

Minutes of the 1909th Regular Meeting of May 22, 2024

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE was led by Councilperson Romero

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

BOND ORDINANCE NO. 2024-9

BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO PARKS AND OPEN SPACE IN FURTHERANCE OF THE 2019 WESMONT STATION REDEVELOPMENT PLAN, IN AND BY THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$2,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,500,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen, New Jersey (the "Borough") designated certain parcels of real property, including the property referenced herein, as an area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-1 et seq.* (the "Redevelopment Law"); and

WHEREAS, by Ordinance No. 2019-4, the Mayor and Council of the Borough adopted and approved the 2019 Wesmont Station Redevelopment Plan (the "Redevelopment Plan"); and

WHEREAS, pursuant to the Redevelopment Law, the Borough has elected to act as redevelopment entity (the "Redevelopment Entity") to implement the Redevelopment Plan and carry out the redevelopment project described therein, within the Redevelopment Area; and

WHEREAS, Section 37 of the Redevelopment Law provides that the Borough may incur indebtedness, borrow, appropriate and expend money and issue its negotiable bonds or other obligations for the purpose of aiding any redevelopment entity with respect to any redevelopment project which is located within its jurisdiction, including, those instances where, as here, the governing body of a municipality directly exercises the powers of the redevelopment entity under the Redevelopment Law; and

WHEREAS, the Borough desires to exercise this authority to authorize bonds for purposes of various park improvements in furtherance of the Redevelopment Plan; and

NOW THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The recitals to this bond ordinance are hereby incorporated as if set forth in full herein.

Section 2. The improvement described in Section 4(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 4(a), there is hereby appropriated the sum of \$2,500,000, including a \$146,685 Bergen County Open Space Grant for Wood-Ridge Square Park and a \$63,000 Bergen County Open Space Grant for Bowman Park (collectively, the "Bergen County Open Space Grants"). No down payment is required pursuant to *N.J.S.A. 40A:12A-37(c)* as this bond ordinance authorizes obligations for the purpose of aiding the Redevelopment Entity with respect to the Redevelopment Project within the Borough.

Section 3. In order to finance the cost of the improvement or purpose and in anticipation of receipt of the Bergen County Open Space Grants, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,500,000 pursuant to the Redevelopment Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Redevelopment Law.

Section 4. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is various improvements to parks and open space in furtherance of the Redevelopment Plan, including, but not limited to, the construction of a new passive open park, landscaping, and the installation of lamps and benches at Wood-Ridge Square Park and the construction of pickball courts, the installation of a fence and sprinklers and the restoration of paths at Bowman Park and further including all work and materials necessary therefor and incidental thereto.

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(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 3 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Redevelopment Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 4(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) Pursuant to *N.J.S.A. 40A:12A-37(c)*, the obligations authorized herein shall mature in annual installments commencing not more than two and ending not more than forty years from their date of issuance.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,500,000 but are deductible from gross debt pursuant to *N.J.S.A. 40A:2-44(h)*, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$400,000 for items of expense listed in and permitted under *N.J.S.A. 40A:2-20* is included in the estimated cost indicated herein for the purpose or improvement.

(e) The maximum rate of interest the bonds or bond anticipation notes shall bear is six percent (6.00%) per annum.

Section 8. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 3 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 4(a) of this bond ordinance. This Section 8 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 9. Any grant moneys received for the purpose described in Section 4(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 10. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of

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the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption.

ORDINANCE NO. 2024-10

AN ORDINANCE AMENDING CHAPTER 513 SCHEDULE VIII, ENTITLED STOP INTERSECTIONS BY THE ADDITION THERETO OF INTERSECTIONS

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

SECTION 1.

A. § 513-50 Schedule VIII entitled Stop Intersections is hereby amended as follows:

Add the following intersections to the list of One-Way Stops:

Marshall Lane at Veterans Drive

Marshall Lane at Eleanor Drive

B. § 513-55 Schedule XIII entitled Parking Prohibited at All Times is hereby amended as follows:

1. Delete the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Marshall Lane	Both	From Eleanor Drive to Burma Road

2. Add the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Marshall Lane	South	From Eleanor Drive to Leahy Drive
Marshall Lane	North	From Veterans Drive to Roosevelt Drive

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

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

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

ORDINANCE NO. 2024-11

AN ORDINANCE AMENDING CHAPTER 10, ENTITLED BOARDS AND COMMISSIONS

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

SECTION 1. Under Article 1, entitled Board of Health, Section 1 of Chapter 10 (§10-1) is hereby amended by replacing Subsections A, B, and C in their entirety as follows:

- A. Pursuant to P.L. 2023 c. 205, the Wood-Ridge Board of Health shall be comprised of the members of the Wood-Ridge Borough Council who shall possess all powers, exercise all authorities, perform all duties, and fulfill all responsibilities of the Board of Health as provided by law, regulation or ordinance.
- B. The Board of Health shall annually elect a President and Vice President, respectively, and shall hold its public meetings and conduct its public business either concurrently with a public meeting of the Mayor and Council or separately at a public meeting of the Board of Health, in which case, an official notice of said board meeting shall be issued.
- C. All Public Notices of a meeting of the Mayor and Council shall also constitute public notice of a meeting of the Board of Health. Any and all official actions of the Board of Health may be included on an agenda of, and conducted at, a meeting of the Mayor and Council, in which case, all such actions shall be recorded in the official minutes and ordinance books of the Mayor and Council.

SECTION 2. The entirety of Article II, entitled Local Assistance Board, inclusive of Sections 3 and 4 (§10-3 and §10-4), of Chapter 10, entitled Boards and Commissions, is hereby repealed.

SECTION 3. The entirety of Article IV, entitled Shade Tree Commission, inclusive of Sections 9 through 14 (§10-9 through §10-14), of Chapter 10, entitled Boards and Commissions, is hereby repealed.

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 5. If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

SECTION 6. This Ordinance shall become effective immediately upon adoption and publication according to law.

ORDINANCE NO. 2024-12

AN ORDINANCE ESTABLISHING A NEW CHAPTER OF THE WOOD-RIDGE CODE TO BE NUMBERED 424 AND ENTITLED SALT STORAGE, PRIVATELY OWNED

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

SECTION 1.

Establish a new Chapter 424 entitled Salt Storage, Privately Owned as follows

Chapter 424 Salt Storage, Privately Owned

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§ 424-1 Purpose

The purpose of this chapter is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This chapter establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Wood-Ridge to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 424-2 Definitions

For the purpose of this chapter, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

"De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.

"Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

"Storm drain inlet" means the point of entry into the storm sewer system.

"Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall). A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
3. The structure shall be erected on an impermeable slab;
4. The structure cannot be open sided; and
5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

"Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of the State of New Jersey subject to municipal jurisdiction.

"Resident" means a person who resides on a residential property where de-icing material is stored.

§ 424-3 Deicing Material Storage Requirements

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:

1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;

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3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile. Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
5. Containers must be sealed when not in use; and
6. The site shall be free of all de-icing materials between April 16th and October 14th.

B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 to April 15.

C. All structures, whether temporary or permanent, and all storage of deicing material must also comply with all other municipal ordinances and codes, including but not limited to those for buildings, construction, property maintenance, and zoning.

D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this chapter are met. Inspection records shall be kept on site and made available to the municipality upon request. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

§ 424-4 Exemptions

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the deicing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This chapter does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

§ 424-5 Enforcement

This chapter shall be enforced by the property Maintenance Code Enforcement Officer of the Borough of Wood-Ridge and all Deputy, Assistant, and Special Assistant Property Maintenance Code Enforcement Officers during the course of ordinary enforcement duties.

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§ 424-6 Violations and Penalties

Any person(s) who is found to be in violation of the provisions of this chapter shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall be punishable as provided for by the General Borough Code in Chapter 1, General Provisions, Article II, General Penalties. Each day that a violation shall continue shall be deemed to be a separate and distinct offense.

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

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

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

ORDINANCE NO. 2024-13

AN ORDINANCE AMENDING CHAPTER 464, ENTITLED STORMWATER MANAGEMENT

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

SECTION 1. Chapter 464, entitled Stormwater Management, is hereby amended as follows:

- A. Under §468-13, entitled Scope and Purpose, under Part “C”, entitled Applicability, add a new number 3 as follows:
 - (3) Applicability of this Chapter to major developments shall comply with N.J.A.C. 7:8-1.6, including all amendments, which is hereby incorporated herein by reference.
- B. Amend §468-15, entitled Design and performance standards for stormwater management measures, as follows:
 - 1. Re-letter the existing Parts “A” and “B” as “B” and “C”, respectively.
 - 2. Establish a new Part “A” as follows:
 - A. Design and performance standards for stormwater management measures shall comply with N.J.A.C. 7:8-5, including all amendments, which is hereby incorporated herein by reference.

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

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

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

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BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2024-9, 2024-10, 2024-11, 2024-12 and 2024-13** as above, be passed on first reading, to be published in the Record on **May 26, 2024** and public hearing on the Ordinance to be held at the Regular Meeting on **June 18, 2024** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of **Ordinance No. 2024-9, 2024-10, 2024-11, 2024-12 and 2024-13**

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

Administrator Eilert stated that although the second hearing on the above ordinances will be at the June 18, 2024 meeting, he would give a very brief description of each:

2024-9 this ordinance allows funding to the various parks we have in the Wesmont Station area including the grant we submitted last month for the open space facility.

2024-10 this ordinance will add a stop sign at the corner of Marshall Lane and Veterans. The Police Chief and Engineer have reviewed and approved it.

2024-11 this ordinance is cleaning up some of the language in our code regarding boards and commissions that no longer exist.

2024-12 this ordinance is mandated by the State DEP even if privately-owned salt storage does not exist.

2024-13 this ordinance relates to Ordinance 2024-12 which is an update to our Stormwater Management and is mandated by the State DEP.

PETITIONS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

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

Council President Altamura:

Police- The Wood-Ridge Police Department conducted their biannual firearms training during the month of April. During this training, each officer is required to fire their department issued handgun and prove proficiency during day fire and night fire qualifications. The rifle is also fired extensively during this training to ensure that all officers are well trained in case of a deployment. On April 17, 2024, Captain Biamonte and Captain Battaglia attended the annual South Bergen JIF luncheon whereby the Borough of Wood-Ridge received the highest safety award. The Wood-Ridge Police Department participated in the Drug Enforcement Agency sponsored Operation Take Back on April 27, 2024. During this event, residents are encouraged to rid their homes of unused and unwanted prescriptions drugs. The drugs are collected at Wood-Ridge Police Headquarters and then dropped to the Bergen County Law and Public Safety Institute. Captain Biamonte and Council President Altamura attended the Bergen County PBA Conference annual beefsteak at the Fiesta Catering Hall on April 30, 2024. Chief O'Donnell and Captain Battaglia along with the members of the Wood-

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Ridge Police Department attended and provided traffic control for the Wood-Ridge/ Moonachie Little League opening parade held on April 13, 2024. The Wood-Ridge Police Department participated in the annual Career Day hosted by the Wood-Ridge High School administration. Detective Marchitelli set up a table and distributed information on our agency at the direction of Chief O'Donnell.

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission meeting of April 10, 2024. Wood-Ridge High School Girls Soccer Coach Jerry Cala once again requested that the Recreation Commission sponsor the summer soccer program. Approval was granted. Summer Recreation had 27 interviews conducted over spring break with 14 volunteers hired to date. Senior Exercise is being offered Tuesdays & Thursdays with Arm Chair with Joan at 9 a.m. and Personal Training with Jamie at 11 a.m., both provided by the Meadowlands YMCA. Other programs include Yoga, Tai Chi, Zumba, Mahjongg and Bingocize. Please check the Recreation calendar for details. US Sports is offering 19 preschool classes for the spring. Coaches Certification will be held April 16th. Recreation Commission meetings are held monthly at Borough Hall.

Councilperson Azzolini:

No report

Councilperson Romero:

This Saturday was the Ladies Auxiliary 90th Anniversary Celebration which was a great event. There was a nice turnout and it was a great day.

During the month of April 2024, the Wood-Ridge Fire Department responded to twenty-two alarms of fire in the Borough of Wood-Ridge and five mutual aid alarms for a total of 316 hours of service. The Wood-Ridge Fire Department also expended the following additional hours of service: Department training: 136 hours, Equipment Maintenance: 100 hours, Misc. / Special Duties 111 hours, Subtotal: 347 hours. Fire Calls: 316 hours. Total: 663 hours.

Councilperson Mabel:

Board of Education - The 2024 - 2025 budget was presented at the Board of Education meeting on May 6th. The live stream link is available on the district website for anyone interested.

Public Events - The class of 2024 Senior banners are in the process of being hung.

Senior Citizens - Nothing to report at this time

Councilperson Donato:

The Veterans Memorial Service was just held at the Walk of Freedom at 6:00. It was a very moving service and a nice turnout.

Councilperson Wall:

No report

REPORTS OF OFFICERS:

Administrator Eilert: We are introducing our budget this evening and I am very happy to announce that for the 4th year in a row we will have no municipal tax increase which is due largely in part of the finance team.

Borough Clerk Affuso: no report

Engineer Neglia: on file

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

FIRST HEARING OF CITIZENS:

Council President Altamura declared the Hearing of Citizens to be open. With no citizens wishing to be heard, the hearing was declared closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 082-2024
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.

Councilperson Wall requested a separate roll call for Check No. 86376 on Payment of Bills.

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

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

Councilperson Altamura requested a separate roll call for Check No. 86239 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 04/13/24 to 05/17/24
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 Seq	Num Acct
PO #	Item	Description						
CAPITAL 2 Capital Acct #2								
1245	04/17/24	00002466 AVS TECHNOLOGY						12117
23-01326	1	WRAC INV 205903	8,321.35	C-04-55-912-101	Budget		1	1
				BUILDINGS & GROUNDS ORD #22-15, #23-08				
1246	05/01/24	00000293 GOLD TYPE BUSINESS MACHINES						12126
23-01623	1	WRPD QUOTE 3 TAHOES	20,720.70	C-04-55-912-201	Budget		2	1
				VEHICLES & EQUIPMENT #22-7, #22-24, #23-8				
1247	05/01/24	00001300 ON-SITE FLEET SERVICE, INC.						12126
24-00778	1	INV 1110090649 SWEEPER	10,393.26	C-04-55-914-301	Budget		3	1
				VEHICLES & EQUIPMENT				
1248	05/01/24	00003024 ELITE VEHICLE SOLUTIONS						12126
23-01622	1	ESTIMATE C09143 WRPD TAHOES	64,337.43	C-04-55-912-201	Budget		1	1
				VEHICLES & EQUIPMENT #22-7, #22-24, #23-8				
1249	05/02/24	00003608 TERMINAL CONSTRUCTION CORP						12129
24-00239	5	PAYMENT 4 SCHOOL ANNEX	356,039.14	C-04-55-913-101	Budget		1	1
				HIGHLAND AVE ANNEX ORD #23-12				
24-00811	2	RAIN LEADERS PI-006	16,000.00	C-04-55-913-101	Budget		2	1
				HIGHLAND AVE ANNEX ORD #23-12				
24-00812	2	MEDIA CENTER PI-011	11,642.00	C-04-55-913-101	Budget		3	1
				HIGHLAND AVE ANNEX ORD #23-12				
24-00813	2	MUSIC ROOM ADDITION PI-003	90,000.00	C-04-55-913-101	Budget		4	1
				HIGHLAND AVE ANNEX ORD #23-12				
			<u>473,681.14</u>					
1250	05/07/24	00003435 GERO DEVELOPMENT, LLC						12132
24-00841	1	INV 2403-01 WR BORO HALL	50,000.00	C-04-55-914-201	Budget		1	1
				BUILDING AND GROUNDS				
1251	05/07/24	00003435 GERO DEVELOPMENT, LLC						12133
24-00842	1	INV 2402-01 W-R LIBRARY	75,000.00	C-04-55-914-201	Budget		1	1
				BUILDING AND GROUNDS				
1252	05/17/24	00000130 NEGLIA ENGINEERING ASSOCIATES						12141
24-00486	4	NEA 2401025 MARCH TOWN PARK	15,232.50	C-04-55-914-201	Budget		1	1
				BUILDING AND GROUNDS				
24-00597	2	NEA 2401026 MARCH SERVICES	12,115.00	C-04-55-914-201	Budget		3	1
				BUILDING AND GROUNDS				
24-00773	1	NEA 2401029 MARCH SERVICES	19,928.21	C-04-55-914-401	Budget		4	1
				ROADS & SEWERS				
			<u>47,275.71</u>					
1253	05/17/24	00000392 DOWNES TREE SERVICE CO, INC.						12141
24-00774	1	INV INV00W29975 STUMP REMOVALS	8,275.00	C-04-55-914-401	Budget		5	1
				ROADS & SEWERS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2		Capital Acct #2		Continued					
1253	05/17/24	00000759 DOWNES TREE SERVICE CO, INC.		Continued					
24-00826	1	INV DOW30257 2024 VETERANS	5,500.00	C-04-55-914-401 ROADS & SEWERS	Budget		9	1	
			<u>13,775.00</u>						
1254	05/17/24	00000759 G.R. CONCRETE CONTRACTORS INC					12141		
24-00823	1	INV 3725 13TH ST CLIFF WINDSOR	16,100.00	C-04-55-914-401 ROADS & SEWERS	Budget		8	1	
1255	05/17/24	00000937 FAIRFIELD MAINTENANCE INC.					12141		
24-00595	1	INV 43967 NJDEP	14,164.00	C-04-55-914-201 BUILDING AND GROUNDS	Budget		2	1	
1256	05/17/24	00001309 MOTT MACDONALD					12141		
24-00796	1	INV 507502365 DPW GROUNDWATER	1,371.15	C-04-55-913-203 DPW FACILITY ORD 2023-9	Budget		7	1	
1257	05/17/24	00003558 CUSTOM BANDAG INC.					12141		
24-00775	1	INV 60226139 LOADER 770	6,829.20	C-04-55-914-301 VEHICLES & EQUIPMENT	Budget		6	1	
1258	05/17/24	00000130 NEGLIA ENGINEERING ASSOCIATES					12146		
24-00768	1	ANNEX NEA 2401031	3,585.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD #23-12	Budget		1	1	
1259	05/17/24	00000392 DOWNES TREE SERVICE CO, INC.					12153		
24-00905	1	INVDOW31195	2,800.00	C-04-55-914-401 ROADS & SEWERS	Budget		1	1	
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 15	0	808,353.94	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 15	0	808,353.94	0.00				
CURRENT FUND		CURRENT CASH - CHECKING							
86140	04/15/24	00003041 CARCICH BASEBALL CAMPS					12111		
24-00727	1	REIMBURSEMENT FENCE SCREEN	1,172.80	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		1	1	
86141	04/15/24	00000239 INLINE SKATING CLUB OF AMERICA					12114		
24-00730	1	Deposit for 7/23 & 7/24	200.00	4-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1	1	
86142	04/16/24	00003610 YLLIANNIS RAMIREZ					12116		
24-00734	1	Zumba Gold for 4/19	100.00	4-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		2	1	
86143	04/16/24	00003636 DAVID J. MEREDITH					12116		
24-00733	1	Senior Tai Chi 4/17/2024	100.00	4-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Continued									
86144	04/17/24	00003644 DANIEL SMITH					12118		
24-00748	1	REIMBURSEMENT SPRINKLER REPAIR	824.67	4-01-26-290-099	Budget		1	1	
				STREETS & ROADS MAINTENANCE	MISC EXPENSE				
86145	04/17/24	00000594 PTOABC					12119		
24-00753	1	DUES FOR 2023	250.00	4-01-25-240-099	Budget		1	1	
				POLICE MISCELLANEOUS EXPENSE					
86146	04/23/24	00002044 PETTY CASH					12120		
24-00760	1	PETTY CASH REPLENISHMENT	223.95	4-01-55-003-000	Budget		1	1	
				PETTY CASH					
86147	04/24/24	00003610 YLLIANNIS RAMIREZ					12121		
24-00762	1	Zumba Gold 4/26	100.00	4-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
86148	04/26/24	00003493 POLICE DETAIL ACCOUNT					12122		
24-00779	1	XFER COUNTY DETAIL PAYMENT	320.00	4-01-55-007-003	Budget		1	1	
				Due to Escrow					
86149	04/30/24	00003610 YLLIANNIS RAMIREZ					12125		
24-00808	1	Zumba Gold 5/10	100.00	4-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISC EXP					
86150	04/30/24	00003636 DAVID J. MEREDITH					12125		
24-00807	1	Tai Chi Wednesday May 8th	100.00	4-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
86151	05/01/24	00000280 TREASURER, SCHOOL FUNDS					12127		
24-00035	10	MAY CHECK 1	880,668.50	4-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
86152	05/01/24	00000035 BERGEN CTY TREASURY DIVISION					12128		
24-00052	3	2024 PRELIMINARY TAX 2ND QTR	1,075,309.89	4-01-55-001-004	Budget		4	1	
				COUNTY TAXES PAYABLE					
86153	05/01/24	00000039 PAUL S. BARBIRE, ESQ.					12128		
24-00582	6	LEGAL SERVICES JANUARY	544.25	4-01-20-155-099	Budget		22	1	
				LEGAL SERVICES MISCELLANEOUS					
24-00582	7	TAX ATTORNEY JANUARY	5,085.75	4-01-20-155-099	Budget		23	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>5,630.00</u>						
86154	05/01/24	00000060 VEOLIA WATER NEW JERSEY					12128		
24-00236	5	2024 WATER CHARGES	2,578.98	4-01-31-445-099	Budget		18	1	
				WATER					
86155	05/01/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12128		
24-00104	7	2024 GAS & ELECTRIC	12,226.91	4-01-31-446-099	Budget		10	1	
				NATURAL GAS & ELECTRIC					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
86156	05/01/24	00000102 CLEAN ENTERPRISES SUPPLY INC					12128		
24-00194	6	inv#78265-supplies	823.38	4-01-26-310-035	Budget		15		1
				BUILDING & GROUNDS JANITORIAL SUPPLIES					
86157	05/01/24	00000135 LERCH, VINCI & BLISS, LLP					12128		
24-00379	3	INV 40812	10,000.00	4-01-20-135-028	Budget		20		1
				AUDIT SERVICES					
86158	05/01/24	00000163 RAPID PUMP & METER SERVICE					12128		
24-00340	5	INV#RSRI68252	400.08	4-01-26-311-060	Budget		19		1
				SEWER REPAIR & MAINTENANCE					
86159	05/01/24	00000276 STATE OF NEW JERSEY					12128		
24-00757	1	2024-1st qtr Marriages	325.00	4-01-55-004-002	Budget		38		1
				Marriage License Fee to NJ					
86160	05/01/24	00000293 GOLD TYPE BUSINESS MACHINES					12128		
24-00006	7	INV. 43454	3,150.00	4-01-25-240-099	Budget		1		1
				POLICE MISCELLANEOUS EXPENSE					
86161	05/01/24	00000302 HACKENSACK MERIDIAN WORKS					12128		
24-00735	1	FD Physical	639.00	4-01-25-255-030	Budget		26		1
				AID TO VOL FIRE PHYSICALS					
86162	05/01/24	00000306 FEDEX					12128		
24-00787	1	INV 9-672-72521	6.32	4-01-20-120-022	Budget		47		1
				MUNICIPAL CLERK POSTAGE EXPENSE					
86163	05/01/24	00000370 COMPLETE SAW & GARDEN					12128		
24-00744	1	INV#82432-LOOPER	112.00	4-01-26-315-058	Budget		33		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86164	05/01/24	00000535 NJ STATE ASSOC CHIEF OF POLICE					12128		
24-00767	1	INV. #IN-18231	1,334.00	4-01-25-240-099	Budget		42		1
				POLICE MISCELLANEOUS EXPENSE					
86165	05/01/24	00000544 IIA FIRE DEPARTMENT TESTING					12128		
24-00803	1	FD Annual Fire Pump Test	1,184.18	4-01-25-255-026	Budget		49		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
86166	05/01/24	00000566 AIRMATIC COMPRESSOR SYSTEMS					12128		
24-00747	1	INV#420144	136.00	4-01-26-315-056	Budget		36		1
				VEHICLE MAINTENANCE FIRE EQUIPMENT					
86167	05/01/24	00000580 BERGEN HARLEY-DAVIDSON					12128		
24-00741	1	INV. 1249466	112.40	4-01-25-240-099	Budget		30		1
				POLICE MISCELLANEOUS EXPENSE					
86168	05/01/24	00000626 PWT, INC.					12128		
24-00743	1	INV#72967-FILTER REPLACEMENT	296.42	3-01-26-310-030	Budget		32		1
				BLDG & GROUNDS MAT & SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
86169	05/01/24	00000886 LINDE GAS & EQUIPMENT INC.					12128
24-00765	1	INV#42078368	50.19	4-01-26-310-030	Budget		41 1
				BUILDILDG & GROUNDS MAINTENANCE			
86170	05/01/24	00000888 BERGEN COUNTY LEAGUE OF MUNIC					12128
24-00745	1	2024 ANNUAL DUES	150.00	4-01-20-100-099	Budget		34 1
				GENERAL ADMINISTRATION MISCELLANEOUS			
86171	05/01/24	00000894 OPTIMUM					12128
24-00055	7	2024 CABLE / INTERNET CHARGES	616.59	4-01-20-100-036	Budget		5 1
				GENERAL ADMINISTRATION OPTIMUM			
86172	05/01/24	00000901 NICHOLAS MEGLIO					12128
24-00739	1	FD Vehicle Service Reimburse	201.88	4-01-25-255-026	Budget		29 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
86173	05/01/24	00001255 DRAIN BUSTERS, INC.					12128
24-00183	5	PUMP STATIONS INV 75601	7,012.64	4-01-26-311-060	Budget		14 1
				SEWER REPAIR & MAINTENANCE			
86174	05/01/24	00001292 SNAP-ON INDUSTRIAL					12128
24-00769	1	60883542-PLIER SET	221.27	4-01-26-315-058	Budget		43 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
86175	05/01/24	00001317 COUNTY OPEN SPACE TRUST FUND					12128
24-00051	3	2024 PRELIMINARY 2ND QTR	47,036.00	4-01-55-001-004	Budget		3 1
				COUNTY TAXES PAYABLE			
86176	05/01/24	00001391 NATALE MACHINE & TOOL CO INC					12128
24-00736	1	FD Equipment	398.00	4-01-25-255-056	Budget		27 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
86177	05/01/24	00001654 THE STANDARD INSURANCE CO					12128
24-00159	5	APRIL LIFE AND AD&D INSURANCE	1,079.29	4-01-23-220-099	Budget		52 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
86178	05/01/24	00001742 ADP, LLC					12128
24-00198	5	INV 657553097 & 658409898	1,211.60	4-01-20-130-023	Budget		16 1
				FINANCE ADMIN. PAYROLL PROCESSING			
24-00198	6	INV 659849337 & 659849143	2,276.85	4-01-20-130-023	Budget		17 1
				FINANCE ADMIN. PAYROLL PROCESSING			
			<u>3,488.45</u>				
86179	05/01/24	00001913 RACHLES/MICHELE'S OIL CO.					12128
24-00066	11	INV#406805-GAS	3,386.44	4-01-31-460-099	Budget		6 1
				GASOLINE			
86180	05/01/24	00002024 THE RECORD AND HERALD NEWS					12128
24-00144	11	AD # 10045366/10039834	118.64	4-01-20-120-021	Budget		12 1
				MUNICIPAL CERK LEGAL ADVERTISING			

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						
86180		THE RECORD AND HERALD NEWS							
24-00758	1	AD# 10035656 PB SPECIAL MTG	47.16	4-01-21-180-021	Budget		39	1	
				PLANNING BOARD LEGAL ADVERTISING					
			<u>165.80</u>						
86181	05/01/24	00002102 VICTORIA'S NURSERY					12128		
24-00746	1	INV#418595-	187.50	4-01-26-310-030	Budget		35	1	
				BUILDILDG & GROUNDS MAINTENANCE					
86182	05/01/24	00002161 AVESIS THIRD PARTY ADMIN, INC					12128		
24-00203	5	INV 3084610 VISION INSURANCE	860.12	4-01-23-220-099	Budget		53	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
86183	05/01/24	00002309 RUTGERS, THE STATE UNIVERSITY					12128		
24-00726	1	CURRENT ISSUES IN PLANNING &	245.00	4-01-22-195-099	Budget		25	1	
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
86184	05/01/24	00002485 WITMER PUBLIC SAFETY GROUP, INC					12128		
24-00809	1	FD Equipment	2,866.23	4-01-25-255-056	Budget		50	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
86185	05/01/24	00002538 STATE OF NEW JERSEY					12128		
24-00801	1	BILL 5525604 REG 0269-056754	191.00	4-01-26-310-099	Budget		48	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86186	05/01/24	00002679 TMDE CALIBRAION LABS, INC.					12128		
24-00742	1	INV. 50532	510.00	4-01-25-240-099	Budget		31	1	
				POLICE MISCELLANEOUS EXPENSE					
86187	05/01/24	00002726 BELLAVIA					12128		
24-00010	23	CVCS279961	672.76	4-01-25-240-051	Budget		2	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00784	1	INV#67057	91.58	4-01-26-315-056	Budget		45	1	
				VEHICLE MAINTENANCE FIRE EQUIPMENT					
24-00786	1	INV CVCS272877	104.00	3-01-25-240-099	Budget		46	1	
				POLICE MISC EXP					
24-00815	1	2 INVOICES SHORT PAID BALANCE	473.77	3-01-25-240-099	Budget		51	1	
			<u>1,342.11</u>	POLICE MISC EXP					
86188	05/01/24	00002737 VERIZON BUSINESS 15043					12128		
24-00075	6	2024 DATA	1,896.24	4-01-31-440-099	Budget		7	1	
				TELEPHONE / INTERNET SERVICES					
86189	05/01/24	00002792 VERIZON 15124					12128		
24-00084	9	2024 INTERNET SERVICES	2,385.37	4-01-31-440-099	Budget		8	1	
				TELEPHONE / INTERNET SERVICES					
86190	05/01/24	00002805 MCI COMM SERVICE					12128		
24-00106	6	2024 LONG DISTANCE	186.50	4-01-31-440-099	Budget		11	1	
				TELEPHONE / INTERNET SERVICES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
86191	05/01/24	00003005 OHD, LLLP						12128
24-00738	1	FD Mask Fit Test Service	3,710.00	4-01-25-255-056	Budget			28 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT				
86192	05/01/24	00003022 CHEEMA OIL CORPORATION						12128
24-00751	1	INV. 182315	20.25	4-01-25-240-099	Budget			37 1
				POLICE MISCELLANEOUS EXPENSE				
86193	05/01/24	00003029 AT&T MOBILITY						12128
24-00781	1	FD Phone / iPad	522.78	4-01-25-255-056	Budget			44 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT				
86194	05/01/24	00003075 PRINTING ON MAIN STREET						12128
24-00761	1	Invoice #59937	2,418.00	4-01-28-370-202	Budget			40 1
				PARKS & RECREATION BABE RUTH LEAGUE				
86195	05/01/24	00003101 VIKING TERMITE & PEST CONTROL						12128
24-00090	7	INV#901517248,901517601,	620.02	4-01-26-310-121	Budget			9 1
				BUILDING & GROUNDS EXTERMINATOR				
86196	05/01/24	00003354 HARD ROCK HOTEL & CASINO						12128
24-00668	1	SPRING CONFERENCE MAY 28-31	327.00	4-01-20-145-041	Budget			24 1
				REVENUE ADMIN CONF & MEETINGS				
86197	05/01/24	00003597 T-MOBILE						12128
24-00153	5	2024 PHONE ACCT 267033922	57.84	4-01-31-440-099	Budget			13 1
				TELEPHONE / INTERNET SERVICES				
86198	05/01/24	00003623 RESCUE TECH1						12128
24-00390	1	TRAINING MANIKINS QUOTE 25211	3,738.20	4-01-25-255-042	Budget			21 1
				AID TO FIRE DEPARTMENT TRAINING				
86199	05/08/24	00000650 LUIGI MEATS						12134
24-00845	1	TEACHER APPRECIATION 12 TRAYS	1,140.00	4-01-20-110-099	Budget			1 1
				MAYOR & COUNCIL MISCELLANEOUS				
86200	05/08/24	00003474 TOLLS BY MAIL						12135
24-00851	1	NJ 46004MG BILL # 18094755697	17.63	4-01-25-255-099	Budget			1 1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE				
86201	05/08/24	00000848 NJ EZ-PASS						12136
24-00852	1	ACCOUNT 1000 0000 0721 0	200.00	4-01-25-255-099	Budget			1 1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE				
86220	05/10/24	00003493 POLICE DETAIL ACCOUNT						12138
24-00876	1	TO MOVE POLICE DETAIL PAYMENT	2,360.00	4-01-55-007-003	Budget			1 1
				Due to Escrow				
86202	05/13/24	00000060 VEOLIA WATER NEW JERSEY						12137
24-00862	1	ACCT 10007799412222	115.63	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
CURRENT FUND CURRENT CASH - CHECKING Continued							
86203	05/13/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12137
24-00861	1	ACCT 1301357308	941.47	4-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86204	05/13/24	00000409 AMAZON CAPITAL SERVICES					12137
24-00872	1	INV IJHW-RWLK-DD6P	1,941.42	4-01-29-390-099	Budget		16 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86205	05/13/24	00000643 DELAGE LANDEN FINANCIAL SERVIC					12137
24-00866	1	INV 82434258	1,204.75	4-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86206	05/13/24	00000788 DEMCO, INC.					12137
24-00871	1	7477572, 7460827, 7469963	854.80	4-01-29-390-099	Budget		15 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86207	05/13/24	00000894 OPTIMUM					12137
24-00859	1	ACCT 07870456574013	268.90	4-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86208	05/13/24	00000898 W.B. MASON					12137
24-00867	1	INV 245686173	382.55	4-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86209	05/13/24	00001228 BERGEN COUNTY COOPERATIVE					12137
24-00864	1	INV 7723	350.00	4-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86210	05/13/24	00001723 O'SHEA'S FLORIST					12137
24-00860	1	INV 1000150166	162.95	4-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86211	05/13/24	00002637 MIDWEST TAPE					12137
24-00868	1	INV 505414545	1,029.29	4-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86212	05/13/24	00002940 PARAMUS PUBLIC LIBRARY					12137
24-00858	1	39126094244058	4.00	4-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86213	05/13/24	00002996 LAUREN MAGNUSSON					12137
24-00869	1	CUST #2779587	22.66	4-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86214	05/13/24	00003183 INGRAM LIBRARY SERVICES INC.					12137
24-00857	1	ACCT 20Y0494	7,660.97	4-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			
86215	05/13/24	00003199 LEAF					12137
24-00865	1	INV 16433261	654.35	4-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq Acct	
CURRENT FUND CURRENT CASH - CHECKING			Continued					
86216	05/13/24	00003224 ERIN HUGHES					12137	
24-00870	1	CRAFT SUPPLIES/SNACKS	160.39	4-01-29-390-099	Budget		14 1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE				
86217	05/13/24	00003447 JASPER GROUP					12137	
24-00873	1	INV 579653 CUSTOMER 010652	291.16	4-01-29-390-099	Budget		17 1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE				
86218	05/13/24	00003503 EASTERN ESSENTIAL SERVICES					12137	
24-00863	1	INV 1013523, 1012621	2,790.00	4-01-29-390-099	Budget		7 1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE				
86219	05/13/24	00003652 AMERICAN LIBRARY ASSOCIATION					12137	
24-00874	1	REGISTRATION CONFIRM 1178163	410.00	4-01-29-390-099	Budget		18 1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE				
86221	05/13/24	00003613 PENNWEST UNIVERSITY					12139	
24-00877	1	LAUREN MAGNUSSEN TUITION	2,064.30	4-01-29-390-099	Budget		1 1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE				
86222	05/13/24	00000775 MILLS BAKERY					12140	
24-00879	1	WRFD LADIES AUX 90TH PARTY	320.00	4-01-30-420-099	Budget		2 1	
				CELEBRATION OF EVENTS				
86223	05/13/24	00003653 DEBBIE PETERSON					12140	
24-00878	1	WRFD LADIES AUX 90TH PARTY	300.00	4-01-30-420-099	Budget		1 1	
				CELEBRATION OF EVENTS				
86224	05/13/24	00003654 VOLARE'S RESTAURANT					12140	
24-00880	1	WRFD LAIDIES AUX 5/18/24	5,300.00	4-01-30-420-099	Budget		3 1	
				CELEBRATION OF EVENTS				
86380	05/15/24	00000262 ANNA M. GRAMLICH					12145	
24-00885	1	May Thursday & Sunday Yoga	400.00	4-01-28-370-224	Budget		3 1	
				PARKS & REC REC OTHER				
24-00885	2	May Thursday & Sunday Yoga	200.00	4-01-28-370-224	Budget		4 1	
				PARKS & REC REC OTHER				
			<u>600.00</u>					
86381	05/15/24	00003610 YLLIANNIS RAMIREZ					12145	
24-00884	1	May 17th Zumba Gold	100.00	4-01-27-355-099	Budget		2 1	
				SENIOR CITIZENS MISC EXP				
86382	05/15/24	00003636 DAVID J. MEREDITH					12145	
24-00883	1	Tai Chi May 15th	100.00	4-01-27-355-099	Budget		1 1	
				SENIOR CITIZENS MISC EXP				
86383	05/15/24	00000650 LUIGI MEATS					12150	
24-00900	1	HISTORICAL PROGRAM MAY 19TH	380.00	4-01-30-424-099	Budget		1 1	
				HISTORICAL SOCIETY				

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CURRENT FUND CURRENT CASH - CHECKING Continued									
86384	05/15/24	00000860 PAT SLOAN							12151
24-00901	1	REIMBURSEMENT MAY 19TH	125.14	4-01-30-424-099	Budget			1	1
				HISTORICAL SOCIETY					
86385	05/16/24	00001663 MINT PRINTING AND DESIGN							12152
24-00904	1	INV 48531 TOWN DAY	1,760.00	4-01-30-420-099	Budget			1	1
				CELEBRATION OF EVENTS					
86225	05/17/24	00000035 BERGEN CTY TREASURY DIVISION							12143
24-00882	1	2024 PILOT BILL	43,941.10	4-01-55-001-004	Budget			144	1
				COUNTY TAXES PAYABLE					
86226	05/17/24	00000039 PAUL S. BARBIRE, ESQ.							12143
24-00086	6	MAY 2024 LEGAL FEES	8,500.00	4-01-20-155-099	Budget			26	1
				LEGAL SERVICES MISCELLANEOUS					
86227	05/17/24	00000058 COLANERI BROTHERS, LLC							12143
24-00846	1	INV#6041-CHAIN & 81 LINKS	36.49	4-01-26-315-058	Budget			137	1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86228	05/17/24	00000060 VEOLIA WATER NEW JERSEY							12143
24-00125	6	2024 FIRE HYDRANTS	7,669.89	4-01-31-436-099	Budget			31	1
				FIRE HYDRANTS					
86229	05/17/24	00000091 HOMETOWN AUTO PARTS, INC.							12143
24-00256	5	INV#153506,153521,153523,	5,233.31	4-01-26-315-034	Budget			47	1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
86230	05/17/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP							12143
24-00004	10	INV#0656202-SIGNS	53.42	4-01-26-290-067	Budget			6	1
				STREETS & ROADS STREET SIGNS					
86231	05/17/24	00000100 AGL INHALATION THERAPY CO.							12143
24-00247	6	INV 0002202641 CUSTOMER 11779	201.18	4-01-25-240-099	Budget			41	1
				POLICE MISCELLANEOUS EXPENSE					
24-00247	7	INV 0010140680 CUSTOMER 11779	606.66	4-01-25-240-099	Budget			42	1
				POLICE MISCELLANEOUS EXPENSE					
			<u>807.84</u>						
86232	05/17/24	00000116 METRO FIRE & SAFETY							12143
24-00103	1	CORRECTION OF DEFICIENCIES	5,153.10	3-01-26-310-099	Budget			30	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
24-00848	1	INV#00151538	124.25	4-01-26-310-030	Budget			139	1
				BUILDING & GROUNDS MAINTENANCE					
			<u>5,277.35</u>						
86233	05/17/24	00000130 NEGLIA ENGINEERING ASSOCIATES							12143
24-00772	1	NEA 2401030 C-2 OPERATOR	1,419.07	4-01-26-311-060	Budget			74	1
				SEWER REPAIR & MAINTENANCE					

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CURRENT FUND CURRENT CASH - CHECKING Continued								
86234	05/17/24	00000135 LERCH, VINCI & BLISS, LLP						12143
23-00188	9	INV 40541	7,200.00	3-01-20-135-028	Budget		1	1
				AUDIT SERVICES OTHER PROF SERV				
86235	05/17/24	00000160 REGAL STAMP & SEAL CO., INC.						12143
24-00759	1	INV. 62128/WALL NAMEPLATE	10.00	4-01-20-110-099	Budget		69	1
				MAYOR & COUNCIL MISCELLANEOUS				
86236	05/17/24	00000163 RAPID PUMP & METER SERVICE						12143
24-00340	6	inv#RSRI68621SERVICE CALL-	609.70	4-01-26-311-060	Budget		51	1
				SEWER REPAIR & MAINTENANCE				
86237	05/17/24	00000177 BERGEN COUNTY UTILITIES AUTHOR						12143
24-00623	4	MARCH INV 2909	28,174.47	4-01-26-305-099	Budget		58	1
				SOLID WASTE COLLECTION MISC EXPENSE				
86238	05/17/24	00000187 STAN'S SPORT CENTER						12143
24-00793	1	Invoices 1073716 & 1073713	3,264.00	4-01-28-370-208	Budget		108	1
				PARKS & REC GIRLS SOFTBALL				
24-00793	2	Invoices 1073716 & 1073713	5,100.00	4-01-28-370-208	Budget		109	1
				PARKS & REC GIRLS SOFTBALL				
			<u>8,364.00</u>					
86239	05/17/24	00000202 PAPER CLIPS						12143
24-00142	9	INV. 60826/60808	522.33	4-01-20-120-036	Budget		32	1
				MUNICIPAL CLERK OFFICE SUPPLIES				
24-00142	10	INV. 60543	40.29	4-01-20-120-036	Budget		33	1
				MUNICIPAL CLERK OFFICE SUPPLIES				
24-00142	11	INV. 60858/60846	246.56	4-01-20-120-036	Budget		34	1
				MUNICIPAL CLERK OFFICE SUPPLIES				
24-00142	12	INV. 60844,60864,881,60730	525.20	4-01-20-120-036	Budget		35	1
				MUNICIPAL CLERK OFFICE SUPPLIES				
			<u>1,334.38</u>					
86240	05/17/24	00000207 STAMP FULFILLMENT SERVICES						12143
24-00819	1	2024 SELF ADDRESSED STAMPED	831.25	4-01-20-120-099	Budget		119	1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE				
86241	05/17/24	00000280 TREASURER, SCHOOL FUNDS						12143
24-00035	11	MAY CHECK 2	880,668.50	4-01-55-001-003	Budget		21	1
				SCHOOL TAXES PAYABLE				
86242	05/17/24	00000293 GOLD TYPE BUSINESS MACHINES						12143
24-00006	6	INV. 44251	6,162.00	4-01-25-240-099	Budget		7	1
				POLICE MISCELLANEOUS EXPENSE				
86243	05/17/24	00000298 SUNSET RIDGE LANDSCAPING						12143
24-00828	1	INV 13340501 CHEM APPLICATION	8,015.00	4-01-26-310-099	Budget		126	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued						
86244	05/17/24	00000360 SIRCHIE ACQUISITION COMPANY						12143
24-00788	1	INVOICE 0642142-IN	65.09	4-01-25-240-099	Budget		81	1
				POLICE MISCELLANEOUS EXPENSE				
86245	05/17/24	00000374 VIP CAR WASH & LUBE, LLC						12143
24-00080	5	APRIL	274.67	4-01-26-315-058	Budget		25	1
				VEHICLE MAINTENANCE OTHER SUPPLIES				
86246	05/17/24	00000395 AIRPOWER INTERNATIONAL, INC						12143
24-00749	1	INV#13125 - YEARLY CONTRACT	2,145.00	4-01-26-315-058	Budget		64	1
				VEHICLE MAINTENANCE OTHER SUPPLIES				
24-00837	1	FD SCBA AIR UNIT	2,145.00	4-01-25-255-056	Budget		131	1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT				
			<u>4,290.00</u>					
86247	05/17/24	00000451 VERIZON ACCESS						12143
24-00253	5	INV M554968477-24116	4,640.80	4-01-31-440-099	Budget		44	1
				TELEPHONE / INTERNET SERVICES				
86248	05/17/24	00000452 ENVIRONMENTAL RENEWAL, LLC						12143
24-00337	3	INV#329294,329349,329371	7,037.60	4-01-26-306-099	Budget		49	1
				RECYCLING MISCELLANEOUS EXPENSE				
86249	05/17/24	00000459 VERIZON WIRELESS						12143
24-00301	7	INV 9962982864	2,310.40	4-01-31-440-099	Budget		48	1
				TELEPHONE / INTERNET SERVICES				
86250	05/17/24					05/17/24 VOID		0
86251	05/17/24					05/17/24 VOID		0
86252	05/17/24					05/17/24 VOID		0
86253	05/17/24					05/17/24 VOID		0
86254	05/17/24					05/17/24 VOID		0
86255	05/17/24					05/17/24 VOID		0
86256	05/17/24					05/17/24 VOID		0
86257	05/17/24					05/17/24 VOID		0
86258	05/17/24					05/17/24 VOID		0
86259	05/17/24					05/17/24 VOID		0
86260	05/17/24					05/17/24 VOID		0
86261	05/17/24					05/17/24 VOID		0
86262	05/17/24					05/17/24 VOID		0

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
86263	05/17/24					05/17/24 VOID			0
86264	05/17/24					05/17/24 VOID			0
86265	05/17/24					05/17/24 VOID			0
86266	05/17/24					05/17/24 VOID			0
86267	05/17/24					05/17/24 VOID			0
86268	05/17/24					05/17/24 VOID			0
86269	05/17/24					05/17/24 VOID			0
86270	05/17/24					05/17/24 VOID			0
86271	05/17/24					05/17/24 VOID			0
86272	05/17/24					05/17/24 VOID			0
86273	05/17/24					05/17/24 VOID			0
86274	05/17/24					05/17/24 VOID			0
86275	05/17/24					05/17/24 VOID			0
86276	05/17/24					05/17/24 VOID			0
86277	05/17/24					05/17/24 VOID			0
86278	05/17/24					05/17/24 VOID			0
86279	05/17/24					05/17/24 VOID			0
86280	05/17/24					05/17/24 VOID			0
86281	05/17/24					05/17/24 VOID			0
86282	05/17/24					05/17/24 VOID			0
86283	05/17/24					05/17/24 VOID			0
86284	05/17/24					05/17/24 VOID			0
86285	05/17/24					05/17/24 VOID			0
86286	05/17/24					05/17/24 VOID			0
86287	05/17/24					05/17/24 VOID			0
86288	05/17/24					05/17/24 VOID			0

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				
86289	05/17/24					05/17/24 VOID	0
86290	05/17/24					05/17/24 VOID	0
86291	05/17/24					05/17/24 VOID	0
86292	05/17/24					05/17/24 VOID	0
86293	05/17/24					05/17/24 VOID	0
86294	05/17/24					05/17/24 VOID	0
86295	05/17/24					05/17/24 VOID	0
86296	05/17/24					05/17/24 VOID	0
86297	05/17/24					05/17/24 VOID	0
86298	05/17/24					05/17/24 VOID	0
86299	05/17/24					05/17/24 VOID	0
86300	05/17/24					05/17/24 VOID	0
86301	05/17/24					05/17/24 VOID	0
86302	05/17/24					05/17/24 VOID	0
86303	05/17/24					05/17/24 VOID	0
86304	05/17/24					05/17/24 VOID	0
86305	05/17/24					05/17/24 VOID	0
86306	05/17/24					05/17/24 VOID	0
86307	05/17/24					05/17/24 VOID	0
86308	05/17/24					05/17/24 VOID	0
86309	05/17/24					05/17/24 VOID	0
86310	05/17/24					05/17/24 VOID	0
86311	05/17/24					05/17/24 VOID	0
86312	05/17/24					05/17/24 VOID	0
86313	05/17/24					05/17/24 VOID	0
86314	05/17/24					05/17/24 VOID	0

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
86315	05/17/24	00000464 WOOD-RIDGE CONTEMPORARY CLUB					12144
24-00756	1	2024 ALLOTMENT FOR 2024	2,250.00	4-01-27-355-132	Budget		68 1
				SENIOR CITIZENS CONTEMP CLUB			
86316	05/17/24	00000473 RAINBOW CLEANERS					12144
24-00782	1	PPE Decontamination	80.00	4-01-25-255-056	Budget		78 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
24-00804	1	FD PPE Repair	200.00	4-01-25-255-056	Budget		113 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
			<u>280.00</u>				
86317	05/17/24	00000562 OUTDOOR LIVING LLC					12144
24-00488	3	6TH ST FIELD MAY	1,193.75	4-01-26-310-099	Budget		55 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
86318	05/17/24	00000579 RICH PRONTI					12144
24-00824	1	Court Appearances	300.00	4-01-22-195-099	Budget		123 1
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE			
86319	05/17/24	00000590 NEIL S. SULLIVAN ASSOCIATES					12144
24-00799	1	INV#81783-BH-CONDENSER &	1,405.04	4-01-26-310-030	Budget		111 1
				BUILDILDG & GROUNDS MAINTENANCE			
86320	05/17/24	00000666 TERRE COMPANY					12144
24-00764	1	INV#9626188-HERBICIDE	349.00	4-01-26-310-030	Budget		71 1
				BUILDILDG & GROUNDS MAINTENANCE			
86321	05/17/24	00000722 SHERWIN-WILLIAMS					12144
24-00766	1	BALANCE AS OF 3/31/2024	431.46	4-01-26-310-030	Budget		72 1
				BUILDILDG & GROUNDS MAINTENANCE			
86322	05/17/24	00000762 PEIRCE EQUIPMENT CO.					12144
24-00752	1	INV#1829936-BOOM LIFTING HOOK	1,009.30	4-01-26-315-058	Budget		66 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
86323	05/17/24	00000808 UNITED SITE SERVICES					12144
24-00847	1	INV#-4462548	43.75	4-01-26-310-030	Budget		138 1
				BUILDILDG & GROUNDS MAINTENANCE			
86324	05/17/24	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12144
24-00021	6	MAY GROUP 1433	6,684.00	4-01-23-220-099	Budget		145 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
86325	05/17/24	00000826 HOME DEPOT CREDIT SERVICES					12144
24-00339	5	inv#9974957,9974967,2970328	3,315.59	4-01-26-310-099	Budget		50 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
86326	05/17/24	00000901 NICHOLAS MEGLIO					12144
24-00740	1	FD PPE Reimbursement	132.00	4-01-25-255-056	Budget		63 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
86327	05/17/24	00000905 METROPOLITAN RUBBER CO., INC.					12144		
24-00850	1	INV#59427	77.60	4-01-26-315-056	Budget		141		1
				VEHICLE MAINTENANCE	FIRE EQUIPMENT				
86328	05/17/24	00001023 GRAINGER					12144		
24-00003	13	inv#9082851263,9083811902,	1,195.81	4-01-26-310-030	Budget		2		1
				BUILDILDG & GROUNDS MAINTENANCE					
24-00003	14	INV#9100476549,9102577039	1,311.90	4-01-26-310-030	Budget		3		1
				BUILDILDG & GROUNDS MAINTENANCE					
24-00003	15	INV#9109396581-CLEANER	215.68	4-01-26-310-030	Budget		4		1
				BUILDILDG & GROUNDS MAINTENANCE					
24-00003	16	INV#9103030848--TRASH GRABBER	171.16	4-01-26-310-030	Budget		5		1
				BUILDILDG & GROUNDS MAINTENANCE					
24-00836	1	FD Equipment	59.57	4-01-25-255-056	Budget		130		1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
			<u>2,954.12</u>						
86329	05/17/24	00001080 MEADOWLANDS HARDWARE					12144		
24-00343	4	INV#A254976,A254978,A255729	166.33	4-01-26-310-099	Budget		52		1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86330	05/17/24	00001101 READYREFRESH					12144		
24-00345	4	INV 14D0436708044	570.70	4-01-20-120-099	Budget		54		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
86331	05/17/24	00001116 ROGUT MCCARTHY LLC					12144		
24-00827	1	BOND COUNSEL	1,714.32	4-01-20-155-099	Budget		125		1
				LEGAL SERVICES MISCELLANEOUS					
86332	05/17/24	00001229 ESS, INC.					12144		
24-00206	1	QUOTE 36971 REPAIR OF RADIO	740.00	4-01-25-255-026	Budget		39		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
24-00625	1	ORDER 370055 VEHICLE 44 REPAIR	740.00	4-01-25-240-051	Budget		59		1
				POLICE MAINTENANCE OF VEHICLES					
			<u>1,480.00</u>						
86333	05/17/24	00001286 OUTSTANDING SERVICES CO., INC.					12144		
24-00750	1	inv#8544 - FUEL SAMPLE	268.90	4-01-31-460-099	Budget		65		1
				GASOLINE					
86334	05/17/24	00001300 ON-SITE FLEET SERVICE, INC.					12144		
24-00800	1	INV#1110091177-ENGINE LIGHT ON	326.57	4-01-26-315-056	Budget		112		1
				VEHICLE MAINTENANCE	FIRE EQUIPMENT				
86335	05/17/24	00001360 SYSTEMS ELECTRONIC, INC.					12144		
24-00821	1	INV#20661-WR FIELD HOUSE	450.00	4-01-26-310-030	Budget		121		1
				BUILDILDG & GROUNDS MAINTENANCE					
86336	05/17/24	00001436 MUNICIPAL EMERGENCY SERVICES					12144		
24-00737	1	FD PPE	9,013.75	4-01-25-255-056	Budget		62		1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
86336		MUNICIPAL EMERGENCY SERVICES Continued					
24-00783	1	FD Equipment	2,496.51	4-01-25-255-056	Budget		79 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
			<u>11,510.26</u>				
86337	05/17/24	00001437 HY-VIZ INC.					12144
24-00192	1	50 HYDRANT MARKERS	2,100.00	4-01-25-255-056	Budget		38 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
86338	05/17/24	00001648 STATE LINE FIRE & SAFETY, INC.					12144
24-00805	1	FD Equipment Service	275.00	4-01-25-255-026	Budget		114 1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.			
86339	05/17/24	00001653 MODERN PROPANE					12144
24-00849	1	1151862-33LB PROPANE TOP OFF	53.40	4-01-26-310-030	Budget		140 1
				BUILDILDG & GROUNDS MAINTENANCE			
86340	05/17/24	00001718 ROBERT MONTANILE					12144
24-00033	6	MAY REIMBURSEMENT MEDICAL	616.42	4-01-23-220-099	Budget		146 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
86341	05/17/24	00001787 MERCHANTS ALARM SYSTEMS					12144
24-00818	1	INV135926-QTRLY MONITORING	612.00	4-01-26-310-030	Budget		118 1
				BUILDILDG & GROUNDS MAINTENANCE			
86342	05/17/24	00001802 BROWN'S JANITORAL SUPPLY					12144
24-00822	1	INV#039642-5 WASTE BASKET	47.50	4-01-26-310-030	Budget		122 1
				BUILDILDG & GROUNDS MAINTENANCE			
86343	05/17/24	00001843 GATES FLAG & BANNER CO., INC.					12144
24-00770	1	QUOTE 148567	95.00	4-01-30-420-099	Budget		73 1
				CELEBRATION OF EVENTS			
86344	05/17/24	00001913 RACHLES/MICHELE'S OIL CO.					12144
24-00066	12	INV#408126-GAS	3,663.01	4-01-31-460-099	Budget		24 1
				GASOLINE			
86345	05/17/24	00002024 THE RECORD AND HERALD NEWS					12144
24-00144	12	ORD # 10044005/10043997	238.64	4-01-20-120-021	Budget		36 1
				MUNICIPAL CERK LEGAL ADVERTISING			
24-00144	13	AD# 10100006 MTG CHANGE	19.36	4-01-20-120-021	Budget		37 1
				MUNICIPAL CERK LEGAL ADVERTISING			
			<u>258.00</u>				
86346	05/17/24	00002119 VERIZON CONNECT NWF, INC.					12144
24-00064	6	INV OSV000003305332	129.00	4-01-20-140-021	Budget		23 1
				TECH & INFO SYSTEMS O & E			
86347	05/17/24	00002127 ATLANTIC TOMORROWS OFFICE					12144
24-00777	1	INV#826101-CC,FINANCE,BH,POLIC	1,804.17	4-01-20-100-099	Budget		76 1
				GENERAL ADMINISTRATION MISCELLANEOUS			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
86348	05/17/24	00002151 MUNICIPAL CAPITAL					12144		
24-00097	6	MAY INV 160530	1,099.00	4-01-20-100-099	Budget		28		1
				GENERAL ADMINISTRATION MISCELLANEOUS					
86349	05/17/24	00002283 NEW JERSEY FIRE EQUIPMENT CO					12144		
24-00817	1	FD SCBA Maintenance	784.53	4-01-25-255-026	Budget		117		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
86350	05/17/24	00002315 INSTANT VERIFICATION, INC.					12144		
24-00791	1	Erik Dentzau - New	15.00	4-01-28-370-201	Budget		84		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	2	Jessica Ficetola - New	15.00	4-01-28-370-201	Budget		85		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	3	Brad Haberlin - New	15.00	4-01-28-370-201	Budget		86		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	4	Keith Migliorino - New	15.00	4-01-28-370-201	Budget		87		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	5	Victoria Drotos - New	15.00	4-01-28-370-201	Budget		88		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	6	Brian Calderio - New	15.00	4-01-28-370-201	Budget		89		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	7	Thomas Fischkelta - New	15.00	4-01-28-370-201	Budget		90		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	8	Christian Peguero - New	15.00	4-01-28-370-201	Budget		91		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	9	Chris Cifelli - New	15.00	4-01-28-370-201	Budget		92		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	10	Paul Galli - New	15.00	4-01-28-370-201	Budget		93		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	11	Chris Valenti - New	15.00	4-01-28-370-201	Budget		94		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	12	James Slezak - New	15.00	4-01-28-370-201	Budget		95		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	13	Joseph Santiago - New	15.00	4-01-28-370-201	Budget		96		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	14	Alexis Pispitsos - New	15.00	4-01-28-370-201	Budget		97		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	15	Isabelle Pispitsos - New	15.00	4-01-28-370-201	Budget		98		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	16	Jenna Barksdale - New	15.00	4-01-28-370-201	Budget		99		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	17	Craig Sikora - Recheck	38.00	4-01-28-370-201	Budget		100		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	18	Frasier Aduna - Recheck	38.00	4-01-28-370-201	Budget		101		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	19	Daniel Sarmiento - Recheck	38.00	4-01-28-370-201	Budget		102		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	20	Robert Baker - Recheck	38.00	4-01-28-370-201	Budget		103		1
				PARKS & RECREATION COACHES CERTIFICATION					
24-00791	21	Christopher Carol - Recheck	38.00	4-01-28-370-201	Budget		104		1
				PARKS & RECREATION COACHES CERTIFICATION					

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86350	INSTANT VERIFICATION, INC.	Continued					
24-00791	22	Thomas McGuire - Recheck	38.00	4-01-28-370-201	Budget		105 1
				PARKS & RECREATION COACHES CERTIFICATION			
24-00791	23	Patrick Raines - Recheck	38.00	4-01-28-370-201	Budget		106 1
				PARKS & RECREATION COACHES CERTIFICATION			
			<u>506.00</u>				
86351	05/17/24	00002485 WITMER PUBLIC SAFETY GROUP, INC					12144
24-00838	1	FD Equipment/Mounting Brackets	2,383.52	4-01-25-255-056	Budget		132 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
24-00844	1	FD Equipment	626.99	4-01-25-255-056	Budget		136 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
			<u>3,010.51</u>				
86352	05/17/24	00002498 ADOPT A HIGHWAY					12144
24-00019	6	LITTER REMOVAL RT 17 265491	317.00	4-01-26-306-099	Budget		18 1
				RECYCLING MISCELLANEOUS EXPENSE			
86353	05/17/24	00002532 ATHLETIC FIELDS OF AMERICA					12144
24-00610	1	14TH STREET REPAIRS INV 32124	9,563.86	4-01-26-310-099	Budget		57 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
24-00853	1	INVOICE 005424	1,500.00	4-01-26-310-099	Budget		142 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
			<u>11,063.86</u>				
86354	05/17/24	00002726 BELLAVIA					12144
24-00010	19	CVCS281286	718.12	4-01-25-240-051	Budget		8 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	20	CVCS281443	1,055.68	4-01-25-240-051	Budget		9 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	21	CVCS281519	1,606.70	4-01-25-240-051	Budget		10 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	22	CVCS281598	88.57	4-01-25-240-051	Budget		11 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	24	CVCS281573	252.63	4-01-25-240-051	Budget		12 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	25	CVCS281654	237.15	4-01-25-240-051	Budget		13 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	26	CVCS281736	506.49	4-01-25-240-051	Budget		14 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	27	CVCS281782	31.23	4-01-25-240-051	Budget		15 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	28	CVCS281630	2,134.38	4-01-25-240-051	Budget		16 1
				POLICE MAINTENANCE OF VEHICLES			
24-00010	29	CVCS281633	1,154.88	4-01-25-240-051	Budget		17 1
				POLICE MAINTENANCE OF VEHICLES			
			<u>7,785.83</u>				
86355	05/17/24	00002735 CINTAS CORPORATION 15F					12144
24-00255	8	INV#4190212634,4190212576	477.67	4-01-26-310-024	Budget		45 1
				BUILDING & GROUNDS CLEANING & MAINTENANC			

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86355		CINTAS CORPORATION 15F		Continued					
24-00255	9	4178694303,4180117054,	1,293.71	4-01-26-310-024	Budget		46	1	
			<u>1,771.38</u>	BUILDING & GROUNDS CLEANING & MAINTENANC					
86356	05/17/24	00002757 PREMIER HOOD CLEANING					12144		
24-00785	1	INV 12460649 WRAC	795.00	4-01-26-310-024	Budget		80	1	
				BUILDING & GROUNDS CLEANING & MAINTENANC					
86357	05/17/24	00002925 TRANSUNION RISK & ALTERNATIVE					12144		
24-00248	5	INV 5342531-202404-1	205.00	4-01-25-240-099	Budget		43	1	
				POLICE MISCELLANEOUS EXPENSE					
86358	05/17/24	00002967 BLAZE EMERGENCY EQUIPMENT COMP					12144		
24-00649	1	902 REPAIRS INV 9821	4,879.35	4-01-26-315-056	Budget		60	1	
				VEHICLE MAINTENANCE FIRE EQUIPMENT					
24-00780	1	FD Apparatus Parts	442.24	4-01-25-255-026	Budget		77	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
24-00806	1	FD Apparatus Maintenance	3,026.63	4-01-25-255-026	Budget		115	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
24-00840	1	FD Apparatus Maintenance	558.05	4-01-25-255-026	Budget		135	1	
			<u>8,906.27</u>	AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
86359	05/17/24	00003021 ATLANTIC COAST RECYCLING, LLC					12144		
24-00028	5	INV# 126133	3,653.11	4-01-26-306-099	Budget		20	1	
				RECYCLING MISCELLANEOUS EXPENSE					
86360	05/17/24	00003080 CAPITAL ELECTRICAL CONTRACTORS					12144		
24-00776	1	6TH STREET FIELD	3,353.49	4-01-26-310-099	Budget		75	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86361	05/17/24	00003089 CASSONE LEASING					12144		
24-00026	6	INV 1227225 DPW TRAILER LEASE	1,610.00	4-01-26-310-099	Budget		19	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86362	05/17/24	00003101 VIKING TERMITE & PEST CONTROL					12144		
24-00090	8	INV#19067769-QTRY SERVICE, &	674.42	4-01-26-310-121	Budget		27	1	
				BUILDING & GROUNDS EXTERMINATOR					
86363	05/17/24	00003133 AIR POWER INC.					12144		
24-00834	1	INV 27080 WR LIBRARY	1,210.00	4-01-29-390-099	Budget		129	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86364	05/17/24	00003172 JUSTIN A. DIPOPOLO					12144		
24-00731	1	REFUND FOR FENCE	50.00	4-01-08-105-618	Revenue		61	1	
				Zoning Review Fees					
86365	05/17/24	00003331 WORLD INSURANCE ASSOCIATES					12144		
24-00831	1	INV 240923 VOLUNTEER WORKERS	300.00	4-01-23-210-099	Budget		128	1	
				LIABILITY INSURANCE MISC. EXPENSE					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
86366	05/17/24	00003339 KIMBALL MIDWEST					12144
24-00763	1	INV#102125781-TOOL	164.92	4-01-26-315-058	Budget		70 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
86367	05/17/24	00003459 CABLEVISION LIGHTPATH, LLC					12144
24-00098	6	MAY INV 101261548 ACCT105680	1,005.33	4-01-20-140-021	Budget		29 1
				TECH & INFO SYSTEMS O & E			
86368	05/17/24	00003558 CUSTOM BANDAG INC.					12144
24-00227	6	INV#60226410- TIRE	999.96	4-01-26-315-034	Budget		40 1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS			
24-00798	1	INV#60226455-VEHICLE 910	605.84	4-01-26-315-056	Budget		110 1
				VEHICLE MAINTENANCE FIRE EQUIPMENT			
			<u>1,605.80</u>				
86369	05/17/24	00003600 MASTERS TELECOM, LLC					12144
24-00056	6	WRPD CALL CENTER INV 36344	384.28	4-01-25-240-099	Budget		22 1
				POLICE MISCELLANEOUS EXPENSE			
86370	05/17/24	00003621 POWER-FLO TECHNOLOGIES, INC.					12144
24-00344	5	INV#S2721788	182.80	4-01-26-310-099	Budget		53 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
86371	05/17/24	00003629 NORTHEAST SWEEPERS AND RENTALS					12144
24-00816	1	INV#11188-BLOCKOFF PLATE	131.24	4-01-26-315-058	Budget		116 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
86372	05/17/24	00003637 FIRE HOUSE INNOVATIONS LI INC.					12144
24-00569	1	TRAINING PROPOSAL APRIL 27TH	3,300.00	4-01-25-255-042	Budget		56 1
				AID TO FIRE DEPARTMENT TRAINING			
86373	05/17/24	00003645 DANIEL SARMIENTO					12144
24-00755	1	Reimbursement for fingerprints	26.98	4-01-28-370-201	Budget		67 1
				PARKS & RECREATION COACHES CERTIFICATION			
86374	05/17/24	00003646 ERIK DENTZAU					12144
24-00789	1	Reimbursement for Fingerprints	26.98	4-01-28-370-201	Budget		82 1
				PARKS & RECREATION COACHES CERTIFICATION			
86375	05/17/24	00003647 KEITH MIGLIORINO					12144
24-00790	1	Reimbursement for fingerprints	26.98	4-01-28-370-201	Budget		83 1
				PARKS & RECREATION COACHES CERTIFICATION			
86376	05/17/24	00003648 RICHARD WALL					12144
24-00792	1	Reimbursement 501c3	807.95	4-01-28-370-225	Budget		107 1
				PARKS & REC FALL SOCCER			
86377	05/17/24	00003649 DONALDSON'S GREENHOUSE					12144
24-00820	1	TICKET 42072	1,893.22	4-01-26-310-099	Budget		120 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
24-00839	1	TICKET 42506	832.55	4-01-26-310-099	Budget		133 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
86377		DONALDSON'S GREENHOUSE							
24-00839	2	TICKET 42509	143.82	4-01-26-310-099	Budget		134	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
24-00875	1	TICKET 42725	859.03	4-01-26-310-099	Budget		143	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
			<u>3,728.62</u>						
86378	05/17/24	00003650 ROBERTSON, ANSCHUTZ, SCHNEID,					12144		
24-00825	1	INV 11365 RAS SUB 15892	8.50	4-01-25-240-099	Budget		124	1	
				POLICE MISCELLANEOUS EXPENSE					
86379	05/17/24	00003651 NICK'S POLICE BOOTS					12144		
24-00830	1	INV 2582	1,500.00	4-01-25-240-032	Budget		127	1	
				POLICE CLOTHING & UNIFORMS					
86386	05/17/24	00000039 PAUL S. BARBIRE, ESQ.					12155		
24-00582	8	TAX ATTORNEY APRIL	6,064.75	4-01-20-155-099	Budget		18	1	
				LEGAL SERVICES MISCELLANEOUS					
86387	05/17/24	00000060 VEOLIA WATER NEW JERSEY					12155		
24-00236	6	2024 WATER CHARGES	3,495.59	4-01-31-445-099	Budget		15	1	
				WATER					
86388	05/17/24	00000072 A & K EQUIPMENT CO.					12155		
24-00843	1	QUOTE 29394 PLOW LIGHTS	575.13	4-01-26-315-034	Budget		21	1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
86389	05/17/24	00000080 VERIZON 16801					12155		
24-00069	7	ACCOUNT 75699097500108	2,097.50	4-01-31-440-099	Budget		9	1	
				TELEPHONE / INTERNET SERVICES					
86390	05/17/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12155		
24-00104	8	2024 GAS & ELECTRIC	9,847.25	4-01-31-446-099	Budget		12	1	
				NATURAL GAS & ELECTRIC					
24-00105	7	2024 STREET LIGHTING	16,005.96	4-01-31-435-099	Budget		13	1	
				STREET LIGHTING					
			<u>25,853.21</u>						
86391	05/17/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12155		
24-00004	11	INV#065683-SIGNS	775.40	4-01-26-290-067	Budget		1	1	
				STREETS & ROADS STREET SIGNS					
86392	05/17/24	00000095 VINDAN, INC.					12155		
24-00005	4	INVOICE 34711 & 34712	2,804.00	4-01-25-240-032	Budget		2	1	
				POLICE CLOTHING & UNIFORMS					
86393	05/17/24	00000102 CLEAN ENTERPRISES SUPPLY INC					12155		
24-00194	7	INV#78356-BLACK LINERS	798.32	4-01-26-310-035	Budget		14	1	
				BUILDING & GROUNDS JANITORIAL SUPPLIES					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued						
86394	05/17/24	00000293 GOLD TYPE BUSINESS MACHINES						12155
24-00006	8	INVOICE 44622	522.25	4-01-25-240-099	Budget		3	1
				POLICE MISCELLANEOUS EXPENSE				
24-00006	9	REDACTION SOFTWARE LICENSE	2,400.00	4-01-25-240-099	Budget		4	1
				POLICE MISCELLANEOUS EXPENSE				
24-00909	1	INV 44772 WORK STATION PC SRD	1,995.00	4-01-20-140-021	Budget		36	1
				TECH & INFO SYSTEMS O & E				
			<u>4,917.25</u>					
86395	05/17/24	00000334 MOTOROLA SOLUTIONS, INC.						12155
24-00651	1	QUOTE MICROPHONE REPLACEMENT	2,402.40	4-01-25-255-026	Budget		20	1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.				
86396	05/17/24	00000371 ARONSOHN WEINER SALERNO & KAUF						12155
24-00907	1	WESMONT WRAC FUTURE ATHLETIC	1,933.75	4-01-20-155-099	Budget		34	1
				LEGAL SERVICES MISCELLANEOUS				
24-00908	1	WILLOW STREET 15417-00M	1,453.00	4-01-20-155-099	Budget		35	1
				LEGAL SERVICES MISCELLANEOUS				
			<u>3,386.75</u>					
86397	05/17/24	00000373 AMP PRODUCTS LLC						12155
24-00890	1	inv#4738 DRILL BIT, CLAMPS	434.88	4-01-26-315-058	Budget		24	1
				VEHICLE MAINTENANCE OTHER SUPPLIES				
86398	05/17/24	00000459 VERIZON WIRELESS						12155
24-00301	8	INV 9963014777	882.92	4-01-31-440-099	Budget		16	1
				TELEPHONE / INTERNET SERVICES				
86399	05/17/24	00000719 WASTE MANAGEMENT OF NJ, INC.						12155
24-00016	5	INV#14735-1537-5	10,171.08	4-01-26-306-099	Budget		6	1
				RECYCLING MISCELLANEOUS EXPENSE				
86400	05/17/24	00000814 BERGEN MUNIC EMPL BENEFIT FUND						12155
24-00021	7	JUNE GROUP 1433	6,680.00	4-01-23-220-099	Budget		37	1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE				
86401	05/17/24	00000870 DESIGN N STITCH						12155
24-00896	1	INVOICE #56402	557.00	4-01-25-240-099	Budget		30	1
				POLICE MISCELLANEOUS EXPENSE				
86402	05/17/24	00000886 LINDE GAS & EQUIPMENT INC.						12155
24-00888	1	INV#42646870-FUEL GAS	51.75	4-01-26-310-030	Budget		23	1
				BUILDILDG & GROUNDS MAINTENANCE				
86403	05/17/24	00000894 OPTIMUM						12155
24-00055	8	2024 CABLE / INTERNET CHARGES	603.38	4-01-20-100-036	Budget		8	1
				GENERAL ADMINISTRATION OPTIMUM				
86404	05/17/24	00001086 SUBURBAN DISPOSAL, INC.						12155
24-00049	5	APRIL INV 10470	84,666.66	4-01-26-305-099	Budget		7	1
				SOLID WASTE COLLECTION 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				
86405	05/17/24	00001101 READYREFRESH					12155
24-00345	5	INV 14E0436708044	601.32	4-01-20-120-099	Budget		17 1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE			
86406	05/17/24	00001154 ATLANTIC SALT, INC.					12155
24-00902	1	INV#095933SALT-TICKET#'S	6,028.31	4-01-26-290-030	Budget		31 1
				STREETS & ROADS MAINTENANCE MATERIALS			
86407	05/17/24	00001202 MICHAEL O'DONNELL					12155
24-00893	1	REIMBURSEMENT	139.00	4-01-25-240-099	Budget		27 1
				POLICE MISCELLANEOUS EXPENSE			
86408	05/17/24	00001835 HUDSON TIRE EXCHANGE					12155
24-00892	1	INV#1-261392-FIRESTONE TRANS	374.16	4-01-26-315-058	Budget		26 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
86409	05/17/24	00001870 PERFORMANCE TRAILERS, INC.					12155
24-00906	1		229.00	4-01-26-315-058	Budget		33 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
86410	05/17/24	00002102 VICTORIA'S NURSERY					12155
24-00887	1	INV#433166-FLOWERS	55.00	4-01-26-310-030	Budget		22 1
				BUILDILDG & GROUNDS MAINTENANCE			
86411	05/17/24	00002112 SIG SAUER INC					12155
24-00894	1	PISTOL MOUNTED OPTICS INST.	3,150.00	4-01-25-240-099	Budget		28 1
				POLICE MISCELLANEOUS EXPENSE			
86412	05/17/24	00002726 BELLA VIA					12155
24-00010	30	CVCS281845	973.12	4-01-25-240-051	Budget		5 1
				POLICE MAINTENANCE OF VEHICLES			
86413	05/17/24	00002737 VERIZON BUSINESS 15043					12155
24-00075	7	2024 DATA	4,325.19	4-01-31-440-099	Budget		10 1
				TELEPHONE / INTERNET SERVICES			
86414	05/17/24	00002792 VERIZON 15124					12155
24-00084	10	2024 INTERNET SERVICES	1,824.20	4-01-31-440-099	Budget		11 1
				TELEPHONE / INTERNET SERVICES			
86415	05/17/24	00002956 ROYAL TOUCH HAND WASH					12155
24-00903	1	INVOICE 051424	920.00	4-01-25-240-099	Budget		32 1
				POLICE MISCELLANEOUS EXPENSE			
86416	05/17/24	00002967 BLAZE EMERGENCY EQUIPMENT COMP					12155
24-00650	1	904 INV 9981	29,340.89	4-01-26-315-056	Budget		19 1
				VEHICLE MAINTENANCE FIRE EQUIPMENT			
86417	05/17/24	00003558 CUSTOM BANDAG INC.					12155
24-00891	1	INV#60226807 -ENGINE 901	4,290.50	4-01-26-315-056	Budget		25 1
				VEHICLE MAINTENANCE FIRE EQUIPMENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
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CURRENT FUND	CURRENT CASH - CHECKING	Continued						
86418	05/17/24	00003605 EVANS COMPANY						12155
24-00895	1	INVOICE 16547	91.80	4-01-25-240-099	Budget		29	1
				POLICE MISCELLANEOUS EXPENSE				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	214	65	3,467,376.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	214	65	3,467,376.31	0.00

DOG	DOG CASH							
1236	05/17/24	00000194 NJ DEPT OF HEALTH INFECTIOUS &						12154
24-00889	1	2024 APRIL DOGS	16.80	D-13-55-620-000	Budget		1	1
				ANIMAL CONTROL-PYMTS TO STATE				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	16.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16.80	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW							
1016	05/17/24	00000130 NEGLIA ENGINEERING ASSOCIATES						12142
24-00771	1	NEA 2401028 48 FOURTH STREET	262.50	E-03-56-859-090	Budget		1	1
				48 4TH ST MENDIETA 218/12				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	262.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	262.50	0.00

WIRE TRANSFERS	WIRE TRANSFERS							
1873	04/15/24	00000570 NJSHBP						12097
24-00093	5	APRIL 2024 NJSHBP RETIRED	46,988.08	4-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE				

1874	04/15/24	00000570 NJSHBP						12098
24-00094	5	APRIL 2024 NJSHB ACTIVE	123,404.75	4-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE				

1875	04/15/24	00000322 PAYROLL AGENCY ACCT #2						12112
24-00728	1	A & E	3,244.57	4-01-20-100-011	Budget		2	1
				GENERAL ADM. FULL TIME				
24-00728	2	TAX ASSESSOR	203.50	4-01-20-150-012	Budget		3	1
				TAX ASSESSMENT ADM PART TIME				
24-00728	3	REVENUE ADMINISTRATION	2,207.16	4-01-20-145-011	Budget		4	1
				REVENUE ADM. FULL TIME				
24-00728	4	MUNICIPAL CLERK	5,541.80	4-01-20-120-011	Budget		5	1
				MUNICIPAL CLERK FULL TIME				
24-00728	5	POLICE / TRAFFIC GUARDS	79,662.03	4-01-25-240-011	Budget		6	1
				POLICE S&W FULL TIME				
24-00728	6	POLICE OT	27,197.82	4-01-25-240-014	Budget		7	1
				POLICE S&W OVERTIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1875	04/15/24	00000323 PAYROLL ACCOUNT #2					12113		
24-00728	7	STREETS	45,609.67	4-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
24-00728	8	STREETS OT	727.22	4-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
24-00728	9	MECHANIC	4,429.66	4-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-00728	10	MECHANIC OT	23.98	4-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-00728	11	MUNICIPAL COURT	105.93	4-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
24-00728	12	PUBLIC PROSECUTOR	100.31	4-01-25-275-012	Budget		13	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-00728	13	CONSTRUCTION CODE OFFICIAL	2,944.01	4-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
24-00728	14	FINANCE ADMINISTRATION	3,392.93	4-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
24-00728	15	UNIFORM FIRE SAFETY	513.64	4-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
24-00728	16	LIBRARY	4,537.93	4-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
24-00728	17	RECREATION	2,433.55	4-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
24-00728	18	SUMMER RECREATION	33.06	4-01-28-370-209	Budget		22	1	
				PARKS & REC SUMMER PROGRAM					
24-00728	19	EMO	447.66	4-01-25-252-012	Budget		19	1	
				OEM Salary & wage					
24-00728	20	FICA EMPLOYER	9,682.65	4-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
24-00728	21	MEDICARE EMPLOYER	5,808.36	4-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
			<u>198,847.44</u>						
1876	04/15/24	00000323 PAYROLL ACCOUNT #2					12113		
24-00729	1	A & E	1,438.76	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-00729	2	TAX ASSESSOR	912.33	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-00729	3	TAX COLLECTOR	2,564.09	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-00729	4	MUNICIPAL CLERK	8,021.13	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-00729	5	POLICE / TRAFFIC GUARDS	112,678.85	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-00729	6	POLICE OT	63,880.97	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-00729	7	STREETS	11,249.81	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
24-00729	8	STREETS OT	2,992.87	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-00729	9	MECHANIC	351.26	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC 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								
1876		PAYROLL ACCOUNT #2							
		Continued							
24-00729	10	MECHANIC O/T	224.25	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-00729	11	MUNICIPAL COURT	1,009.90	4-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
24-00729	12	PUBLIC PROSECUTOR	929.69	4-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-00729	13	CONSTRUCTION CODE OFFICIAL	6,536.82	4-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
24-00729	14	FINANCE ADMINISTRATION	3,827.91	4-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
24-00729	15	LIBRARY	11,587.34	4-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
24-00729	16	UNIFORM FIRE SAFETY	2,216.35	4-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
24-00729	17	RECREATION	1,585.62	4-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
24-00729	18	SUMMER RECREATION	308.94	4-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
24-00729	19	EMO	1,869.84	4-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
			<u>234,186.73</u>						
1877	04/16/24	00000443 CHASE BANK					12115		
24-00732	1	4/15 BAN PAYMENT	475,000.00	4-01-45-920-099	Budget		1	1	
				BOND PRINCIPAL					
24-00732	2	4/15 BAN PAYMENT	110,475.00	4-01-45-930-099	Budget		2	1	
				BOND INTEREST					
			<u>585,475.00</u>						
1878	04/30/24	00000322 PAYROLL AGENCY ACCT #2					12123		
24-00797	1	A&E	3,240.22	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-00797	2	TAX ASSESSer	203.49	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-00797	3	TAX COLLECTOR	2,207.37	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-00797	4	MUN CLK	5,542.42	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-00797	5	POLICE/TRAFFIC GUARDS	78,465.64	4-01-25-240-011	Budget		5	1	
				POLICE S&w FULL TIME					
24-00797	6	POLICE OT	24,810.30	4-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
24-00797	7	STREETS	24,480.75	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
24-00797	8	STREETS OT	1,691.11	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
24-00797	9	MECHANIC	1,937.23	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&w FULL TIME					
24-00797	10	MECHANIC OT	45.88	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&w OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1878 PAYROLL AGENCY ACCT #2			Continued						
24-00797	11	MUN CT	105.92	4-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
24-00797	12	PUB PROS	100.29	4-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-00797	13	CCO.	2,969.38	4-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
24-00797	14	FIN ADMIN	3,393.11	4-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
24-00797	15	FIRE SAFETY	513.62	4-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
24-00797	16	LIBRARY	4,567.30	4-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
24-00797	17	REC	2,433.90	4-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
24-00797	18	SUMMER REC	39.69	4-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
24-00797	19	EMO	447.64	4-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
24-00797	20	SOCIAL SECURITY	10,276.64	4-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
24-00797	21	MEDICARE	5,735.22	4-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>173,207.12</u>						
1879	04/30/24	00000323 PAYROLL ACCOUNT #2	12124						
24-00802	1	A&E	1,443.11	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-00802	2	TAX ASSESSOR	912.34	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-00802	3	TAX COLLECTOR	2,563.88	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-00802	4	MUN CLK	8,020.51	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-00802	5	POLICE/TRAFFIC GUARDS	108,888.71	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-00802	6	POLICE OT	57,938.27	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-00802	7	STREETS	36,212.78	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
24-00802	8	STREETS OT	6,275.27	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-00802	9	MECHANIC	2,843.69	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-00802	10	MECHANIC OT	450.58	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-00802	11	MUN CT	1,009.91	4-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
24-00802	12	PUB PROS	929.71	4-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-00802	13	CCO	6,121.45	4-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1879 PAYROLL ACCOUNT #2			Continued						
24-00802	14	FIN ADMIN	3,827.73	4-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
24-00802	15	FIRE SAFETY	2,216.37	4-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
24-00802	16	LIBRARY	11,861.57	4-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
24-00802	17	REC	1,585.27	4-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
24-00802	18	SUMMER REC	112.31	4-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
24-00802	19	EMO	1,869.86	4-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
			<u>255,083.32</u>						
1880	05/15/24	00000570 NJSHBP							12130
24-00093	6	MAY 2024 NJSHBP RETIRED	47,387.18	4-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1881	05/15/24	00000570 NJSHBP							12131
24-00094	6	MAY 2024 NJSHB ACTIVE	123,404.75	4-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1882	05/15/24	00000443 CHASE BANK							12147
24-00886	1	5/15 BOND PAYMENT	5,005,000.00	4-01-45-920-099	Budget		1	1	
				BOND PRINCIPAL					
24-00886	2	5/15 BOND PAYMENT	41,708.31	4-01-45-930-099	Budget		2	1	
				BOND INTEREST					
			<u>5,046,708.31</u>						
1883	05/15/24	00000322 PAYROLL AGENCY ACCT #2							12148
24-00897	1	A&E	3,239.80	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-00897	2	TAX ASSESSOR	203.50	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-00897	3	TAX COLLECTOR	2,204.45	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-00897	4	MUN CLK	5,539.52	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-00897	5	POLICE/TRAFFIC GDS	78,324.86	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-00897	6	POLICE OT	29,185.01	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-00897	7	STREETS	22,464.37	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
24-00897	8	STREETS OT	1,401.98	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-00897	9	MECHANIC	1,927.57	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-00897	10	MECHANIC OT	53.53	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct	
PO #	Item	Description								
WIRE TRANSFERS			Continued							
1883 PAYROLL AGENCY ACCT #2			Continued							
24-00897	11	MUN CT	105.93	4-01-43-490-011	Budget		11	1		
				MUNICIPAL COURT S&W FULL TIME						
24-00897	12	PUB PROS	100.30	4-01-25-275-012	Budget		12	1		
				MUNICIPAL PROSECUTOR S&W PT						
24-00897	13	CCO	2,898.92	4-01-22-195-011	Budget		13	1		
				UNIFORM CONST. CODE FULL TIME						
24-00897	14	FIN ADMIN	3,265.32	4-01-20-130-011	Budget		14	1		
				FINANCIAL ADM. FULL TIME						
24-00897	15	UNIFORM SAFETY	513.61	4-01-25-261-012	Budget		15	1		
				UNIFORM FIRE SAFETY S&W PT						
24-00897	16	LIBRARY	4,563.85	4-01-29-390-012	Budget		16	1		
				Municipal Library S&W						
24-00897	17	REC	2,433.57	4-01-28-370-012	Budget		17	1		
				PARKS & REC S&W PART TIME						
24-00897	18	SUMMER REC	40.59	4-01-28-370-209	Budget		21	1		
				PARKS & REC SUMMER PROGRAM						
24-00897	19	EMO	447.64	4-01-25-252-012	Budget		18	1		
				OEM Salary & Wage						
24-00897	20	FICA	10,252.08	4-01-36-472-099	Budget		19	1		
				SOCIAL SECURITY						
24-00897	21	MEDICARE	5,986.81	4-01-36-472-099	Budget		20	1		
				SOCIAL SECURITY						
			<u>175,153.21</u>							
1884	05/15/24	00000323 PAYROLL ACCOUNT #2								12149
24-00898	1	A&E	1,443.53	4-01-20-100-011	Budget		1	1		
				GENERAL ADM. FULL TIME						
24-00898	2	TAX ASSESSOR	912.33	4-01-20-150-012	Budget		2	1		
				TAX ASSESSMENT ADM PART TIME						
24-00898	3	TAX COLLECTOR	2,566.80	4-01-20-145-011	Budget		3	1		
				REVENUE ADM. FULL TIME						
24-00898	4	MUN CLK	8,023.41	4-01-20-120-011	Budget		4	1		
				MUNICIPAL CLERK FULL TIME						
24-00898	5	POLICE/TRAFFIC GDS	108,852.99	4-01-25-240-011	Budget		5	1		
				POLICE S&W FULL TIME						
24-00898	6	POLICE OT	69,999.36	4-01-25-240-014	Budget		6	1		
				POLICE S&W OVERTIME						
24-00898	7	STREETS	39,985.94	4-01-26-290-011	Budget		7	1		
				STREETS & ROAD MAINT S&W FT						
24-00898	8	STREETS OT	6,240.67	4-01-26-290-014	Budget		8	1		
				STREETS & ROAD MAINT S&W O/T						
24-00898	9	MECHANIC	2,853.35	4-01-26-291-011	Budget		9	1		
				BOROUGH MECHANIC S&W FULL TIME						
24-00898	10	MECHANIC OT	525.67	4-01-26-291-014	Budget		10	1		
				BOROUGH MECHANIC S&W OVERTIME						
24-00898	11	MUN CT	1,009.90	4-01-43-490-011	Budget		11	1		
				MUNICIPAL COURT S&W FULL TIME						
24-00898	12	PUB PROS	929.70	4-01-25-275-012	Budget		12	1		
				MUNICIPAL PROSECUTOR S&W PT						
24-00898	13	CCO	5,981.91	4-01-22-195-011	Budget		13	1		
				UNIFORM CONST. CODE FULL TIME						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
WIRE TRANSFERS	WIRE TRANSFERS							
1884		PAYROLL ACCOUNT #2						
24-00898	14	FIN ADMIN	3,955.52	4-01-20-130-011	Budget		14	1
				FINANCIAL ADM. FULL TIME				
24-00898	15	LIBRARY	11,861.40	4-01-29-390-012	Budget		15	1
				Municipal Library S&w				
24-00898	16	FIRE SAFETY	2,216.38	4-01-25-261-012	Budget		16	1
				UNIFORM FIRE SAFETY S&w PT				
24-00898	17	REC	1,585.60	4-01-28-370-012	Budget		17	1
				PARKS & REC S&w PART TIME				
24-00898	18	SUMMER REC	120.91	4-01-28-370-209	Budget		19	1
				PARKS & REC SUMMER PROGRAM				
24-00898	19	EMO	1,869.86	4-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
			<u>270,935.23</u>					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	7,280,781.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	7,280,781.12	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	243	65	11,556,790.67	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	243	65	11,556,790.67	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	13,227.29	0.00	0.00	13,227.29
CURRENT FUND	4-01	10,734,880.14	50.00	0.00	10,734,930.14
	C-04	808,353.94	0.00	0.00	808,353.94
	D-13	16.80	0.00	0.00	16.80
	E-03	262.50	0.00	0.00	262.50
Total of All Funds:		<u>11,556,740.67</u>	<u>50.00</u>	<u>0.00</u>	<u>11,556,790.67</u>

RESOLUTION NO.: 090-2024
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF LITTLE FERRY

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of Little Ferry desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Little Ferry 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, County of Bergen, and 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 Contract with the Borough of Little Ferry.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

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.

Councilperson Altamura requested a separate roll call for Resolution 090-2024 on Consent Agenda.

Motion: Councilperson Romero, seconded by Mabel moved to the adoption of Resolution 090-2024 with abstentions.

Council Roll Call: Altamura abstain, Azzolini yes, Romero yes, Mabel yes, 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 17, 2024 Meeting.

RESOLUTIONS:

**RESOLUTION NO.: 083-2024
RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE CITY OF
GARFIELD FOR MUNICIPAL COURT SERVICES.**

WHEREAS, an agreement providing for shared services among municipalities is permitted under N.J.S.A. 40A:65-1 et seq. the “Uniform Shared Services and Consolidation Act”; and

WHEREAS, N.J.S.A. 2B:12-1(c) provides that two or more municipalities may agree to provide jointly for courtrooms, chambers, equipment, supplies and employees for their municipal courts and agree to appoint judges and administrators without establishing a joint municipal court; and

WHEREAS, N.J.S.A. 2B:12-1(c) further provides that where municipal courts share facilities, the identities of the individual courts shall continue to be expressed in the captions of orders and process; and

WHEREAS, the parties desire to share municipal court services and to set forth the administrative and financial responsibilities of each party for the shared court services; and

WHEREAS, the shared court is subject to approval by the Administrative Offices of the Courts and the Vicinage Assignment Judge.

NOW, THEREFORE, IN CONSIDERATION of the promise’s covenants, terms and conditions set forth, it is mutually agreed as follows:

1. This agreement shall be for three (3) years, beginning July 1, 2024 and terminate on June 30, 2027.
2. At any point in time, by written notice, either party may request an extension or renegotiation of the terms herein.
3. Garfield agrees to provide those facilities and services necessary for the operation of a Municipal Court including but not limited to a courtroom, chambers, office space, equipment, supplies and employees, to serve as Wood-Ridge’s Municipal Court.
4. The Municipal Courts shall share facilities, but the individual identities of the courts shall continue to be expressed in the caption orders and process.
5. Each municipality shall appoint their own judge, prosecutor, and public defender unless one or more said appointments are mutually agreed upon of said appointments.
6. Each municipality shall continue to appoint a Court Administrator, who shall be the existing Garfield Court Administrator and is hereby appointed by this resolution. It will be the responsibility of Garfield to ensure the Court Administrator is certified and attends/obtains required CEU’s.
7. Each municipal court shall continue to maintain its own docket and filings, which shall exist separately in the ATS/ACS database.
8. A complete set of financial records and separate reporting shall be maintained for each municipal court including any auditing requirements of the State of New Jersey or the Administrative Office of the Courts.
9. Wood-Ridge shall pay Garfield the following four (4) quarterly installments for leasing of space and professional staff payable on or around the 20th of July, October, January, and April. Annual payments shall be as follows:

\$95,000 in year 1, \$96,500 in year 2, and \$98,000 in year 3

10. Garfield shall order supplies for the operations of the Wood-Ridge court, including but not limited to ticket books, interpretation services, etc. and shall seek reimbursement from Wood-Ridge on a quarterly basis. Garfield shall submit invoices to Wood-Ridge on or around the first of the month of March, June, September, and December.
11. Revenue shall be distributed to each municipality based on each municipality's own filings.
12. Garfield Court shall coordinate with the Wood-Ridge Police Department to schedule hearings, proceedings, etc. to minimize overtime costs and to maintain a minimum staffing level as per the discretion of the Wood-Ridge Police Chief or his/her appointed designee. The Garfield Court will make every effort to coordinate with the Chief the schedule of the Court to ensure that Wood-Ridge residents receive maximum patrol as per the discretion of the Wood-Ridge Chief.
13. Wood-Ridge authorizes Garfield to choose a depository of funds that is convenient for its operations and said depository shall be dually appointed and copies of all relevant paperwork shall be given to Wood-Ridge.
14. Termination: Each municipality reserves the right to terminate this agreement. Termination must be done via Resolution of the Governing Body and provided no later than December 1 of the next court (calendar) year. In the event of criminal wrongdoing on the part of the Garfield court, Wood-Ridge may immediately terminate this agreement.
15. Future changes to this agreement may be done at the discretion of the Governing Bodies, by memorandums of understanding.

BE IT BE FURTHER 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 Shared Service Agreement for a Shared Municipal Court Administrator and Support Services with the City of Garfield.
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.: 084-2024

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICE AGREEMENT WITH COUNTY OF BERGEN FOR SNOW PLOWING AND SALTING

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and the County of Bergen desire to enter into a two-year agreement with each other commencing on October 1, 2024 and ending on April 30, 2026 for municipal snow plowing of county roads; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the County of Bergen 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, County of Bergen, State of New Jersey as follows:

Minutes of the 1909th Regular Meeting of May 22, 2024

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the County of Bergen.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
5. This Resolution shall take effect immediately in accordance with appropriate law.

**RESOLUTION NO.: 085-2024
RESOLUTION APPOINTING NICO A. CASELLA, OSCAR CASTILLO ZACCONE AND STEPHEN S.
DROTOS AS POLICE OFFICERS OF THE WOOD-RIDGE POLICE DEPARTMENT**

WHEREAS, the Police Department's Table of Organization provides for no more than thirty (30) and no fewer than twenty (20) sworn officers and there are currently twenty-one (21) sworn officer in the Department and vacant positions exist in said table; and

WHEREAS, the Mayor and Council desire to hire three (3) police officers pursuant to the Certification of Eligibles for Appointment dated November 13, 2023 promulgated by the NJ Civil Service Commission; and

WHEREAS, the candidates ranked as Numbers One, Two, and Eight, respectively, on the Certification did not reply to the notification; and

WHEREAS, the candidate ranked as Number Five on the Certification had previously been appointed as a Wood-Ridge Police Officer from a prior certification; and

WHEREAS, the candidates ranked as Numbers Three, Four, Six, Seven, and Nine, respectively, on the Certification did affirmatively reply to the notification; and

WHEREAS, the Police Chief, and other Officers of the Department, acting under the direction of the Chief, performed, or caused to be performed, various pre-employment screenings to verify the qualifications and experiences of the 3 highest ranked responsive candidates ranked as Numbers Three, Four, and Six, respectively, on the Certification; and

WHEREAS, Nico A. Casella, Oscar Castillo Zaccone, and Stephen S. Drotos are ranked as Numbers Three, Four, and Six, respectively, on said Certification, making them the three highest ranked candidates who met the mandatory pre-employment screening qualifications, requirements, and standards to be appointed; and

WHEREAS, the Borough Administrator, the Police Chief, and the Police Captains, acting as an evaluation panel, have reviewed the qualifications of and conducted interviews with the three highest ranked candidates named above, and based on said review and interviews, recommend that they be scored as Numbers 1, 2 and 3, respectively, in the same order as their Civil Service ranking on the Certification, for the purpose of making appointments.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, that based on their evaluation of the qualifications of the three candidates and the recommendation of the evaluation panel, that Nico A. Casella, Oscar Castillo Zaccone, and Stephen S. Drotos are hereby appointed as Police Officers in the Borough of Wood-Ridge Police Department, effective July 1, 2024. Said appointments shall be in order as recommended by the evaluation panel for purposes of determining seniority.

Minutes of the 1909th Regular Meeting of May 22, 2024

BE IT FURTHER RESOLVED, that the appointment of each candidate listed above is subject to the candidate successfully completing and passing all mandatory pre-employment screening and testing required by the Borough of Wood-Ridge, the Bergen County Police Academy and the State of New Jersey and graduating from the Bergen County Police Academy class commencing in July 2024. In the event that a candidate fails to complete or pass any said mandatory pre-employment screening or testing or fails to graduate from the Bergen County Police Academy class commencing in July 2024, then the candidate’s appointment shall be revoked and deemed null and void and the Borough shall have no further obligation to the candidate.

BE IT FURTHER RESOLVED, that Nico A. Casella, Oscar Castillo Zaccone, and Stephen S. Drotos shall report to the Police Chief for enrollment in the Bergen County Police Academy Class commencing in July 2024, and that their terms of employment shall be governed by the current active Collective Bargaining Agreement as negotiated and agreed to by PBA Local 313.

RESOLUTION NO. 086-2024
Introduction of 2024 Budget

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wood-Ridge, Bergen County, New Jersey for the year 2024.

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of May 27, 2024, and that a hearing on the Budget will be held at the Borough Hall on June 18, 2024 at 7:00 o’clock (P.M.) or as soon thereafter as the matter may be reached.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2024	2023
1. Surplus	4,500,000.00	3,850,000.00
2. Total Miscellaneous Revenues	12,804,041.00	16,488,795.00
3. Receipts from Delinquent Taxes	200,000.00	300,000.00
4. (a) Local Tax for Municipal Purposes	15,856,563.00	15,682,302.00
b) Addition to Local School District Tax	0.00	0.00
c) Minimum Library Tax	660,614.00	607,900.00
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	16,517,177.00	16,290,202.00
Total General Revenues	33,821,218.00	36,928,997.00

Summary of Appropriations	2024 Budget	Final 2023 Budget
1. Operating Expenses: Salaries & Wages	8,787,000.00	8,028,000.00
Other Expenses	9,390,858.00	8,555,518.00
2. Deferred Charges & Other Appropriations	2,101,410.00	2,017,866.00
3. Capital Improvements	1,000,000.00	300,000.00
4. Debt Service (Include for School Purposes)	11,776,950.00	17,277,613.00
5. Reserve for Uncollected Taxes	765,000.00	750,000.00
Total General Appropriations	33,821,218.00	36,928,997.00

Debt Service	
	General
Bond Principal	6,905,000.00
Note Principal	3,619,000.00
Interest on Bonds	769,663.00
Interest on Notes	483,287.00
2024 Debt Service	11,776,950.00

**RESOLUTION NO.: 087-2024
RESOLUTION APPROVING TOWING APPLICANTS FOR THE WOOD-RIDGE POLICE
DEPARTMENT**

WHEREAS, six (6) bids was received by the Wood-Ridge Municipal Clerk on May 8, 2024 for Wood-Ridge Town Square Park; and

WHEREAS, the Borough Council has reviewed the recommendations made by the, Borough Administrator, Borough Engineer, and Borough Attorney on said bid; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for Wood-Ridge Square Park be awarded to Picerno Giordano Construction, LLC on its bid of \$920,450.00.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

Downes Tree Service, Inc.	Ciprian Enterprises, Inc.
Green Valley Group, Inc.	Zenith Construction Services, Inc.

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

ADP Group, Inc.

are to be returned upon the receipt of a fully executed contract and other required documents.

RESOLUTION NO.: 088-2025

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH THE COUNTY OF BERGEN TO PROVIDE 911 COMMUNICATIONS SERVICES.

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the County of Bergen to provide 911 communication 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, there is no cost to the Borough of Wood-Ridge for this service; 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.: 089-2024

**RESOLUTION APPOINTING MUNICIPAL TOWING COMPANIES FOR THE WOOD-RIDGE
POLICE DEPARTMENT**

WHEREAS, Chapter 490 of the Borough Code establishes licensing qualifications and requirements for towing companies that desire to engage in municipal police towing for the Borough of Wood-Ridge Police Department; and

WHEREAS, three applicants, David's Towing, Nick's Towing and Nutchies Towing submitted applications to the Police Department to be licensed as municipal police towing companies; and

WHEREAS, the Police Department conducted inspections of all applicants to verify their qualifications and confirm that they meet all requirements of Chapter 490 including those for mandatory minimum capabilities, facilities and equipment; and

WHEREAS, the Police Department issued a report dated April 25, 2024 detailing the findings of the inspections of the applicants; and

WHEREAS, Nick's and Nutchies were found to have met all the requirements of Chapter 490 including those for mandatory minimum capabilities, facilities and equipment; and

WHEREAS, David's was found to have not met all the requirements of Chapter 490 by virtue of not possessing all of the mandatory equipment as detailed in the report.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the above referenced Police Department Report dated April 25, 2024 is hereby annexed to and made a part of this resolution and that Nick's Towing and Nutchies Towing are hereby approved and granted licenses as municipal police towing companies for the Borough of Wood-Ridge Police Department for the period of June 1, 2024 through December 31, 2026.

**RESOLUTION NO.: 090-2024
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL
RANGE FACILITY SERVICES WITH BOROUGH OF LITTE FERRY**

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements; and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of Little Ferry desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Little Ferry 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, County of Bergen, and 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 Contract with the Borough of Little Ferry.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

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.: 091-2024
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2024-2025 licensing year have been filed; and

WHEREAS, all requirements applicable thereto have been properly made and are in order.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption Licenses set forth as follows are hereby renewed for the 2024-2025 licensing year effective July 1, 2024:

0269-33-009-011	The Magic Lantern, LLC. (Gus' Last Word)
0269-33-008-012	Al Chile Restaurant and Bar, LLC.
0269-33-007-001	Land Neil Inc. (Fiesta)
0269-33-004-007	BLG Wood-Ridge, LLC (Element by Westin Wood-Ridge)

**RESOLUTION NO.: 092-2024
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Hotel/Motel Licenses for the Borough of Wood-Ridge for the 2024-2025 licensing year have been filed; and

WHEREAS, all requirements applicable thereto have been properly made and are in order.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Hotel/Motel License set forth as follows are hereby renewed for the 2024-2025 licensing year effective July 1, 2024:

0269-36-015-001 BLG Wood-Ridge LLC. (Element Hotel)

**RESOLUTION NO.: 093-2024
RESOLUTION ESTABLISHING TOWING FEE SCHEDULE "T"**

WHEREAS, Chapter 490 of the Borough Code governs municipal police towing in the Borough of Wood-Ridge, and

WHEREAS, Chapter 490-7 authorizes and establishes the fees to be charged for said purpose, and

WHEREAS, said fees are promulgated as Fee Schedule T in Chapter 490-8, and

WHEREAS, said chapter requires that the fee schedule be adopted by resolution,

NOW, THEREFORE, BE IT RESOLVED, that Fee Schedule T shall hereby be established, and

BE IT FURTHER RESOLVED that the above referenced fee schedule shall be effective immediately and shall remain in effect until such time as it may be amended as provided for by said chapter.

**RESOLUTION NO.: 094-2024
RESOLUTION ESTABLISHING UNIFORM CONSTRUCTION CODE FEE SCHEDULE "U"**

WHEREAS, Chapter 249 of the Borough Code governs the administration and enforcement of the Uniform Construction Code in the Borough of Wood-Ridge, and

WHEREAS, Chapter 249-3 authorizes and establishes the fees to be charged for said purpose, and

WHEREAS, said fees are promulgated as Fee Schedule U in Chapter 249-4, and

WHEREAS, said chapter requires that the fee schedule be adopted by resolution,

NOW, THEREFORE, BE IT RESOLVED, that Fee Schedule U shall hereby be established, and

BE IT FURTHER RESOLVED that the above referenced fee schedule shall be effective immediately and shall remain in effect until such time as it may be amended as provided for by said chapter.

**RESOLUTION NO.: 095-2024
RESOLUTION AUTHORIZING TEMPORARY CAPITAL BUDGET**

Whereas, the local capital budget for the year 2024 has not been adopted.

Whereas, the Borough Council desires to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Wood-Ridge, that the following temporary capital budget amendments of 2024 be made:

CAPITAL BUDGET (Current Year Action)
2024

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2024					6 TO BE FUNDED IN FUTURE YEARS
				5a 2024 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Various Improvements to Parks and Open Space		\$ 2,500,000						\$ 2,500,000	
TOTALS ALL PROJECTS		\$ 2,500,000			\$ -			\$ 2,500,000	

3 YEAR CAPITAL PROGRAM 2024 - 2026
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2024	2025	2026	2027	2028	2029	
Various Improvements to Parks and Open Space		\$ 2,500,000		\$ 2,500,000						
TOTALS ALL PROJECTS		\$ 2,500,000		\$ 2,500,000						

APPLICATIONS:

- a. On-Premise 50/50 and Tricky Tray for St. Francis Academy on April 26, 2024 at the Fiesta.
- b. Solicitor Application from Ellenie Berhe of Trinity Solar.
- c. On-Premise 50/50 for Rutherford HS All Sports Booster Club on June 10, 2024 at The Fiesta.

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

APPOINTMENTS:

- a. Appointment of Peter Kane as Probationary Firefighter for the Wood-Ridge Fire Department effective April 17, 2024.

Minutes of the 1909th Regular Meeting of May 22, 2024

HIRINGS:

- a. Hiring of Gary Lepore, Jr., Owen Scherdel, Liam Kelly, Chase Christiana, and Evan D’Agnese as Seasonal Laborers for DPW with salary as per ordinance.

Motion: Councilperson Azzolini, seconded by Wall 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

NEW BUSINESS:

None

SECOND HEARING OF CITIZENS:

Council President Altamura declared the Hearing of Citizens to be open. With no citizens wishing to be heard, the hearing was declared closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Mabel, seconded by Councilperson Romero, moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on May 22, 2024 was duly adjourned at 6:30 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk