

Minutes of the 1915th Regular Meeting of November 13, 2024

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE: 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
	Richard J. Wall – 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 welcomed the Mayor of Hasbrouck Heights, Ron Kistner was present this evening to take a photo with Wood-Ridge Mayor and Council. Mayor Sarlo also recognized TapInTo who is our local media source. There was a friendly wager between Mayor Kistner and I that the loser of the Hasbrouck Heights/Wood-Ridge Football Game had to wear the other team’s colors at a council meeting. Before the meeting he received a shirt from the police department, track team, baseball team and the football coach. Mayor Sarlo invited Mayor Kistner and Wood-Ridge Council up to take a photo for TapInTo to publish.

Mayor Kistner spoke about how sporting events can be both fun and competitive. Your student athletes have been blessed to have you as their Mayor and Senator for all you do for them.

Mayor Sarlo stated that we all need to work together with our surrounding communities. We need to share our resources like DPW, Police and Fire. Mayor Kistner added that he would match the Wood-Ridge Fire Department and the Hasbrouck Heights Fire Department against any other volunteer or paid department in North Jersey.

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE 2024-17

BOND ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING IN ITS ENTIRETY BOND ORDINANCE #2023-12, FINALLY ADOPTED NOVEMBER 1, 2023

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. Bond Ordinance #2023-12, finally adopted November 1, 2023, is hereby amended in its entirety to increase the appropriation amount, to include an additional grant and to include additional improvements and to read as follows:

“BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF THE HIGHLAND AVENUE LEARNING ANNEX AND RECREATION CENTER, ACQUISITION OF REAL ESTATE, AND OTHER IMPROVEMENTS TO BUILDINGS AND PROPERTY IN AND BY THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$45,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$20,000,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

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

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

WHEREAS, pursuant to the Redevelopment Law, the Borough has elected to act as redevelopment entity (the "Redevelopment Entity") to implement the Redevelopment Plan and carry out the redevelopment projects 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 to provide for the construction of the Highland Avenue Learning Annex and Recreation Center, the acquisition of real estate, and the improvement of buildings and property in furtherance of the Redevelopment Plan.

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.

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Section 2. The improvements described in Section 4(a) of this bond ordinance are hereby authorized to be undertaken by the Borough as general improvements. For the improvements or purposes described in Section 4(a), there is hereby appropriated the sum of \$45,000,000, including a \$12,500,000 State of New Jersey FY2024 Appropriations Act grant and a \$12,500,000 State of New Jersey FY2025 Appropriations Act grant, both issued through the State Department of Education (together, the "State Grants"), awarded to the Wood-Ridge Board of Education (the "School District") and contributed to the Borough pursuant to the terms of Shared Services Agreements dated June 21, 2023 and September 1, 2024, respectively (together, the "Shared Services Agreements") by and between the Borough and the School District. Said State Grants shall be used in furtherance of the purposes described in Subsection "i." of Section 4(a) only. No down payment is required on the amount of the appropriation not funded by the State Grants 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 hereinafter defined Redevelopment Project within the Borough.

Section 3. In order to finance the cost of the improvements or purposes not covered by application of the State Grants, negotiable bonds are hereby authorized to be issued in the principal amount of \$20,000,000 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 improvements hereby authorized and the purposes for the financing of which the bonds are to be issued are as follows (collectively, and as more fully set forth in the Redevelopment Plan, the "Redevelopment Project"):

- i. The construction of the Highland Avenue Learning Annex and Recreation Center, as well as renovations to the existing Doyle Elementary School building and property, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.
- ii. Acquisition of real estate known as Block 290, Lot 1 on the Borough of Wood-Ridge Tax Map and further identified as 288 Highland Avenue ("Real Estate") as authorized by Borough Ordinance 2024-7, finally adopted April 17, 2024, pursuant to the Local Lands and Buildings Law *N.J.S.A. 40A:12-1 et seq.*, which shall include the demolition of all structures thereon and the undertaking of all improvements necessary to utilize said Real Estate in support and future benefit of the Doyle Elementary School and Highland Avenue Learning Annex and Recreation Center to which said real estate is adjacent and contiguous, as well as all work and materials necessary therefor and incidental thereto and all related costs and expenditures incidental thereto.
- iii. Improvements and renovations to the Wood-Ridge Intermediate School building and property, which is owned by the Borough, and the Wood-Ridge High School building and property, which is owned by the School District, pursuant to the Shared Service Agreements, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.
- iv. Improvements to the Wood-Ridge Athletic Complex, which is owned by the Borough and located in the Redevelopment Area, which shall include the construction of athletic fields, pickleball courts, parking lots, and other public amenities including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

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

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(c) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefor:

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

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

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

(a) The improvements or purposes described in Section 4(a) of this bond ordinance are not current expenses. They are improvements or purposes that the Borough may lawfully undertake as improvements described in the Redevelopment Plan, 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 thirty 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 \$20,000,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$2,500,000 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 purposes or improvements.

(e) The obligations of the Borough authorized by this bond ordinance shall bear interest at a maximum rate of not to exceed six per centum (6.00%) per annum.

Section 8. Any grant moneys received for the purposes described in Section 4(a) hereof shall be applied either to direct payment of the cost of the improvement or, if other than the State Grants referred to in Section 2 hereof, 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.

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Section 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 3 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 4(a) of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

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.

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

Section Two. 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 Three. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2024-17

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-17

Administrator Eilert stated this is the Ordinance for Redevelopment that includes the Doyle School Project. It is being amended to appropriate the \$25 million dollar state budget appropriation that Mayor Sarlo secured for the project as a State Senator.

Motion: Councilperson Romero, seconded by Donato moved to the adoption of Ordinance #2024-17

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

ORDINANCES ON FIRST READING:

BOND ORDINANCE 2024-18

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND ACQUISITIONS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$5,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Wood-Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make the following public improvements and acquisitions in, by and for the Borough, including all work, materials, equipment and appurtenances necessary and suitable therefor: (A) improvements to public buildings and property, including, but not limited to, upgrading of computer, communication and security systems; and (B) acquisition of new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments, offices and agencies.

Section 2. The sum of \$5,000,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law") and (3) the estimated cost of said purpose is \$5,000,000, and (4) \$250,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose; and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$4,750,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$500,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$250,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$250,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$4,750,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

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Section 6. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$4,750,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of five years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$4,750,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ORDINANCE NO. 2024-19

AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE AUTHORIZING THE ACQUISITION OF THE REAL PROPERTY KNOWN AS BLOCK 314, LOT 20, (505 MARLBORO ROAD), BLOCK 314, LOT 14, (VACANT LAND ON MARLBORO ROAD), AND BLOCK 314, LOT 19, (261 HACKENSACK STREET) ON THE OFFICIAL TAX MAP OF THE BOROUGH OF WOOD-RIDGE BY PURCHASE OR, IF NECESSARY, EMINENT DOMAIN.

WHEREAS, pursuant to N.J.S.A. 40A:12-1 et seq., the Borough has the power to acquire real property for a public purpose through negotiated agreement or by the exercise of its powers of eminent domain; and

WHEREAS, the Borough desires to acquire the property known as Block 314, Lot 20, 505 Marlboro Road, Block 314, Lot 14, vacant land on Marlboro Road, and Block 314, Lot 19, 261 Hackensack Street, hereinafter "Property", which are located in the Hackensack Street Business District and are in close proximity to Public Facilities including the Borough's High School, Athletic Field, Library, Senior Center and Civic Center, in order to expand the open space available for green spaces, streetscapes, parking and other public uses in the Borough for the use and enjoyment of the local population; and

WHEREAS, the Borough has determined that it is necessary, beneficial and in the public interest to acquire the Property for public use; and

WHEREAS, the acquisition of such property to be utilized for parking and other public uses will fulfill a Master Plan goal of the Borough with regard to providing for green spaces, streetscapes and necessary parking facilities in the vicinity of the Hackensack Street Business District; and

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that:

SECTION 1. The Borough of Wood-Ridge be and is hereby authorized to acquire, by negotiation, contract of purchase or, if necessary, by the exercise of its power of eminent domain pursuant to N.J.S.A. 40A:12-5 and N.J.S.A. 20:3-1 et seq., certain lands and/or any and all interests in the Property for the purposes described hereinabove or such other public purposes deemed appropriate by the Borough and take such other actions necessary to take title and possession of the Property; and

SECTION 2. Special counsel Gerald R. Salerno, Esq. and Borough Administrator Christopher W. Eilert are hereby authorized to hire and employ such appraisers, consultants, and experts as may be appropriate to effectuate such acquisitions, whether by negotiation or eminent domain proceedings, and to pay said consultants and experts a reasonable fee for their services; and

SECTION 3. The amount to be offered by the Borough to the record owner of the Property pursuant to N.J.S.A. 20:3-6 shall be fixed by further resolution of the Borough upon receipt and approval of an appraisal reports prepared on behalf of the Borough by a qualified licensed real estate appraiser and which offer shall also address any rights and/or remedies the Borough may have to any unpaid taxes, escrow funds for, and/or recover the costs of, any environmental remediation and/or clean-up required in accordance will all

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applicable laws that have been incurred, or may be incurred in the future, by the Borough due to environmental conditions in existence on the Property on and/or before the date of vesting of title and possession of the Property in the name of the Borough; and

SECTION 4. Mayor Paul A. Sarlo, Special counsel Gerald R. Salerno, Esq. and Borough Administrator Christopher W. Eilert are hereby authorized to take any and all actions necessary to acquire the Property and/or any interests thereto, either through negotiation or, if necessary, the exercise of the Borough's power of eminent domain; and

SECTION 5. Mayor Paul A. Sarlo and Borough Clerk Gina Affuso are hereby authorized to execute and witness any documents or instruments necessary to acquire the Property and/or any interests thereto; and

SECTION 6. If any word, phrase, clause, section or provision of this ordinance shall be adjudged by any Court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause, section, or provision shall be severable from the balance of this Ordinance and the remainder of this Ordinance shall remain in full force and effect; and

SECTION 7. If any ordinances or parts thereof are in conflict with the provisions of this Ordinance, such ordinances or parts thereof are hereby repealed to the extent of such conflict; and

SECTION 8. This Ordinance shall take effect upon passage and publication in accordance with applicable law.

ORDINANCE NO. 2024-20

AN ORDINANCE AMENDING ARTICLE XVIII OF CHAPTER 100, ENTITLED HOUSING LIAISON

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

SECTION 1. Article XVIII of Chapter 100, entitled Housing Liaison, is hereby amended by replacing it in its entirety as follows:

Article XVIII Municipal Housing Liaison

§ 100-37 Purpose.

The purpose of this article is to create the administrative mechanisms needed for the execution of the Borough of Wood-Ridge's responsibility to assist in the provision of affordable housing pursuant to the Fair Housing Act of 1985 and its subsequent amendments.

§ 100-38 Definitions.

As used in this article, the following terms shall have the meanings indicated:

ADMINISTRATIVE AGENT

The person or entity appointed or contracted by the Mayor and Council of the Borough of Wood-Ridge who shall be responsible for administering the affordability controls of some or all units in the Affordable Housing Program for the Borough of Wood-Ridge to ensure that the restricted

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units under administration are affirmatively marketed and sold or rented, as applicable, only to households that meet the applicable eligibility criteria.

MUNICIPAL HOUSING LIAISON

The employee charged by the governing body with the responsibility for oversight and administration of the Affordable Housing Program for the Borough of Wood-Ridge.

§ 100-39 Establishment of Municipal Housing Liaison position and compensation; powers and duties.

- A. Establishment of position of Municipal Housing Liaison. There is hereby established the position of Municipal Housing Liaison for the Borough of Wood-Ridge.
- B. The Municipal Housing Liaison shall be appointed by the Mayor with the advice and consent of the Borough Council, be a full-time or part-time employee of the Borough reporting to the Borough Administrator, receive such compensation as established by the annual salary ordinance, and be subject to all rules and policies of the Employee Handbook.
- C. The Municipal Housing Liaison shall:
 - 1. Be responsible for oversight and administration of the Affordable Housing Program for the Borough of Wood-Ridge
 - 2. Possess all powers and authorities as provided for by the laws and regulations of the State of New Jersey
 - 3. Perform all duties as required by the laws and regulations of the State of New Jersey
 - 4. Monitor any and all Administrative Agents within the Borough's jurisdiction
 - 5. Be assisted in performing their duties by other employees and professionals of the Borough as directed by the Borough Administrator

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

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

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2024-18, 2024-19 and 2024-20** as above, be passed on first reading, to be published in the Record on **November 18, 2024** and public hearing on the Ordinance to be held at the Regular Meeting on **December 4, 2024** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Azzolini, seconded by Mabel moved to the adoption of **Ordinance No. 2024-18, 2024-19 and 2024-20**

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

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PETITIONS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

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

Council President Altamura

Police-The Wood-Ridge Police conducted their bi annual firearms training throughout the entire month of October. Every officer qualified with their service weapon and rifle. On October 9, 2024, Chief O'Donnell, Captain Biamonte, Captain Battaglia, Detective Marchitelli and Police Officer Janz attended the Bergen County 200 Club Valor Awards dinner. It was a well-attended dinner located at the Venetian. On October 17, 2024, Chief O'Donnell, Detective/ Lieutenant Mueller and Detective Marchitelli attended the SNAP Conference sponsored by the Bergen County Prosecutor's Office. This is a program to educate the law enforcement and school communities on trending issues with our juvenile population. On October 19, 2024, members of the Wood-Ridge PBA Local 313 attended and supported the beefsteak hosted by the Wood-Ridge Fire Department. On October 24-25, 2024, Chief O'Donnell, Captains Biamonte and Battaglia and Lt. Munifo all attended a two-day Internal Affairs seminar at the Bergen County Police Academy. On October 26, 2024 the Wood-Ridge Police Department participated in the DEA sponsored Operation Take Back from 10AM to 2PM. All the collected prescription drugs were transported to the police academy to hand over to the DEA for destruction. On October 28, 2024, the Wood-Ridge Police and Chief O'Donnell attended the Wood-Ridge Ragamuffin parade at the WRAC. On October 31, 2024, the Wood-Ridge Police and Chief O'Donnell assisted and attended the Doyle School Halloween parade. On this date, they also assisted with the safe blocking of all streets on the west end of town to create a safe and fun environment for the children trick or treating.

Recreation- The Recreation Commission held its monthly meeting on Wednesday, October 23rd. Coaches Certification was completed on September 17th, Field Grooming was completed on September 10th and 11th along with GMAX testing. The Ragamuffin Parade was held on October 27th 1 p.m. with over 500 attendees held at the WRAC. The Senior Halloween Dinner was held on October 24th 4:30-6:30 p.m. Moonachie Monies were received and distributed to groups. Wrestling registration has begun with Wood-Ridge recreation athletes still participating with Lodi. Men's softball is going well with playoffs beginning shortly.

Councilperson Azzolini

No report

Councilperson Romero

During the month of October 2024, the Wood-Ridge Fire Department responded to 23 alarms of fire in the Borough of Wood-Ridge and 7 mutual aid alarms for a total of 265 hours of service. The Wood-Ridge Fire Department also expended the following additional hours of service: Department Training: 77 hours / Equipment Maintenance: 100 hours, Misc. / Special Duties: 398 hours, Subtotal: 575 hours, Fire Called: 265 hours. Total: 840 hours

Councilperson Mabel

No report

Minutes of the 1915th Regular Meeting of November 13, 2024

Councilperson Donato

Working on the tree lighting which will be on November 29th at 7:00 pm

Councilperson Wall

No report

REPORTS OF OFFICERS:

Administrator Eilert:

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 speak, the hearing was declared closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 139-2024
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. 87441 on Payment of Bills on Consent Agenda.

Motion: Councilperson Azzolini, seconded by Mabel moved to the adoption of Payment of Bills on Consent Agenda with abstentions.

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/12/24 to 11/08/24
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
1352	10/16/24	00000422 SMITH SONDY ASPHALT					12405
24-01793	1	INV 24-010-01 EMERGENCY WORK	46,312.16	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1353	10/17/24	00000759 G.R. CONCRETE CONTRACTORS INC					12406
24-01794	1	INVOICE 3756	38,275.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1354	10/17/24	00000590 NEIL S. SULLIVAN ASSOCIATES					12407
24-01394	3	INV 101835 104871	48,840.00	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9			
1355	10/21/24	00003435 GERO DEVELOPMENT, LLC					12414
24-01833	1	WR COUNCIL CHAMBERS RENOVATION	75,000.00	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9			
1356	10/25/24	00003493 POLICE DETAIL ACCOUNT					12422
24-01889	1	REIM FROM ROADS FOR DETAILS	9,148.03	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1357	10/28/24	00000279 TILCON NEW YORK, INC.					12424
24-01909	1	INV C2410027B PHASE 3	491,354.24	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
24-01909	2	INV C2410027A PHASE 3 MAIN	14,286.94	C-04-55-914-401	Budget		2 1
				ROADS & SEWERS ORD #24-16			
			505,641.18				
1358	10/28/24	00000334 MOTOROLA SOLUTIONS, INC.					12425
24-01024	5	INV 8281988216	40,047.50	C-04-55-914-101	Budget		1 1
				TECHNOLOGY			
1359	10/28/24	00002523 VISUAL COMPUTER SOLUTIONS					12425
24-01886	1	INV 200003731 CARLSTADT	995.11	C-04-55-914-401	Budget		3 1
				ROADS & SEWERS ORD #24-16			
1360	10/28/24	00003676 GLOBAL FURNITURE GROUP					12425
24-01239	1	QUOTE 0012490	27,727.25	C-04-55-914-201	Budget		2 1
				BUILDING AND GROUNDS ORD #24-9			
1361	10/29/24	00000614 FOLEY, INC.					12429
24-01920	1	QUOTE 193354-01 LIGHT TOWER	14,500.00	C-04-55-914-301	Budget		1 1
				VEHICLES & EQUIPMENT			
1362	10/29/24	00003403 JOHNSTON COMMUNICATIONS					12430
24-01439	1	ROLLING CARTS JCTQ10162	4,901.10	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2		Capital Acct #2		Continued					
1362	11/08/24	JOHNSTON COMMUNICATIONS		Continued					
24-01440	1	SMART BOARD & CART	14,896.23	C-04-55-913-101	Budget			2	1
		JCTQ10163		HIGHLAND AVE ANNEX ORD #23-12					
			<u>19,797.33</u>						
1363	11/08/24	00000130 NEGLIA ENGINEERING ASSOCIATES					12435		
24-00992	5	NEA 2404400	1,917.50	C-04-55-914-201	Budget		2		1
				BUILDING AND GROUNDS ORD #24-9					
24-01196	4	NEA INV 2404402	4,363.75	C-04-55-914-201	Budget		4		1
				BUILDING AND GROUNDS ORD #24-9					
24-01917	1	NEA 2401399	7,409.81	C-04-55-914-401	Budget		20		1
				ROADS & SEWERS ORD #24-16					
			<u>13,691.06</u>						
1364	11/08/24	00000163 RAPID PUMP & METER SERVICE					12435		
24-01866	1	INV 6352 ANDERSON AVE PUMP	8,638.39	C-04-55-914-401	Budget		15		1
				ROADS & SEWERS ORD #24-16					
1365	11/08/24	00000293 GOLD TYPE BUSINESS MACHINES					12435		
24-01914	1	INVOICE I-05062	5,984.07	C-04-55-914-101	Budget		17		1
				TECHNOLOGY					
24-01914	2	INVOICE I-05094	4,206.78	C-04-55-914-101	Budget		18		1
				TECHNOLOGY					
			<u>10,190.85</u>						
1366	11/08/24	00000298 SUNSET RIDGE LANDSCAPING					12435		
24-01915	1	INV 13341027	15,110.00	C-04-55-914-201	Budget		19		1
				BUILDING AND GROUNDS ORD #24-9					
1367	11/08/24	00000392 DOWNES TREE SERVICE CO, INC.					12435		
24-01851	1	INVDOW37193	3,550.00	C-04-55-914-201	Budget		12		1
				BUILDING AND GROUNDS ORD #24-9					
24-01852	1	INVDOW37194 STUMP GRINDING	4,250.00	C-04-55-914-401	Budget		13		1
				ROADS & SEWERS ORD #24-16					
24-01858	1	INVDOW37371	4,450.00	C-04-55-914-401	Budget		14		1
				ROADS & SEWERS ORD #24-16					
			<u>12,250.00</u>						
1368	11/08/24	00000662 KNOX COMPANY					12435		
24-01605	1	QUOTE QT-KA-58962	15,868.00	C-04-55-914-301	Budget		7		1
				VEHICLES & EQUIPMENT					
1369	11/08/24	00000725 BOROUGH OF HASBROUCK HEIGHTS					12435		
24-01828	1	INV 24-154 TILCON PAVING	5,968.83	C-04-55-914-401	Budget		9		1
				ROADS & SEWERS ORD #24-16					
1370	11/08/24	00001360 SYSTEMS ELECTRONIC, INC.					12435		
24-01926	1	INV20885 DOYLE SCHOOL	1,973.72	C-04-55-913-101	Budget		21		1
				HIGHLAND AVE ANNEX ORD #23-12					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
1371	11/08/24	00001368 DICARA RUBINO ARCHITECTS					12435		
24-01848	1	INV 12570 PROJECT 4157	4,065.45	C-04-55-913-101	Budget		10	1	
				HIGHLAND AVE ANNEX ORD #23-12					
24-01867	1	INV 12578 PROJECT 4354.0 HALA	14,229.05	C-04-55-913-101	Budget		16	1	
				HIGHLAND AVE ANNEX ORD #23-12					
			<u>18,294.50</u>						
1372	11/08/24	00001774 MRC, INC.					12435		
23-00779	1	QUOTE 105269-03-01	14,800.00	C-04-55-912-101	Budget		1	1	
				BUILDINGS & GROUNDS ORD #22-15, #23-08					
1373	11/08/24	00002466 AVS TECHNOLOGY					12435		
24-01488	1	PROPOSAL 76192 DOYLE SCHOOL	23,380.20	C-04-55-913-101	Budget		6	1	
				HIGHLAND AVE ANNEX ORD #23-12					
1374	11/08/24	00002467 ATLANTIC TACTICAL					12435		
24-01183	5	INV SI-80834651	5,626.83	C-04-55-914-301	Budget		3	1	
				VEHICLES & EQUIPMENT					
24-01416	2	SI-90295326 ACCT 201997	117.12	C-04-55-914-301	Budget		5	1	
				VEHICLES & EQUIPMENT					
			<u>5,743.95</u>						
1375	11/08/24	00002523 VISUAL COMPUTER SOLUTIONS					12435		
24-01827	1	INV 200003725	2,034.24	C-04-55-914-401	Budget		8	1	
				ROADS & SEWERS ORD #24-16					
1376	11/08/24	00003080 CAPITAL ELECTRICAL CONTRACTORS					12435		
24-01850	1	INV 10/8/24 DPW	698.36	C-04-55-914-401	Budget		11	1	
				ROADS & SEWERS ORD #24-16					
1377	11/08/24	00001309 MOTT MACDONALD					12438		
23-01532	9	DPW REMEDIATION INV 507509308	258.85	C-04-55-913-203	Budget		1	1	
				DPW FACILITY ORD 2023-9					
1378	11/08/24	00001953 MONTANA CONSTRUCTION					12438		
24-01945	1	INV 1318.24.09	1,984.79	C-04-55-914-401	Budget		2	1	
				ROADS & SEWERS ORD #24-16					
1379	11/08/24	00001953 MONTANA CONSTRUCTION					12440		
24-01950	1	INV 1318.24.10	8,478.11	C-04-55-914-401	Budget		1	1	
				ROADS & SEWERS ORD #24-16					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	28	0	985,647.41	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	28	0	985,647.41	0.00				
CURRENT FUND CURRENT CASH - CHECKING									
87392	10/15/24	00000060 VEOLIA WATER NEW JERSEY					12398		
24-01760	1	ACCT 10007799412222	488.13	4-01-29-390-099	Budget		3	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									
87393	10/15/24	00000135 LERCH, VINCI & BLISS, LLP					12398		
24-01762	1	INV 41382	3,700.00	4-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87394	10/15/24	00000297 NORTH JERSEY MEDIA GROUP					12398		
24-01759	1	ACCT TR2167257	909.72	4-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87395	10/15/24	00000409 AMAZON CAPITAL SERVICES					12398		
24-01771	1	INV 14J4-4H6D-49TT	756.89	4-01-29-390-099	Budget		14	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87396	10/15/24	00000451 VERIZON ACCESS					12398		
24-01761	1	ACCT 656721505000131	87.19	4-01-29-390-099	Budget		4	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87397	10/15/24	00000643 DELAGE LANDEN FINANCIAL SERVIC					12398		
24-01766	1	ACCT 50050206788	1,264.00	4-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87398	10/15/24	00000788 DEMCO, INC.					12398		
24-01769	1	INV 7534490	176.93	4-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87399	10/15/24	00000894 OPTIMUM					12398		
24-01758	1	ACCT 07870-456574-01-3	268.90	4-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87400	10/15/24	00000898 W.B. MASON					12398		
24-01763	1	INV 249472715	624.64	4-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87401	10/15/24	00002637 MIDWEST TAPE					12398		
24-01767	1	INV 506001614	1,011.86	4-01-29-390-099	Budget		10	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87402	10/15/24	00003199 LEAF					12398		
24-01765	1	INV 17208214	654.35	4-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87403	10/15/24	00003201 MUSEUM OF MODERN ART					12398		
24-01768	1	MUSEUM PASS 24	1,500.00	4-01-29-390-099	Budget		11	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87404	10/15/24	00003224 ERIN HUGHES					12398		
24-01764	1	CRAFTS FALL 24	162.90	4-01-29-390-099	Budget		7	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87405	10/15/24	00003503 EASTERN ESSENTIAL SERVICES					12398		
24-01770	1	INV 1016406	4,185.00	4-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
87410	10/17/24	00002778 COLONY HARDWARE CORPORATION					12408
24-01799	1	INV-2308305 ACCOUNT C-A18214	170.62	4-01-26-315-050	Budget		1 1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT			
87411	10/17/24	00003732 WOOD-RIDGE GIRL SCOUTS					12409
24-01801	1	REIMBURSEMENT DECORATIONS	53.26	4-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
87412	10/17/24	00002181 LAWSOFT					12410
23-01775	1	PROPOSAL 23-0175 WRFD CAD	750.00	3-01-25-255-099	Budget		1 1
				FIRE DEPT MISC EXP			
87413	10/17/24	00002956 ROYAL TOUCH HAND WASH					12411
24-01803	1	INVOICE 055345	600.00	4-01-25-240-099	Budget		1 1
				POLICE MISCELLANEOUS EXPENSE			
87414	10/18/24	00000039 PAUL S. BARBIRE, ESQ.					12412
24-00086	11	OCTOBER 2024 LEGAL FEES	8,500.00	4-01-20-155-099	Budget		1 1
				LEGAL SERVICES MISCELLANEOUS			
24-00582	16	LEGAL SERVICES SEPTEMBER	1,825.25	4-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS			
24-00582	17	TAX ATTORNEY SEPTEMBER	3,919.75	4-01-20-155-099	Budget		3 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>14,245.00</u>				
87415	10/18/24	00000371 ARONSOHN WEINER SALERNO & KAUF					12413
24-00036	3	PLANNING BOARD FEES 6/31-12/31	9,000.00	4-01-21-180-099	Budget		1 1
				PLANNING BOARD MISCELLANEOUS EXPENSE			
24-01825	1	LEGAL FEES 505 MARLBORO ROAD	8,937.50	4-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS			
24-01825	2	LEGAL FEES 182 12TH STREET	472.50	4-01-20-155-099	Budget		3 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>18,410.00</u>				
87416	10/22/24	00000207 STAMP FULFILLMENT SERVICES					12415
24-01864	1	FD ENVELOPES FOR MAILING	3,735.55	4-01-20-120-099	Budget		1 1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE			
87417	10/23/24	00002713 HACKENSACK POST OFFICE					12416
24-01865	1	BULK MAIL PERMIT 1714	4,000.00	4-01-20-100-022	Budget		1 1
				GENERAL ADMINISTRATION POSTAGE EXPENSE			
87418	10/23/24	00002726 BELLAVIA					12417
24-01871	1	INVOICE CVCS283528 #50	631.56	4-01-26-315-099	Budget		1 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
24-01871	2	INVOICE CVCS282937 #50	1,071.32	4-01-26-315-099	Budget		2 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
24-01871	3	INVOICE CVCS283257 #52	135.67	4-01-26-315-099	Budget		3 1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE			
			<u>1,838.55</u>				

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						
87419	10/24/24	00000650 LUIGI MEATS					12418		
24-01883	1	Senior Halloween Party 10/24	175.00	4-01-27-355-099	Budget		3	1	
				SENIOR CITIZENS MISC EXP					
24-01883	2	Senior Halloween Party 10/24	10.00	4-01-27-355-099	Budget		4	1	
				SENIOR CITIZENS MISC EXP					
			<u>185.00</u>						
87420	10/24/24	00000775 MILLS BAKERY					12418		
24-01884	1	Senior Halloween Party 10/24	120.00	4-01-27-355-099	Budget		5	1	
				SENIOR CITIZENS MISC EXP					
87421	10/24/24	00000960 EMILIA ROMAGNA					12418		
24-01882	1	Senior Halloween Party 10/24	388.27	4-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
24-01882	2	Senior Halloween Party 10/24	20.00	4-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISC EXP					
			<u>408.27</u>						
87422	10/24/24	00003599 DAVID SCANCE					12418		
24-01885	1	Senior Halloween Party 10/24	200.00	4-01-27-355-099	Budget		6	1	
				SENIOR CITIZENS MISC EXP					
87423	10/24/24	00003736 ALYSSA SPITALERI					12419		
24-01887	1	REIMBURSEMENT EZIO HALLOWEEN	189.33	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
87424	10/24/24	00003737 JOY ORTIZ					12420		
24-01888	1	MUTUAL SETTLEMENT AGREEMENT	15,000.00	4-01-44-902-099	Budget		1	1	
				ACQUISITION OF PROPERTY					
87425	10/25/24	00000163 RAPID PUMP & METER SERVICE					12421		
24-00340	14	INV 5589 ANDERSON PUMP	1,484.60	4-01-26-311-060	Budget		1	1	
				SEWER REPAIR & MAINTENANCE					
24-00340	15	INV 5694 ANDERSON PUMP	1,459.10	4-01-26-311-060	Budget		2	1	
				SEWER REPAIR & MAINTENANCE					
			<u>2,943.70</u>						
87426	10/25/24	00001663 MINT PRINTING AND DESIGN					12423		
24-01890	1	INVOICE 49374	630.00	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
24-01890	2	INVOICE 49358	660.00	4-01-20-120-135	Budget		2	1	
				ELECTIONS					
24-01890	3	INVOICE 49381	940.00	4-01-20-120-135	Budget		3	1	
				ELECTIONS					
24-01890	4	INVOICE 49403	792.00	4-01-20-120-135	Budget		4	1	
				ELECTIONS					
			<u>3,022.00</u>						
87427	10/28/24	00000080 VERIZON	16801				12426		
24-00069	16	756-990-975-00001-08	2,247.36	4-01-31-440-099	Budget		1	1	
				TELEPHONE / INTERNET SERVICES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
87428	10/28/24	00000459 VERIZON WIRELESS					12426		
24-00301	15	2024 PHONE	3,326.44	4-01-31-440-099	Budget		4	1	
				TELEPHONE / INTERNET SERVICES					
87429	10/28/24	00002737 VERIZON BUSINESS 15043					12426		
24-00075	12	2024 DATA	5,280.06	4-01-31-440-099	Budget		2	1	
				TELEPHONE / INTERNET SERVICES					
87430	10/28/24	00003597 T-MOBILE					12426		
24-00153	10	2024 PHONE ACCT 267033922	33.42	4-01-31-440-099	Budget		3	1	
				TELEPHONE / INTERNET SERVICES					
87431	10/28/24	00000395 AIRPOWER INTERNATIONAL, INC					12427		
24-01911	1	INV 13625	46.29	4-01-26-315-058	Budget		1	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87432	10/28/24	00001804 CHRISTOPHER EILERT					12428		
24-01913	1	REIMBURSEMENT DPW	127.92	4-01-26-310-099	Budget		1	1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
87547	11/04/24	00000148 NJ STATE LEAGUE OF					12439		
24-01573	1	BADGES FOR CONFERENCE	660.00	4-01-20-120-041	Budget		1	1	
				MUNICIPAL CLERK CONFERENCES & MEETINGS					
87433	11/08/24	00000280 TREASURER, SCHOOL FUNDS					12433		
24-01630	8	NOVEMBER CHECK 1	1,087,436.45	4-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
87434	11/08/24	00000035 BERGEN CTY TREASURY DIVISION					12436		
24-01224	3	2024 TAX 4TH QTR	1,214,858.60	4-01-55-001-004	Budget		29	1	
				COUNTY TAXES PAYABLE					
87435	11/08/24	00000051 ALPHADOG					12436		
24-00002	10	inv#25921-october	840.00	4-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS O & E					
87436	11/08/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12436		
24-00004	18	INV#066621STREET SIGNS	518.31	4-01-26-290-067	Budget		3	1	
				STREETS & ROADS STREET SIGNS					
87437	11/08/24	00000102 CLEAN ENTERPRISES SUPPLY INC					12436		
24-00194	13		967.82	4-01-26-310-035	Budget		18	1	
				BUILDING & GROUNDS JANITORIAL SUPPLIES					
87438	11/08/24	00000135 LERCH, VINCI & BLISS, LLP					12436		
24-00379	7	INV 41479	300.00	4-01-20-135-028	Budget		25	1	
				AUDIT SERVICES					
87439	11/08/24	00000163 RAPID PUMP & METER SERVICE					12436		
24-00340	13	INV#RSRI69137,RIRI45739-JULY	1,401.96	4-01-26-311-060	Budget		21	1	
				SEWER REPAIR & MAINTENANCE					

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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									
87440	11/08/24	00000177 BERGEN COUNTY UTILITIES AUTH					12436		
24-00623	10	SEPTEMBER INV 3415	27,584.37	4-01-26-305-099	Budget		27		1
				SOLID WASTE COLLECTION MISC EXPENSE					
87441	11/08/24	00000202 PAPER CLIPS					12436		
24-00142	20	INV. 61742/61779/61689	776.45	4-01-20-120-036	Budget		15		1
				MUNINCIPAL CLERK OFFICE SUPPLIES					
24-00142	21		964.81	4-01-20-120-036	Budget		16		1
				MUNINCIPAL CLERK OFFICE SUPPLIES					
			<u>1,741.26</u>						
87442	11/08/24	00000280 TREASURER, SCHOOL FUNDS					12436		
24-01630	9	NOVEMBER CHECK 2	1,087,436.45	4-01-55-001-003	Budget		30		1
				SCHOOL TAXES PAYABLE					
87443	11/08/24	00000302 HACKENSACK MERIDIAN WORKS					12436		
24-01798	1	INVOICE 6499	500.00	4-01-25-240-099	Budget		41		1
				POLICE MISCELLANEOUS EXPENSE					
87444	11/08/24	00000324 WTH TECHNOLOGY, INC					12436		
24-01782	1	INVOICE 31815	360.00	4-01-25-240-099	Budget		37		1
				POLICE MISCELLANEOUS EXPENSE					
87445	11/08/24	00000562 OUTDOOR LIVING LLC					12436		
24-00488	9	6TH ST FIELD NOVEMBER	1,193.75	4-01-26-310-099	Budget		26		1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
87446	11/08/24	00000579 RICH PRONTI					12436		
24-01797	1	COURT APPEARANCES	300.00	4-01-22-195-099	Budget		40		1
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
87447	11/08/24	00000775 MILLS BAKERY					12436		
24-01800	1	WRFD FIRE ENGINE RIDES	194.40	4-01-30-420-099	Budget		42		1
				CELEBRATION OF EVENTS					
87448	11/08/24	00000786 DOWNES FOREST PRODUCTS					12436		
24-01741	1	ESTIMATE DFP2910 MULCH	2,175.00	4-01-26-310-099	Budget		33		1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
87449	11/08/24	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12436		
24-00021	12	NOVEMBER GROUP 1433	7,130.00	4-01-23-220-099	Budget		64		1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
87450	11/08/24	00001023 GRAINGER					12436		
24-00003	34	INV#9278064382,9272605065,	470.99	4-01-26-310-030	Budget		2		1
				BUILDILDG & GROUNDS MAINTENANCE					
87451	11/08/24	00001032 FRAN POLITO					12436		
24-01780	1	REIMBURSEMENT	65.09	4-01-25-240-099	Budget		36		1
				POLICE MISCELLANEOUS EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
87452	11/08/24	00001080 MEADOWLANDS HARDWARE					12436
24-00343	6	INV#A262479,A263089,A263097,	757.00	4-01-26-310-099	Budget		22 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
87453	11/08/24	00001101 READYREFRESH					12436
24-00345	10	INV 14J0436708044	497.85	4-01-20-120-099	Budget		24 1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE			
87454	11/08/24	00001255 DRAIN BUSTERS, INC.					12436
24-00183	11	INV 76748 PUMP STATIONS	7,032.26	4-01-26-311-060	Budget		17 1
				SEWER REPAIR & MAINTENANCE			
87455	11/08/24	00001317 COUNTY OPEN SPACE TRUST FUND					12436
24-01223	3	2024 OPEN SPACE 4TH QTR	55,884.02	4-01-55-001-004	Budget		28 1
				COUNTY TAXES PAYABLE			
87456	11/08/24	00001654 THE STANDARD INSURANCE CO					12436
24-00159	11	OCT LIFE AND AD&D INSURANCE	1,057.20	4-01-23-220-099	Budget		63 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
87457	11/08/24	00001913 RACHLES/MICHELE'S OIL CO.					12436
24-00066	23	INV#416782,417282	967.82	4-01-31-460-099	Budget		12 1
				GASOLINE			
87458	11/08/24	00002161 AVESIS THIRD PARTY ADMIN, INC					12436
24-00203	11	INV 3136340 VISION INSURANCE	898.86	4-01-23-220-099	Budget		62 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
87459	11/08/24	00002348 ROBERT'S AND SON, INC					12436
24-00226	9	INV#5806880-PARTS	286.60	4-01-26-315-034	Budget		19 1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS			
87460	11/08/24	00002356 PODIUMS DIRECT CORPORATION					12436
24-01661	1	QUOTE 24653	2,189.65	4-01-26-310-099	Budget		32 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
87461	11/08/24	00002466 AVS TECHNOLOGY					12436
24-01802	1	INVOICE 208780	608.26	4-01-25-240-099	Budget		43 1
				POLICE MISCELLANEOUS EXPENSE			
87462	11/08/24	00002467 ATLANTIC TACTICAL					12436
24-01783	1	INVOICE SI-90295012	108.51	4-01-25-240-099	Budget		38 1
				POLICE MISCELLANEOUS EXPENSE			
87463	11/08/24	00002583 AVALON BAY COMMUNITIES, INC.					12436
24-00034	6	4TH QTR 24 GARBAGE COLLECTION	9,744.00	4-01-26-305-050	Budget		11 1
				SOLID WASTE COLLECTION CONDO SERVICES			
87464	11/08/24	00002726 BELLAVIA					12436
24-00010	53	CVCS284767	129.50	4-01-25-240-051	Budget		4 1
				POLICE MAINTENANCE OF VEHICLES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
87464		BELLAVIA		Continued					
24-00010	54	CVCS284962	748.01	4-01-25-240-051	Budget		5	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	55	CVCS284856	557.42	4-01-25-240-051	Budget		6	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	56	CVCS285032	611.98	4-01-25-240-051	Budget		7	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	57	CVCS285075	135.67	4-01-25-240-051	Budget		8	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	58	CVCS284855	1,135.04	4-01-25-240-051	Budget		9	1	
				POLICE MAINTENANCE OF VEHICLES					
24-00010	59	CVCS284856	557.42	4-01-25-240-051	Budget		10	1	
				POLICE MAINTENANCE OF VEHICLES					
			<u>3,875.04</u>						
87465	11/08/24	00002966 ZUIDEMA / ROYAL THRONE					12436		
24-01757	1	6 DELUXE UNITS OCT. 31, 2024	1,950.00	4-01-30-420-099	Budget		34	1	
				CELEBRATION OF EVENTS					
87466	11/08/24	00003062 L.E.A.D.					12436		
24-01779	1	INVOICE #3851	16.49	4-01-25-240-099	Budget		35	1	
				POLICE MISCELLANEOUS EXPENSE					
87467	11/08/24	00003090 JAG-ONE PHYSICAL THERAPY					12436		
24-01818	1	Invoice #4850	403.75	4-01-28-370-204	Budget		59	1	
				PARKS & REC JUNIOR FOOTBALL					
87468	11/08/24	00003101 VIKING TERMITE & PEST CONTROL					12436		
24-00090	14	INV#902190437,902190663,	864.08	4-01-26-310-121	Budget		13	1	
				BUILDING & GROUNDS EXTERMINATOR					
87469	11/08/24	00003347 MOTOLIGHT					12436		
24-01804	1	INVOICE 491016	297.99	4-01-25-240-099	Budget		44	1	
				POLICE MISCELLANEOUS EXPENSE					
87470	11/08/24	00003451 GEARGRID CORPORATION					12436		
24-01649	1	QUOTE 000132346	855.00	4-01-25-255-056	Budget		31	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
87471	11/08/24	00003459 CABLEVISION LIGHTPATH, LLC					12436		
24-00098	11	OCT INV 101355964 ACCT105680	1,005.33	4-01-20-140-021	Budget		14	1	
				TECH & INFO SYSTEMS O & E					
87472	11/08/24	00003465 DANIEL CASTRO					12436		
24-01815	1	Rec Soc Ref Fees 10/12/24	30.00	4-01-28-370-225	Budget		56	1	
				PARKS & REC FALL SOCCER					
87473	11/08/24	00003509 JULIANNA BOCCASSINI					12436		
24-01812	1	Rec Soc Ref Fees 10/6	25.00	4-01-28-370-225	Budget		52	1	
				PARKS & REC FALL SOCCER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
87473		JULIANNA BOCCASSINI		Continued					
24-01812	2	Rec Soc Ref Fees 10/6	60.00	4-01-28-370-225	Budget		53		1
				PARKS & REC FALL SOCCER					
			<u>85.00</u>						
87474	11/08/24	00003558 CUSTOM BANDAG INC.					12436		
24-00227	7	Inv#60231583,60231600	3,756.92	4-01-26-315-034	Budget		20		1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
87475	11/08/24	00003575 MIKAELA RAE PAVLOVIC					12436		
24-01817	1	Rec Soc Ref Fees D2 10/12/2024	30.00	4-01-28-370-225	Budget		58		1
				PARKS & REC FALL SOCCER					
87476	11/08/24	00003621 POWER-FLO TECHNOLOGIES, INC.					12436		
24-00344	10	INV#s2763457	55.70	4-01-26-310-099	Budget		23		1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
87477	11/08/24	00003666 TOP FLOOR ELEVATED SOLUTIONS					12436		
24-01796	1	Invoice Oct 2024	2,067.20	4-01-22-195-099	Budget		39		1
				UNIFORM CONSTRUCTION CODE MISC. EXPENSE					
87478	11/08/24	00003698 JAKE BURKE					12436		
24-01816	1	Rec Soc Ref Fees 10/12 D2	60.00	4-01-28-370-225	Budget		57		1
				PARKS & REC FALL SOCCER					
87479	11/08/24	00003700 CHASE LOPRESTI					12436		
24-01814	1	Rec Soc Ref Fees 10/12 D1	30.00	4-01-28-370-225	Budget		55		1
				PARKS & REC FALL SOCCER					
87480	11/08/24	00003701 ANTHONY CALA					12436		
24-01819	1	Rec Soc Ref Fees 10/5/24	70.00	4-01-28-370-225	Budget		60		1
				PARKS & REC FALL SOCCER					
87481	11/08/24	00003702 EMILY KATZ					12436		
24-01813	1	Rec Soc Ref Fees 10/12 D1	30.00	4-01-28-370-225	Budget		54		1
				PARKS & REC FALL SOCCER					
87482	11/08/24	00003712 JOHN DIGIACINTO					12436		
24-01808	1	Rec Soc Ref Fees 10/5/24	50.00	4-01-28-370-225	Budget		48		1
				PARKS & REC FALL SOCCER					
87483	11/08/24	00003716 STEFANO SUNG					12436		
24-01806	1	Rec Soc Ref Fees 10/11/24	25.00	4-01-28-370-225	Budget		46		1
				PARKS & REC FALL SOCCER					
87484	11/08/24	00003717 KENNETH VAN RYE					12436		
24-01805	1	Rec Soc Ref Fees 10/10	25.00	4-01-28-370-225	Budget		45		1
				PARKS & REC FALL SOCCER					
87485	11/08/24	00003719 LEON COLE					12436		
24-01820	1	Rec Soc Ref Fees 10/3/2024	60.00	4-01-28-370-225	Budget		61		1
				PARKS & REC FALL SOCCER					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
87486	11/08/24	00003720 ILIR ULQINAKU					12436		
24-01810	1	Rec Soc Ref Fees 10/6/2024	25.00	4-01-28-370-225	Budget		50		1
				PARKS & REC FALL SOCCER					
87487	11/08/24	00003721 JEFF MARSHALL					12436		
24-01807	1	Rec Soc Ref Fees 10/10/2024	25.00	4-01-28-370-225	Budget		47		1
				PARKS & REC FALL SOCCER					
87488	11/08/24	00003724 PHIL ARTUSO					12436		
24-01809	1	Rec Soc Ref Fees 10/7/2024	25.00	4-01-28-370-225	Budget		49		1
				PARKS & REC FALL SOCCER					
87489	11/08/24	00003733 ROBERT DORSETT					12436		
24-01811	1	Rec Soc Ref Fees 9/27/2024	25.00	4-01-28-370-225	Budget		51		1
				PARKS & REC FALL SOCCER					
87490	11/08/24	00000005 NJ DIV OF ALCOHOLIC BEVERAGE					12437		
24-01831	1	INV. 2024-2025 ABC RENEWAL	27.00	4-01-20-120-099	Budget		7		1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE					
87491	11/08/24	00000130 NEGLIA ENGINEERING ASSOCIATES					12437		
24-01916	1	NEA 2404401	816.97	4-01-26-311-099	Budget		68		1
				SEWER MISCELLANEOUS EXPENSES					
87492	11/08/24	00000148 NJ STATE LEAGUE OF					12437		
24-01860	1	INV 24M-9273	75.00	4-01-20-100-033	Budget		29		1
				GENERAL ADMINISTRATION PUBLICATIONS					
87493	11/08/24	00000293 GOLD TYPE BUSINESS MACHINES					12437		
24-01861	1	INV I-05057 BATTERY BACK UPS	419.98	4-01-20-140-021	Budget		30		1
				TECH & INFO SYSTEMS O & E					
24-01891	1	INVOICE I-05064	341.80	4-01-20-140-021	Budget		44		1
				TECH & INFO SYSTEMS O & E					
			<u>761.78</u>						
87494	11/08/24	00000395 AIRPOWER INTERNATIONAL, INC					12437		
24-01847	1	INV#27989,28003	4,283.00	4-01-26-310-030	Budget		21		1
				BUILDILDG & GROUNDS MAINTENANCE					
87495	11/08/24	00000513 MCMANIMON SCOTLAND & BAUMANN					12437		
24-01857	1	INV 231377 CLIENT 95193	600.00	4-01-20-155-099	Budget		27		1
				LEGAL SERVICES MISCELLANEOUS					
87496	11/08/24	00000566 AIRMATIC COMPRESSOR SYSTEMS					12437		
24-01863	1	INV 424204 SHIPPING EXPENSE	54.23	4-01-26-315-050	Budget		32		1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT					
87497	11/08/24	00000614 FOLEY, INC.					12437		
24-01832	1	PRPOSAL SIP00158542	857.00	4-01-26-315-050	Budget		8		1
				VEHICLE MAINTENANCE DPW WORK EQUIPMENT					

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						
87498	11/08/24	00000722 SHERWIN-WILLIAMS					12437		
24-01856	1	INV#13605,83961,57183	444.57	4-01-26-310-030	Budget		26		1
				BUILDILDG & GROUNDS MAINTENANCE					
87499	11/08/24	00000860 PAT SLOAN					12437		
24-01862	1	REIMBURSEMENT PROGRAM	215.92	4-01-30-424-099	Budget		31		1
				HISTORICAL SOCIETY					
87500	11/08/24	00001023 GRAINGER					12437		
24-01835	1	FD Office Supply	337.55	4-01-25-255-036	Budget		9		1
				AID TO VOL FIRE OFFICE SUPP					
24-01875	1	FD Cleaning Supply	106.41	4-01-25-255-099	Budget		38		1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
24-01925	1	FD Office Cabinet	1,691.25	4-01-25-255-036	Budget		70		1
				AID TO VOL FIRE OFFICE SUPP					
			<u>2,135.21</u>						
87501	11/08/24	00001206 AMERICAN HOSE & HYDRAULICS CO.					12437		
24-01843	1	INV#339795PUMP	356.52	4-01-26-315-056	Budget		17		1
				VEHICLE MAINTENANCE FIRE EQUIPMENT					
87502	11/08/24	00001286 OUTSTANDING SERVICES CO., INC.					12437		
24-01846	1	INV#8749-BIOCIDE	268.90	4-01-31-460-099	Budget		20		1
				GASOLINE					
87503	11/08/24	00001391 NATALE MACHINE & TOOL CO INC					12437		
24-01837	1	FD Equipment Repair	108.32	4-01-25-255-026	Budget		11		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87504	11/08/24	00001757 STAPLES ADVANTAGE					12437		
24-01873	1	INV.6013172127	78.64	4-01-25-240-099	Budget		36		1
				POLICE MISCELLANEOUS EXPENSE					
87505	11/08/24	00001787 MERCHANTS ALARM SYSTEMS					12437		
24-01853	1	140033-CONCESSION STAND	112.34	4-01-26-310-030	Budget		23		1
				BUILDILDG & GROUNDS MAINTENANCE					
87506	11/08/24	00001802 BROWN'S JANITORAL SUPPLY					12437		
24-01842	1	INV#43370	46.64	4-01-26-310-030	Budget		16		1
				BUILDILDG & GROUNDS MAINTENANCE					
87507	11/08/24	00001835 HUDSON TIRE EXCHANGE					12437		
24-01844	1	INV#1-269114 - FIRESTONE TIRES	722.08	4-01-26-315-058	Budget		18		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87508	11/08/24	00002052 10-75 EMERGENCY VEHICLES					12437		
24-01874	1	FD Warning Light Repair	350.00	4-01-25-255-026	Budget		37		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
24-01879	1	FD Vehicle Light Repair	100.00	4-01-25-255-026	Budget		42		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
			<u>450.00</u>						

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
87509	11/08/24	00002124 HACKENSACK AUTO SPRING & WHEEL					12437		
24-01855	1	INV#20018-2012 FORD F250	70.00	4-01-26-315-058	Budget		25		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87510	11/08/24	00002127 ATLANTIC TOMORROWS OFFICE					12437		
24-01849	1	INV 978839	1,398.00	4-01-20-100-099	Budget		22		1
				GENERAL ADMINISTRATION MISCELLANEOUS					
87511	11/08/24	00002147 JUSTIN BERTA					12437		
24-01868	1	REIMBURSEMENT PODIUM LIGHT	28.78	4-01-26-315-099	Budget		33		1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
87512	11/08/24	00002151 MUNICIPAL CAPITAL					12437		
24-01869	1	INV 203618 WRPD	175.00	4-01-25-240-036	Budget		34		1
				POLICE OFFICE SUPPLIES					
87513	11/08/24	00002283 NEW JERSEY FIRE EQUIPMENT CO					12437		
24-01836	1	FD SCBA Equipment Repair	113.28	4-01-25-255-026	Budget		10		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
24-01880	1	FD Equipment Repair	2,138.80	4-01-25-255-026	Budget		43		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
			<u>2,252.08</u>						
87514	11/08/24	00002290 IDESIGN CREATIVE SERVICES					12437		
24-01918	1	INV. 19783/M&C TRUNK&TREAT	2,143.00	4-01-30-420-099	Budget		69		1
				CELEBRATION OF EVENTS					
87515	11/08/24	00002795 BLUE LINE BEASTS					12437		
24-01878	1	FD Polo shirts	2,680.00	4-01-25-255-099	Budget		41		1
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
87516	11/08/24	00002828 THOMAS BYRNE					12437		
24-01894	1	Rec Soc Ref Fees D1 10/19/2024	30.00	4-01-28-370-225	Budget		47		1
				PARKS & REC FALL SOCCER					
87517	11/08/24	00002893 SHARE CORPORATION					12437		
24-01845	1		271.57	4-01-26-315-058	Budget		19		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87518	11/08/24	00002896 MERIDIAN OCCUPATIONAL HEALTH					12437		
24-01912	1	INV. 5141	3,000.00	4-01-25-240-099	Budget		67		1
				POLICE MISCELLANEOUS EXPENSE					
87519	11/08/24	00003029 AT&T MOBILITY					12437		
24-01876	1	FD Phones/Tablets	523.29	4-01-25-255-056	Budget		39		1
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
87520	11/08/24	00003204 CHLOE BERGMAN					12437		
24-01895	1	Rec Soc Ref Fees 10/19 D2	30.00	4-01-28-370-225	Budget		48		1
				PARKS & REC FALL SOCCER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
87521	11/08/24	00003217 GRADE A PETROLEUM CORP.					12437		
24-01838	1		888.22	4-01-26-315-058	Budget		12		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
24-01841	1	INV#1123023	907.26	4-01-26-315-058	Budget		15		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
			<u>1,795.48</u>						
87522	11/08/24	00003218 TORO AUTO SPA, LLC					12437		
24-01877	1	FD Staff Vehicle Wash	1,000.00	4-01-25-255-026	Budget		40		1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87523	11/08/24	00003338 ALLEGIANCE TRUCKS					12437		
24-01839	1	INV#X403207631-PARTS	1,539.62	4-01-26-315-058	Budget		13		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87524	11/08/24	00003339 KIMBALL MIDWEST					12437		
24-01854	1	INV#102654013 DRILL,DISC,BLADE	383.29	4-01-26-315-058	Budget		24		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87525	11/08/24	00003392 SWIFT ELECTRICAL SUPPLY CO INC					12437		
24-01840	1	INV#S100883489-PARTS	363.28	4-01-26-315-058	Budget		14		1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87526	11/08/24	00003410 PHILLIPS PREISS GRYGIEL					12437		
24-01829	1	INV 39908	640.00	4-01-20-165-099	Budget		6		1
				ENGINEERING SERVICES-MISC EXP					
87527	11/08/24	00003465 DANIEL CASTRO					12437		
24-01892	1	Rec Soc Ref Fees 10/19 D1 & D2	60.00	4-01-28-370-225	Budget		45		1
				PARKS & REC FALL SOCCER					
87528	11/08/24	00003605 EVANS COMPANY					12437		
24-01872	1	INVOICE 19449	106.42	4-01-25-240-099	Budget		35		1
				POLICE MISCELLANEOUS EXPENSE					
87529	11/08/24	00003684 TENNA, LLC					12437		
24-01859	1	INVOICE 38045	375.00	4-01-26-315-099	Budget		28		1
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
87530	11/08/24	00003697 MOLLY RAMSAIER					12437		
24-01897	1	Rec Soc Ref Fees D2 10/19	30.00	4-01-28-370-225	Budget		50		1
				PARKS & REC FALL SOCCER					
87531	11/08/24	00003698 JAKE BURKE					12437		
24-01896	1	Rec Soc Ref Fees D2 10/19	60.00	4-01-28-370-225	Budget		49		1
				PARKS & REC FALL SOCCER					
87532	11/08/24	00003700 CHASE LOPRESTI					12437		
24-01893	1	Rec Soc Ref Fees D1 10/19/2024	30.00	4-01-28-370-225	Budget		46		1
				PARKS & REC FALL SOCCER					

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						
87533	11/08/24	00003701 ANTHONY CALA					12437		
24-01907	1	Rec Soc Ref Fees	70.00	4-01-28-370-225	Budget		64		1
				PARKS & REC FALL SOCCER					
24-01907	2	Rec Soc Ref Fees	60.00	4-01-28-370-225	Budget		65		1
				PARKS & REC FALL SOCCER					
			<u>130.00</u>						
87534	11/08/24	00003712 JOHN DIGIACINTO					12437		
24-01821	1	Rec Soc Ref Fees 10/5/2024	60.00	4-01-28-370-225	Budget		1		1
				PARKS & REC FALL SOCCER					
24-01902	1	Rec Soc Ref Fees 10/14/2024	25.00	4-01-28-370-225	Budget		56		1
				PARKS & REC FALL SOCCER					
			<u>85.00</u>						
87535	11/08/24	00003714 SOPHIA LARA					12437		
24-01823	1	Rec Soc Ref Fees 10/4/2024	70.00	4-01-28-370-225	Budget		3		1
				PARKS & REC FALL SOCCER					
87536	11/08/24	00003715 ED HAUPTMAN					12437		
24-01905	1	Rec Soc Ref Fee9/8,10/15,10/16	50.00	4-01-28-370-225	Budget		60		1
				PARKS & REC FALL SOCCER					
24-01905	2	Rec Soc Ref Fee9/8,10/15,10/16	140.00	4-01-28-370-225	Budget		61		1
				PARKS & REC FALL SOCCER					
			<u>190.00</u>						
87537	11/08/24	00003716 STEFANO SUNG					12437		
24-01908	1	Rec Soc Ref Fees 10/19	70.00	4-01-28-370-225	Budget		66		1
				PARKS & REC FALL SOCCER					
87538	11/08/24	00003717 KENNETH VAN RYE					12437		
24-01824	1	Rec Soc Ref Fees 10/2/2024	60.00	4-01-28-370-225	Budget		4		1
				PARKS & REC FALL SOCCER					
24-01824	2	Rec Soc Ref Fees 10/2/2024	70.00	4-01-28-370-225	Budget		5		1
				PARKS & REC FALL SOCCER					
24-01906	1	Rec Soc Ref Fees 9/7 & 10/14	25.00	4-01-28-370-225	Budget		62		1
				PARKS & REC FALL SOCCER					
24-01906	2	Rec Soc Ref Fees 9/7 & 10/14	70.00	4-01-28-370-225	Budget		63		1
				PARKS & REC FALL SOCCER					
			<u>225.00</u>						
87539	11/08/24	00003718 SCOTT HUGHES					12437		
24-01899	1	Rec Soc Ref Fees 10/15	25.00	4-01-28-370-225	Budget		53		1
				PARKS & REC FALL SOCCER					
87540	11/08/24	00003720 ILIR ULQINAKU					12437		
24-01822	1	Rec Soc Ref Fee 10/7/2024	60.00	4-01-28-370-225	Budget		2		1
				PARKS & REC FALL SOCCER					
24-01928	1	Rec Soc Ref Fees 10/19 & 10/20	60.00	4-01-28-370-225	Budget		72		1
				PARKS & REC FALL SOCCER					

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						
87540	ILIR ULQINAKU	Continued							
24-01928	2	Rec Soc Ref Fees 10/19 & 10/20	70.00	4-01-28-370-225	Budget		73	1	
				PARKS & REC FALL SOCCER					
			<u>190.00</u>						
87541	11/08/24	00003724 PHIL ARTUSO							12437
24-01898	1	Rec Soc Ref Fees 10/17 & 10/19	60.00	4-01-28-370-225	Budget		51	1	
				PARKS & REC FALL SOCCER					
24-01898	2	Rec Soc Ref Fees 10/17 & 10/19	25.00	4-01-28-370-225	Budget		52	1	
				PARKS & REC FALL SOCCER					
			<u>85.00</u>						
87542	11/08/24	00003727 GIANFRANCO SUNG							12437
24-01904	1	Rec Soc Ref Fees 10/17	25.00	4-01-28-370-225	Budget		59	1	
				PARKS & REC FALL SOCCER					
87543	11/08/24	00003733 ROBERT DORSETT							12437
24-01903	1	Rec Soc Ref Fees 10/14 & 10/20	25.00	4-01-28-370-225	Budget		57	1	
				PARKS & REC FALL SOCCER					
24-01903	2	Rec Soc Ref Fees 10/14 & 10/20	70.00	4-01-28-370-225	Budget		58	1	
				PARKS & REC FALL SOCCER					
			<u>95.00</u>						
87544	11/08/24	00003738 RYAN OBER							12437
24-01900	1	Rec Soc Ref Fees 10/17	25.00	4-01-28-370-225	Budget		54	1	
				PARKS & REC FALL SOCCER					
87545	11/08/24	00003739 JOHNATHAN CACERES							12437
24-01901	1	Rec Soc Ref Fees 10/6/2024	25.00	4-01-28-370-225	Budget		55	1	
				PARKS & REC FALL SOCCER					
87546	11/08/24	00003740 THINK BOAT SAFETY							12437
24-01927	1	FD Water Safety Training	504.00	4-01-25-255-042	Budget		71	1	
				AID TO FIRE DEPARTMENT TRAINING					
87548	11/08/24	00000060 VEOLIA WATER NEW JERSEY							12441
24-00125	12	2024 FIRE HYDRANTS	8,590.38	4-01-31-436-099	Budget		11	1	
				FIRE HYDRANTS					
87549	11/08/24	00000080 VERIZON 16801							12441
24-00069	17	756-990-975-00001-08	0.48	4-01-31-440-099	Budget		7	1	
				TELEPHONE / INTERNET SERVICES					
87550	11/08/24	00000090 PUBLIC SERVICE ELEC & GAS CO.							12441
24-00104	17	2024 GAS & ELECTRIC	9,022.50	4-01-31-446-099	Budget		9	1	
				NATURAL GAS & ELECTRIC					
87551	11/08/24	00000100 AGL INHALATION THERAPY CO.							12441
24-00247	14	INV 10157675 CUSTOMER 11779	626.38	4-01-25-240-099	Budget		13	1	
				POLICE 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						
87552	11/08/24	00000775 MILLS BAKERY					12441		
24-01948	1	INV 213990 RAGAMUFFIN	1,400.00	4-01-30-420-099	Budget		39		1
				CELEBRATION OF EVENTS					
87553	11/08/24	00000894 OPTIMUM					12441		
24-00055	16	2024 CABLE / INTERNET CHARGES	1,038.56	4-01-20-100-036	Budget		6		1
				GENERAL ADMINISTRATION OPTIMUM					
87554	11/08/24	00001116 ROGUT MCCARTHY LLC					12441		
24-01946	1	SERVICES APRIL 1 - SEPT 30	471.66	4-01-20-155-099	Budget		37		1
				LEGAL SERVICES MISCELLANEOUS					
87555	11/08/24	00001229 ESS, INC.					12441		
24-00972	1	WRPD QUOTE 370348	740.00	4-01-25-240-099	Budget		15		1
				POLICE MISCELLANEOUS EXPENSE					
87556	11/08/24	00001683 EVERBRIDGE INC.					12441		
24-01947	1	NIXLE INV M84566 ACCT 11610	3,614.18	4-01-31-440-099	Budget		38		1
				TELEPHONE / INTERNET SERVICES					
87557	11/08/24	00001742 ADP, LLC					12441		
24-00198	18	INV 674659037 & 674658956	2,165.60	4-01-20-130-023	Budget		12		1
				FINANCE ADMIN. PAYROLL PROCESSING					
87558	11/08/24	00002183 DRAEGER, INC					12441		
24-00009	3	#136310618	78.00	4-01-25-240-099	Budget		1		1
				POLICE MISCELLANEOUS EXPENSE					
87559	11/08/24	00002498 ADOPT A HIGHWAY					12441		
24-00019	12	LITTER REMOVAL RT 17 278882	317.00	4-01-26-306-099	Budget		5		1
				RECYCLING MISCELLANEOUS EXPENSE					
87560	11/08/24	00002726 BELLAVIA					12441		
24-00010	60	CVCS285258	32.25	4-01-25-240-051	Budget		2		1
				POLICE MAINTENANCE OF VEHICLES					
24-00010	61	CVCS285207	164.86	4-01-25-240-051	Budget		3		1
				POLICE MAINTENANCE OF VEHICLES					
24-00010	62	CVCS282846	1,002.72	4-01-25-240-051	Budget		4		1
				POLICE MAINTENANCE OF VEHICLES					
			<u>1,199.83</u>						
87561	11/08/24	00002792 VERIZON					12441		
24-00084	18	2024 INTERNET SERVICES 15124	2,617.90	4-01-31-440-099	Budget		8		1
				TELEPHONE / INTERNET SERVICES					
87562	11/08/24	00002805 MCI COMM SERVICE					12441		
24-00106	13	2024 LONG DISTANCE	114.55	4-01-31-440-099	Budget		10		1
				TELEPHONE / INTERNET SERVICES					
87563	11/08/24	00002925 TRANSUNION RISK & ALTERNATIVE					12441		
24-00248	11	INV 5342531-202410-1	175.00	4-01-25-240-099	Budget		14		1
				POLICE 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									
87564	11/08/24	00003509 JULIANNA BOCCASSINI					12441		
24-01933	1	Rec Soc Ref Fees 10/27/2024	25.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		17		1
87565	11/08/24	00003701 ANTHONY CALA					12441		
24-01935	1	Rec Soc Ref Fees 10/29/2024	50.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		19		1
87566	11/08/24	00003711 NICOLAS OLIVO					12441		
24-01940	1	Rec Soc Ref Fees 10/28/2024	70.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		24		1
87567	11/08/24	00003714 SOPHIA LARA					12441		
24-01937	1	Rec Soc Ref Fees 10/27/2024	25.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		21		1
87568	11/08/24	00003715 ED HAUPTMAN					12441		
24-01936	1	Rec Soc Ref Fees 10/27/24	140.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		20		1
87569	11/08/24	00003716 STEFANO SUNG					12441		
24-01942	1	Rec Soc Ref Fee 10/18-10/26	60.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		27		1
24-01942	2	Rec Soc Ref Fee 10/18-10/26	25.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		28		1
24-01942	3	Rec Soc Ref Fee 10/18-10/26	50.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		29		1
24-01942	4	Rec Soc Ref Fee 10/18-10/26	50.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		30		1
24-01942	5	Rec Soc Ref Fee 10/18-10/26	60.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		31		1
			<u>245.00</u>						
87570	11/08/24	00003717 KENNETH VAN RYE					12441		
24-01944	1	Rec Soc Ref Fee 10/22 & 10/30	25.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		35		1
24-01944	2	Rec Soc Ref Fee 10/22 & 10/30	70.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		36		1
			<u>95.00</u>						
87571	11/08/24	00003720 ILIR ULQINAKU					12441		
24-01943	1	Rec Soc Ref Fee 10/15-10/29	60.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		32		1
24-01943	2	Rec Soc Ref Fee 10/15-10/29	25.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		33		1
24-01943	3	Rec Soc Ref Fee 10/15-10/29	70.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		34		1
			<u>155.00</u>						
87572	11/08/24	00003721 JEFF MARSHALL					12441		
24-01938	1	Rec Soc Ref Fees 10/24 & 10/29	50.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		22		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
87573	11/08/24	00003724 PHIL ARTUSO					12441		
24-01932	1	Rec Soc Ref Fees 10/26/2024	70.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		16		1
87574	11/08/24	00003727 GIANFRANCO SUNG					12441		
24-01941	1	Rec Soc Ref Fee 10/18,10/23	50.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		25		1
24-01941	2	Rec Soc Ref Fee 10/18,10/23	70.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		26		1
			<u>120.00</u>						
87575	11/08/24	00003729 GIANNA BUNDRICK					12441		
24-01934	1	Rec Soc Ref Fees 10/26/2024	25.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		18		1
87576	11/08/24	00003738 RYAN OBER					12441		
24-01939	1	Rec Soc Ref Fee	25.00	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		23		1
87577	11/08/24	00000060 VEOLIA WATER NEW JERSEY					12442		
24-00236	14	2024 WATER CHARGES	7,908.26	4-01-31-445-099 WATER	Budget		2		1
87578	11/08/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12442		
24-00105	14	2024 STREET LIGHTING	11,273.16	4-01-31-435-099 STREET LIGHTING	Budget		1		1
87579	11/08/24	00000451 VERIZON ACCESS					12442		
24-00253	11	INV M554968477-24299	6,399.93	4-01-31-440-099 TELEPHONE / INTERNET SERVICES	Budget		3		1
87580	11/08/24	00003684 TENNA, LLC					12442		
24-01951	1	INV 32178	249.95	4-01-26-315-099 VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE	Budget		4		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	185	0	3,716,873.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	185	0	3,716,873.51	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Ref Num	Ref Seq	Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW								
1023	11/08/24	00000130 NEGLIA ENGINEERING ASSOCIATES				12434		
24-01919	1	NEA 1404404 74 PASSAIC STREET	440.00	E-03-56-859-095 ACADEMIA FURNITURE 320/1.01 1 PASSAIC	Budget		1	1
24-01921	1	NEA 2404403 39-41 HACKENSACK	440.00	E-03-56-859-094 39-41 HACKENSACK ST. 206/2.01&2.02 SINGH	Budget		2	1
			<u>880.00</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	880.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>1</u>	<u>0</u>	<u>880.00</u>	<u>0.00</u>			
WIRE TRANSFERS WIRE TRANSFERS									
1916	10/15/24	00000570 NJSHBP					12392		
24-00094	11	OCTOBER 2024 NJSHB ACTIVE	129,140.38	4-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1917	10/15/24	00000570 NJSHBP					12393		
24-00093	11	OCTOBER 2024 NJSHBP RETIRED	47,647.32	4-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1918	10/15/24	00000443 CHASE BANK					12402		
24-01787	1	10/15 BAN INT PAYMENT	103,350.00	4-01-45-930-099	Budget		1	1	
				BOND INTEREST					
1919	10/15/24	00000322 PAYROLL AGENCY ACCT #2					12403		
24-01788	1	A&E	3,239.79	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-01788	2	TAX ASSESSOR	203.49	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-01788	3	REVENUE ADMIN	2,123.05	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-01788	4	MUNICIPAL CLERK	5,575.71	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-01788	5	POLICE	99,909.48	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-01788	6	POLICE OT	22,953.28	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-01788	7	STREETS	22,785.34	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
24-01788	8	STREETS OT	1,474.85	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-01788	9	MECHANIC	1,927.58	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-01788	10	MECHANIC OT	22.93	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-01788	11	COURT	105.92	4-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
24-01788	12	PROSECUTOR	100.31	4-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-01788	13	CCO	3,055.33	4-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
24-01788	14	FINANCE ADMIN	3,177.39	4-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
24-01788	15	UNIFORM FIRE	513.60	4-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
24-01788	16	LIBRARY	4,780.89	4-01-29-390-012	Budget		16	1	
				Municipal Library S&W					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS			Continued					
1919	PAYROLL AGENCY ACCT #2			Continued					
24-01788	17	RECREATION	2,416.48	4-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17	1	
24-01788	18	SUMMER REC	54.12	4-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		18	1	
24-01788	19	EMO	447.65	4-01-25-252-012 OEM Salary & Wage	Budget		19	1	
24-01788	20	SS	10,247.43	4-01-36-472-099 SOCIAL SECURITY	Budget		20	1	
24-01788	21	MEDICARE	5,718.15	4-01-36-472-099 SOCIAL SECURITY	Budget		21	1	
			<u>190,832.77</u>						
1920	10/15/24	00000323 PAYROLL ACCOUNT #2							12404
24-01789	1	A&E	1,443.54	4-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1	1	
24-01789	2	TAX ASSESSOR	912.34	4-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2	1	
24-01789	3	TAX COLLECTOR	2,648.20	4-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3	1	
24-01789	4	CLERK	8,747.22	4-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4	1	
24-01789	5	POLICE	150,928.10	4-01-25-240-011 POLICE S&W FULL TIME	Budget		5	1	
24-01789	6	POLICE OT	52,804.72	4-01-25-240-014 POLICE S&W OVERTIME	Budget		6	1	
24-01789	7	STREETS	38,569.09	4-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7	1	
24-01789	8	STREETS OT	5,708.40	4-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8	1	
24-01789	9	MECHANIC	2,853.34	4-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9	1	
24-01789	10	MECHANIC OT	225.30	4-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10	1	
24-01789	11	COURT	1,009.91	4-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11	1	
24-01789	12	PROSECUTOR	929.69	4-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		12	1	
24-01789	13	CCO	6,605.50	4-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13	1	
24-01789	14	FINANCE ADMIN	4,043.45	4-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14	1	
24-01789	15	UNIFORM FIRE	2,216.39	4-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15	1	
24-01789	16	LIBRARY	11,914.28	4-01-29-390-012 Municipal Library S&W	Budget		16	1	
24-01789	17	RECREATION	1,602.69	4-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17	1	
24-01789	18	SUMMER REC	505.88	4-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		18	1	

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						
1920 PAYROLL ACCOUNT #2			Continued						
24-01789	19	EMO	1,869.85	4-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
			<u>295,537.89</u>						
1921	10/29/24	00000322 PAYROLL AGENCY ACCT #2					12431		
24-01923	1	A&E	3,240.22	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-01923	2	TAX ASSESSOR	203.50	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-01923	3	TAX COLLECTOR	2,123.26	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-01923	4	MUN CLK	5,576.29	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-01923	5	POLICE/TRAFFIC GDS	72,751.44	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-01923	6	POLICE OT	18,415.48	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-01923	7	STREETS	22,080.10	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
24-01923	8	STREETS OT	2,474.58	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-01923	9	MECHANIC	1,928.41	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-01923	10	MECHANIC OT	22.93	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-01923	11	MUN CT	105.93	4-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
24-01923	12	PUB PROS	100.30	4-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-01923	13	CCO	2,875.90	4-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
24-01923	14	FIN ADMIN	3,177.62	4-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
24-01923	15	FIRE SAFETY	513.65	4-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
24-01923	16	LIBRARY	4,726.76	4-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
24-01923	17	REC	2,416.82	4-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
24-01923	18	EMO	447.65	4-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
24-01923	19	FICA	10,342.20	4-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
24-01923	20	MEDICARE	5,276.93	4-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>158,799.97</u>						
1922	10/29/24	00000323 PAYROLL ACCOUNT #2					12432		
24-01924	1	A&E	1,443.11	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS		WIRE TRANSFERS	Continued						
1922 PAYROLL ACCOUNT #2			Continued						
24-01924	2	TAX ASSESSOR	912.33	4-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
24-01924	3	TAX COLLECTOR	2,647.99	4-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
24-01924	4	MUN CLK	8,746.64	4-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
24-01924	5	POLICE/TRAFFIC GDS	101,436.14	4-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
24-01924	6	POLICE OT	42,913.44	4-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
24-01924	7	STREETS	36,932.96	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
24-01924	8	STREETS OT	8,740.08	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-01924	9	MECHANIC	2,852.51	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-01924	10	MECHANIC OT	225.30	4-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-01924	11	MUN CT	1,009.90	4-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
24-01924	12	PUB PROS	929.70	4-01-25-275-012	Budget		12	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-01924	13	CCO	6,004.93	4-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
24-01924	14	FIN ADMIN	4,043.22	4-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
24-01924	15	LIBRARY	11,687.35	4-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
24-01924	16	FIRE SAFETY	2,216.34	4-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
24-01924	17	REC	1,602.35	4-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
24-01924	18	EMO	1,869.85	4-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
			<u>236,214.14</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	7	7	0	1,161,522.47	0.00			
	Direct Deposit:	0	0	0	0.00	0.00			
	Total:	<u>7</u>	<u>7</u>	<u>0</u>	<u>1,161,522.47</u>	<u>0.00</u>			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	221	221	0	5,864,923.39	0.00			
	Direct Deposit:	0	0	0	0.00	0.00			
	Total:	<u>221</u>	<u>221</u>	<u>0</u>	<u>5,864,923.39</u>	<u>0.00</u>			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	750.00	0.00	0.00	750.00
CURRENT FUND	4-01	4,877,645.98	0.00	0.00	4,877,645.98
	C-04	985,647.41	0.00	0.00	985,647.41
	E-03	880.00	0.00	0.00	880.00
Total of All Funds:		<u>5,864,923.39</u>	<u>0.00</u>	<u>0.00</u>	<u>5,864,923.39</u>

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CONSENT AGENDA:

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

MINUTES:

Minutes of the October 16, 2024 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 139-2024
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

RESOLUTION NO.: 140-2024

RESOLUTION APPROVING TAX SETTLEMENT FOR CLIFFVIEW GARDENS

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Cliff View Gardens under Docket No.: 004879-2023 and 004200-2024 for the years 2023 and 2024, and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeals be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

BE IT FURTHER RESOLVED that the 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.

RESOLUTION NO.: 141-2024

**RESOLUTION APPROVING SHARED SERVICES AGREEMENT WITH COUNTY OF BERGEN
DEPARTMENT OF PUBLIC SAFETY DIVISION OF COMMUNICATIONS**

WHEREAS, the County of Bergen ("County"), through its Department of Public Safety Division of Communications, currently operates a state-of-the-art Public Safety Operations Center, providing 9-1-1 communications and dispatch services to municipalities throughout Bergen County; and

WHEREAS, the County utilizes a Digital Trunked Radio System designed at industry standards to provide 95% portable in-street, on-hip coverage and reliability throughout the County; and

WHEREAS, the Borough of Wood-Ridge ("Municipality") wishes to utilize the County's Digital Trunked Radio System for police, fire, and/or EMS communications; and

WHEREAS, the Municipality has, with cooperation from the County, tested its coverage area, including outdoor and indoor locations, to ensure that the Countywide Digital Trunked Radio System provides adequate coverage; and

WHEREAS, the Municipality either possesses or will procure any equipment necessary to utilize the Digital Trunked Radio System; and

WHEREAS, the County has sufficient system capacity to permit Municipality to utilize the Digital Trunked Radio System; and

WHEREAS, the Municipality and the County wish to enter into a shared services agreement ("Shared Services Agreement") whereby the Municipality shall be permitted to connect Municipality's radio units to the County's Digital Trunked Radio System, and utilize same for police, fire, and/or EMS communication purposes; and

WHEREAS, by utilizing the County's Digital Trunked Radio System, the Municipality will avoid the need to invest capital resources in the purchase and maintenance of its own standalone radio infrastructure; and

WHEREAS, the Municipality's sharing of the Digital Trunked Radio System will facilitate cross-agency radio communication in the event of inter-municipal or regional emergencies; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

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WHEREAS, the Municipality has agreed to the terms of the Shared Services Agreement by adoption of Resolution No.0750-24, adopted July 3, 2024, a copy of which is annexed hereto; and

WHEREAS, in accordance with N.J.S.A. 40:41A-36(i), Bergen County Executive James J. Tedesco, III, has presented the Shared Services Agreement to the Board of County Commissioners for its review and approval.

NOW, THEREFORE, BE IT RESOLVED by the Bergen County Board of COUNTY COMMISSIONERS, upon the recommendation of Ralph Rivera, Director of Public Safety, as follows:

1. The recitals set forth above are incorporated into the body of this resolution as if set forth at length herein.
2. The Bergen County Board of County Commissioners hereby agree to the terms of the Shared Services Agreement annexed hereto.
3. The County Executive or his designee is hereby authorized to execute the aforesaid Shared Services Agreement and any other related documents necessary to effectuate the intent and purpose of the Shared Services Agreement in a form to be approved by County Counsel.
4. Pursuant to N.J.S.A. 40A:65-4, upon execution, a copy of the Shared Services Agreement and Adopted Resolution shall be filed with the Division of Local Government Services of the State of New Jersey.

RESOLUTION NO. 142-2024
RESOLUTION AUTHORIZING CAPITAL BUDGET AMENDMENT

Whereas, the local capital budget for the year 2024 was adopted on the 17th day of July, 2024; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section of the 2024 Budget be made:

FROM CAPITAL BUDGET (Current Year Action) 2024									
1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2024					6 TO BE FUNDED IN FUTURE YEARS
				5a 2024 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
TOTAL ALL PROJECTS		\$ -			\$ -			\$ -	

3 YEAR CAPITAL PROGRAM 2024 - 2026 Anticipated PROJECT Schedule and Funding Requirement									
1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2024	2025	2026	2027	2028	2029
TOTALS ALL PROJECTS		\$ -		\$ -					

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3 YEAR CAPITAL PROGRAM 2024 - 2026
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2024	Future Years				General	Liquidating	Assessment	School
TOTAL ALL PROJECTS	\$ -			\$ -		\$ -				

TO
CAPITAL BUDGET (Current Year Action)
2024

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2024 Budget Appropriations	6 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2024					
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years	
Various Improvements and Acquisitions		\$ 5,000,000			\$ 250,000				\$ 4,750,000	
TOTALS ALL PROJECTS		\$ 5,000,000			\$ 250,000				\$ 4,750,000	

RESOLUTION NO.: 143-2024

APPROVING SUBMISSION OF A NJDOT LOCAL TRANSPORTATION PROJECT FUND (LTPF) GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE DOYLE SCHOOL ROUTES AND WESTSIDE NEIGHBORHOOD ROAD RESURFACING PROJECT

WHEREAS, Highland Avenue (10th St to Johnson Dr), Wood-Ridge Avenue (10th St to Dead End), Union Avenue (10th St to Arnot Pl), Columbia Boulevard (7th St to 10th St), 10th Street (Main Ave to Highland Ave), 12th Street (North Ave to Highland Ave) and Jay Street constitute the streets on the route to the Doyle Elementary School; and

WHEREAS, 14th Street, Palmer Terrace, Main Avenue (14th St to Arnot Pl), Laurel Drive, Burnet Place, Helm Avenue, Jocelyn Avenue, and Arnot Place constitute the streets of the Westside Neighborhood in which the Borough performed various drainage and related improvements; and

WHEREAS, the above listed streets are in need of resurfacing to improve their drivability and safety and ensure their preservation and performance and the Borough desires to perform said work in 2025 utilizing grant funds from the New Jersey Department of Transportation with the Borough providing any additional funding necessary to cover costs that exceed the amount of any grant awarded;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council formally approve the submission of the grant application and execution of a grant contract for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LTPF-2025-2025 Street Resurfacing of Doyle S-00030 to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Wood-Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**RESOLUTION NO.: 144-2024
RESOLUTION APPOINTING A MUNICIPAL HOUSING LIAISON**

WHEREAS, pursuant to the Fair Housing Act of 1985 and its subsequent amendments and regulations including N.J.A.C. 5:94-7, N.J.A.C. 5:80-26.1 et. seq., and P.L.2024, c.2, the Borough of Wood-Ridge is required to appoint a Municipal Housing Liaison for the administration of Wood-Ridge's affordable housing program to enforce the requirements of the herein referenced statutes and regulations; and

WHEREAS, the Borough of Wood-Ridge Municipal Code provides for the appointment of a Municipal Housing Liaison to administer Wood-Ridge's affordable housing program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that Gina Affuso is hereby appointed as the Municipal Housing Liaison for the administration of the Borough's affordable housing program, pursuant to and in accordance with the Wood-Ridge Municipal Code.

**RESOLUTION NO. 145-2024
AWARDING CONTRACT EXTENSION FOR FOOD CONCESSIONAIRE/COMMERCIAL
KITCHEN OPERATOR AT THE WOOD-RIDGE ATHLETIC COMPLEX**

WHEREAS, the Wood-Ridge Mayor and Council awarded a contract to Skopos Enterprises as a food services concessionaire to operate the commercial kitchen at the Wood-Ridge Athletic Complex through the use of Competitive Contracting pursuant to New Jersey Local Public Contracts Law N.J.S.A. 40A:11-1 et. seq. by the adoption Resolution 052-2022 at its public meeting held on March 2, 2022; and

WHEREAS, said contract, which is expiring on December 31, 2024, permits the Mayor and Council to award a contract extension for a 2-year period from January 1, 2025 to December 31, 2026; and

WHEREAS, the Mayor and Council find that Skopos performed satisfactorily during the initial period of the contract and that it is in the best interests of the Borough for Skopos to remain as the concessionaire; and

WHEREAS, Skopos has exercised its option pursuant to the contract to request a contract extension;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, that a contract extension for the Food Services Concessionaire/Commercial Kitchen Operator for the Wood-Ridge Athletic Complex be awarded to Skopos Enterprises LLC, 1296 Van Houten Avenue, Clifton, NJ 07013 for the a 2-year period from January 1, 2025 to December 31, 2026; and

BE IT FURTHER RESOLVED, that the Borough Administrator and Borough Attorney are hereby authorized and directed to prepare said contract extension and the Mayor and Borough Clerk are hereby authorized and directed to execute said contract extension.

**RESOLUTION NO.: 146-2024
RESOLUTION ACCEPTING DONATION OF A VEHICLE FOR FIRE DEPARTMENT TRAINING
USE FROM KARO SHEET METAL, INC.**

WHEREAS, the Borough of Wood-Ridge is authorized to accept and maintain donations of real and personal property pursuant to New Jersey Statute 40:12-29; and

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WHEREAS, the Mayor and Council of the Borough of Wood-Ridge finds it is appropriate to accept a donation of the following:

One Blue 2015 Toyota Highlander, Vin No. 5TDBKRFHXFS15986 equipped for Fire Department training use.

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

1. The donation described above is accepted and shall be used as allowed by law;
2. The Mayor and Clerk are hereby authorized to execute any documents necessary for this gift.

**RESOLUTION NO. 147-2024
RESOLUTION FOR 2024 SALARY SCHEDULE**

POSITION	2024 Salary
Mayor	\$ 5,000.00
Councilperson	\$ 4,000.00
Judge of Municipal Court	\$ 26,780.00
Public Defender	\$ 2,560.00
Alternate Public Defender	\$ 2,560.00
Prosecutor	\$ 16,480.00
Alternate Prosecutor #1	\$ 8,240.00
Alternate Prosecutor #2	\$ 4,250.00
Construction Code Official	\$ 56,310.00
Electrical Sub-Code Official	\$ 29,870.00
Technical Assistant - Construction Code	\$ 74,610.00
Fire Prevention Official	\$ 36,050.00
Deputy Fire Prevention Official	\$ 15,920.00
Fire Prevention Inspector #1	\$ 8,240.00
Fire Prevention Inspector #2	\$ 5,310.00
Emergency Management Coordinator	\$ 18,540.00
Deputy Emergency Management Coordinator	\$ 1,000.00
Assistant Emergency Management Coordinator	\$ 1,000.00
Safety Coordinator	\$ 18,540.00
Property Maintenance Code Enforcement Officer	\$ 18,540.00
Deputy Property Maintenance Code Enforcement Officer	\$ 8,240.00
Assistant Property Maintenance Code Enforcement Officer	\$ 8,240.00
Zoning Officer	\$ 27,630.00
Clerk Typist - Finance	\$ 69,280.00
Clerk Typist - Administration	\$ 59,950.00
Clerk Typist - Clerk	\$ 69,540.00
Clerk Typist - Police	\$ 65,300.00
Clerk Typist - DPW	\$ 65,320.00
Clerk Typist - (Seasonal, Part time, hourly rate)	\$ 15 - 25
Borough Clerk	\$ 114,220.00

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Tax Collector	\$ 114,510.00
Chief Financial Officer	\$ 22,050.00
Assistant Treasurer	\$ 81,970.00
Tax Assessor	\$ 26,780.00
Assistant Superintendent, DPW	\$ 126,616.00
Admin. Assistant to the Superintendent of Public Works	\$ 3,500.00
Driver w/CDL, DPW (Part time, hourly rate)	\$ 33.00
Laborer w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 32.00
Custodian w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 25.00
Laborer - entry level, DPW (Seasonal or Part-Time, hourly rate)	\$ 15 - 25
Recreation Director	\$ 96,460.00
Recreation Site Manager	\$ 30,000.00
Recreation Site Manager (Part time, hourly rate)	\$ 26.00
Community Services Coordinator	\$ 8,240.00
Historian	\$ 8,240.00
Deputy Historian	\$ 2,000.00
School Traffic Guards	\$ 14,760.00
Relief School Traffic Guards (per day)	\$ 75.00
Senior Communications Operator	\$ 70,870.00
Communications Operator w/experience	\$ 54,000.00
Communications Operator - entry level	\$ 42,850.00
Senior Communications Operator (Part time, hourly rate)	\$ 26.75
Communications Operator (Part time, hourly rate)	\$ 25.00
Special Law Enforcement Officer Class III (Part time, hourly rate)	\$ 39.47

RESOLUTION 148-2024

RESOLUTION AUTHORIZING THE PUBLIC OFFICER TO ISSUE A COMPLAINT AND CONDUCT A HEARING FOR THE DEMOLITION AND REMOVAL OF UNSAFE STRUCTURE LOCATED AT 148 12TH STREET, WOOD-RIDGE, NJ

WHEREAS, a certain structure, located at 148 12th Street, in the Borough of Wood-Ridge (the “Borough”) Block 259 Lot 11 is abandoned and exhibits significant structural deterioration and poses an imminent danger to the safety, health and welfare of the surrounding community residents; and

WHEREAS, Titan Engineers PC performed a Structural Investigation of the structure and determined that the house exhibits significant structural deterioration and poses an immediate life safety hazard and that demolition of the structure including removal of the foundation, is the most likely and prudent course of action; and

WHEREAS, on May 22, 2024, the Borough Zoning Official issued a Notice of Unsafe Structure to the Owner and Mortgagor of the Property ordering the demolition of the unsafe structure on or before May 28, 2024; and

WHEREAS, said owner and mortgagor failed to comply with the Order to demolish the unsafe structure; and

WHEREAS, Chapter 230 of the Code of the Borough of Wood-Ridge in accordance with N.J.S.A. 40:48-2.3 authorizes the public officer whenever it appears that any building is unfit for human habitation or occupancy

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or use, to serve upon the owner and any parties in interest in such building a complaint and notice for a hearing to be conducted to determine if such building should be demolished; 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 Public Officer is hereby authorized to proceed in accordance with Chapter 230 of the Code of the Borough of Wood-Ridge and N.J.S.A. 40:48-2.3 to take such steps as are necessary to issue a complaint and conduct a hearing regarding the demolition of the building located at 148 12th Street, in the Borough of Wood-Ridge, in accordance with the Conclusions and Recommendations set forth in the report prepared by Titan Engineers PC on file in the Building Department, and be it further; and be it further

RESOLVED BE IT FURTHER, Gerald R. Salerno, Esq. is hereby authorized as special counsel to the Borough to proceed with due diligence to take any steps legally necessary or required to assist the public officer in conducting said hearing seeking the demolition and removal of the structure including removal of the foundation, located at 148 12th Street, in the Borough of Wood-Ridge.

APPLICATIONS:

- a. Application from LuxDrift Limo, LLC for a Limousine Permit, 310 Hackensack Street, Wood-Ridge.

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

APPOINTMENTS:

None

HIRINGS:

None

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

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

UNFINISHED BUSINESS:

Councilperson Romero stated what a great job they are doing at the school and the tremendous progress they are making.

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NEW BUSINESS:

Mayor Sarlo stated that Administrator Eilert is working with legislature to see if local government can start advertising online with companies like TapInTo since the Star Ledger is closing.

SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Mabel, seconded by Councilperson Altamura 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 November 13, 2024 was duly adjourned at 7:19 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk