

*Minutes of the 1910<sup>th</sup> Regular Meeting of June 18, 2024*

**CALLED TO ORDER:**

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

**PLEDGE OF ALLEGIANCE:** was led by Councilperson Azzolini

**ROLL CALL:**

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

Mayor Sarlo presented a proclamation to each of the following Ladies of the Auxiliary.

Midge Pettersen, Alice Phillips, Cindy Reinknecht, Chris Burniston, Dolores Gibney, Andrea Woods, Sue Bischoff and Susan Bischoff. The proclamation read as follows:

**WHEREAS**, the Ladies Auxiliary of the Wood-Ridge Fire Department was formed 90 years ago by 17 wives of firemen in town, led by Marion Meyers. Their mission was to assist their husbands and maybe get to spend more time with them. These ladies worked hard to get this organization going; and

**WHEREAS**, the following women have continued the longstanding tradition of serving the Fire Department; and

**WHEREAS**, Midge Pettersen joined the Auxiliary in February of 1971. She has served as president, vice president, treasurer and secretary several times over the years. In her 53 years of service, she has been a very active member stepping up when others didn’t. She is currently the longest active member; and

**WHEREAS**, Alice Phillips joined in November 1972. Alice has served as the chair of good and welfare for many years because she always seems to know what’s going on first. She also holds the honor of selling the most tickets (100) for the first male revue fundraiser held around September 1987; and

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**WHEREAS**, Sue Bischoff joined in February 1973. She has served as president, vice president, and treasurer. She was secretary for many years and put her deli-owner skills to work often preparing the Santa ride dinner; and

**WHEREAS**, Midge, Alice and Susie participated in a Firemen's field day in May 1975 where they got to compete against other auxiliaries in being a fireman. They took home first place; and

**WHEREAS**, Cindy Reinknecht joined the Auxiliary in March 1982. As an active member, she held the office of president and vice president over the years. No Santa ride would be complete without her garlic bread with cheese; and

**WHEREAS**, Chris Burniston joined the Auxiliary in November 1984. She was the treasurer for almost as long as she's a member, walking the deposits to the bank; and

**WHEREAS**, Dolores Gibney joined the Auxiliary in June 1988. She has served many positions including president and vice president. Dolores holds the distinction of running the shortest meeting in June of 1993 – seven minutes long; and

**WHEREAS**, Chris and Dolores are still revered as the Santa ride "salad queens"; and

**WHEREAS**, Andrea Wood joined the Auxiliary in November 1996. She has always been willing to do whatever the Auxiliary needs, and still participates with a smile on her face; and

**WHEREAS**, Susie Bischoff joined the Auxiliary in April 1999. She has been president, vice president and secretary for several years. She was in charge of the Santa ride dinner for over 20 years and kept everybody well fed, which is one of the most important ways the ladies support the firefighters.

**NOW, THEREFORE BE IT PROCLAIMED**, we honor these women for their combined 300 plus years of service to the Wood-Ridge Fire Department.

**ADVERTISED PUBLIC HEARING:**

The public hearing on the 2024 Municipal Budget will be deferred to the July 17, 2024 Regular Meeting at 7:00 pm.

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

**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

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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.

(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

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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 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.

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

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2024-9

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-9

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Ordinance #2024-9

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

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**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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2024-10

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-10

Motion: Councilperson Altamura, seconded by Mabel moved to the adoption of Ordinance #2024-10

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

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**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 I, 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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2024-11

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-11

Motion: Councilperson Donato, seconded by Romero moved to the adoption of Ordinance #2024-11

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

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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 15<sup>th</sup> and April 15<sup>th</sup>:

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;
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 16<sup>th</sup> and October 14<sup>th</sup>.

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.

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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.

§ 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.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2024-12

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-12

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Ordinance #2024-12

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes  
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**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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Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2024-13

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-13

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Ordinance #2024-13

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

**ORDINANCES ON FIRST READING:**

None

**PETITIONS:**

None

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### **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-** On May 5, 2024, The Wood-Ridge Police Department/ PBA and Police Commissioner Ezio Altamura hosted their annual Law Enforcement Blue Mass at Our Lady of Assumption honoring all first responders past and present. It was a well-received event by all. The Wood-Ridge PBA hosted their first annual first responder appreciation night at Gus's Last Word on May 15, 2024. An outstanding showing from members of the surrounding PBA locals and the community totaling approximately 135 guests. Gus's Last Word donated 10% of the proceeds to the W-R PBA local 313. On May 21, 2024, Chief O'Donnell hosted his bi annual departmental meeting at the Senior Center. All members were in attendance to discuss the progress of the department, upcoming events and issues/concerns within the community. On May 22, 2024, Chief O'Donnell, Captain Biamonte, Captain Battaglia and Police Officer M. Donato attended the Memorial Day services at the Senior Center hosted by Councilman Donato and the rest of the Wood-Ridge Mayor and Council. On May 23, 2024, Chief O'Donnell, Captain Biamonte, Captain Battaglia and Lt. Munifo visited with the Contemporary Club at the Senior center. At this meeting, Officers spoke of the recent phone and internet scams as well as other crime trends including ways to prevent being a victim. SLEO Jerry Onnembo coordinated the first annual Blue Crew Fun day on May 24, 2024 at Doyle School. Chief O'Donnell was in attendance along with the NJ Transit K-9 team, and Officer Tomat who was the officer in the "Dunk A Cop" dunk tank. The winner received a free Dunkin Donut. Chief O'Donnell and Detective Marchitelli delivered pizzas to the teachers of the WREA to celebrate teacher appreciation week. On May 29, 2024, SLEO Onnembo and his WRIS Safety Patrol visited the Wood-Ridge Police Department and Wood-Ridge Fire Department. The Safety Patrol was able to see the inside of both departments and some of their day to day functions to operate an efficient service.

**Recreation-** These are the Recreation Commission Meeting minutes for the Recreation Commission meeting of May 8, 2024. Track & Field ended its season. WRHS hosted Rec Day inviting all of the W-R Little League Baseball & Softball players to participate. Kinder dance will hold a camp for 2-5-year olds at the Civic Center (to run while Summer Rec is held). Melissa Manolakakis will host a "Singing in the Summer" Voice Camp. Senior / Adult activities for the month of June include Zumba Gold, Tai Chi and Yoga. Summer recreation camps include our annual Summer Recreation Program for first through eighth grade, basketball camp, MVP baseball and softball camps, Kamp Kinderdance and USA Sport Group Summer Squirt Camps. Schedules are available in the recreation office and online. Recreation Commission meetings are held monthly at Borough Hall.

#### **Councilperson Azzolini**

No Report

#### **Councilperson Romero**

Thanks to everyone on a very successful Town Day Event.

**Fire Department** – the Wood-Ridge Fire Department responded to 27 alarms of fire in the Borough of Wood-Ridge and 7 mutual aid alarms for a total of 222 hours of service. The Wood-Ridge Fire Department also expended the following additional hours of service: Department training: 81 hours, Equipment Maintenance: 100 hours, Misc. / Special Duties 291 hours, Fire Calls: 222 hours. Total: 694 hours.

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**Councilperson Mabel**

No report

**Councilperson Donato**

No report

**Councilperson Wall**

No report

**REPORTS OF OFFICERS:**

Administrator Eilert: PSEG paving program will begin tomorrow and will last approximately 3 weeks. Each street below Hackensack Street will be paved. The next phase will occur in July and August. We will have the schedule for that at the next meeting. Please be patient. All notices have been issued to affected residents and the schedules will be posted on our website.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

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

**FIRST HEARING OF CITIZENS:**

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

Administrator Eilert stated there was a late addition to the agenda which is resolution 107. We were notified late yesterday that a problem property is going up on a sheriff sale. This resolution authorizes the borough officials, myself included, borough counsel, borough clerk to take any action necessary to protect the borough's interest at the sheriff sale as there are substantial tax liens on the property.

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 104-2024**

**CONSENT AND AGREEMENT TO THE EXECUTION OF AN ORDER OF PROVISIONAL  
AUTHORIZATION AND DESIGNATION AN ACTING MUNICIPAL COURT ADMINISTRATOR  
BETWEEN THE MUNICIPALITY OF WOOD-RIDGE AND THE MUNICIPALITY OF LITTLE  
FERRY**

WHEREAS, pursuant to NJ S.A. 2B:12-10 the Municipality of Wood-Ridge and the Municipality of Little Ferry are required to provide for a Municipal Court Administrator; and

WHEREAS, pursuant to N.J.S.A 40A:65-1 seq., any municipality of the State of New Jersey may contract with any other municipality or municipalities to share services that any party to the agreement is empowered to provide within its own jurisdiction; and

WHEREAS, in accordance with N.J.S.A. 2B:12-1(c) the Municipality of Wood-Ridge and the Municipality of Little Ferry consent and agree to share the professional services of the Municipal Court Administrator on a

*Minutes of the 1910<sup>th</sup> Regular Meeting of June 18, 2024*

provisional basis to undertake the duties of the absent Municipal Court Administrator during scheduled and/or unscheduled leaves, within the two respective municipalities; and

WHEREAS, the pay rate as required by N.J.S.A. 2B:12-10(b) is \$25.00 per hour; and

NOW THEREFORE BE IT RESOLEVD, this 4th day of June 2024, that the Municipality of Wood-Ridge and the Municipality of Little Ferry consent to the above agreement.

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Councilperson Altamura requested a separate roll call for Resolution No. 104-2024 on Consent Agenda.

Motion: Councilperson Azzolini, seconded by Donato 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

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**RESOLUTION NO.: 096-2024**  
**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 Altamura requested a separate roll call for Check No. 86458, 86498, 86539 on Payment of Bills.

Motion: Councilperson Romero, seconded by Donato 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: 05/18/24 to 06/14/24  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2		Capital Acct #2							
1260	05/20/24	00001105 EAST RUTHERFORD ROOFING, LLC					12156		
24-00592	1	PROPOSAL 14TH STREET FIELD	8,950.00	C-04-55-914-201	Budget		1	1	
				BUILDING AND GROUNDS ORD #24-9					
1261	05/30/24	00000759 G.R. CONCRETE CONTRACTORS INC					12160		
24-00967	1	INVOICE 3729 DPW & BERGER	23,600.00	C-04-55-914-401	Budget		1	1	
				ROADS & SEWERS					
1262	06/04/24	00003608 TERMINAL CONSTRUCTION CORP					12166		
24-00239	6	PAYMENT 5 SCHOOL ANNEX	685,176.82	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12					
1267	06/07/24	00003435 GERO DEVELOPMENT, LLC					12177		
24-01023	1	LIBRARY INVOICE 2402-02	50,000.00	C-04-55-914-201	Budget		1	1	
				BUILDING AND GROUNDS ORD #24-9					
1268	06/12/24	00000147 BOROUGH OF WOOD-RIDGE					12190		
24-01059	1	PERMITS DOYLE SCHOOL PHASE 1	63,623.00	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12					
1263	06/14/24	00000130 NEGLIA ENGINEERING ASSOCIATES					12176		
24-00486	5	NEA 2401767 APRIL TOWN PARK	2,776.25	C-04-55-914-201	Budget		5	1	
				BUILDING AND GROUNDS ORD #24-9					
24-00597	3	NEA 2401769 APRIL SERVICES	1,200.00	C-04-55-914-201	Budget		6	1	
				BUILDING AND GROUNDS ORD #24-9					
24-00980	1	NEA 2401764	16,647.98	C-04-55-914-401	Budget		7	1	
				ROADS & SEWERS					
24-00982	1	HALA NEA 2401766	2,015.00	C-04-55-913-101	Budget		8	1	
				HIGHLAND AVE ANNEX ORD #23-12					
			<u>22,639.23</u>						
1264	06/14/24	00001309 MOTT MACDONALD					12176		
23-01532	2	DPW REMEDIATION INV 507503584	356.40	C-04-55-913-203	Budget		1	1	
				DPW FACILITY ORD 2023-9					
23-01532	3	DPW REMEDIATION INV 507503585	3,110.08	C-04-55-913-203	Budget		2	1	
				DPW FACILITY ORD 2023-9					
23-01532	4	DPW REMEDIATION INV 507503586	9,637.56	C-04-55-913-203	Budget		3	1	
				DPW FACILITY ORD 2023-9					
			<u>13,104.04</u>						
1265	06/14/24	00003080 CAPITAL ELECTRICAL CONTRACTORS					12176		
24-01000	1	WESMONT	3,989.36	C-04-55-914-201	Budget		9	1	
				BUILDING AND GROUNDS ORD #24-9					
24-01000	2	VET PARK	23,745.00	C-04-55-914-201	Budget		10	1	
				BUILDING AND GROUNDS ORD #24-9					
			<u>27,734.36</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2	Continued				
1266	06/14/24	00003592 GENERAL SALES ADMINISTRATION					12176
23-01626	1	PROPOSAL 3 ALPR SYSTEMS	48,744.84	C-04-55-912-201	Budget		4 1
				VEHICLES & EQUIPMENT #22-7,#22-24,#23-8			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	9	0	943,572.29	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	9	0	943,572.29	0.00		
CURRENT FUND		CURRENT CASH - CHECKING					
86419	05/21/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12157
24-00104	9	2024 GAS & ELECTRIC	3,810.51	4-01-31-446-099	Budget		1 1
				NATURAL GAS & ELECTRIC			
86420	05/21/24	00000395 AIRPOWER INTERNATIONAL, INC					12158
24-00837	1	FD SCBA AIR UNIT	2,145.00	4-01-25-255-056	Budget		1 1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT			
86421	05/28/24	00003610 YLLIANNIS RAMIREZ					12159
24-00958	1	Zumba Gold for June 7, 2024	100.00	4-01-27-355-099	Budget		2 1
				SENIOR CITIZENS MISC EXP			
86422	05/28/24	00003636 DAVID J. MEREDITH					12159
24-00956	1	June 5, 2024 Tai Chi Class	100.00	4-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISC EXP			
86423	05/31/24	00002466 AVS TECHNOLOGY					12161
24-00974	1	INV 205919 WRIS NO SALES TAX	540.00	3-01-20-140-021	Budget		1 1
				TECH & INFO SYSTEMS O/E			
86424	06/03/24	00001375 CLIFFHANGER PRODUCTIONS INC					12162
24-00655	3	TOWN DAY JUNE 9, 2024 BALANCE	12,350.00	4-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
86425	06/03/24	00003497 107 PRODUCTIONS					12163
24-00523	5	BALANCE DUE AUSTIN CITY NIGHTS	1,150.00	4-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
24-00523	6	BALANCE DUE SOUND AND BACKLINE	600.00	4-01-30-420-099	Budget		2 1
				CELEBRATION OF EVENTS			
24-00523	7	BALANCE DUE SUPER TRANS AM	2,500.00	4-01-30-420-099	Budget		3 1
				CELEBRATION OF EVENTS			
			<u>4,250.00</u>				
86426	06/03/24	00003154 WENDY'S					12164
24-00984	1	INV. 205 KWRB 2024	1,237.19	4-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
86427	06/03/24	00003656 GOLDBERG'S FAMOUS BAGELS					12165
24-00993	1	ELECTION DAY JUNE 4, 2024	1,100.00	4-01-20-120-135	Budget		1 1
				ELECTIONS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
86428	06/04/24	00002397 DENNIS KRONYAK III							12167
24-01007	1	ELECTION REIMBURSEMENT	264.20	4-01-20-120-135	Budget			1	1
				ELECTIONS					
86443	06/07/24	00001202 MICHAEL O'DONNELL							12179
24-01042	1	REIMBURSEMENT	170.00	4-01-25-240-099	Budget			1	1
				POLICE MISCELLANEOUS EXPENSE					
86430	06/10/24	00000060 VEOLIA WATER NEW JERSEY							12178
24-01028	1	ACCT 10007799412222	100.42	4-01-29-390-099	Budget			4	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86431	06/10/24	00000090 PUBLIC SERVICE ELEC & GAS CO.							12178
24-01027	1	ACCT 1301357308	957.04	4-01-29-390-099	Budget			3	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86432	06/10/24	00000409 AMAZON CAPITAL SERVICES							12178
24-01037	1	INV 1P413F7LK1MN	1,633.70	4-01-29-390-099	Budget			13	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86433	06/10/24	00000451 VERIZON      ACCESS							12178
24-01029	1	ACCT 656725505000131	78.75	4-01-29-390-099	Budget			5	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86434	06/10/24	00000739 ORIENTAL TRADING COMPANY, INC.							12178
24-01038	1	ACCT 81307389	123.82	4-01-29-390-099	Budget			14	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86435	06/10/24	00000894 OPTIMUM							12178
24-01025	1	ACCT 07870456574013	268.90	4-01-29-390-099	Budget			1	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86436	06/10/24	00000898 W.B. MASON							12178
24-01030	1	INV 245686173, 246045565	382.55	4-01-29-390-099	Budget			6	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
24-01032	1	INV 246323352	704.74	4-01-29-390-099	Budget			8	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
			<u>1,087.29</u>						
86437	06/10/24	00002637 MIDWEST TAPE							12178
24-01031	1	INV 505539046	739.20	4-01-29-390-099	Budget			7	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86438	06/10/24	00003183 INGRAM LIBRARY SERVICES INC.							12178
24-01039	1	ACCT 20Y0494	3,983.68	4-01-29-390-099	Budget			15	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86439	06/10/24	00003199 LEAF							12178
24-01026	1	INV 16588745	654.35	4-01-29-390-099	Budget			2	1
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
86440	06/10/24	00003224 ERIN HUGHES					12178		
24-01033	1	INV 41661586614	142.29	4-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
24-01034	1	ALA CONFERENCE	1,516.40	4-01-29-390-099	Budget		10	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
24-01035	1	NJLA CONFERENCE	595.95	4-01-29-390-099	Budget		11	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
			<u>2,254.64</u>						
86441	06/10/24	00003503 EASTERN ESSENTIAL SERVICES					12178		
24-01036	1	INV 1014426, 1012621	1,693.55	4-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86442	06/10/24	00003659 ENVISIONWARE, INC					12178		
24-01040	1	INV-US-95706	725.00	4-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
86552	06/10/24	00002515 GINA AFUSSO					12186		
24-01043	1	REIMBURSEMENT TIP FOR CONTENT	500.00	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
86553	06/10/24	00002795 BLUE LINE BEASTS					12187		
24-01044	1	INVOICE 16724	360.00	4-01-25-240-099	Budget		1	1	
				POLICE MISCELLANEOUS EXPENSE					
86554	06/10/24	00000262 ANNA M. GRAMLICH					12188		
24-01048	1	June Yoga	200.00	4-01-28-370-224	Budget		3	1	
				PARKS & REC REC OTHER					
24-01048	2	June Yoga	400.00	4-01-28-370-224	Budget		4	1	
				PARKS & REC REC OTHER					
			<u>600.00</u>						
86555	06/10/24	00003610 YLLIANNIS RAMIREZ					12188		
24-01047	1	Zumba Gold Monday June 17th	100.00	4-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISC EXP					
86556	06/10/24	00003636 DAVID J. MEREDITH					12188		
24-01046	1	Tai Chi wednesday June 12th	100.00	4-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
86569	06/12/24	00003393 GUS' LAST WORD					12191		
24-01060	1	DPW TOWN DAY DINNER	472.70	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
86429	06/14/24	00000280 TREASURER, SCHOOL FUNDS					12175		
24-00035	12	JUNE CHECK 1	880,668.50	4-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
86444	06/14/24	00000051 ALPHADOG					12180		
24-00002	6	INV#25787 - MAY	840.00	4-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS O & E					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
86445	06/14/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12180		
24-00004	12	INV#65722,65731	866.71	4-01-26-290-067	Budget		5	1	
				STREETS & ROADS STREET SIGNS					
24-00004	13	INV#65754	312.00	4-01-26-290-067	Budget		6	1	
				STREETS & ROADS STREET SIGNS					
24-00004	14	inv#6585-signs	1,761.66	4-01-26-290-067	Budget		7	1	
				STREETS & ROADS STREET SIGNS					
			<u>2,940.37</u>						
86446	06/14/24	00000280 TREASURER, SCHOOL FUNDS					12180		
24-00035	13	JUNE CHECK 2	880,668.50	4-01-55-001-003	Budget		15	1	
				SCHOOL TAXES PAYABLE					
86447	06/14/24	00000293 GOLD TYPE BUSINESS MACHINES					12180		
24-00006	10	INV. 44790	4,790.90	4-01-25-240-099	Budget		8	1	
				POLICE MISCELLANEOUS EXPENSE					
86448	06/14/24	00001023 GRAINGER					12180		
24-00003	17	INV#9117826561-FLAGS	276.73	4-01-26-310-030	Budget		2	1	
				BUILDILDG & GROUNDS MAINTENANCE					
24-00003	18	INV#9116773988,9117079831,	3,289.54	4-01-26-310-030	Budget		3	1	
				BUILDILDG & GROUNDS MAINTENANCE					
24-00003	19	INV#9127697549-FLOOR CLEANER	78.10	4-01-26-310-030	Budget		4	1	
				BUILDILDG & GROUNDS MAINTENANCE					
			<u>3,644.37</u>						
86449	06/14/24	00002498 ADOPT A HIGHWAY					12180		
24-00019	7	LITTER REMOVAL RT 17 268131	317.00	4-01-26-306-099	Budget		12	1	
				RECYCLING MISCELLANEOUS EXPENSE					
86450	06/14/24	00002583 AVALON BAY COMMUNITIES, INC.					12180		
24-00034	3	GARBAGE COLLECTION 2ND QTR	9,744.00	4-01-26-305-099	Budget		14	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
86451	06/14/24	00002726 BELLAVIA					12180		
24-00010	31	CVCS282010	1,331.16	4-01-25-240-051	Budget		9	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	32	CVCS282001	135.67	4-01-25-240-051	Budget		10	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	33	CVCS282380	386.80	4-01-25-240-051	Budget		11	1	
				POLICE MAINTENANCE OF VEHICLES					
			<u>1,853.63</u>						
86452	06/14/24	00003089 CASSONE LEASING					12180		
24-00026	7	INV 1232210 DPW TRAILER LEASE	1,610.00	4-01-26-310-099	Budget		13	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86453	06/14/24	00000060 VEOLIA WATER NEW JERSEY					12181		
24-00125	7	2024 FIRE HYDRANTS	8,590.38	4-01-31-436-099	Budget		6	1	
				FIRE HYDRANTS					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
86454	06/14/24	00000091 HOMETOWN AUTO PARTS, INC.					12181		
24-00256	6	INV#155192,155273,155274,	1,519.36	4-01-26-315-034	Budget		20	1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
86455	06/14/24	00000100 AGL INHALATION THERAPY CO.					12181		
24-00247	8	INV 0010143510 CUSTOMER 11779	626.38	4-01-25-240-099	Budget		17	1	
				POLICE MISCELLANEOUS EXPENSE					
86456	06/14/24	00000102 CLEAN ENTERPRISES SUPPLY INC					12181		
24-00194	8	INV#78362-SUPPLIES	243.88	4-01-26-310-035	Budget		13	1	
				BUILDING & GROUNDS JANITORIAL SUPPLIES					
24-00194	9	INV#78428-SUPPLIES	1,064.80	4-01-26-310-035	Budget		14	1	
				BUILDING & GROUNDS JANITORIAL SUPPLIES					
			<u>1,308.68</u>						
86457	06/14/24	00000163 RAPID PUMP & METER SERVICE					12181		
24-00340	7	INV#RIRI45148MARCH INSPECTION	645.00	4-01-26-311-060	Budget		21	1	
				SEWER REPAIR & MAINTENANCE					
24-00340	8	INV#RIRI45451-ARNOT,ANDERSON	645.00	4-01-26-311-060	Budget		22	1	
				SEWER REPAIR & MAINTENANCE					
24-00340	9	INV RSRI68754 - ANDERSON	11,219.93	4-01-26-311-060	Budget		23	1	
				SEWER REPAIR & MAINTENANCE					
			<u>12,509.93</u>						
86458	06/14/24	00000202 PAPER CLIPS					12181		
24-00142	13	INV. 60912/6091/60902/60919	795.45	4-01-20-120-036	Budget		7	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
24-00142	14	INV. 60872/60949	1,908.43	4-01-20-120-036	Budget		8	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
			<u>2,703.88</u>						
86459	06/14/24	00000374 VIP CAR WASH & LUBE, LLC					12181		
24-00080	6	INV# MAY	322.69	4-01-26-315-058	Budget		5	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86460	06/14/24	00000894 OPTIMUM					12181		
24-00055	9	2024 CABLE / INTERNET CHARGES	616.59	4-01-20-100-036	Budget		1	1	
				GENERAL ADMINISTRATION OPTIMUM					
86461	06/14/24	00001255 DRAIN BUSTERS, INC.					12181		
24-00183	6	PUMP STATIONS INV 75747	2,564.00	4-01-26-311-060	Budget		12	1	
				SEWER REPAIR & MAINTENANCE					
86462	06/14/24	00001654 THE STANDARD INSURANCE CO					12181		
24-00159	6	MAY LIFE AND AD&D INSURANCE	1,027.45	4-01-23-220-099	Budget		24	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
86463	06/14/24	00001742 ADP, LLC					12181		
24-00198	7	INV 662432981 & 662532617	1,937.80	4-01-20-130-023	Budget		15	1	
				FINANCE ADMIN. PAYROLL PROCESSING					

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86463	ADP, LLC			Continued					
24-00198	8	INV 660111665	307.20	4-01-20-130-023	Budget		16	1	
				FINANCE ADMIN. PAYROLL PROCESSING					
			<u>2,245.00</u>						
86464	06/14/24	00001913 RACHLES/MICHELE'S OIL CO.					12181		
24-00066	13	Inv#408191,408340	5,292.18	4-01-31-460-099	Budget		2	1	
				GASOLINE					
24-00066	14	INV#72561-GAS	5,718.79	4-01-31-460-099	Budget		3	1	
				GASOLINE					
			<u>11,010.97</u>						
86465	06/14/24	00001953 MONTANA CONSTRUCTION					12181		
24-00155	3	JET VAC CAMERA INV JV1904	1,289.56	4-01-26-311-060	Budget		10	1	
				SEWER REPAIR & MAINTENANCE					
86466	06/14/24	00002024 THE RECORD AND HERALD NEWS					12181		
24-00144	14	AD# 10089675/663/647/634/40850	369.28	4-01-20-120-021	Budget		9	1	
				MUNICIPAL CERK LEGAL ADVERTISING					
86467	06/14/24	00002080 ACE LOCK & KEY SHOP					12181		
24-00165	5	INV#1414	463.00	4-01-26-310-099	Budget		11	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86468	06/14/24	00002161 AVESIS THIRD PARTY ADMIN, INC					12181		
24-00203	6	INV 3090170 VISION INSURANCE	864.10	4-01-23-220-099	Budget		25	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
86469	06/14/24	00002735 CINTAS CORPORATION 15F					12181		
24-00255	10	4194508825,4194508808,	955.34	4-01-26-310-024	Budget		19	1	
				BUILDING & GROUNDS CLEANING & MAINTENANC					
86470	06/14/24	00002925 TRANSUNION RISK & ALTERNATIVE					12181		
24-00248	6	INV 5342531-202405-1	175.00	4-01-25-240-099	Budget		18	1	
				POLICE MISCELLANEOUS EXPENSE					
86471	06/14/24	00003343 GENSERVE					12181		
24-00078	5	INV#435435-ARNOT,435434-ANDERS	2,780.00	4-01-26-311-099	Budget		4	1	
				SEWER MISCELLANEOUS EXPENSES					
86472	06/14/24	00000146 AUTOMOTIVE BRAKE CO.					12182		
24-00914	1	INV#2605661-PRESSURE VALVE	31.49	4-01-26-315-058	Budget		9	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86473	06/14/24	00000177 BERGEN COUNTY UTILITIES AUTHOR					12182		
24-00623	5	APRIL INV 2972	26,291.39	4-01-26-305-099	Budget		3	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
86474	06/14/24	00000242 KEVIN METCALFE					12182		
24-00929	1	2ND QTR MEDICARE REIMBURSEMENT	524.10	4-01-23-220-100	Budget		24	1	
				RX & FSA					

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86475	06/14/24	00000358 BRENDON METCALFE					12182		
24-00930	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	4-01-23-220-100 RX & FSA	Budget		25	1	
86476	06/14/24	00000359 CARL BRAUER					12182		
24-00928	1	2ND QTR MEDICARE REIMBURSEMENT	524.10	4-01-23-220-100 RX & FSA	Budget		23	1	
86477	06/14/24	00000395 AIRPOWER INTERNATIONAL, INC					12182		
24-00922	1	INV#27185-BASEBALL FIELD-FRYER	750.00	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		16	1	
86478	06/14/24	00000562 OUTDOOR LIVING LLC .					12182		
24-00488	4	6TH ST FIELD JUNE	1,193.75	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		2	1	
86479	06/14/24	00000786 DOWNES FOREST PRODUCTS					12182		
24-00647	1	MULCH ESTIMATE DFP2175	4,687.50	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		4	1	
86480	06/14/24	00000794 DIANE THORNLEY					12182		
24-00931	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	4-01-23-220-100 RX & FSA	Budget		26	1	
86481	06/14/24	00000825 STRYKER SALES CORPORATION					12182		
24-00835	1	WO-07322378	736.00	4-01-25-255-026 AID TO FIRE DEPT. MAINTENANCE OF EQUIP.	Budget		7	1	
24-00835	2	WO-07322392	736.00	4-01-25-255-026 AID TO FIRE DEPT. MAINTENANCE OF EQUIP.	Budget		8	1	
			<u>1,472.00</u>						
86482	06/14/24	00000905 METROPOLITAN RUBBER CO., INC.					12182		
24-00920	1	INV#59619-supplies	81.63	4-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		15	1	
86483	06/14/24	00000994 CONTENT PARTY RENTALS					12182		
24-00724	1	CONTRACT 0136661 CUST BWR01	10,801.15	4-01-30-420-099 CELEBRATION OF EVENTS	Budget		5	1	
24-00832	1	KEEP W-R BEAUTIFUL 6/2/24	452.80	4-01-30-420-099 CELEBRATION OF EVENTS	Budget		6	1	
			<u>11,253.95</u>						
86484	06/14/24	00001227 ONE CALL CONCEPTS, INC.					12182		
24-00923	1	INV#4045724-APRIL	262.39	4-01-26-290-067 STREETS & ROADS STREET SIGNS	Budget		17	1	
86485	06/14/24	00001333 TREASURER STATE OF NEW JERSEY					12182		
24-00926	1	INV 240459230 ASSESSMENT	3,000.00	4-01-26-311-099 SEWER MISCELLANEOUS EXPENSES	Budget		21	1	

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86486	06/14/24	00001580 JACQUELINE C. SHARKEY					12182		
24-00927	1	2ND QTR MEDICARE REIMBURSEMENT	524.10	4-01-23-220-100 RX & FSA	Budget		22	1	
86487	06/14/24	00001787 MERCHANTS ALARM SYSTEMS					12182		
24-00917	1	INV#136497-WRAC,136498-WRAC	350.00	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		12	1	
86488	06/14/24	00001802 BROWN'S JANITORAL SUPPLY					12182		
24-00916	1	INV#040380-SUPER BIO ODOR	79.92	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		11	1	
86489	06/14/24	00001843 GATES FLAG & BANNER CO., INC.					12182		
24-00919	1	INV#218256-- 50 FLAGS,& OTHERS	1,760.75	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		14	1	
86490	06/14/24	00002102 VICTORIA'S NURSERY					12182		
24-00918	1	INV#430573	37.50	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		13	1	
86491	06/14/24	00002290 IDESIGN CREATIVE SERVICES					12182		
24-00924	1	GRADUATION BANNERS INV 19085	1,080.00	4-01-30-420-099 CELEBRATION OF EVENTS	Budget		18	1	
24-00924	2	GRADUATION BANNERS INV 19086	180.00	4-01-30-420-099 CELEBRATION OF EVENTS	Budget		19	1	
			<u>1,260.00</u>						
86492	06/14/24	00003157 WOOD-RIDGE FIRE DEPARTMENT					12182		
24-00925	1	MEMORIAL DAY WREATHS	1,260.00	4-01-30-420-099 CELEBRATION OF EVENTS	Budget		20	1	
86493	06/14/24	00003545 PAC TOOL & SUPPLY					12182		
24-00915	1	INV#102309-SCREW	239.83	4-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		10	1	
86494	06/14/24	00003621 POWER-FLO TECHNOLOGIES, INC.					12182		
24-00344	6	INV#S2724022	57.70	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		1	1	
86495	06/14/24	00000236 THOMAS BANCA					12183		
24-00935	1	2ND QTR MEDICARE REIMBURSEMENT	445.00	4-01-23-220-100 RX & FSA	Budget		4	1	
86496	06/14/24	00000240 JOSEPH T. RUTIGLIANO					12183		
24-00940	1	2ND QTR MEDICARE REIMBURSEMENT	989.40	4-01-23-220-100 RX & FSA	Budget		9	1	
86497	06/14/24	00000245 THOMAS J. FAIVRE					12183		
24-00941	1	2ND QTR MEDICARE REIMBURSEMENT	978.40	4-01-23-220-100 RX & FSA	Budget		10	1	

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86498	06/14/24	00000247 PAUL GOSCINSKI					12183		
24-00938	1	2ND QTR MEDICARE REIMBURSEMENT	1,148.10	4-01-23-220-100 RX & FSA	Budget		7	1	
86499	06/14/24	00000249 DAVID GOTHA					12183		
24-00939	1	2ND QTR MEDICARE REIMBURSEMENT	524.10	4-01-23-220-100 RX & FSA	Budget		8	1	
86500	06/14/24	00000263 SHARON GRIMALDI					12183		
24-00937	1	2ND QTR MEDICARE REIMBURSEMENT	714.30	4-01-23-220-100 RX & FSA	Budget		6	1	
86501	06/14/24	00000364 SAMUEL RIOS					12183		
24-00934	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	4-01-23-220-100 RX & FSA	Budget		3	1	
86502	06/14/24	00000734 ALFONSE COPPOLA					12183		
24-00936	1	2ND QTR MEDICARE REIMBURSEMENT	445.00	4-01-23-220-100 RX & FSA	Budget		5	1	
86503	06/14/24	00000746 NICHOLAS VALDEZ					12183		
24-00932	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	4-01-23-220-100 RX & FSA	Budget		1	1	
86504	06/14/24	00002001 DENNIS SIMON					12183		
24-00933	1	2ND QTR MEDICARE REIMBURSEMENT	494.70	4-01-23-220-100 RX & FSA	Budget		2	1	
86505	06/14/24	00000058 COLANERI BROTHERS, LLC					12184		
24-00979	1	INV#6171	174.00	4-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		25	1	
86506	06/14/24	00000086 GENERAL CODE PUBLISHING LLC.					12184		
24-00966	1	INV. PG000036332/SUPP 18	2,642.89	4-01-20-120-033 MUNICIPAL CLERK BOOKS & PUBLICATIONS	Budget		20	1	
86507	06/14/24	00000130 NEGLIA ENGINEERING ASSOCIATES					12184		
24-00981	1	NEA 2401765	1,951.97	4-01-26-311-060 SEWER REPAIR & MAINTENANCE	Budget		26	1	
86508	06/14/24	00000160 REGAL STAMP & SEAL CO., INC.					12184		
24-00976	1	INV. 62283 MAYOR STAMP	28.00	4-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		22	1	
86509	06/14/24	00000207 STAMP FULFILLMENT SERVICES					12184		
24-00960	1	ACCOUNT E97394770 10 BOXES	3,975.30	4-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		16	1	
86510	06/14/24	00000258 DENNIS BRUBAKER					12184		
24-00955	1	Instructors Fee May 21, 2024	100.00	4-01-28-370-219 PARKS & REC INSTRUCTORS FEES	Budget		13	1	

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86511	06/14/24	00000302 HACKENSACK MERIDIAN WORKS					12184		
24-00989	1	FD Physical	544.00	4-01-25-255-030	Budget		30	1	
				AID TO VOL FIRE PHYSICALS					
86512	06/14/24	00000370 COMPLETE SAW & GARDEN					12184		
24-00977	1	INV#82456-PARTS	243.00	4-01-26-315-058	Budget		23	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86513	06/14/24	00000551 INSTITUTE FOR FORENSIC PSYCHOL					12184		
24-00965	1	INVOICE 20447	550.00	4-01-25-240-099	Budget		19	1	
				POLICE MISCELLANEOUS EXPENSE					
86514	06/14/24	00000562 OUTDOOR LIVING LLC					12184		
24-00947	1	INV 24-35172 WRLL IRRIGATION	467.50	4-01-26-310-099	Budget		6	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86515	06/14/24	00000590 NEIL S. SULLIVAN ASSOCIATES					12184		
24-00946	1	INV#82015	299.96	4-01-26-310-030	Budget		5	1	
				BUILDILDG & GROUNDS MAINTENANCE					
86516	06/14/24	00000624 ENGLEWOOD HOSPITAL AND MEDICAL					12184		
24-00943	1	INV. 23146	90.00	4-01-25-240-099	Budget		2	1	
				POLICE MISCELLANEOUS EXPENSE					
86517	06/14/24	00000901 NICHOLAS MEGLIO					12184		
24-00986	1	FD PPE Patch	442.45	4-01-25-255-056	Budget		28	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
86518	06/14/24	00000937 FAIRFIELD MAINTENANCE INC.					12184		
24-00945	1	INV#44120-2 CONCORD ST	669.67	4-01-26-310-030	Budget		4	1	
				BUILDILDG & GROUNDS MAINTENANCE					
86519	06/14/24	00001246 BARBARA FISCHKELTA					12184		
24-00954	1	Instructors Fee May 21st	100.00	4-01-28-370-219	Budget		12	1	
				PARKS & REC INSTRUCTORS FEES					
86520	06/14/24	00001921 BOTTOM LINE STRIPING					12184		
24-00959	1	INVOICE 3671	2,600.00	4-01-26-310-099	Budget		15	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86521	06/14/24	00002102 VICTORIA'S NURSERY					12184		
24-00978	1	INV#429468,429194	1,383.00	4-01-26-310-030	Budget		24	1	
				BUILDILDG & GROUNDS MAINTENANCE					
86522	06/14/24	00002283 NEW JERSEY FIRE EQUIPMENT CO					12184		
24-00988	1	FD SCBA Tracker Mount	1,516.42	4-01-25-255-056	Budget		29	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
86523	06/14/24	00002290 IDESIGN CREATIVE SERVICES					12184		
24-00949	1	Invoice #19100	462.80	4-01-28-370-204	Budget		7	1	
				PARKS & REC JUNIOR FOOTBALL					

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86523		IDESIGN CREATIVE SERVICES		Continued					
24-00950	1	Invoice # 19099	1,819.00	4-01-28-370-209	Budget		8	1	
				PARKS & REC SUMMER PROGRAM					
24-00951	1	Invoice #19098	148.00	4-01-28-370-224	Budget		9	1	
				PARKS & REC REC OTHER					
24-00952	1	Invoice #19097	729.00	4-01-28-370-224	Budget		10	1	
				PARKS & REC REC OTHER					
			<u>3,158.80</u>						
86524	06/14/24	00002466 AVS TECHNOLOGY					12184		
24-00964	1	INV. 207337	293.98	4-01-25-240-099	Budget		18	1	
				POLICE MISCELLANEOUS EXPENSE					
86525	06/14/24	00002679 TMDE CALIBRAION LABS, INC.					12184		
24-00944	1	Q - 82223	91.26	4-01-25-240-099	Budget		3	1	
				POLICE MISCELLANEOUS EXPENSE					
86526	06/14/24	00002967 BLAZE EMERGENCY EQUIPMENT COMP					12184		
24-00990	1	FD 904 Vehicle Repairs	1,455.88	4-01-25-255-026	Budget		31	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
86527	06/14/24	00003022 CHEEMA OIL CORPORATION					12184		
24-00942	1	INV.180768 & 180790	38.59	4-01-25-240-099	Budget		1	1	
				POLICE MISCELLANEOUS EXPENSE					
24-00963	1	INVS. 490333,490311,511774	51.25	4-01-25-240-099	Budget		17	1	
				POLICE MISCELLANEOUS EXPENSE					
			<u>89.84</u>						
86528	06/14/24	00003075 PRINTING ON MAIN STREET					12184		
24-00953	1	Invoice #60208	820.00	4-01-28-370-234	Budget		11	1	
				PARKS & REC TRACK & FIELD					
86529	06/14/24	00003397 SPATIAL DATA LOGIC, INC.					12184		
24-00985	1	INV SDL-000934	34,470.84	4-01-20-140-021	Budget		27	1	
				TECH & INFO SYSTEMS O & E					
86530	06/14/24	00003649 DONALDSON'S GREENHOUSE					12184		
24-00973	1	INV. 45837/KWRB FLOWERS	1,000.00	4-01-30-420-099	Budget		21	1	
				CELEBRATION OF EVENTS					
86531	06/14/24	00003655 BRITTANY FRANCHINI					12184		
24-00957	1	Reimbursement for fingerprints	26.98	4-01-28-370-201	Budget		14	1	
				PARKS & RECREATION COACHES CERTIFICATION					
86532	06/14/24	00000072 A & K EQUIPMENT CO.					12185		
24-01018	1	INV#63514-SNOW PLOW HEADLIGHT	573.13	4-01-26-315-058	Budget		18	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86533	06/14/24	00000231 BERGEN COUNTY DEPARTMENT					12185		
24-01021	2	1/1/24 - 06/30/24	26,476.12	4-01-27-330-126	Budget		21	1	
				PUB HEALTH BGN CTY HEALTH OFFI					

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86534	06/14/24	00000298 SUNSET RIDGE LANDSCAPING					12185		
24-01009	1	INV 13340530	10,250.00	4-01-26-310-099	Budget		11	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86535	06/14/24	00000373 AMP PRODUCTS LLC					12185		
24-01017	1	INV#4761-PARTS	286.94	4-01-26-315-058	Budget		17	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86536	06/14/24	00000513 MCMANIMON SCOTLAND & BAUMANN					12185		
24-01002	1	INVOICE 224284	369.00	4-01-20-155-099	Budget		7	1	
				LEGAL SERVICES MISCELLANEOUS					
86537	06/14/24	00000566 AIRMATIC COMPRESSOR SYSTEMS					12185		
24-01003	1	INV 420777	351.87	4-01-26-315-056	Budget		8	1	
				VEHICLE MAINTENANCE FIRE EQUIPMENT					
24-01003	2	INV 420778	1,022.62	4-01-26-315-056	Budget		9	1	
				VEHICLE MAINTENANCE FIRE EQUIPMENT					
			<u>1,374.49</u>						
86538	06/14/24	00001083 WALLINGTON PLUMBING & HEATING					12185		
24-01019	1	S4874858,S4880239	1,316.85	4-01-26-310-030	Budget		19	1	
				BUILDILDG & GROUNDS MAINTENANCE					
86539	06/14/24	00001215 DESIGNS ADVANTAGE					12185		
24-01012	1	INV. 8275 KWRB T-SHIRTS 2024	2,754.50	4-01-30-420-099	Budget		12	1	
				CELEBRATION OF EVENTS					
86540	06/14/24	00001300 ON-SITE FLEET SERVICE, INC.					12185		
24-01015	1	INV# 1110091352-VEHICLE 748	1,010.78	4-01-26-315-058	Budget		15	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86541	06/14/24	00001389 POWER PLACE, INC.					12185		
24-01016	1	INV#1200373-OIL LINE	148.68	4-01-26-315-058	Budget		16	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86542	06/14/24	00001787 MERCHANTS ALARM SYSTEMS					12185		
24-00999	1	INV# 136854,136855,136857,	797.60	4-01-26-310-030	Budget		5	1	
				BUILDILDG & GROUNDS MAINTENANCE					
86543	06/14/24	00002102 VICTORIA'S NURSERY					12185		
24-00998	1	INV#431165-FLATS	214.00	4-01-26-310-030	Budget		4	1	
				BUILDILDG & GROUNDS MAINTENANCE					
86544	06/14/24	00002127 ATLANTIC TOMORROWS OFFICE					12185		
24-01020	1	INV#857879-CONSTRUCTION	139.54	4-01-20-100-099	Budget		20	1	
				GENERAL ADMINISTRATION MISCELLANEOUS					
86545	06/14/24	00002290 IDESIGN CREATIVE SERVICES					12185		
24-01001	1	INV 19134 & 19158	90.00	4-01-30-420-099	Budget		6	1	
				CELEBRATION OF EVENTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
86546	06/14/24	00002485 WITMER PUBLIC SAFETY GROUP, INC					12185		
24-00991	1	FD Equipment & PPE	3,970.52	4-01-25-255-056	Budget		1	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
86547	06/14/24	00002538 STATE OF NEW JERSEY					12185		
24-00996	1	INV 5524810 REG 0269-075644	191.00	4-01-26-310-099	Budget		2	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
86548	06/14/24	00002679 TMDE CALIBRAION LABS, INC.					12185		
24-01014	1	INVOICE 50935	87.10	4-01-25-240-099	Budget		14	1	
				POLICE MISCELLANEOUS EXPENSE					
86549	06/14/24	00003221 CITY OF GARFIELD					12185		
24-01013	2	SHARED SERVICES COURT 1ST QTR	23,750.00	4-01-43-490-099	Budget		13	1	
				MUN COURT MISCELLANEOUS EXP					
86550	06/14/24	00003339 KIMBALL MIDWEST					12185		
24-00997	1	INV#102247991-PAINT,MOP HEAD	361.32	4-01-26-310-030	Budget		3	1	
				BUILDILDG & GROUNDS MAINTENANCE					
86551	06/14/24	00003658 GOFFLE BROOK FARM AND GARDEN					12185		
24-01008	1	KEEP WR BEAUTIFUL INV 533	324.00	4-01-30-420-099	Budget		10	1	
				CELEBRATION OF EVENTS					
86557	06/14/24	00000039 PAUL S. BARBIRE, ESQ.					12189		
24-00086	7	JUNE 2024 LEGAL FEES	8,500.00	4-01-20-155-099	Budget		5	1	
				LEGAL SERVICES MISCELLANEOUS					
86558	06/14/24	00000080 VERIZON 16801					12189		
24-00069	9	2024 PHONE	2,441.00	4-01-31-440-099	Budget		4	1	
				TELEPHONE / INTERNET SERVICES					
86559	06/14/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12189		
24-00105	8	2024 STREET LIGHTING	11,787.29	4-01-31-435-099	Budget		8	1	
				STREET LIGHTING					
86560	06/14/24	00000171 RIEDEL SIGN CO., INC.					12189		
24-01041	1	INV#16247-SWEEPER SIGN	1,775.00	4-01-26-315-058	Budget		12	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86561	06/14/24	00000451 VERIZON ACCESS					12189		
24-00253	6	INV M554968477-24146	4,640.80	4-01-31-440-099	Budget		9	1	
				TELEPHONE / INTERNET SERVICES					
86562	06/14/24	00000452 ENVIRONMENTAL RENEWAL, LLC					12189		
24-00337	4	inv#329964,330032,330212,	4,999.46	4-01-26-306-099	Budget		10	1	
				RECYCLING MISCELLANEOUS EXPENSE					
86563	06/14/24	00000826 HOME DEPOT CREDIT SERVICES					12189		
24-00339	6	INV#6405096,6971902,5971964,	2,453.95	4-01-26-310-099	Budget		11	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
86564	06/14/24	00001086 SUBURBAN DISPOSAL, INC.					12189		
24-00049	6	MAY INV 10594	84,666.66	4-01-26-305-099	Budget		2	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
86565	06/14/24	00002151 MUNICIPAL CAPITAL					12189		
24-00097	7	JUNE INV 169020	1,099.00	4-01-20-100-099	Budget		6	1	
				GENERAL ADMINISTRATION MISCELLANEOUS					
86566	06/14/24	00002726 BELLAVIA					12189		
24-00010	34	CVCS282429	93.75	4-01-25-240-051	Budget		1	1	
				POLICE MAINTENANCE OF VEHICLES					
86567	06/14/24	00003459 CABLEVISION LIGHTPATH, LLC					12189		
24-00098	7	JUNE INV 101279569 ACCT105680	1,005.33	4-01-20-140-021	Budget		7	1	
				TECH & INFO SYSTEMS O & E					
86568	06/14/24	00003600 MASTERS TELECOM, LLC					12189		
24-00056	7	WRPD CALL CENTER INV 38283	384.28	4-01-25-240-099	Budget		3	1	
				POLICE MISCELLANEOUS EXPENSE					
86570	06/14/24	00000039 PAUL S. BARBIRE, ESQ.					12192		
24-00582	9	TAX ATTORNEY MAY	4,492.50	4-01-20-155-099	Budget		7	1	
				LEGAL SERVICES MISCELLANEOUS					
24-00582	10	LEGAL SERVICES MAY	660.50	4-01-20-155-099	Budget		8	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>5,153.00</u>						
86571	06/14/24	00000051 ALPHADOG					12192		
24-01057	1	INV#25813-JUNE	840.00	4-01-20-140-021	Budget		17	1	
				TECH & INFO SYSTEMS O & E					
86572	06/14/24	00000058 COLANERI BROTHERS, LLC					12192		
24-01052	1	INV6171-SPEED FAN	174.00	4-01-26-315-058	Budget		12	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
86573	06/14/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12192		
24-00004	15	INV#65906	182.12	4-01-26-290-067	Budget		3	1	
				STREETS & ROADS STREET SIGNS					
86574	06/14/24	00000135 LERCH, VINCI & BLISS, LLP					12192		
23-00188	10	INV 41003	24,000.00	3-01-20-135-028	Budget		1	1	
				AUDIT SERVICES OTHER PROF SERV					
24-00379	4	INV 41004	500.00	4-01-20-135-028	Budget		6	1	
				AUDIT SERVICES					
			<u>24,500.00</u>						
86575	06/14/24	00000156 PROGRESSIVE BRICK COMPANY					12192		
24-01058	1	INV#462992-BOLT, WAHER, NUT	79.60	4-01-26-310-030	Budget		18	1	
				BUILDILDG & GROUNDS MAINTENANCE					

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					
86576	06/14/24	00000719 WASTE MANAGEMENT OF NJ, INC.					12192		
24-00016	6	inv#14784-1537-0	6,879.55	4-01-26-306-099	Budget		4		1
				RECYCLING MISCELLANEOUS EXPENSE					
86577	06/14/24	00000808 UNITED SITE SERVICES					12192		
24-01050	1	INV. 114-13870138	405.80	4-01-30-420-099	Budget		10		1
				CELEBRATION OF EVENTS					
86578	06/14/24	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12192		
24-00021	8	JULY GROUP 1433	6,680.00	4-01-23-220-099	Budget		20		1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
86579	06/14/24	00000886 LINDE GAS & EQUIPMENT INC.					12192		
24-01054	1		50.97	4-01-26-310-030	Budget		14		1
				BUILDILDG & GROUNDS MAINTENANCE					
86580	06/14/24	00001023 GRAINGER					12192		
24-00003	20	INV#9133302571,9144186286	247.58	4-01-26-310-030	Budget		2		1
				BUILDILDG & GROUNDS MAINTENANCE					
24-01056	1	FD Building/Office Supply	364.57	4-01-25-255-036	Budget		16		1
				AID TO VOL FIRE OFFICE SUPP					
			<u>612.15</u>						
86581	06/14/24	00001180 CATHERINE CASSIDY					12192		
24-01061	1	REIMBURSEMENT 4 IMPRINT	395.97	4-01-30-424-099	Budget		19		1
				HISTORICAL SOCIETY					
86582	06/14/24	00001286 OUTSTANDING SERVICES CO., INC.					12192		
24-01053	1	INV#8618-MICROBIAL TEST	268.90	4-01-31-460-099	Budget		13		1
				GASOLINE					
86583	06/14/24	00001391 NATALE MACHINE & TOOL CO INC					12192		
24-01051	1	INV#159490-BATTERY INSTALLED	46.85	4-01-26-310-030	Budget		11		1
				BUILDILDG & GROUNDS MAINTENANCE					
86584	06/14/24	00003009 A.N.D. SERVICE, INC.					12192		
24-01055	1	904 PM / Turbo Actuator Repair	4,570.18	4-01-25-255-026	Budget		15		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
86585	06/14/24	00003021 ATLANTIC COAST RECYCLING, LLC					12192		
24-00028	6	INV# 126482	1,881.90	4-01-26-306-099	Budget		5		1
				RECYCLING MISCELLANEOUS EXPENSE					
86586	06/14/24	00003029 AT&T MOBILITY					12192		
24-01049	1	FD iPad/Phone	1,045.56	4-01-25-255-056	Budget		9		1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
86587	06/14/24	00000060 VEOLIA WATER NEW JERSEY					12193		
24-00236	7	2024 WATER CHARGES	2,622.79	4-01-31-445-099	Budget		7		1
				WATER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
86588	06/14/24	00000080 VERIZON	16801				12193		
24-00069	8	2024 PHONE	132.70	4-01-31-440-099	Budget		2	1	
				TELEPHONE / INTERNET SERVICES					
86589	06/14/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12193		
24-00104	10	2024 GAS & ELECTRIC	8,556.40	4-01-31-446-099	Budget		5	1	
				NATURAL GAS & ELECTRIC					
86590	06/14/24	00000459 VERIZON WIRELESS					12193		
24-00301	9	PAYMENT	3,220.10	4-01-31-440-099	Budget		8	1	
				TELEPHONE / INTERNET SERVICES					
86591	06/14/24	00000894 OPTIMUM					12193		
24-00055	10	2024 CABLE / INTERNET CHARGES	480.87	4-01-20-100-036	Budget		1	1	
				GENERAL ADMINISTRATION OPTIMUM					
86592	06/14/24	00001023 GRAINGER					12193		
24-01063	1	FD Office Supply	941.46	4-01-25-255-036	Budget		10	1	
				AID TO VOL FIRE OFFICE SUPP					
86593	06/14/24	00001843 GATES FLAG & BANNER CO., INC.					12193		
24-01062	1	FD Flags	40.70	4-01-25-255-036	Budget		9	1	
				AID TO VOL FIRE OFFICE SUPP					
86594	06/14/24	00002792 VERIZON	15124				12193		
24-00084	11	2024 INTERNET SERVICES	2,523.89	4-01-31-440-099	Budget		3	1	
				TELEPHONE / INTERNET SERVICES					
86595	06/14/24	00002805 MCI COMM SERVICE					12193		
24-00106	7	2024 LONG DISTANCE	112.02	4-01-31-440-099	Budget		6	1	
				TELEPHONE / INTERNET SERVICES					
86596	06/14/24	00003101 VIKING TERMITE & PEST CONTROL					12193		
24-00090	9	inv#901824499-491 HIGHLAND AVE	425.00	4-01-26-310-121	Budget		4	1	
				BUILDING & GROUNDS EXTERMINATOR					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	178	0	2,274,785.51	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	178	0	2,274,785.51	0.00			
LAND USE ESCROW      PLANNING & ZONING BD ESCROW									
1017	06/06/24	00002024 THE RECORD AND HERALD NEWS					12173		
24-01011	1	10165119 1185871 48 4TH ST.	42.76	E-03-56-859-090	Budget		1	1	
				48 4TH ST MENDIETA 218/12					
1018	06/06/24	00000130 NEGLIA ENGINEERING ASSOCIATES					12174		
24-00983	1	48 4TH ST NEA 2401769	350.00	E-03-56-859-090	Budget		1	1	
				48 4TH ST MENDIETA 218/12					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	392.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>392.76</u>	<u>0.00</u>

WIRE TRANSFERS WIRE TRANSFERS

1886	05/30/24	00000322 PAYROLL AGENCY ACCT #2					12169		
24-01005	1	A&E	3,240.22	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-01005	2	TAX ASSESSOR	203.49	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-01005	3	TAX COLLECTOR	2,187.08	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-01005	4	MUN CLK	5,522.20	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-01005	5	POLICE/TRAFFIC GDS	78,462.80	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-01005	6	POLICE OT	20,759.30	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-01005	7	STREETS	22,348.62	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
24-01005	8	STREETS OT	1,824.40	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-01005	9	MECHANIC	1,928.40	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-01005	10	MECHANIC	123.91	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-01005	11	MUN CT	105.92	4-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
24-01005	12	PUB PROS	100.30	4-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-01005	13	CCO	2,899.09	4-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
24-01005	14	FIN ADMIN	3,265.58	4-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
24-01005	15	FIRE SAFETY	513.63	4-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
24-01005	16	LIBRARY	4,571.66	4-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
24-01005	17	SUMMER REC	36.02	4-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
24-01005	18	EMO	447.65	4-01-25-252-012	Budget		17	1	
				OEM Salary & wage					
24-01005	19	SOCIAL SECURTY	10,543.50	4-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
24-01005	20	MEDICARE	5,609.68	4-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
24-01005	21	REC	2,433.88	4-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
			<u>167,127.33</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS Continued									
1887	05/30/24	00000323 PAYROLL ACCOUNT #2					12170		
24-01006	1	A&E	1,443.11	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-01006	2	TAX ASSESSOR	912.34	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-01006	3	TAX COLLECTOR	2,584.17	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-01006	4	MUN CLK	8,040.73	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-01006	5	POLICE/TRAFFIC GDS	109,432.18	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-01006	6	POLICE OT	49,248.85	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-01006	7	STREETS	39,540.93	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
24-01006	8	STREETS OT	8,156.61	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-01006	9	MECHANIC	2,852.52	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-01006	10	MECHANIC OT	869.01	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-01006	11	MUN CT	1,009.91	4-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
24-01006	12	PUB PROS	929.70	4-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-01006	13	CCO	5,981.74	4-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
24-01006	14	FIN ADMIN	3,955.26	4-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
24-01006	15	FIRE SAFETY	2,216.36	4-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
24-01006	16	LIBRARY	11,940.07	4-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
24-01006	17	REC	1,585.29	4-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
24-01006	18	SUMMER REC	77.98	4-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
24-01006	19	EMO	1,869.85	4-01-25-252-012	Budget		18	1	
				OEM Salary & wage					
			<u>252,646.61</u>						
1885	06/05/24	00001052 TD BANK, NA					12168		
24-01010	1	PURCHASE OF 288 HIGHLAND AVE	470,977.44	4-01-44-902-099	Budget		1	1	
				ACQUISITION OF PROPERTY					
1888	06/14/24	00000570 NJSHBP					12171		
24-00093	7	JUNE 2024 NJSHBP RETIRED	47,387.18	4-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1889	06/14/24	00000570 NJSHBP					12172		
24-00094	7	JUNE 2024 NJSHB ACTIVE	126,442.69	4-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
WIRE TRANSFERS WIRE TRANSFERS						
Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		5	0	1,064,581.25	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>5</u>	<u>0</u>	<u>1,064,581.25</u>	<u>0.00</u>
Report Totals						
	Checks:		<u>194</u>	<u>0</u>	<u>4,283,331.81</u>	<u>0.00</u>
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>194</u>	<u>0</u>	<u>4,283,331.81</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	24,540.00	0.00	0.00	24,540.00
CURRENT FUND	4-01	3,314,826.76	0.00	0.00	3,314,826.76
	C-04	943,572.29	0.00	0.00	943,572.29
	E-03	392.76	0.00	0.00	392.76
Total of All Funds:		<u>4,283,331.81</u>	<u>0.00</u>	<u>0.00</u>	<u>4,283,331.81</u>

*Minutes of the 1910<sup>th</sup> Regular Meeting of June 18, 2024*

**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 May 22, 2024 Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 097-2024  
RENEWAL OF LIQUOR LICENSE  
RESOLUTION GRANTING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION  
LICENSE #0269-33-001-005, BARRIE BALTER, EXECUTRIX TO JONATHAN I. BERLIN FOR THE 2024-2025  
LICENSING PERIOD**

**WHEREAS**, the following Alcoholic Beverage Licensee have been filed in a timely application and paid all required fees for 2024-2025 license renewal; and

**WHEREAS**, Tax Clearance from the State of Department of Treasury, Division of Taxation has been received authorizing the renewal of said license; and

**WHEREAS**, Special Ruling N.J.S.A. 33:1-12.39 was needed and has been received from the Division of Alcohol Beverage Control approving the renewal for the 2024-2025 licensing term.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body for the Borough of Wood-Ridge, that the following alcoholic beverage license for the period of July 1, 2024 to midnight of June 30, 2025 is hereby renewed subject to the provisions of S4265/A5912, and that the Borough Clerk is hereby authorized and directed to sign, issue and deliver such license on behalf of this Council.

Applicant:

0269-33-001-005      Barrie Balter, Executrix to Jonathan I. Berlin (Pocket License)

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**RESOLUTION NO.: 098-2024  
RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Distribution 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 Distribution Licenses set forth as follows are hereby renewed for the 2024-2025 licensing year effective July 1, 2024:

0269-44-005-008	280 Dhara LLC (Meadowlands Wine & Liquors)
0269-44-010-005	Jai Maruti, Inc. (Wood Ridge Wine & Liquors)
0269-44-006-011	G4 Westmont LLC. (Westmont Liquors)

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**RESOLUTION NO.: 099-2024**

**RESOLUTION APPROVING AWARD EXTENSION REQUEST FOR LA-2022 MA GRANT APPLICATION WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE HIGHLAND AVENUE IMPROVEMENTS PROJECT**

**Whereas**, the Borough of Wood-Ridge was awarded the above referenced local aid grant which has a 24-month deadline for awarding a contract for said project; and

**Whereas**, subsequent to being awarded the grant, the Borough was notified by Veolia Water of its intention to commence a program of replacing lead water services and transmission pipes throughout the Borough; and

**Whereas**, subsequent to being awarded the grant, the Borough was notified by PSE&G of its intention to commence a program of replacing cast iron gas pipes with plastic pipes throughout the Borough; and

**Whereas**, both utility programs commenced in 2023, are presently ongoing, and are expected to continue through 2024; and

**Whereas**, undertaking road resurfacing projects when the two above referenced utility programs will require road openings on streets planned to be resurfaced, which would be a waste of material and labor and a misuse of public resources; now

**THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Wood-Ridge formally approves the request for a Six (6) month award extension for the above stated project; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk, or those authorized on their behalf, are to submit a formal request for a Six (6) month award extension for the above referenced project to the New Jersey Department of Transportation; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the Six (6) month award extension request on behalf of the Borough of Wood-Ridge and that their signatures constitute acceptance of the terms and conditions of the grant agreement.

**RESOLUTION NO.: 100-2024**

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL REPRESENTATIVES  
TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE  
FY 2024 Covering Period July 1, 2024, through June 30, 2025**

**WHEREAS** the Borough of Wood-Ridge has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

**WHEREAS**, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2024-2025 term starting July 1, 2024, and ending on June 30, 2025.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints Michael Donato as its representative and Richard J. Wall as its alternate and that the Mayor hereby appoints Gina Affuso as his representative and Christopher W. Eilert as his alternate to serve on the Community Development Regional Committee for FY 2024-2025; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than **Monday, July 1, 2024**.

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**RESOLUTION NO.: 101-2024**

**AUTHORIZING PURCHASE OF MOTOROLA RADIOS FOR USE BY THE WOOD-RIDGE  
POLICE, FIRE AND PUBLIC WORKS DEPARTMENT THROUGH STATE CONTRACT**

**WHEREAS**, there is a need to purchase radio systems and upgrades for use by the Police Department, Fire Department and DPW in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said equipment and upgrades may be purchased through State Contract #83939; and

**WHEREAS**, the maximum amount of the purchase contract is \$1,062,351.45 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the radio system and upgrades made referenced to hereinabove.

3. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this purchase. In addition, the Mayor and Council of

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the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject purchase and/or agreement and/or appropriation.

4. 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.

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**RESOLUTION NO.: 102-2024**

**RESOLUTION TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICE FOR TOWN SQUARE PARK AT MARSHALL LANE IN THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING**

**WHEREAS**, there exists a need for Construction Management Service for Town Square Park at Marshall Lane in the Borough of Wood-Ridge; and

**WHEREAS**, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services will exceed \$17,500; and

**WHEREAS**, the maximum amount of the Contract is \$73,420.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

**WHEREAS**, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
  2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
  3. The Contract amount does exceed the statutory bid threshold.
  4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
  5. A Notice of this action shall be printed once in the official newspaper of the Borough.
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**RESOLUTION NO.: 103-2024**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICE AGREEMENT WITH BOROUGH OF TETERBORO FOR SEWER JET MACHINE**

**WHEREAS**, the Borough of Wood-Ridge and the Borough of Teterboro desire to enter into an Agreement in order that the Borough of Teterboro may utilize the Borough of Wood-Ridge's Sewer Jet Machine; and

**WHEREAS**, the agreement documents to be executed by the Borough of Wood-Ridge and the Borough of Teterboro for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of Teterboro.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
4. Funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

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**RESOLUTION NO.: 105-2024**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF WALLINGTON**

**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 Wallington 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 Wallington 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 Wallington

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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.

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**RESOLUTION NO.: 106-2024**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF EAST RUTHERFORD**

**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 East Rutherford 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 East Rutherford 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 East Rutherford

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.

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**RESOLUTION NO.: 107-2024**

**RESOLUTION AUTHORIZING ACTIONS REGARDING 505 MARLBORO ROAD TO PROTECT BOROUGH INTERESTS**

**WHEREAS**, three properties known as 1) Block 314, Lot 20, 505 Marlboro Road, 2) Block 314, Lot 14, vacant land on Marlboro Road, and 3) Block 314, Lot 19, 261 Hackensack Street, hereinafter "Property" or "Properties" are owned by the same entity known as Woodridge Realty Commons LLC, hereinafter "Ownership Entity"; and

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**WHEREAS**, the Properties have accumulated unpaid taxes owed to the Borough of Wood-Ridge; and

**WHEREAS**, the principal of the Ownership Entity has been and continues to be absent due to ongoing civil and criminal charges and/or convictions which are notorious and widely reported in various news media; and

**WHEREAS**, the Properties, which are in close proximity to certain Public Facilities in the Borough including the Wood-Ridge High School, Library, Senior Center and Civic Center, have been neglected due to the owner's absence; and

**WHEREAS**, the debts owed on the properties, either collectively or individually, have been assigned for Sheriff Sale schedule for June 28, 2024, by the Bergen County Sheriff; and

**WHEREAS**, the Borough of Wood-Ridge desires to protect its financial interest, enforce its ordinances related to zoning, construction code and property maintenance, and protect the health, safety and welfare of the public; and

**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 Mayor and Council specifically authorize any and all necessary and appropriate actions by Borough officials including the following public officials of the Borough, the Borough Administrator, Borough Clerk, Tax Collector and Special Council to take any and all actions necessary to protect the interests of, and assert the rights of, the Borough of Wood-Ridge, including but not limited to, the hiring of any experts, engaging the services of land surveyors, title insurance companies, appraisers, and any other professional whose services are necessary or appropriate to implement the purpose of this Resolution, attending, participating, negotiating, and the making of any bid on behalf of the Borough at the Sheriff's Sale on June 28, 2024, or any other date so scheduled.

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**APPLICATIONS:**

- a. On-Premise 50/50 and Tricky Tray for St. Francis Academy on April 26, 2024 at the Fiesta.
- b. Block party on dead end of Sussex Road off Hackensack Street on July 4<sup>th</sup> from 1pm-10pm.
- c. Block party on Marlboro Road between Valley Boulevard and Hillcrest Avenue on July 20<sup>th</sup> from 3pm-10pm.
- d. Block party on 11<sup>th</sup> Street between Union and Main Avenues on June 22, 2024 from 1pm-9pm.

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

**APPOINTMENTS:**

None

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**HIRINGS:**

- a. Hiring of Rocco Laurito, Joseph Rose and Owen Caprio as Seasonal Laborers for DPW with salary as per ordinance.
- b. Hiring of Joseph Batcho as Summer Seasonal Clerk-Typist in Administration Department with salary as per ordinance.

**Motion:** Councilperson \_\_\_\_\_, seconded by \_\_\_\_\_ 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:**

Exterior School construction started last week. Interior will begin tomorrow. We have classrooms being emptied out and working with DPW and school custodians to be put into storage. Everything has been going smoothly and efficiently.

**NEW BUSINESS:**

None

**SECOND HEARING OF CITIZENS:**

Mayor Sarlo declares 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 Altamura, 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 June 18, 2024 was duly adjourned at 7:29 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk