

Minutes of the 1916th Regular Meeting of December 4, 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.

Mayor Sarlo welcomed some visitors who were here to observe this evening’s meeting.

Girl Scout Leader, Melissa Prior with her Troup 97695 to observe government in process.

Anahid Khudyan who is a Wood-Ridge resident and a student at Ramapo College studying government policy.

CEREMONIAL PRESENTATIONS:

Swearing in of Stephen Drotos as Police Officer for the Wood-Ridge Police Department.
Mayor Sarlo called Police Chief Michael O’Donnell, Stephen Drotos and his family to the Dais.

Chief O’Donnell welcomed Stephen to the Department. Chief O’Donnell thanked the Mayor and Council for providing the department with young officers like Stephen to join. Chief O’Donnell spoke of the legacy of the Drotos Family with the Wood-Ridge Police Department. Stephen’s grandfather was a Lieutenant here and retired many years ago, and his Uncle Scott also just recently retired as a Lieutenant. We thank the Drotos Family for their service and welcome young Stephen to the Wood-Ridge Police Department.

At this time a 5-minute recess was taken to allow the Drotos Family and Friends to take photos.
At 7:08 pm the meeting reconvened.

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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

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respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

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

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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.

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 calls for a Hearing of Citizens on Ordinance #2024-18

Mayor Sarlo closes Hearing of Citizens on Ordinance #2024-18

Motion: Councilperson Azzolini, seconded by Wall moved to the adoption of Ordinance #2024-18

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

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:

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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 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.

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 calls for a Hearing of Citizens on Ordinance #2024-19

Mayor Sarlo closes Hearing of Citizens on Ordinance #2024-19

Motion: Councilperson Donato, seconded by Wall moved to the adoption of Ordinance #2024-19

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

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 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

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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.

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 calls for a Hearing of Citizens on Ordinance #2024-20

Mayor Sarlo closes Hearing of Citizens on Ordinance #2024-20

Motion: Councilperson Azzolini, seconded by Mabel moved to the adoption of Ordinance #2024-20

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

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2024-21

AN ORDINANCE AMENDING CHAPTER 283, ENTITLED FIRE PREVENTION

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, that Chapter 283, entitled Fire Prevention, of the Wood-Ridge Borough Code is hereby amended as follows:

SECTION 1. §283-19, entitled Applicability; compliance, is hereby replaced in its entirety as follows:

§283-19. Enforcement Standards

The Fire Prevention Bureau shall enforce the codes and regulations promulgated under the New Jersey Uniform Fire Safety Act, the New Jersey Uniform Fire Code, and the International Fire Code, New Jersey Edition, in all buildings, structures and premises within the boundaries of the Borough of Wood-Ridge, other than owner-occupied one- and two-family dwellings, and shall faithfully comply with the requirements and directives of the New Jersey Uniform Fire Safety Act, Uniform Fire Code, and Department of Community Affairs.

SECTION 2. §283-21, §283-22, and §283-23, are hereby renumbered as §283-20, §283-21, and §283-22, respectively.

SECTION 3. §283-24, entitled Appeals, is hereby renumbered as §283-23.

SECTION 4. §283-20, entitled Inspections of life hazard uses, is hereby renumbered as §283-24 and replaced in its entirety as follows:

§283-24. Life Hazard Uses - registration and inspection

- A. The owner and occupant of every property, building, or structure, or part thereof, that constitutes or contains a Life Hazard Use as defined by the New Jersey Uniform Fire Code, shall have an affirmative obligation to be registered with the New Jersey Division of Fire Safety and to submit a Life Hazard Use Registration Application to the New Jersey Division of Fire Safety prior to any start or change of ownership, occupancy, or use of said property, building, or structure, or part thereof.
- B. The Fire Prevention Bureau shall perform periodic inspections of all Life Hazard Uses as required by the New Jersey Uniform Fire Code on behalf of the Commissioner of Community Affairs. The Bureau shall issue a Certificate of Inspection to the owner or occupant of a property, building, or structure, or part thereof, that passes inspection and pays any and all required fees as established by this Chapter. Said certificate shall be valid until the time of the next required inspection or until such time that a change in ownership, occupancy or use occurs.

SECTION 5. §283-25, entitled Additional required inspections and permits, is hereby replaced in its entirety as follows:

§283-25. Additional required registrations, inspections and permits

- A. Registration required - The owner and occupant of every type of property, building, or structure, or part thereof, and which contains a type of use or occupancy, as listed in Part C of this subchapter, shall have an affirmative obligation to be registered with the Fire Prevention Bureau and to submit a Registration Application to the Bureau prior to any start or change of ownership, occupancy, or use of said property, building, or structure, or part thereof.
- B. Inspections required – Inspections shall be required as follows:
 - 1. Upon receipt of a Registration Application, the Fire Prevention Bureau shall perform an inspection for compliance with the enforcement standards adopted by this Chapter.

2. Every type of property, building, or structure, or part thereof, and which contains a type of use or occupancy, as listed in Part C of this subchapter, shall be inspected annually for compliance with the enforcement standards adopted by this Chapter.
 3. The Bureau shall issue a Certificate of Compliance to the owner or occupant of a property, building, or structure, or part thereof, that passes inspection and pays any and all required fees as established by this Chapter. Said certificate shall valid for a period of one year or until such time that a new inspection is required due to a change in ownership, occupancy or use of the property, building, or structure, or part thereof.
- C. The types of properties, buildings, structures, uses, or occupancies that shall be registered with, and annually inspected by, the Fire Prevention Bureau are as follows:
1. Non-Life Hazard Uses - Any property, building, structure, or a portion thereof, not categorized as containing a Life Hazard Use pursuant to the New Jersey Uniform Fire Code, that is:
 - a. non-residential or containing non-residential uses
 - b. non-residential or mixed use and containing any number of dwelling units
 - c. residential and containing 3 or more dwelling units all of which are owned in title by the same ownership entity, i.e. a rental apartment building
 - d. residential and containing 2 dwelling units, neither of which is occupied by the owner of the property's title as defined by the New Jersey Uniform Fire Code
 - e. residential and containing 1 dwelling unit not occupied by the owner of the property's title as defined by the New Jersey Uniform Fire Code
 2. Common areas and outdoor spaces, including balconies and decks, of residential buildings containing single family dwellings, such as Condominiums or Townhouses, whether or not owner occupied, that are attached to each other.
 3. Public buildings owned by the Borough of Wood-Ridge or the Wood-Ridge Board of Education.
 4. Any non-residential property on which an open flame is ignited and used for heat, ambiance, or any other purpose, which shall include, but not be limited to, outdoor fire places, fire pits, fire drums, chimineas, heaters, barbeques, grills, stoves, bonfires and campfires.

5. Catering or Food Trucks, inclusive of any type of Vehicle, Trailer, Wagon, Cart, or Stand, and whether mobile or stationary and whether permanently or temporarily located, that utilize any type of flame, heating element, or heat source, regardless of its type or source of fuel, for the purpose of cooking or heating food or beverages.

SECTION 6. §283-26, entitled Permit fees, is hereby replaced in its entirety as follows:

§283-26. Additional Fire Prevention and Safety Precautions

- A. Signs – Owners of commercial buildings having more than one business unit and multi-family buildings containing more than three dwelling units are required to identify all rear and side entry/exit doors and the locations of all fire walls with signs as specified herein. All such signs shall be permanently affixed to the structure and be of a size, style, color, design and material as specified by the Fire Prevention Bureau so as to be durable, highly visible, and easily read and understood.
- B. Fire Watches – The Fire Chief, Fire Official, a Deputy or Assistant Fire Chief or Fire Official, and any officer or official designated by the Fire Chief or Fire Official may order the posting of a Fire Watch pursuant to the following conditions:
 1. Purpose – A Fire Watch may be posted when:
 - a. A required building fire protection system is impaired or out of service in a commercial building, mixed-use building, multi-family building with more than 3 residential units, or residential building consisting of attached single-family units, such as Condominiums or Townhouses
 - b. An imminent hazard exists as defined by N.J.A.C. 5:70-2.16
 - c. A public or private event is being held that features the use of novelties, appliances, fixtures, devices, displays, or presentations that utilize an open flame or otherwise present a risk of fire
 - d. Requested by an owner or occupant of a building for a legitimate reason as judged by an officer or official listed above
 - e. Requested by another emergency service agency as part of a mutual aid response
 - f. Requested by the Mayor, Borough Administrator, or Police Chief, or their designated representative
 - g. Any such circumstance exists that potentially jeopardizes the safety of people or property in the Borough which could be mitigated by the posting of a Fire Watch
 2. Personnel – All personnel conducting a Fire Watch shall be Members of the Wood-Ridge Fire Department (including any mutual aid agencies necessary) or Officials and Inspectors of the Fire Prevention Bureau.

3. Fees – Fees for personnel and equipment necessary to perform a Fire Watch shall be as listed in the Fee Schedule of this Chapter and subject to the terms and conditions thereof. Fees shall be paid by the owner of the building or the organizer of the event that is the subject of the Fire Watch, or other responsible party, as judged by the Borough Administrator.
- C. Public Safety Radio Coverage – The Fire Official, in consultation with the Fire Chief, Police Chief and Borough Administrator, is authorized to establish specifications for the installation and maintenance of electronic systems designed to provide, enhance, or maintain public safety radio coverage throughout the interior spaces of private and public buildings and structures within the Borough. The Borough, including its Planning Board and any official or professional thereof, is authorized to require the installation and continued proper maintenance of such a system in any building or structure judged to 1) need such a system and 2) not be able to maintain necessary signal strength for public safety radio coverage within its interior spaces. Any such system installed in a building or structure shall be properly maintained so as to ensure continuous proper functioning and shall be subject to periodic inspection by the Fire Official or his or her designee. Any and all costs associated with purchasing, installing and maintaining such systems for private buildings and structures shall be paid by the owner of said building or structure.
 - D. Emergency Key Boxes – The Fire Official, in consultation with the Fire Chief, Police Chief and Borough Administrator, is authorized to implement and maintain a system and policy for the installation and use of emergency key boxes on private and public buildings and structures within the Borough. The purpose of such a system and policy shall be to allow first responders to gain immediate access to secured buildings and structures to perform lifesaving or firefighting tasks. Any emergency key boxes installed on a building or structure shall be properly maintained so as to ensure continuous proper functioning and shall be subject to periodic inspection by the Fire Official or his or her designee. Any and all costs associated with purchasing, installing and maintaining emergency key boxes for private buildings and structures shall be paid by the owner of said building or structure.

SECTION 7. Establish a new §283-27 as follows:

§283-27. Fire Prevention Fees established and authorized

- A. Fire Prevention fees, other than for Life Hazard Uses, are hereby established and authorized to be charged. The fees charged for the registration and inspection of a Life Hazard Use (LHU) are established by the New Jersey Division of Fire Safety.
- B. Fire Prevention fees shall be known as “Schedule F” of this Chapter, which shall be maintained on file by the Borough Clerk and available for distribution free of charge to

anyone requesting it. Schedule F, and any changes thereto, including any based upon changes adopted by the New Jersey Division of Fire Safety, shall be adopted by resolution of the Mayor and Council and shall remain in full force and effect until amended by resolution of the Mayor and Borough Council.

SECTION 8. Establish a new §283-28 as follows:

§283-28. Fire Prevention Fees – Fee Schedule “F”

- A. Fire Prevention Permits – Inspection fees shall be those adopted by the New Jersey Division of Fire Safety, which are as follows:

Type 1 - \$54.00
Type 2 - \$214.00
Type 3 - \$427.00
Type 4 - \$641.00
Type 5 - Reserved

- B. Fire Prevention Certificates of Compliance for Non-Life Hazard Uses – Inspection fees for a property, building, structure, or a portion thereof, subject to the provisions of §283-25, entitled Additional required registrations, inspections and permits, of this Chapter shall be as follows:

1. Non-Residential:	\$100.00 per unit
2. Residential:	\$50.00 per unit
3. Common areas, et al:	\$100.00 per building
4. Public buildings:	No charge

- C. Fire Watch – Hourly rates to be charged for providing a Fire Watch shall be comprised of a personnel fee plus an administrative fee as follows:

1. Personnel Fee:	\$50.00 per person, per hour
2. Administrative Fee:	\$20.00 per hour; minimum of \$100.00 per watch

- D. Public Safety Radio Coverage Systems – No charge for inspections

- E. Emergency Key Boxes – No charge for inspections

- F. Any Other Registration, Permit or Inspection Fees – Any registration, permit, or inspection that is mandated by the State of New Jersey, for which a fee is not specifically listed within this schedule, shall be subject to and shall pay any fee established or authorized by the State.

SECTION 9. Establish a new §283-29 as follows:

§283-29. Penalties

Any person or entity found to be in violation of this Chapter, including the enforcement standards adopted in this Chapter, shall be subject to penalty as provided for by the Code of the Borough of Wood-Ridge and the Laws of the State of New Jersey, including the New Jersey State Uniform Fire Code. The Fire Prevention Bureau reserves the right to revoke the certificate of occupancy for any property, building, or structure, or part thereof, if a violation is not abated within 14 days of the issuance of a notice of violation, or constitutes an imminent danger to the life, health, and safety of the public.

SECTION 10. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 11. 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 12. This Ordinance shall become effective immediately upon adoption and publication according to law.

ORDINANCE NO. 2024-22

AN ORDINANCE AMENDING CERTAIN CHAPTERS OF PART III OF THE WOOD-RIDGE MUNICIPAL CODE ENTITLED BOARD OF HEALTH LEGISLATION

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

SECTION 1. Chapter 548, entitled Fees and Applications, shall be replaced in its entirety with the following:

Chapter 548. Board of Health Applications and Fees

§548-1. Applications

Applications for a license, permit or certificate, or renewal thereof, issued by the Borough of Wood-Ridge Board of Health shall be on a form prescribed by the Board, the Bergen County Health Department, the New Jersey Department of Health, or the New Jersey State Registrar. All forms shall be available in the office of the Secretary to the Board of Health.

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§548-2. Health Fees established

- C. Fees for health licenses, permits and certificates are hereby established and authorized to be charged. The Secretary to the Board of Health shall regularly monitor said fees and, when appropriate, make recommendations to the Board of Health for any adjustments to said fees.
- D. Said fees shall be known as “Schedule H” of this Chapter, which shall be maintained on file by the Secretary to the Board of Health and made available for distribution free of charge to anyone requesting it. Schedule H shall be adopted by resolution of the Board of Health and shall remain in full force and effect until amended by resolution of the Board.
- E. The Health Officer and the Secretary of the Board of the Health shall have exclusive jurisdiction in interpreting all provisions of the Health Code of the Borough of Wood-Ridge including:
 - a. Determining the applicability of any provision to a particular person, entity, applicant or operator.
 - b. Determining a Food Establishment’s type, class, square footage, seating capacity, and on-premises consumption offering
 - c. Determining which licenses, permits, or certificates a person, entity, applicant or operator is required to hold
 - d. Calculating the fees to be charged to an applicant or operator
- F. The Health Officer and the Board Secretary may be assisted by other officials, employees, or professionals of the Borough or the County of Bergen in performing his or her duties and responsibilities, including making all interpretations, determinations, and calculations as required herein.
- G. Any decision or order of the Health Officer, Board Secretary or other employee or official of the Board of Health may be appealed to the Board of Health which shall review the appeal and render a decision by adopting a Resolution within 45 days of receiving the appeal. The review shall be conducted in a manner that the Board so determines to be appropriate, which may include consulting with, and seeking the advice of, other Borough officials and professionals.

§548-3. Health Fees - Fee Schedule “H”

- A. Fees shall be as listed herein below, subject to the following conditions:
 - 1. All fees must be paid to the Borough prior to the issuance of any license, permit or certificate, or renewal thereof.
 - 2. Whenever an applicant’s operations meet the definition of multiple categories of establishment type or class, the applicant shall be charged only one fee which shall be the fee of the category with the higher fee.
 - 3. Business permits and the fees charged therefor under the Health Code shall be in addition to any fees charged for the licensing fee charged for a Food Establishment, regardless of its type or class category.

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4. All fees shall be charged and collected on an annual basis and all licenses, permits, and certificates shall be effective running on a calendar year from January 1st to December 31st regardless of date of application or issuance.

B. Retail Food Establishment with Off-Premises Consumption:

1. Packaged Food Retailer: \$150.00
2. Fresh Food Retailer: \$275.00
3. Prepared Food Retailer: \$275.00
4. Mobile Food Retailer: \$275.00
5. Grocery Market Food Retailer: \$675.00

C. Retail Food Establishment with On-Premises Consumption (based upon patron seating capacity):

1. 25 seats or less: \$225.00
2. 26 to 125 seats: \$325.00
3. 126 to 250 seats: \$550.00
4. 251 seats or more: \$675.00

D. Distribution Food Establishment (based upon facility square footage):

1. 5,000 square feet or less: \$375.00
2. More than 5,000 square feet: \$675.00

E. Government Food Establishment: \$50.00

F. Social Food Establishment: \$50.00

G. Business Permits – The fees for permits to conduct certain businesses, provide certain services, sell certain products, or operate certain devices or machines shall be as listed below:

1. Ice (ice cube dispenser or freezer with bagged ice): \$150.00
2. Milk and Dairy Products
(sold from store location or via mobile delivery): \$150.00
3. Milk and Dairy Distributor
(products sold to retail stores): \$250.00
4. Vending machines - per machine
 - a. Gum and nonperishable foods: \$150.00
 - b. Beverages and perishable foods: \$150.00
5. Laundromats with Coin Operated Washers and Dryers: \$300.00
 - a. Plus: Fee per washer and dryer \$10.00
6. Beauty, hair, nail, barber shops: \$150.00

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H. Vital Records – certificates of birth, marriage, death, etc.

- | | |
|---|---------|
| 1. First Certified Copy of a record: | \$25.00 |
| 2. Each additional Certified Copy of same record: | \$5.00 |

I. Commercial Swimming pools - The fees for permits for commercial swimming pools, including those within or on the property of hotels, health spas, athletic clubs, apartment and condominium buildings, or community or homeowner associations, which shall be charged on a per pool basis, are as follows:

- | | |
|--|------------|
| 1. Construction, reconstruction or replacement of a pool: | \$1,000.00 |
| 2. Repair of a pool or its systems (filter, heater, etc.): | \$250.00 |
| 3. Annual pool operating fee | |
| a. First pool: | \$300.00 |
| b. Each additional pool on same property: | \$100.00 |

§548-4. Renewals of licenses, permits and certificates

- A. All licenses, permits, and certificates issued or approved under the provisions of this chapter shall expire on December 31st of each year, and applications for renewal thereof shall be submitted, together with all required fees, to the Secretary of the Board of Health prior to December 1st of each year to be effective as of January 1st of the subsequent year.
- B. Any license, permit, or certificate for which a renewal application is not submitted by December 31st shall expire and the operator of any such license, permit, or certificate shall be subject to penalty as provided for by law.
- C. A renewal application for any license, permit, or certificate received by the Board Secretary after December 31st shall be accepted and processed, but the renewal shall be subject to a late fee in addition to the regular renewal fee as follows:
- | | |
|---|--|
| 1. Received from January 1 st – 31 st : | 10% of the renewal fee, minimum of \$25.00 |
| 2. Received after January 31 st : | 25% of the renewal fee, minimum of \$50.00 |
- D. All renewals, including late renewals, shall be effective from January 1st to December 31st each year.

§548-5. Violations and penalties

Any person, entity, applicant or operator, or the employees thereof, who violates any provision of, or order promulgated under, the Health Code of the Borough of Wood-Ridge, or who shall not obtain the appropriate license, permit or certificate shall, upon conviction thereof, be liable to a penalty of not less than \$100 nor more than \$500 for each violation. Each day that a particular violation continues shall constitute a separate offense and be subject to a separate penalty.

SECTION 2. Chapter 552, entitled Food Establishments, Retail, is hereby replaced in its entirety as follows:

Chapter 552. Food Establishments

§ 552-1. Food Establishments; Definitions

- A. Definition of Food Establishment - Any place, premises, building, structure, facility, kitchen, store, or stand, whether permanently or temporarily situated, that is located within the Borough, in which any kind of food or beverage intended for human consumption is prepared, produced, handled, served, offered, manufactured, packed, stored, transported, delivered, or sold, and which shall include any vehicle, trailer, wagon, cart, or other mobile equipment from which food or beverage is served to the public.
- B. Examples of Food Establishments - Examples of uses that shall constitute a food establishment shall include, but not be limited to, any hotel, restaurant, catering hall, catering kitchen, kitchen preparing takeout or delivery orders, cafeteria, conference center, social hall, club house, school, hospital, nursing home, buffet, lunchroom, grill room, saloon, tavern, cafe, beer garden, lunch counter, dining room, refreshment stand, snack stand, candy store, ice cream parlor, tearoom, bakery shop, pizza shop, delicatessen, butcher shop, fish store, fruit or vegetable stand, dairy store, grocery store, warehouse store, wholesale distributor, food packaging, processing or distribution facility, convenience store, retail store, food pushcart, food truck, or lunch wagon.
- C. Other Definitions – Food establishments shall be categorized by Type and Class based on definitions established in this Chapter. As used in the Health Code of the Borough of Wood-Ridge, the singular and plural of a term shall have the same meaning and the following terms shall have the meanings as listed below:
 1. Applicant – a person or entity who submits an application for the issuance or renewal of a license, permit or certificate issued by the Board of Health.
 2. Beverage - shall have the same meaning as food and shall include water and ice, except for ice sold in packages or bags.
 3. Food - any product, ingredient, or substance intended for human consumption and shall include all beverages as herein defined.
 4. Fresh food - any food such as fruits, vegetables, fish, meat, or poultry that is sold in a raw, uncooked, or unfrozen state.
 5. Operator – the person who holds, or the responsible person designated by the entity that holds, a license, permit or certificate issued by the Board of Health to operate a business or sell or otherwise offer a product or service regulated by the Health Code of the Borough of Wood-Ridge. The term “Operator” shall also apply to any person, entity or business whose actions or operations make them subject to regulation by the Board of Health whether or not they have applied for, or have been issued, a license, permit or certificate by the Board.

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6. Packaged food - any food or beverage that is sold in its original container or package from the manufacturer that is not heated, cooked, prepared, or handled outside of its original container or package on the premises of the establishment.
7. Prepared food - any food or beverage that is chilled, heated, cooked, processed or otherwise handled outside of its original container or package or dispensed into a new container or package on the premises of the establishment.
8. Off-premises consumption - not providing or offering seats and/or counter or table space within a food establishment intended for use by people to consume food and/or beverages purchased from the food establishment.
9. On-premises consumption - providing or offering any seats and/or counter or table space within a food establishment intended for use by people to consume food and/or beverages purchased from the food establishment.

§ 552-2. Types and Classes of Food Establishments; Definitions

- A. Types of Food Establishments - All food establishments shall be categorized into different Types as follows:
 1. Distribution Food Establishment - Any food establishment which processes, packages, stores, delivers, or transports food and/or beverages to other food establishments or individuals who are not ordinarily the final consumer of said food and/or beverages.
 2. Government Food Establishment – Any food establishment operating on public property or within a public building or facility and operated by either public employees, volunteers, or employees of a vendor contracted by a government entity to provide food service to the public entity’s employees or to public school students. Any private business or vendor awarded a license or concession by a public entity to operate a food establishment on public property for the purpose of selling food and beverages to the public-at-large shall constitute a Retail Food Establishment, not a Government Food Establishment.
 3. Retail Food Establishment – Any food establishment which sells food and/or beverages to the public-at-large who are ordinarily the final consumer of said food and/or beverages.
 4. Social Food Establishment – Any food establishment operating for the sole purpose of providing food and/or beverages to a religious, civic, charitable, or social organization’s members, guests, donors, supporters, volunteers, or beneficiaries of its charitable or social works.
- B. Classes of Food Establishments - The Types of food establishments shall be categorized into different Classes as follows:
 1. Mobile Food Retailer - any establishment selling food or beverages, whether fresh, packaged or prepared, from a vehicle or piece of equipment that can be driven, moved, transported, or carried, whether mechanically or manually, and whether temporarily or permanently located in the Borough, that is not located inside of a building in which food or beverages are sold to customers. This shall include any type of vehicle such as catering trucks and food trucks, and any type of equipment such as trailers, wagons, carts, and hawker boxes that are not located inside of a building in which food or beverages are sold to customers.

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2. Fresh Food Retailer - any establishment selling any fresh food.
3. Packaged Food Retailer - any establishment selling packaged food or beverages, whether or not selling of same is the primary business of the establishment.
4. Prepared Food Retailer - any establishment selling any prepared food or beverages.
5. Grocery Market Food Retailer - any establishment, operating in a space of more than 5,000 square feet in area, selling fresh foods, packaged foods, prepared foods, and/or groceries to the public at large who are ordinarily the final consumer of said merchandise.
6. Off-Premises Consumption Retailer - any establishment that does not provide or offer on-premises consumption to its customers.
7. On-Premises Consumption Retailer - any establishment that provides or offers on-premises consumption to its customers, which shall include restaurants and catering halls.

§ 552-3. Licensing requirements

- A. No person or entity shall operate a food establishment unless a license or approval of an existing certificate, permit or license to operate the same shall have been issued by the Board of Health. Such license or approval of an existing certificate, permit or license shall be posted in a conspicuous place in such establishment. All licenses, certificates and permits, including temporary thereof, and whether an initial issuance or renewal, shall be subject to the following conditions:
 1. The applicant or operator shall pay any and all fees established by the Borough Code, including the Health Code, prior to being issued any license, certificate, or permit or renewal thereof.
 2. The applicant or operator and the establishment shall be in compliance with all provisions of the Health Code of the Borough of Wood-Ridge, the County of Bergen, or the State of New Jersey.
 3. The applicant or operator and the establishment shall be in compliance with all provisions of the Borough Code and the laws and regulations of the State of New Jersey.
 4. All licenses, certificates and permits issued or approved under the provisions of this chapter shall expire on December 31st of each year, and applications for renewal thereof shall be submitted, together with all required fees, prior to December 1st of each year to be effective as of January 1st of the subsequent year.
 5. Any license, certificate, or permit, or application for issuance or renewal thereof, may be suspended or revoked for a violation by the applicant or operator, or an employee thereof, of any provision of the Borough Code or the laws and regulations of the State of New Jersey or of any provision of the Health Code of the Borough of Wood-Ridge, the County of Bergen, or the State of New Jersey. In such circumstances, the applicant or operator shall be granted an opportunity for a hearing before the Board of Health or its designated official or hearing officer.

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- B. Selling food or beverages or performing certain functions or tasks that meet the definition of being a Food Establishment under this Chapter need not be the primary business or purpose of a business establishment for it to be considered a food establishment and be subject to the requirements of the Health Code of the Borough of Wood-Ridge.
- C. A dwelling or home shall not be considered a Food Establishment for purposes of the Health Code and may not be used as a Food Establishment.

§ 552-4. Violations and penalties

Any person, entity, applicant or operator, or an employee thereof, who violates any provision of, or order promulgated under, the Health Code, upon conviction thereof, shall be subject to a penalty of not less than \$2 nor more than \$500 for each violation. Each day a particular violation continues shall constitute a separate offense and be subject to a separate penalty.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

Administrator Eilert explained both ordinances are modernizing them to comply with state statutes as well as updating the fees.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2024-21 and 2024-22** as above, be passed on first reading, to be published in the Record on **December 9, 2024** and public hearing on the Ordinance to be held at the Regular Meeting on **December 18, 2024** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Altamura, seconded by Donato moved to the adoption of **Ordinance No. 2024-21 and 2024-22**

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

PETITIONS:

None

COMMUNICATIONS:

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

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REPORTS OF GOVERNING BODY:

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

Council President Altamura:

Report will follow on December 18th

Councilperson Azzolini:

No report

Councilperson Romero:

The Fire Chief received a thank you letter from The DiBiase Family who the Department rescued on October 15, 2024. The letter is made a part of minutes hereto:

.Dear Chief Cribben, Chief Berta, and Chief Meglio,

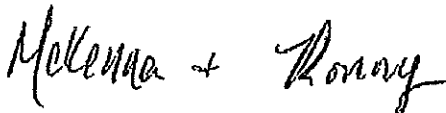
We wanted to write this letter to sincerely thank you and the members your department for going above and beyond and saving our lives. On October 15th at approximately 6:30 pm, we were in a horrific accident on Rt. 46 in Hasbrouck Heights. We were both stuck in our car and couldn't get out due to the damage the car had sustained.

Some fire department members who we wanted to thank are Chief Cribben, Chief Berta and Chief Meglio, Lieutenant Liam Maloney, Firemen Eric Louka, Tommy Burniston, Tom Burniston, John Hone, and Ron Phillips Jr. All of you were amazing and helped us through the scariest moments of our lives.

Our Grandfather, Bob Carscadden, was a Fireman (and Police Officer) in Hasbrouck Heights for many years, and we are so grateful for volunteers like yourselves who save Lives every single day.

From the bottom of our hearts, thank you for getting us out of the car and to the hospital within minutes. We will forever be thankful!

Our Sincerest Thanks,



McKenna and Ronny DeBiase

Councilperson Mabel:

Senior Citizens - the Mayor's Holiday Pasta Dinner will be held on Friday, December 6th from 5 - 7pm
Public Information / Events - PTA Santa Breakfast is Saturday, December 7th at the Fiesta from 9am – noon.
The annual tree lighting was a huge success. Thank you to the DPW, police department, and fire department for all their hard work. And a special thank you to Mike Donato for organizing and the rest of the council for helping out.

Councilperson Donato:

No report

Councilperson Wall:

No report

REPORTS OF OFFICERS:

Administrator Eilert: The borough is in the process of the year end close out and there will be some resolutions on the next agenda related to that as well as yearend budget transfers.

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.

Patrick DiRoma 115 Truman Drive asked if there were any details for the commercial space of the new apartment building on Passaic Avenue. Administrator Eilert stated there was only one space would be available for commercial space and at the time of application it was undetermined if it would be rented or used for management purposes. Mr. DiRoma asked if the borough had been contacted by the County regarding the Passaic Avenue road diet he has been discussing. Administrator Eilert and Mayor Sarlo both stated they were not.

With no other citizens wishing to speak, the hearing was declared closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 149-2024
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. 87620 and 87720 on Payment of Bills on Consent Agenda.

Motion: Councilperson Romero, seconded by Azzolini 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 yes, Wall yes

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 11/09/24 to 12/02/24
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					Seq Acct
CAPITAL 2		Capital Acct #2					
1382	11/14/24	00000759 G.R. CONCRETE CONTRACTORS INC					12452
24-02012	1	INV 3766	20,400.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
1383	11/14/24	00003435 GERO DEVELOPMENT, LLC					12456
24-02034	1	COUNCIL CHAMBERS BOROUGH HALL	65,000.00	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
1384	11/19/24	00003059 PICERNO-GIORDANO CONSTRUCTION					12460
24-01004	2	PAYMENT VOUCHER #1	251,977.11	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
1385	11/19/24	00003673 FIELDTURF USA, INC.					12461
24-01197	2	PAYMENT 1	425,161.61	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
1386	11/19/24	00000759 G.R. CONCRETE CONTRACTORS INC					12462
24-02080	1	MAIN AVE. INV. 3767	34,252.50	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			
24-02080	2	WOOD-RIDGE AVE INV. 3769	30,400.00	C-04-55-914-401	Budget		2 1
				ROADS & SEWERS ORD #24-16			
			<u>64,652.50</u>				
1387	11/20/24	00001774 MRC, INC.					12465
24-00921	1	QUOTE 105662-01-03	63,330.00	C-04-55-914-201	Budget		1 1
				BUILDING AND GROUNDS ORD #24-9, #24-18			
1388	11/20/24	00002467 ATLANTIC TACTICAL					12465
24-01416	3	SI-80835682 ACCT 201997	4,728.38	C-04-55-914-301	Budget		2 1
				VEHICLES & EQUIPMENT ORD #24-18			
1389	11/20/24	00003039 KRUEGER INTERNATIONAL, INC.					12465
24-01525	1	QUOTE 17PMC-710278P2/C	75,231.31	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
1390	11/20/24	00003061 MATERA'S NURSERY					12465
24-01735	1	QUOTE RIDE ON BLOWER	11,199.20	C-04-55-914-301	Budget		4 1
				VEHICLES & EQUIPMENT ORD #24-18			
1391	11/20/24	00003039 KRUEGER INTERNATIONAL, INC.					12466
24-01524	1	QUOTE 17PMC-710278P1/C	36,800.13	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD #23-12, #24-17			
1392	12/02/24	00000628 CAMPBELL FOUNDRY CO					12469
24-02036	1	INV 1108484	620.00	C-04-55-914-401	Budget		1 1
				ROADS & SEWERS ORD #24-16			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
1393	12/02/24	00001368 DICARA RUBINO ARCHITECTS					12469		
24-02093	1	INV 0012657	17,668.00	C-04-55-913-101	Budget		6	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
24-02093	2	INV 0012662	4,007.35	C-04-55-913-101	Budget		7	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>21,675.35</u>						
1394	12/02/24	00003080 CAPITAL ELECTRICAL CONTRACTORS					12469		
24-02086	1	VETERANS PARK	6,041.53	C-04-55-912-101	Budget		4	1	
				BUILDINGS & GROUNDS ORD #22-15, #23-08					
24-02086	2	VETERANS PARK	1,534.47	C-04-55-914-201	Budget		5	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
			<u>7,576.00</u>						
1395	12/02/24	00003392 SWIFT ELECTRICAL SUPPLY CO INC					12469		
24-02085	1	TENNIS COURTS S100890548.001	6,227.75	C-04-55-914-201	Budget		2	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
24-02085	2	TENNIS COURTS S100890548.002	4,191.72	C-04-55-914-201	Budget		3	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
			<u>10,419.47</u>						
1396	12/02/24	00003506 SICILIAN BUILDERS					12469		
24-02082	1	INV 699 SENIOR CENTER	1,800.00	C-04-55-914-201	Budget		8	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
1397	12/02/24	00003744 HEAVY IRON SERVICES					12472		
24-02114	1	WELDING SERVICES INV 5756	2,025.00	C-04-55-914-301	Budget		1	1	
				VEHICLES & EQUIPMENT ORD #24-18					
24-02114	2	WELDING SERVICES INV 5757	3,250.00	C-04-55-914-301	Budget		2	1	
				VEHICLES & EQUIPMENT ORD #24-18					
			<u>5,275.00</u>						
1398	12/02/24	00002532 ATHLETIC FIELDS OF AMERICA					12475		
24-01786	1	LONG JUMP COVER PANEL PROPOSAL	2,250.00	C-04-55-913-101	Budget		1	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
24-01786	2	TRACK SURFACING	2,000.00	C-04-55-913-101	Budget		2	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>4,250.00</u>						
1399	12/02/24	00003403 JOHNSTON COMMUNICATIONS					12480		
24-01395	1	DETECTIVE OFFICE JCTQ10010	212,051.67	C-04-55-914-201	Budget		1	1	
				BUILDING AND GROUNDS ORD #24-9, #24-18					
24-01396	2	INV 90463	128,900.37	C-04-55-913-101	Budget		2	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
24-01781	2	INV 90462	138,194.67	C-04-55-913-101	Budget		3	1	
				HIGHLAND AVE ANNEX ORD #23-12, #24-17					
			<u>479,146.71</u>						
1400	12/02/24	00000163 RAPID PUMP & METER SERVICE					12481		
24-01647	1	PROPOSAL 4881	11,980.00	C-04-55-914-401	Budget		1	1	
				ROADS & SEWERS ORD #24-16					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	19	0	1,561,222.77	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	19	0	1,561,222.77	0.00			
CURRENT FUND CURRENT CASH - CHECKING									
87581	11/12/24	00000060 VEOLIA WATER NEW JERSEY					12443		
24-01961	1	ACCT 10007799412222	611.30	4-01-29-390-099	Budget	10	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87582	11/12/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12443		
24-01960	1	ACCT 1301357308	2,605.46	4-01-29-390-099	Budget	9	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87583	11/12/24	00000215 CARLSTADT PUBLIC LIBRARY					12443		
24-01957	1	39129090625031	20.00	4-01-29-390-099	Budget	6	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87584	11/12/24	00000409 AMAZON CAPITAL SERVICES					12443		
24-01954	1	INV 1JLD-P49M-CDPK	2,168.07	4-01-29-390-099	Budget	3	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87585	11/12/24	00000451 VERIZON ACCESS					12443		
24-01958	1	ACCT 656721505000131	87.42	4-01-29-390-099	Budget	7	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87586	11/12/24	00000643 DELAGE LANDEN FINANCIAL SERVIC					12443		
24-01955	1	INV 588579157	1,678.75	4-01-29-390-099	Budget	4	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87587	11/12/24	00000894 OPTIMUM					12443		
24-01959	1	ACCT 0787045657401	268.90	4-01-29-390-099	Budget	8	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87588	11/12/24	00000898 W.B. MASON					12443		
24-01964	1	INV 249847775	154.31	4-01-29-390-099	Budget	13	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87589	11/12/24	00002637 MIDWEST TAPE					12443		
24-01962	1	INV 505983189,506254873	826.23	4-01-29-390-099	Budget	11	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87590	11/12/24	00002880 NEWSBANK, INC.					12443		
24-01965	1	INV RTRN1151215	663.00	4-01-29-390-099	Budget	14	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									
87591	11/12/24	00003101 VIKING TERMITE & PEST CONTROL					12443		
24-01956	1	INV 902279730	100.14	4-01-29-390-099	Budget	5	1		
MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE									

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
87592	11/12/24	00003183 INGRAM LIBRARY SERVICES INC.					12443		
24-01966	1	INV 20Y0494	1,874.68	4-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87593	11/12/24	00003199 LEAF					12443		
24-01967	1	INV 17367575	654.35	4-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87594	11/12/24	00003224 ERIN HUGHES					12443		
24-01963	1	2502854861	255.77	4-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87595	11/12/24	00003503 EASTERN ESSENTIAL SERVICES					12443		
24-01953	1	INV 1016903	1,395.00	4-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87596	11/12/24	00003513 THE WATER STORE					12443		
24-01952	1	INV 126758	55.00	4-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
87599	11/12/24	00002795 BLUE LINE BEASTS					12450		
24-01983	1	INV. 8890	1,410.00	4-01-25-240-099	Budget		1	1	
				POLICE MISCELLANEOUS EXPENSE					
87600	11/14/24	00003741 JERSEY JUBILATION, INC.					12451		
24-02011	1	PROGRAM DECEMBER 8TH	425.00	4-01-30-424-099	Budget		1	1	
				HISTORICAL SOCIETY					
87601	11/14/24	00000500 RICHARD SCHULZ					12453		
24-02013	1	REIMBURSEMENT	145.46	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
87602	11/15/24	00000739 ORIENTAL TRADING COMPANY, INC.					12457		
24-01590	1	HALLOWEEN EZIO	31.94	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
87603	11/18/24	00002283 NEW JERSEY FIRE EQUIPMENT CO					12458		
24-01880	1	FD Equipment Repair	2,138.80	4-01-25-255-026	Budget		1	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87604	11/19/24	00000262 ANNA M. GRAMLICH					12459		
24-02059	1	November Yoga	150.00	4-01-28-370-224	Budget		2	1	
				PARKS & REC REC OTHER					
24-02059	2	November Yoga	300.00	4-01-28-370-224	Budget		3	1	
				PARKS & REC REC OTHER					
			<u>450.00</u>						
87605	11/19/24	00003599 DAVID SCANCE					12459		
24-02058	1	Entertainment Mayor's Dinner	200.00	4-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
87606	11/19/24	00003610 YLLIANNIS RAMIREZ					12459		
24-02060	1	November Zumba Gold	300.00	4-01-27-355-099	Budget		4	1	
				SENIOR CITIZENS MISC EXP					
87607	11/19/24	00003636 DAVID J. MEREDITH					12459		
24-02061	1	November Tai Chi	200.00	4-01-27-355-099	Budget		5	1	
				SENIOR CITIZENS MISC EXP					
87608	11/19/24	00003683 JESUS PLATA					12459		
24-02062	1	November Bingocize	150.00	4-01-27-355-099	Budget		6	1	
				SENIOR CITIZENS MISC EXP					
87609	11/20/24	00003743 REDD'S RESTAURANT & BAR					12463		
24-02083	1	WR FOOTBALL YEAR END PARTY	3,294.34	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
87610	11/20/24	00001712 WOOD-RIDGE PTA					12464		
24-02084	1	TRUNK OR TREAT REIMBURSEMENT	1,044.62	4-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
87735	11/25/24	00003133 AIR POWER INC.					12474		
24-01847	1	INV#27989	4,283.00	4-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE					
24-01847	2	INV 28003	704.00	4-01-26-310-030	Budget		2	1	
				BUILDILDG & GROUNDS MAINTENANCE					
			<u>4,987.00</u>						
87736	11/25/24	00000026 SO BERGEN MUN JOINT INS FUND					12476		
24-00022	10	4TH INTALLMENT LIABILITY	69,499.50	4-01-23-210-099	Budget		1	1	
				LIABILITY INSURANCE MISC. EXPENSE					
24-00022	11	4TH INTALLMENT	69,499.50	4-01-23-215-099	Budget		2	1	
				WORKERS COMP INSURANCE MIS EXP					
			<u>138,999.00</u>						
87737	11/25/24	00002795 BLUE LINE BEASTS					12477		
24-02127	1	DPW NIKE HOODIES	240.00	4-01-26-290-032	Budget		1	1	
				STREETS & ROADS CLOTHING					
87611	12/02/24	00000280 TREASURER, SCHOOL FUNDS					12470		
24-01630	10	DECEMBER CHECK 1	1,087,436.45	4-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
87612	12/02/24	00000035 BERGEN CTY TREASURY DIVISION					12471		
24-02015	1	2024 A/O TAX BILL	3,084.05	4-01-55-001-004	Budget		82	1	
				COUNTY TAXES PAYABLE					
87613	12/02/24	00000039 PAUL S. BARBIRE, ESQ.					12471		
24-00086	12	NOVEMBER 2024 LEGAL FEES	8,500.00	4-01-20-155-099	Budget		18	1	
				LEGAL SERVICES MISCELLANEOUS					
24-00086	13	DECEMBER 2024 LEGAL FEES	8,500.00	4-01-20-155-099	Budget		19	1	
				LEGAL SERVICES MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
87613	PAUL S. BARBIRE, ESQ.	Continued							
24-00582	18	TAX ATTORNEY OCTOBER	1,098.50	4-01-20-155-099	Budget		42	1	
				LEGAL SERVICES MISCELLANEOUS					
24-00582	19	LEGAL SERVICE OCTOBER	1,132.25	4-01-20-155-099	Budget		43	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>19,230.75</u>						
87614	12/02/24	00000080 VERIZON					12471		
24-00069	18	756-990-975-00001-08	2,259.91	4-01-31-440-099	Budget		16	1	
				TELEPHONE / INTERNET SERVICES					
87615	12/02/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12471		
24-00104	18	2024 GAS & ELECTRIC	18,667.31	4-01-31-446-099	Budget		23	1	
				NATURAL GAS & ELECTRIC					
87616	12/02/24	00000091 HOMETOWN AUTO PARTS, INC.					12471		
24-00256	11	INV#163291,163449,163610,	3,014.49	4-01-26-315-034	Budget		33	1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
87617	12/02/24	00000094 HIGHWAY TRAFFIC SUPPLY CORP					12471		
24-00004	19	INV#066717-BARRICADES	2,700.00	4-01-26-290-067	Budget		5	1	
				STREETS & ROADS STREET SIGNS					
24-00004	20	INV 066763	1,679.40	4-01-26-290-067	Budget		6	1	
				STREETS & ROADS STREET SIGNS					
24-00004	21	inv#066781-sign stand black	1,192.32	4-01-26-290-067	Budget		7	1	
				STREETS & ROADS STREET SIGNS					
			<u>5,571.72</u>						
87618	12/02/24	00000119 MGL PRINTING SOLUTIONS					12471		
24-02010	1	INV. 210076 MARRIAGE ENV	198.00	4-01-20-120-036	Budget		80	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
87619	12/02/24	00000163 RAPID PUMP & METER SERVICE					12471		
24-00340	16	INV#6699-10TH ST	4,566.10	4-01-26-311-060	Budget		37	1	
				SEWER REPAIR & MAINTENANCE					
24-00340	17	JULY INSPECT -5229 % aUG 5686	1,290.00	4-01-26-311-060	Budget		38	1	
				SEWER REPAIR & MAINTENANCE					
			<u>5,856.10</u>						
87620	12/02/24	00000202 PAPER CLIPS					12471		
24-00142	23	INV. 61960	201.71	4-01-20-120-036	Budget		24	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					
87621	12/02/24	00000236 THOMAS BANCA					12471		
24-02073	1	MEDICARE REIMBURSEMENT 4TH QTR	445.50	4-01-23-220-100	Budget		124	1	
				RX & FSA					
87622	12/02/24	00000240 JOSEPH T. RUTIGLIANO					12471		
24-02079	1	MEDICARE REIMBURSEMENT 4TH QTR	1,048.20	4-01-23-220-100	Budget		130	1	
				RX & FSA					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
87623	12/02/24	00000242 KEVIN METCALFE					12471		
24-02067	1	MEDICARE REIMBURSEMENT 4TH QTR	524.10	4-01-23-220-100 RX & FSA	Budget		118	1	
87624	12/02/24	00000245 THOMAS J. FAIVRE					12471		
24-02078	1	MEDICARE REIMBURSEMENT 4TH QTR	733.80	4-01-23-220-100 RX & FSA	Budget		129	1	
87625	12/02/24	00000247 PAUL GOSCINSKI					12471		
24-02076	1	MEDICARE REIMBURSEMENT 4TH QTR	1,148.10	4-01-23-220-100 RX & FSA	Budget		127	1	
87626	12/02/24	00000249 DAVID GOTHA					12471		
24-02077	1	MEDICARE REIMBURSEMENT 4TH QTR	524.10	4-01-23-220-100 RX & FSA	Budget		128	1	
87627	12/02/24	00000263 SHARON GRIMALDI					12471		
24-02075	1	MEDICARE REIMBURSEMENT 4TH QTR	714.30	4-01-23-220-100 RX & FSA	Budget		126	1	
87628	12/02/24	00000280 TREASURER, SCHOOL FUNDS					12471		
24-01630	11	DECEMBER CHECK 2	1,087,436.45	4-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		45	1	
87629	12/02/24	00000288 PRESTIGE AWARDS					12471		
24-01981	1	INVOICE 14698	6.00	4-01-25-240-099 POLICE MISCELLANEOUS EXPENSE	Budget		53	1	
87630	12/02/24	00000291 P&G AUTO, INC					12471		
24-00342	8	inv#3666655-oil	96.55	4-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		39	1	
87631	12/02/24	00000293 GOLD TYPE BUSINESS MACHINES					12471		
24-02031	1	INV I-05264	698.65	4-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget		97	1	
24-02033	1	INV I-05064 ADOBE	341.80	4-01-20-140-021 TECH & INFO SYSTEMS O & E	Budget		99	1	
24-02047	1	INV I-05166	300.00	4-01-20-140-021 TECH & INFO SYSTEMS O & E	Budget		106	1	
			<u>1,340.45</u>						
87632	12/02/24	00000343 MUNIDEX INC.					12471		
24-02048	1	INV. 992714	698.00	4-01-20-120-033 MUNICIPAL CLERK BOOKS & PUBLICATIONS	Budget		107	1	
24-02049	1	INV. 992713	684.00	4-01-20-120-033 MUNICIPAL CLERK BOOKS & PUBLICATIONS	Budget		108	1	
			<u>1,382.00</u>						
87633	12/02/24	00000358 BRENDON METCALFE					12471		
24-02068	1	MEDICARE REIMBURSEMENT 4TH QTR	510.30	4-01-23-220-100 RX & FSA	Budget		119	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					
87634	12/02/24	00000359 CARL BRAUER					12471		
24-02066	1	MEDICARE REIMBURSEMENT 4TH QTR	524.10	4-01-23-220-100 RX & FSA	Budget		117		1
87635	12/02/24	00000364 SAMUEL RIOS					12471		
24-02072	1	MEDICARE REIMBURSEMENT 4TH QTR	314.70	4-01-23-220-100 RX & FSA	Budget		123		1
87636	12/02/24	00000374 VIP CAR WASH & LUBE, LLC					12471		
24-00080	11	OCT.	240.72	4-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		17		1
87637	12/02/24	00000452 ENVIRONMENTAL RENEWAL, LLC					12471		
24-00337	8	332192,332201,332251,332286,	6,575.70	4-01-26-306-099 RECYCLING MISCELLANEOUS EXPENSE	Budget		34		1
24-00337	9	332605,332675,332791,332834,	5,007.86	4-01-26-306-099 RECYCLING MISCELLANEOUS EXPENSE	Budget		35		1
			<u>11,583.56</u>						
87638	12/02/24	00000562 OUTDOOR LIVING LLC					12471		
24-02029	1	WRLL IRRIGATION 24-35967	250.00	4-01-26-310-099 BUILDING & GROUNDS MISCELLANEOUS EXPENSE	Budget		96		1
87639	12/02/24	00000590 NEIL S. SULLIVAN ASSOCIATES					12471		
24-01995	1	INV#83730-111 FIRST ST	826.00	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		66		1
87640	12/02/24	00000634 SANITATION EQUIPMENT CORP.					12471		
24-02002	1	INV#65343 - PISTON ROD	466.12	4-01-26-315-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		72		1
87641	12/02/24	00000719 WASTE MANAGEMENT OF NJ, INC.					12471		
24-00016	10	inv#15061-1537-5	5,296.13	4-01-26-306-099 RECYCLING MISCELLANEOUS EXPENSE	Budget		9		1
87642	12/02/24	00000722 SHERWIN-WILLIAMS					12471		
24-01992	1	INV#03622,61557,39501,40285	1,448.69	4-01-26-310-030 BUILDILDG & GROUNDS MAINTENANCE	Budget		63		1
87643	12/02/24	00000734 ALFONSE COPPOLA					12471		
24-02074	1	MEDICARE REIMBURSEMENT 4TH QTR	445.50	4-01-23-220-100 RX & FSA	Budget		125		1
87644	12/02/24	00000746 NICHOLAS VALDEZ					12471		
24-02070	1	MEDICARE REIMBURSEMENT 4TH QTR	314.70	4-01-23-220-100 RX & FSA	Budget		121		1
87645	12/02/24	00000794 DIANE THORNLEY					12471		
24-02069	1	MEDICARE REIMBURSEMENT 4TH QTR	314.70	4-01-23-220-100 RX & FSA	Budget		120		1

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
87646	12/02/24	00000814 BERGEN MUNIC EMPL BENEFIT FUND					12471
24-00021	13	DECEMBER GROUP 1433	6,978.00	4-01-23-220-099	Budget		10 1
				EMPLOYEES GROUP INSURANCE MISC EXPENSE			
87647	12/02/24	00000826 HOME DEPOT CREDIT SERVICES					12471
24-00339	10	INV#971542,9071453,6971771,	1,794.13	4-01-26-310-099	Budget		36 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
87648	12/02/24	00000886 LINDE GAS & EQUIPMENT INC.					12471
24-01990	1	INV#46133534-CYLINDER RENT	50.97	4-01-26-315-058	Budget		61 1
				VEHICLE MAINTENANCE OTHER SUPPLIES			
87649	12/02/24	00000889 INSTITUTE FOR PROFESSIONAL					12471
24-02008	1	INV. 112024 CEU'S	50.00	4-01-20-120-042	Budget		78 1
				MUNICIPAL CLERK EDUCATION & TRAINING			
87650	12/02/24	00000937 FAIRFIELD MAINTENANCE INC.					12471
24-02088	1	INV#44826-QTRLY PREV. MAINTEN	995.00	4-01-26-310-030	Budget		132 1
				BUILDILDG & GROUNDS MAINTENANCE			
87651	12/02/24	00001023 GRAINGER					12471
24-00003	35	inv#9309816917,9305275928,	586.84	4-01-26-310-030	Budget		1 1
				BUILDILDG & GROUNDS MAINTENANCE			
24-00003	36	INV#9288022552,9301469889	1,179.02	4-01-26-310-030	Budget		2 1
				BUILDILDG & GROUNDS MAINTENANCE			
24-00003	37	INV#9318929925,9318929925	407.57	4-01-26-310-030	Budget		3 1
				BUILDILDG & GROUNDS MAINTENANCE			
24-00003	38	INV#9321070733	14.56	4-01-26-310-030	Budget		4 1
				BUILDILDG & GROUNDS MAINTENANCE			
			<u>2,187.99</u>				
87652	12/02/24	00001070 JAMES COPPOLA					12471
24-01994	1	INV#950386-259 MARLBORO &	500.00	4-01-26-310-030	Budget		65 1
				BUILDILDG & GROUNDS MAINTENANCE			
87653	12/02/24	00001080 MEADOWLANDS HARDWARE					12471
24-00343	7	a264667,A265786,A265679	68.84	4-01-26-310-099	Budget		40 1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE			
87654	12/02/24	00001101 READYREFRESH					12471
24-00345	11	INV 14K0436708044	592.20	4-01-20-120-099	Budget		41 1
				MUNICIPAL CLERK MISCELLANEOUS CHARGE			
87655	12/02/24	00001154 ATLANTIC SALT, INC.					12471
24-01988	1	INV#097195-25-050364,25-050367	3,932.07	4-01-26-290-030	Budget		59 1
				STREETS & ROADS MAINTENANCE MATERIALS			
87656	12/02/24	00001227 ONE CALL CONCEPTS, INC.					12471
24-01989	1	INV#4105724-OCTOBER	95.81	4-01-26-290-030	Budget		60 1
				STREETS & ROADS MAINTENANCE MATERIALS			

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CURRENT FUND	CURRENT CASH - CHECKING	Continued							
87657	12/02/24	00001254 CLIFFSIDE BODY CORPORATION					12471		
24-02052	1	INV#103804-CYLINDER & PLOW	1,619.56	4-01-26-315-058	Budget		111	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87658	12/02/24	00001255 DRAIN BUSTERS, INC.					12471		
24-00183	12	INV 76923 WESMONT PUMP STATION	2,684.00	4-01-26-311-060	Budget		26	1	
				SEWER REPAIR & MAINTENANCE					
24-00183	13	INV 76981 2 CONCORD STREET	2,446.00	4-01-26-311-060	Budget		27	1	
				SEWER REPAIR & MAINTENANCE					
			<u>5,130.00</u>						
87659	12/02/24	00001277 U S DIARY					12471		
24-02009	1	INV. 7740113 2025 PLANNERS	241.39	4-01-20-110-099	Budget		79	1	
				MAYOR & COUNCIL MISCELLANEOUS					
87660	12/02/24	00001317 COUNTY OPEN SPACE TRUST FUND					12471		
24-02014	1	2024 A/O OPEN SPACE TAX BILL	140.19	4-01-55-001-004	Budget		81	1	
				COUNTY TAXES PAYABLE					
87661	12/02/24	00001333 TREASURER STATE OF NEW JERSEY					12471		
24-02042	1	INV 241894110	3,500.00	4-01-26-310-030	Budget		102	1	
				BUILDILDG & GROUNDS MAINTENANCE					
87662	12/02/24	00001580 JACQUELINE C. SHARKEY					12471		
24-02065	1	MEDICARE REIMBURSEMENT 4TH QTR	524.10	4-01-23-220-100	Budget		116	1	
				RX & FSA					
87663	12/02/24	00001723 O'SHEA'S FLORIST					12471		
24-02007	1	INV. 1000157371/FUNERAL BASKET	106.95	4-01-20-110-099	Budget		77	1	
				MAYOR & COUNCIL MISCELLANEOUS					
87664	12/02/24	00001742 ADP, LLC					12471		
24-00198	19	INV 670054516, 670055100	2,407.85	4-01-20-130-023	Budget		28	1	
				FINANCE ADMIN. PAYROLL PROCESSING					
87665	12/02/24	00001748 EAGLE POINT GUN					12471		
24-02091	1	INVOICE 125069	3,644.29	4-01-25-240-099	Budget		135	1	
				POLICE MISCELLANEOUS EXPENSE					
24-02091	2	INVOICE 156264	894.01	4-01-25-240-099	Budget		136	1	
				POLICE MISCELLANEOUS EXPENSE					
			<u>4,538.30</u>						
87666	12/02/24	00001787 MERCHANTS ALARM SYSTEMS					12471		
24-01991	1	INV#140303WR ATHLETIC COMPLEX	612.00	4-01-26-310-030	Budget		62	1	
				BUILDILDG & GROUNDS MAINTENANCE					
87667	12/02/24	00001802 BROWN'S JANITORAL SUPPLY					12471		
24-02000	1	INV#043837-GREEN MAGIC CLEANER	29.90	4-01-26-310-030	Budget		70	1	
				BUILDILDG & GROUNDS MAINTENANCE					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued							
87668	12/02/24	00001835 HUDSON TIRE EXCHANGE					12471		
24-02004	1	INV#1-269860-TIRES	722.08	4-01-26-315-058	Budget	74		1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87669	12/02/24	00001913 RACHLES/MICHELE'S OIL CO.					12471		
24-00066	24	INV#418441-DIESEL	1,627.94	4-01-31-460-099	Budget	13		1	
				GASOLINE					
24-00066	25	INV#418134-GAS	2,285.36	4-01-31-460-099	Budget	14		1	
				GASOLINE					
24-00066	26	INV#418804-GAS	2,955.73	4-01-31-460-099	Budget	15		1	
				GASOLINE					
			<u>6,869.03</u>						
87670	12/02/24	00002001 DENNIS SIMON					12471		
24-02071	1	MEDICARE REIMBURSEMENT 4TH QTR	494.70	4-01-23-220-100	Budget	122		1	
				RX & FSA					
87671	12/02/24	00002024 THE RECORD AND HERALD NEWS					12471		
24-00144	20	AD# 10685377	71.36	4-01-20-120-021	Budget	25		1	
				MUNICIPAL CERK LEGAL ADVERTISING					
87672	12/02/24	00002052 10-75 EMERGENCY VEHICLES					12471		
24-01987	1	FD Vehicle Light REPAIR	774.20	4-01-25-255-026	Budget	58		1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87673	12/02/24	00002127 ATLANTIC TOMORROWS OFFICE					12471		
24-02053	1	INV#1004974-CCO	72.68	4-01-26-310-030	Budget	112		1	
				BUILDILDG & GROUNDS MAINTENANCE					
87674	12/02/24	00002151 MUNICIPAL CAPITAL					12471		
24-00097	12	NOVEMBER INV 212026	1,099.00	4-01-20-100-099	Budget	21		1	
				GENERAL ADMINISTRATION MISCELLANEOUS					
24-02038	1	WRPD INV 212184	350.00	4-01-25-240-036	Budget	100		1	
				POLICE OFFICE SUPPLIES					
			<u>1,449.00</u>						
87675	12/02/24	00002283 NEW JERSEY FIRE EQUIPMENT CO					12471		
24-01984	1	FD SCBA REPAIR	505.44	4-01-25-255-026	Budget	55		1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87676	12/02/24	00002470 PODS ENTERPRISES, LLC					12471		
24-02045	1	PODS 10/9-11/8 168094691	996.50	4-01-26-310-099	Budget	104		1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
87677	12/02/24	00002502 MATHUSEK INCORPORATED					12471		
24-00814	3	INV 103275	3,312.00	4-01-26-310-099	Budget	44		1	
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
87678	12/02/24	00002726 BELLAVIA					12471		
24-00010	63	CVCS285435	169.48	4-01-25-240-051	Budget	8		1	
				POLICE MAINTENANCE OF VEHICLES					

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87678	24-01993	BELLAVIA 1 INV#68828-POLICE	150.00	4-01-26-315-057	Budget		64	1	
			<u>319.48</u>	VEHICLE MAINT. POLICE EQUIP.					
87679	12/02/24	00002735 CINTAS CORPORATION 15F 24-00255 16 INV#4207395524,4207395508	1,676.58	4-01-26-310-024	Budget		12471	30	1
	24-00255	17 inv#4198788811,4200214665,	1,623.73	4-01-26-310-024	Budget		31	1	
	24-00255	18 INV#4211766361,4211766357	558.86	4-01-26-310-024	Budget		32	1	
			<u>3,859.17</u>	BUILDING & GROUNDS CLEANING & MAINTENANC					
87680	12/02/24	00002778 COLONY HARDWARE CORPORATION 24-01997 1 INV#2470792-	771.24	4-01-26-310-030	Budget		12471	68	1
	24-02001	1 INV#2460791-WORK GLOVES	24.99	4-01-26-315-058	Budget		71	1	
			<u>796.23</u>	BUILDILDG & GROUNDS MAINTENANCE					
87681	12/02/24	00002828 THOMAS BYRNE 24-01977 1 Rec Soc Ref Fees 10/26/2024	60.00	4-01-28-370-225	Budget		12471	49	1
				PARKS & REC FALL SOCCER					
87682	12/02/24	00002883 KRISTINE AMELS 24-02055 1 REIMBURSEMENT TREE SIGNS	58.64	4-01-30-420-099	Budget		12471	113	1
				CELEBRATION OF EVENTS					
87683	12/02/24	00002956 ROYAL TOUCH HAND WASH 24-02046 1 INVOICE 055347	2,286.00	4-01-25-240-099	Budget		12471	105	1
				POLICE MISCELLANEOUS EXPENSE					
87684	12/02/24	00002967 BLAZE EMERGENCY EQUIPMENT COMP 24-01985 1 FD Apparatus REPAIR	1,713.72	4-01-25-255-026	Budget		12471	56	1
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87685	12/02/24	00003021 ATLANTIC COAST RECYCLING, LLC 24-00028 11 INV# 128338	2,296.60	4-01-26-306-099	Budget		12471	12	1
				RECYCLING MISCELLANEOUS EXPENSE					
87686	12/02/24	00003022 CHEEMA OIL CORPORATION 24-01980 1 INVOICE 216836	19.50	4-01-25-240-099	Budget		12471	52	1
				POLICE MISCELLANEOUS EXPENSE					
87687	12/02/24	00003061 MATERA'S NURSERY 24-02043 1 INV#375072,377105	1,754.90	4-01-26-310-030	Budget		12471	103	1
				BUILDILDG & GROUNDS MAINTENANCE					
87688	12/02/24	00003089 CASSONE LEASING 24-00026 12 INV 1256592 DPW TRAILER LEASE	1,610.00	4-01-26-310-099	Budget		12471	11	1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
87689	12/02/24	00003101 VIKING TERMITE & PEST CONTROL					12471		
24-00090	15	INV#902190419-QTRY SERVICE	129.87	4-01-26-310-121	Budget	20			1
				BUILDING & GROUNDS EXTERMINATOR					
87690	12/02/24	00003204 CHLOE BERGMAN					12471		
24-01976	1	Rec Soc Ref Fees 10/26/2024	30.00	4-01-28-370-225	Budget	48			1
				PARKS & REC FALL SOCCER					
87691	12/02/24	00003338 ALLEGIANCE TRUCKS					12471		
24-02051	1	INV#X403212236	230.38	4-01-26-315-058	Budget	110			1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
24-02063	1	INV#X403212236-VAVLE MODULATOR	230.38	4-01-26-315-058	Budget	115			1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
24-02089	1	INV#X403212236-valve air	230.38	4-01-26-315-058	Budget	133			1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
			<u>691.14</u>						
87692	12/02/24	00003339 KIMBALL MIDWEST					12471		
24-02090	1		231.05	4-01-26-315-058	Budget	134			1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87693	12/02/24	00003392 SWIFT ELECTRICAL SUPPLY CO INC					12471		
24-01996	1	INV#S100888725,S100888600	277.59	4-01-26-310-030	Budget	67			1
				BUILDILDG & GROUNDS MAINTENANCE					
24-02005	1	INV#S100888241	195.34	4-01-26-315-058	Budget	75			1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
24-02006	1	INV#S100888166.001	2,937.35	4-01-26-315-058	Budget	76			1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
24-02050	1	INV#S100889389,S100890636,	1,475.37	4-01-26-315-058	Budget	109			1
				VEHICLE MAINTENANCE OTHER SUPPLIES					
			<u>4,885.65</u>						
87694	12/02/24	00003459 CABLEVISION LIGHTPATH, LLC					12471		
24-00098	12	NOV INV 101375723 ACCT105680	1,010.66	4-01-20-140-021	Budget	22			1
				TECH & INFO SYSTEMS O & E					
87695	12/02/24	00003506 SICILIAN BUILDERS					12471		
24-02087	1	INV 699 WINTERIZATION	3,500.00	4-01-26-310-099	Budget	131			1
				BUILDING & GROUNDS MISCELLANEOUS EXPENSE					
87696	12/02/24	00003509 JULIANNA BOCCASSINI					12471		
24-01974	1	Rec Soc Ref Fees 10/26/2024	30.00	4-01-28-370-225	Budget	46			1
				PARKS & REC FALL SOCCER					
87697	12/02/24	00003558 CUSTOM BANDAG INC.					12471		
24-00227	8	INV#60232740	194.66	4-01-26-315-034	Budget	29			1
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
24-01982	1	WO #60232740	194.66	4-01-25-240-099	Budget	54			1
				POLICE MISCELLANEOUS EXPENSE					

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PO #	Item	Description							
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
87697	CUSTOM BANDAG INC.	Continued							
24-02003	1	INV#60232337-TRUCK 742	706.80	4-01-26-315-058	Budget		73	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
			<u>1,096.12</u>						
87698	12/02/24	00003575 MIKAELA RAE PAVLOVIC					12471		
24-01975	1	Rec Soc Ref Fees 10/26/2024	30.00	4-01-28-370-225	Budget		47	1	
				PARKS & REC FALL SOCCER					
87699	12/02/24	00003593 FIRE FILE LLC					12471		
24-01986	1	FD Annual CAD/RMS Subscription	2,415.00	4-01-25-255-099	Budget		57	1	
				FIRE DEPARTMENT MISCELLANEOUS EXPENSE					
87700	12/02/24	00003605 EVANS COMPANY					12471		
24-02032	1	INVOICE #19969	137.93	4-01-25-240-099	Budget		98	1	
				POLICE MISCELLANEOUS EXPENSE					
87701	12/02/24	00003629 NORTHEAST SWEEPERS AND RENTALS					12471		
24-02040	1	INV 12142	8,955.86	4-01-26-315-058	Budget		101	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87702	12/02/24	00003649 DONALDSON'S GREENHOUSE					12471		
24-01998	1	INV#49560-MUMS,CABBAGE,KALE	2,389.50	4-01-26-310-030	Budget		69	1	
				BUILDING & GROUNDS MAINTENANCE					
87703	12/02/24	00003684 TENNA, LLC					12471		
24-02057	1	INV 38220 TAX EXEMPT	225.00	4-01-26-315-099	Budget		114	1	
				VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE					
87704	12/02/24	00003700 CHASE LOPRESTI					12471		
24-01979	1	Rec Soc Ref Fee 10/26/2024	30.00	4-01-28-370-225	Budget		51	1	
				PARKS & REC FALL SOCCER					
87705	12/02/24	00003702 EMILY KATZ					12471		
24-01978	1	Rec Soc Ref Fees 10/26/2024	30.00	4-01-28-370-225	Budget		50	1	
				PARKS & REC FALL SOCCER					
87706	12/02/24	00003712 JOHN DIGIACINTO					12471		
24-02021	1	Rec Soc Ref Fees 11/1/2024	25.00	4-01-28-370-225	Budget		88	1	
				PARKS & REC FALL SOCCER					
87707	12/02/24	00003713 HASAN ULQINAKU					12471		
24-02028	1	Rec Soc Ref Fees 11/2/2024	70.00	4-01-28-370-225	Budget		95	1	
				PARKS & REC FALL SOCCER					
87708	12/02/24	00003715 ED HAUPTMAN					12471		
24-02019	1	Rec Soc Ref Fee 11/1/2024	25.00	4-01-28-370-225	Budget		86	1	
				PARKS & REC FALL SOCCER					
	24-02024	1	Fall Soc Ref Fee 11/5/2024	70.00	4-01-28-370-225	Budget	91	1	
				PARKS & REC FALL SOCCER					
			<u>95.00</u>						

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
87709	12/02/24	00003716 STEFANO SUNG					12471		
24-02022	1	Rec Soc Ref Fee 10/25/2024	25.00	4-01-28-370-225	Budget		89	1	
				PARKS & REC FALL SOCCER					
87710	12/02/24	00003717 KENNETH VAN RYE					12471		
24-02027	1	Rec Soc Ref Fees 11/3/2024	60.00	4-01-28-370-225	Budget		94	1	
				PARKS & REC FALL SOCCER					
87711	12/02/24	00003719 LEON COLE					12471		
24-02017	1	Rec Soc Ref Fees 11/1/2024	25.00	4-01-28-370-225	Budget		84	1	
				PARKS & REC FALL SOCCER					
87712	12/02/24	00003720 ILIR ULQINAKU					12471		
24-02020	1	Rec Soc Ref Fee 10/30/2024	50.00	4-01-28-370-225	Budget		87	1	
				PARKS & REC FALL SOCCER					
24-02026	1	Rec Soc Ref Fee 11/6/2024	60.00	4-01-28-370-225	Budget		93	1	
				PARKS & REC FALL SOCCER					
			<u>110.00</u>						
87713	12/02/24	00003721 JEFF MARSHALL					12471		
24-02018	1	Rec Soc Ref Fee 10/30/2024	25.00	4-01-28-370-225	Budget		85	1	
				PARKS & REC FALL SOCCER					
87714	12/02/24	00003727 GIANFRANCO SUNG					12471		
24-02025	1	Rec Soc Ref Fee 10/24/2024	60.00	4-01-28-370-225	Budget		92	1	
				PARKS & REC FALL SOCCER					
87715	12/02/24	00003729 GIANNA BUNDRICK					12471		
24-02023	1	Rec Soc Ref Fee 11/3/2024	60.00	4-01-28-370-225	Budget		90	1	
				PARKS & REC FALL SOCCER					
87716	12/02/24	00003739 JOHNATHAN CACERES					12471		
24-02016	1	Rec Soc Ref Fee 10/26/2024	25.00	4-01-28-370-225	Budget		83	1	
				PARKS & REC FALL SOCCER					
87717	12/02/24	00000102 CLEAN ENTERPRISES SUPPLY INC					12473		
24-00194	14	INV#78974	664.72	4-01-26-310-035	Budget		4	1	
				BUILDING & GROUNDS JANITORIAL SUPPLIES					
87718	12/02/24	00000146 AUTOMOTIVE BRAKE CO.					12473		
24-02098	1	INV#2663232-QUICK RELEASE VALV	20.44	4-01-26-315-058	Budget		10	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87719	12/02/24	00000177 BERGEN COUNTY UTILITIES AUTHOR					12473		
24-00623	11	OCTOBER INV 3473	30,252.88	4-01-26-305-099	Budget		6	1	
				SOLID WASTE COLLECTION MISC EXPENSE					
87720	12/02/24	00000202 PAPER CLIPS					12473		
24-00142	22	INV. 61883/61940	1,176.16	4-01-20-120-036	Budget		3	1	
				MUNICIPAL CLERK OFFICE SUPPLIES					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
87721	12/02/24	00000302 HACKENSACK MERIDIAN WORKS					12473		
24-02112	1	FD New Member Physical	519.00	4-01-25-255-030	Budget		17	1	
				AID TO VOL FIRE PHYSICALS					
87722	12/02/24	00000544 IIA FIRE DEPARTMENT TESTING					12473		
24-02111	1	FD Annual Hose / Ladder Test	4,792.92	4-01-25-255-026	Budget		16	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87723	12/02/24	00001023 GRAINGER					12473		
24-00003	39	INV#9322534877	126.99	4-01-26-310-030	Budget		1	1	
				BUILDILDG & GROUNDS MAINTENANCE					
87724	12/02/24	00001206 AMERICAN HOSE & HYDRAULICS CO.					12473		
24-02097	1	INV#345981-PLOW LIFT CYCLINDER	301.75	4-01-26-315-058	Budget		9	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87725	12/02/24	00001391 NATALE MACHINE & TOOL CO INC					12473		
24-02110	1	FD Handlight Repairs	100.00	4-01-25-255-026	Budget		15	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87726	12/02/24	00001653 MODERN PROPANE					12473		
24-02101	1	INV#1205731-PROPANE TOP-OFF	53.40	4-01-26-310-030	Budget		13	1	
				BUILDILDG & GROUNDS MAINTENANCE					
87727	12/02/24	00001787 MERCHANTS ALARM SYSTEMS					12473		
24-02096	1	141137-WRHS CONC STAND & SEN CT	333.00	4-01-26-310-030	Budget		8	1	
				BUILDILDG & GROUNDS MAINTENANCE					
87728	12/02/24	00001835 HUDSON TIRE EXCHANGE					12473		
24-02100	1	INV#1-270777	800.20	4-01-26-315-058	Budget		12	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					
87729	12/02/24	00001913 RACHLES/MICHELE'S OIL CO.					12473		
24-00066	27	inv#416782,417282-	3,851.62	4-01-31-460-099	Budget		2	1	
				GASOLINE					
87730	12/02/24	00002348 ROBERT'S AND SON, INC					12473		
24-00226	10	INV#5814336-PARTS	144.18	4-01-26-315-034	Budget		5	1	
				VEHICLE MAINTENANCE MOTOR VEHICLE PARTS					
87731	12/02/24	00002726 BELLAVIA					12473		
24-02113	1	CAR 909 CVCS284971	434.77	4-01-25-255-026	Budget		18	1	
				AID TO FIRE DEPT. MAINTENANCE OF EQUIP.					
87732	12/02/24	00003029 AT&T MOBILITY					12473		
24-02109	1	FD Phones / iPads	1,046.34	4-01-25-255-056	Budget		14	1	
				AID TO VOLUNTEER FIRE SAFETY EQUIPMENT					
87733	12/02/24	00003338 ALLEGIANCE TRUCKS					12473		
24-02099	1	X403212236-VALVE MODULATOR	230.38	4-01-26-315-058	Budget		11	1	
				VEHICLE MAINTENANCE OTHER SUPPLIES					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
87734	12/02/24	00003367 LESS STRESS INSTRUCTIONAL					12473
24-02095	1	CERTIFICATIONS INV 24-92632	225.00	4-01-28-370-201	Budget		7 1
				PARKS & RECREATION COACHES CERTIFICATION			
87738	12/02/24	00000060 VEGLIA WATER NEW JERSEY					12482
24-00236	15	2024 WATER CHARGES	3,238.44	4-01-31-445-099	Budget		12 1
				WATER			
87739	12/02/24	00000080 VERIZON 16801					12482
24-00069	19	356-582-563-0001-70	437.46	4-01-31-440-099	Budget		4 1
				TELEPHONE / INTERNET SERVICES			
87740	12/02/24	00000090 PUBLIC SERVICE ELEC & GAS CO.					12482
24-00105	15	2024 STREET LIGHTING	18,507.21	4-01-31-435-099	Budget		7 1
				STREET LIGHTING			
87741	12/02/24	00000293 GOLD TYPE BUSINESS MACHINES					12482
24-00006	12	Q - 00001144 & INV. I-05263	2,059.17	4-01-25-240-099	Budget		1 1
				POLICE MISCELLANEOUS EXPENSE			
87742	12/02/24	00000306 FEDEX					12482
24-02117	1	INV 8-684-33655	48.04	4-01-20-120-022	Budget		29 1
				MUNCIPAL CLERK POSTAGE EXPENSE			
87743	12/02/24	00000459 VERIZON WIRELESS					12482
24-00301	16	2024 PHONE	3,447.15	4-01-31-440-099	Budget		13 1
				TELEPHONE / INTERNET SERVICES			
87744	12/02/24	00000513 MCMANIMON SCOTLAND & BAUMANN					12482
24-02115	1	INV 232815	868.50	4-01-20-155-099	Budget		14 1
				LEGAL SERVICES MISCELLANEOUS			
87745	12/02/24	00000580 BERGEN HARLEY-DAVIDSON					12482
24-02122	1	INVOICE 1270003	149.95	4-01-25-240-099	Budget		34 1
				POLICE MISCELLANEOUS EXPENSE			
87746	12/02/24	00000682 JACQUELINE GOLDKLANG					12482
24-02116	1	Reimbursement	479.68	4-01-28-370-225	Budget		15 1
				PARKS & REC FALL SOCCER			
24-02116	2	Reimbursement	32.16	4-01-27-355-099	Budget		16 1
				SENIOR CITIZENS MISC EXP			
24-02116	3	Reimbursement	100.00	4-01-27-355-099	Budget		17 1
				SENIOR CITIZENS MISC EXP			
24-02116	4	Reimbursement	100.00	4-01-27-355-099	Budget		18 1
				SENIOR CITIZENS MISC EXP			
24-02116	5	Reimbursement	100.00	4-01-27-355-099	Budget		19 1
				SENIOR CITIZENS MISC EXP			
24-02116	6	Reimbursement	143.87	4-01-27-355-099	Budget		20 1
				SENIOR CITIZENS MISC EXP			
24-02116	7	Reimbursement	1,355.12	4-01-28-370-224	Budget		21 1
				PARKS & REC REC OTHER			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
87746	JACQUELINE	GOLDKLANG		Continued					
24-02116	8	Reimbursement	441.87	4-01-28-370-224	Budget		22	1	
				PARKS & REC REC OTHER					
24-02116	9	Reimbursement	149.20	4-01-28-370-224	Budget		23	1	
				PARKS & REC REC OTHER					
24-02116	10	Reimbursement	1,029.84	4-01-28-370-224	Budget		24	1	
				PARKS & REC REC OTHER					
24-02116	11	Reimbursement	221.83	4-01-27-355-099	Budget		25	1	
				SENIOR CITIZENS MISC EXP					
24-02116	12	Reimbursement	235.48	4-01-27-355-099	Budget		26	1	
				SENIOR CITIZENS MISC EXP					
24-02116	13	Reimbursement	26.99	4-01-27-355-099	Budget		27	1	
				SENIOR CITIZENS MISC EXP					
24-02116	14	Reimbursement	24.51	4-01-27-355-099	Budget		28	1	
				SENIOR CITIZENS MISC EXP					
			<u>4,440.55</u>						
87747	12/02/24	00000894 OPTIMUM					12482		
24-00055	17	2024 CABLE / INTERNET CHARGES	680.79	4-01-20-100-036	Budget		3	1	
				GENERAL ADMINISTRATION OPTIMUM					
87748	12/02/24	00001202 MICHAEL O'DONNELL					12482		
24-02131	1	REIMBURSEMENT	84.90	4-01-25-240-099	Budget		36	1	
				POLICE MISCELLANEOUS EXPENSE					
87749	12/02/24	00001229 ESS, INC.					12482		
24-02121	1	Q - NEW MOTORCYCLE	234.10	4-01-25-240-099	Budget		33	1	
				POLICE MISCELLANEOUS EXPENSE					
87750	12/02/24	00001654 THE STANDARD INSURANCE CO					12482		
24-00159	12	NOV LIFE AND AD&D INSURANCE	1,004.60	4-01-23-220-099	Budget		10	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
87751	12/02/24	00002151 MUNICIPAL CAPITAL					12482		
24-02129	1	WRFD LEASE 40125490	175.00	4-01-25-255-036	Budget		35	1	
				AID TO VOL FIRE OFFICE SUPP					
87752	12/02/24	00002161 AVESIS THIRD PARTY ADMIN, INC					12482		
24-00203	12	INV 3144002 VISION INSURANCE	1,848.16	4-01-23-220-099	Budget		11	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
87753	12/02/24	00002466 AVS TECHNOLOGY					12482		
24-02119	1	INVOICE #209144	270.00	4-01-25-240-099	Budget		31	1	
				POLICE MISCELLANEOUS EXPENSE					
87754	12/02/24	00002726 BELLA VIA					12482		
24-00010	64	CVCS285802	850.63	4-01-25-240-051	Budget		2	1	
				POLICE MAINTENANCE OF VEHICLES					
87755	12/02/24	00002737 VERIZON BUSINESS 15043					12482		
24-00075	13	2024 DATA	3,253.76	4-01-31-440-099	Budget		5	1	
				TELEPHONE / INTERNET SERVICES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
87756	12/02/24	00002792 VERIZON 15124					12482
24-00084	19	2024 INTERNET SERVICES	5,255.80	4-01-31-440-099	Budget		6 1
				TELEPHONE / INTERNET SERVICES			
87757	12/02/24	00002805 MCI COMM SERVICE					12482
24-00106	14	2024 LONG DISTANCE	188.02	4-01-31-440-099	Budget		8 1
				TELEPHONE / INTERNET SERVICES			
87758	12/02/24	00002825 ADVANCED GRAPHIX, INC.					12482
24-02120	1	INVOICE 215350	248.06	4-01-25-240-099	Budget		32 1
				POLICE MISCELLANEOUS EXPENSE			
87759	12/02/24	00002883 KRISTINE AMELS					12482
24-02118	1	REIMBURSEMENT TREE DECORATIONS	408.24	4-01-30-420-099	Budget		30 1
				CELEBRATION OF EVENTS			
87760	12/02/24	00003597 T-MOBILE					12482
24-00153	11	2024 PHONE ACCT 267033922	38.76	4-01-31-440-099	Budget		9 1
				TELEPHONE / INTERNET SERVICES			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 178	0	2,616,235.10	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 178	0	2,616,235.10	0.00		
DOG DOG CASH							
1241	11/20/24	00000194 NJ DEPT OF HEALTH INFECTIOUS &					12467
24-01999	1	OCT DOGS	6.60	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	6.60	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	6.60	0.00		
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							
2168	11/20/24	00000283 STATE OF NEW JERSEY					12468
24-02030	1	QTR END 9/30/23 0-226-002-421	15,543.19	U-14-56-682-000	Budget		1 1
				UNEMPLOYMENT CLAIMS			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	15,543.19	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	15,543.19	0.00		
WIRE TRANSFERS WIRE TRANSFERS							
1923	11/12/24	00000323 PAYROLL ACCOUNT #2					12448
24-01972	1	A&E	1,443.54	4-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
24-01972	2	TAX ASSESSOR	912.33	4-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
1923	WIRE TRANSFERS	WIRE TRANSFERS							
	1923	PAYROLL ACCOUNT #2							
	24-01972	3 TAX COLLECTOR	2,648.19	4-01-20-145-011	Budget		3	1	
	24-01972	4 MUN CLK	8,944.45	4-01-20-120-011	Budget		4	1	
	24-01972	5 POLICE/TRAFFIC GDS	110,383.81	4-01-25-240-011	Budget		5	1	
	24-01972	6 POLICE OT	19,104.27	4-01-25-240-014	Budget		6	1	
	24-01972	7 STREETS	37,053.77	4-01-26-290-011	Budget		7	1	
	24-01972	8 STREETS OT	9,827.83	4-01-26-290-014	Budget		8	1	
	24-01972	9 MECHANIC	2,853.35	4-01-26-291-011	Budget		9	1	
	24-01972	10 MUN CT	1,009.90	4-01-43-490-011	Budget		10	1	
	24-01972	11 PUB PROS	929.70	4-01-25-275-012	Budget		11	1	
	24-01972	12 CCO	6,438.03	4-01-22-195-011	Budget		12	1	
	24-01972	13 FIN ADM	4,043.45	4-01-20-130-011	Budget		13	1	
	24-01972	14 LIBRARY	11,827.95	4-01-29-390-012	Budget		14	1	
	24-01972	15 FIRE SAFETY	2,216.37	4-01-25-261-012	Budget		15	1	
	24-01972	16 REC	1,602.71	4-01-28-370-012	Budget		16	1	
	24-01972	17 SUMMER REC	627.88	4-01-28-370-209	Budget		17	1	
	24-01972	18 EMO	1,869.86	4-01-25-252-012	Budget		18	1	
	24-01972	19 FIRE	677.91	4-01-25-255-011	Budget		19	1	
				FIRE DEPT S & W					
			<u>224,415.30</u>						
1924	11/12/24	00000322 PAYROLL AGENCY ACCT #2					12449		
	24-01973	1 A&E	3,239.79	4-01-20-100-011	Budget		1	1	
	24-01973	2 TAX ASSESSOR	203.50	4-01-20-150-012	Budget		2	1	
	24-01973	3 TAX COLLECTOR	2,123.06	4-01-20-145-011	Budget		3	1	
	24-01973	4 MUN CLK	5,581.13	4-01-20-120-011	Budget		4	1	
	24-01973	5 POLICE/TRAFFIC GDS	78,825.10	4-01-25-240-011	Budget		5	1	
	24-01973	6 POLICE OT	7,701.15	4-01-25-240-014	Budget		6	1	
	24-01973	7 STREETS	22,294.41	4-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1924	PAYROLL	AGENCY ACCT #2	Continued						
24-01973	8	STREETS OT	2,693.23	4-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
24-01973	9	MECHANIC	1,927.57	4-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-01973	10	MUN CT	105.93	4-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
24-01973	11	PUB PROS	100.30	4-01-25-275-012	Budget		11	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-01973	12	CCO	3,012.80	4-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
24-01973	13	FIN ADMIN	3,177.39	4-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
24-01973	14	FIRE SAFETY	513.62	4-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
24-01973	15	LIBRARY	4,737.63	4-01-29-390-012	Budget		15	1	
				Municipal Library S&W					
24-01973	16	REC	2,416.46	4-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
24-01973	17	SUMMER REC	94.87	4-01-28-370-209	Budget		17	1	
				PARKS & REC SUMMER PROGRAM					
24-01973	18	EMO	447.64	4-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
24-01973	19	FICA	10,622.31	4-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
24-01973	20	MRDICARE	5,030.21	4-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
24-01973	21	FIRE	322.09	4-01-25-255-011	Budget		21	1	
				FIRE DEPT S & W					
			<u>155,170.19</u>						
1925	11/15/24	00000570 NJSHBP					12454		
24-00093	12	NOVEMBER 2024 NJSHBP RETIRED	49,180.59	4-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1926	11/15/24	00000570 NJSHBP					12455		
24-00094	12	NOVEMBER 2024 NJSHB ACTIVE	126,820.07	4-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INSURANCE MISC EXPENSE					
1927	11/25/24	00000322 PAYROLL AGENCY ACCT #2					12478		
24-02124	1	A&E	3,240.21	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-02124	2	MAYOR & COUNCIL	1,142.44	4-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
24-02124	3	TAX ASSESSOR	203.49	4-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
24-02124	4	TAX COLLECTOR	2,541.08	4-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
24-02124	5	MUN CLK	6,418.21	4-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
24-02124	6	POLICE/TRAFFIC GDS	79,554.62	4-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
WIRE TRANSFERS			Continued						
1927	PAYROLL	AGENCY ACCT #2	Continued						
24-02124	7	POLICE OT	6,919.37	4-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
24-02124	8	STREETS	24,837.15	4-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
24-02124	9	STREETS OT	1,198.90	4-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
24-02124	10	MECHANIC	2,329.22	4-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-02124	11	MECHANIC OT	75.36	4-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-02124	12	MUN CT	105.92	4-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
24-02124	13	PUB DEF	61.85	4-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
24-02124	14	PUB PROS	1,034.24	4-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-02124	15	CCO	3,087.07	4-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
24-02124	16	FIN ADMIN	3,362.94	4-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
24-02124	17	FIRE SAFETY	513.61	4-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
24-02124	18	LIBRARY	4,745.93	4-01-29-390-012	Budget		18	1	
				Municipal Library S&W					
24-02124	19	REC	2,787.97	4-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
24-02124	20	EMO	447.64	4-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
24-02124	21	FICA	20,062.94	4-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
24-02124	22	FIRE	51,269.36	4-01-25-255-011	Budget		22	1	
				FIRE DEPT S & W					
24-02124	23	MEDICARE	7,163.75	4-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
			<u>223,103.27</u>						
1928	11/25/24	00000323 PAYROLL ACCOUNT #2	12479						
24-02126	1	A&E	1,443.12	4-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
24-02126	2	MAYOR & COUNCIL	6,106.56	4-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
24-02126	3	TAX ASSESSOR	912.34	4-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
24-02126	4	TAX COLLECTOR	4,432.27	4-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
24-02126	5	MUN CLK	12,434.72	4-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
24-02126	6	POLICE/TRAFFIC GDS	112,797.53	4-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
24-02126	7	POLICE OT	13,433.10	4-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1928		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1928 PAYROLL ACCOUNT #2							
		Continued							
24-02126	8	STREETS	47,072.83	4-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
24-02126	9	STREETS OT	4,951.01	4-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
24-02126	10	MECHANIC	4,658.30	4-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
24-02126	11	MECHANIC OT	669.33	4-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
24-02126	12	MUN CT	1,009.91	4-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
24-02126	13	PUB DEF	578.15	4-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
24-02126	14	PUB PROS	1,058.26	4-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
24-02126	15	CCO	7,228.56	4-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
24-02126	16	FIN ADMIN	5,434.25	4-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
24-02126	17	LIBRARY	11,855.58	4-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
24-02126	18	FIRE SAFETY	2,216.38	4-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
24-02126	19	REC	3,086.20	4-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
24-02126	20	EMO	1,869.86	4-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
24-02126	21	FIRE	71,810.64	4-01-25-255-011	Budget		21	1	
				FIRE DEPT S & W					
			315,058.90						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 6	0	1,093,748.32	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 6	0	1,093,748.32	0.00				
Report Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 205	0	5,286,755.98	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 205	0	5,286,755.98	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	3,709,983.42	0.00	0.00	3,709,983.42
	C-04	1,561,222.77	0.00	0.00	1,561,222.77
	D-13	6.60	0.00	0.00	6.60
	U-14	15,543.19	0.00	0.00	15,543.19
Total of All Funds:		<u>5,286,755.98</u>	<u>0.00</u>	<u>0.00</u>	<u>5,286,755.98</u>

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 November 13, 2024 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 149-2024
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.: 150-2024

RESOLUTION TO RENEW CONTRACT FOR ELEVATOR INSPECTION SERVICES

WHEREAS, there exists a need for elevator inspection services in the Borough of Wood-Ridge; and

WHEREAS, the maximum amount of the Contract is \$25,000.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with Top Floor Elevated Solutions, LLC

2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. A Notice of this action shall be printed once in the local newspaper.

RESOLUTION NO.: 151-2024

RESOLUTION AUTHORIZING AGREEMENT WITH SAFETYSTICKS FOR AUTOMATED PARKING ENFORCEMENT SYSTEM

WHEREAS, the Borough of Wood-Ridge and Municipal Parking Services, Inc. desire to enter into an agreement in order to utilize their Sentry Software to monitor parking activity and enforce parking regulations in certain no-parking zones in the Borough; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge and Municipal Parking Services, Inc. for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Agreement.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq., including N.J.S.A. 40A:11-5(1)(dd), the exception for proprietary computer hardware and software, as well as any other pertinent statutes appertaining thereto.

3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

BE IT FURTHER RESOLVED, that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials, in the past with respect to the subject agreement.

RESOLUTION NO.: 152-2024

RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF SEWER FOR BLOCK 334 LOT 1.01 QUALIFIER C2003

Whereas, the Mayor and Council of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of sewer fees were made by Irene Ng

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on Block 334 Lot 1.01 Qualifier C2003 for property located at 117 Wesmont Drive in the amount of \$207.23 for 2023 and;

Whereas, the Tax Collector is requesting the refund be returned to Irene Ng at 548 Plympton St., West Milford, NJ 07646 and;

Now therefore, be it resolved, that the Tax Collector is hereby authorized to refund the total of \$207.23 for overpayment of sewer fees and be further authorized to adjust the books and records of the Tax Office as required by law.

APPLICATIONS:

- a. Wood-Ridge Memorial Foundation off premise 50/50 on March 28, 2025 at The Fiesta.
- b. Parents Club of St. Michaels tricky tray and off premise 50/50 on April 3, 2025 at The Fiesta.
- c. Mary Help of Christians Academy on premise 50/50 and tricky tray on April 9, 2025 at The Fiesta.

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

APPOINTMENTS:

None

HIRINGS:

- a. Nicholas Fallon as Full Time Dispatcher for the Wood-Ridge Police Department effective December 1, 2024.

Motion: Councilperson Altamura, seconded by Donato 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:

Next meeting on December 18th. Reorganization meeting will be on January 7th at 6:00 pm.
The Mayor's Pasta Dinner is this Friday at 6:00 at the senior center.

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NEW BUSINESS:

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 Azzolini, seconded by Councilperson Wall 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 December 4, 2024 was duly adjourned at 7:20 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk