton cost for the one-year extension of the BCUA Solid Waste Cooperative Marketing Program has increased from \$92.24 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.: 081-2024
PERSON-TO-PERSON / PLACE-TO-PLACE TRANSFER OF LIQUOR LICENSE
AC GOURMET, INC. TO AL CHILE RESTAURANT AND BAR, LLC.

WHEREAS, an application has been filed for a person-to-person and place-to-place transfer of Plenary Retail Consumption License, 0269-33-008-011, issued to AC Gourmet, Inc. for premises located at 185-187 Hackensack Street, Wood-Ridge, New Jersey; and

WHEREAS, the submitted application for is complete in all respects, the transfer fees have been paid, and license has been properly renewed for the current license term; and

Minutes of the 1908th Regular Meeting of April 17, 2024

WHEREAS, the application 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; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby approve, effective April 17, 2024, the Person-to-Person Transfer of the aforesaid Plenary Consumption Distribution License to Al Chile Restaurant and Bar, LLC.; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby approve, effective April 17, 2024, the Place-to-Place Transfer of the aforesaid Plenary Retail Consumption License to Al Chile Restaurant and Bar, LLC; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to the premises located at 187 Hackensack Street, Wood-Ridge, New Jersey 07075 effective April 17, 2024.

APPLICATIONS:

None

APPOINTMENTS:

- a. Appointment of Marlon Cornejo as a Probationary Firefighter effective April 17, 2024.

HIRINGS:

None

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

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

UNFINISHED BUSINESS:

None

Minutes of the 1908th Regular Meeting of April 17, 2024

NEW BUSINESS:

Mayor Sarlo congratulated and welcomed Rich Wall as our new councilperson. This council is a team effort and there are times we agree and disagree. At the end of the day we all try to work together to better serve the community. Mayor Sarlo asked residents to bear with us on the construction of the school. We had a meeting yesterday PSEG regarding removing all the older pipes and replacing the roads that have been disturbed by all the replacements. Any roads disturbed now will be replaced by August. Any roads that are yet to be disturbed will be completed by the fall. So, we will have all brand-new roads and there will be moratoriums on them and will not be able to be opened by utility companies. Thank you for your patience.

SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Azzolini, seconded by Councilperson Donato moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on April 17, 2024 was duly adjourned at 7:35 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk