

**REGULAR COUNCIL MEETING**  
**March 9, 2020**

Wanaque Municipal Building  
579 Ringwood Avenue  
Wanaque, New Jersey 07465  
7:00pm



***BOROUGH OF WANAQUE***  
***NEW JERSEY***



Council Chambers  
579 Ringwood Avenue  
Wanaque, N.J. 07465

# BOROUGH OF WANAQUE

## Regular Council Meeting

### AGENDA

Phone: (973) 839-3000  
Website: [www.wanaqueborough.com](http://www.wanaqueborough.com)  
March 9, 2020 – 7:00 p.m.

MAYOR  
Daniel Mahler

BOROUGH COUNCIL  
Tom Balunis  
Dominick Cortellesa  
Edward Leonard  
Donald Pasquariello  
Robert Pettet  
Eric Willse

#### CALL TO ORDER

*Mayor Daniel Mahler, Presiding*

- Pledge of Allegiance to the Flag
- Roll Call
- Sunshine Statement

#### PRESENTATION

*Workshop – 7:00pm*

- Sports – Football Awards – Wanaque Warrior Football

#### PROCLAMATION

*Workshop – 7:00pm*

- MS Awareness Week – March 8, 2020 through March 14, 2020

#### APPROVAL OF MINUTES

*Regular Meeting 8:00pm*

- February 10, 2020

#### INTRODUCTION OF ORDINANCES

*Regular Meeting 8:00pm*

**Ordinance #4-0-2020:** Zoning Revision

#### PUBLIC HEARING AND ADOPTION OF ORDINANCES

*Regular Meeting 8:00pm*

**Ordinance #2-0-2020:** An Ordinance Amending Chapter 114-17-C of the Code of the Borough of Wanaque to Permit Temporary Help Wanted Signs in Business Districts

**Ordinance #3-0-2020:** Flood Prevention Ordinance

#### COUNCIL COMMITTEE REPORTS

*Workshop – 7:00pm*

#### PUBLIC COMMENTS

*Regular Meeting 8:00pm*

*Members of the public are invited to comment at this time on any issues, whether or not on the agenda*



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#### RESOLUTIONS CONSENT AGENDA

*Regular Meeting 8:00pm*

*All items listed on the Consent Agenda are considered to be routine and will be acted upon by a single motion. There will be no separate discussion of these items unless members of the Council request specific items to be removed for separate action.*

- 87-0-2020:** Refund of water overpayment on Account Number 1735-0, formerly 13 Maple Ave, due to the company making a payment in error in the amount of \$278.95 and cancel the balance of \$5.81.
- 88-0-2020:** Credit of Homestead Rebate on Block 317, Lot 4.01, 76 Carter Road due to 100 % Disabled Veteran Exemption from Tax beginning on February 18, 2020 in the amount of \$974.40.
- 89-0-2020:** Refund of Tax Overpayments on various Properties in Wanaque, New Jersey in the amount of \$8,983.19.
- 90-0-2020:** Authorizing a Grant Application to the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund for the Rainbow Lake Park Improvement Project by the Borough of Wanaque.
- 91-0-2020:** Regional Communications P2P 2020.
- 92-0-2020:** Resolution Authorizing the “Pay To Play” Documentation for A Non-Fair and Open Process To Riverdale Power Mower for the Calendar Year 2020
- 93-0-2020:** Authorizing and Approving an Agreement with the Borough of Ringwood for Construction Official Services
- 94-0-2020:** Resolution Authorizing a Grant Application to the Passaic County Community Development Block Grant Program For Haskell Avenue Improvements
- 95-0-2020:** Borough of Wanaque Council Fair Housing Resolution
- 96-0-2020:** Resolution Authorizing Inter-Appropriation Transfers
- 97-0-2020:** Resolution authorizing a residential fence



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**98-0-2020:** Application for Raffle License–New Jersey Foundation for Dance & Theatre Arts – RA:1047  
Application for Bingo License–Wanaque Reserve Senior Citizens Association - BA:213.

#### REGULAR REPORTS / PROFESSIONAL REPORTS

*Regular Meeting 8:00pm*

#### COMMUNICATIONS

*Regular Meeting 8:00pm*

#### UNFINISHED BUSINESS

*Regular Meeting 8:00pm*

**84-0-2020:** Resolution authorizing an agreement between the Borough of Wanaque and the Wanaque Police F.O.P. #145 Superior Officers for the period of January 1, 2020 through December 31, 2024.

**85-0-2020:** Resolution Authorizing An Agreement Between The Borough Of Wanaque And Robert C. Kronyak To Serve As Chief Of Police For The Period Of January 1, 2020 Through December 31, 2024

#### PUBLIC COMMENT

*Workshop – 7:00pm*

***Members of the public are invited to comment at this time on any issues, whether or not on the agenda***

#### EXECUTIVE SESSION

*Closed Session – 7:00pm*

*BE IT HEREBY RESOLVED in accordance with the provisions of N.J.S.A. 10:12 and 13, the public shall be excluded from the Executive Session of the Governing Body which is being held for the discussion of the following subject matters: 1. Pending or anticipated litigation or contract negotiation; 2. Personnel matters; 3. This Executive Session shall continue for an indefinite period of time and upon termination of the Executive Session, the Governing Body may choose to resume the public portion of the meeting. The discussion, which shall be conducted in closed session, shall be disclosed upon termination of litigation or contractual matter, upon resolution of the personnel matter with consent of said person or persons and as provided by N.J.S.A. 4-12 but in no case later than two (2) years from this date. These minutes shall be available as soon as the matter is resolved or not later than two years hence.*

1. Lakeside Manor
2. Contract Negotiations – Teamsters



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#### **FINANCE REPORT**

***Regular Meeting 8:00pm***

- Vouchers – Payrolls

#### **ADJOURNMENT**

Additional items may be added to this agenda. Final action may be taken on all matters listed or added to this agenda. This agenda was prepared as of 3/3/2020 with all available information as of this date.

Katherine J. Falone, RMC, CMC  
Municipal Clerk

**HEARING ASSISTANCE IS AVAILABLE UPON REQUEST**



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**ORDINANCE# 2-0-2020**

**AN ORDINANCE AMENDING CHAPTER 114-17-C OF THE CODE OF THE BOROUGH OF WANAUKE TO PERMIT TEMPORARY HELP WANTED SIGNS IN BUSINESS DISTRICTS**

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Wanaque, County of Passaic and State of New Jersey, as follows:

1. 7. (New) Temporary Help Wanted Signs for all Business Districts
  - (a) No help wanted, hiring, or sign seeking employees shall be displayed on properties within the Business District unless in compliance herewith;
  - (b) No sign shall be displayed in excess of Forty-Five days;
  - (c) Corrugated plastic, vinyl, or cardboard signs hung on wire frames and inserted into the ground shall be permitted for outdoor displays. Signs may also be displayed in windows, and on entrances;
  - (d) The number of signs on any property or business shall not exceed six (6) in number, and shall not exceed 2 feet by 3.feet in dimension;
  - (e) No sign shall be erected or displayed in such a manner so as to obscure or obstruct site lines or impede or impair vehicular or pedestrian traffic;
  - (f) No sign shall be erected or displayed with blinking, vibrating, flickering, tracer, strobe, revolving, or intermittent devices. No sign may be illuminated in any manner so as to create a nuisance, shine on neighboring residences, create glare, or create driving or pedestrian hazards;
  - (g) Anyone desiring to display signs shall make application therefore to the Wanaque Borough Clerk and provide the name and address of the business or entity on which such signs shall be located, the number of signs requested, the dimension of and description of each sign and the length of time requested to display such signs,

Dated: February 10, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.

**BOROUGH OF WANAQUE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**

**ORDINANCE# 3-0-2020**

**FLOOD DAMAGE PREVENTION ORDINANCE**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Wanaque, County of Passaic, and State of New Jersey, as follows:

**1.1 STATUTORY AUTHORIZATION**

The Legislature of the State of New Jersey has in N.J.S.A. 40:48-1, et seq., delegated the responsibility to local governmental units to adopt regulations designed to promote public health, safety, and general welfare of its citizenry. Therefore, the Mayor and Council of the Borough of Wanaque of Passaic County, New Jersey does ordain as follows:

**1.2 FINDINGS OF FACT**

- a) The flood hazard areas of the Borough of Wanaque are subject to periodic inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.
- b) These flood losses are caused by the cumulative effect of obstructions in areas of special flood hazard which increase flood heights and velocities, and when inadequately anchored, causes damage in other areas. Uses that are inadequately floodproofed, elevated or otherwise protected from flood damage also contribute to the flood loss.

**1.3 STATEMENT OF PURPOSE**

It is the purpose of this ordinance to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- a) Protect human life and health;
- b) Minimize expenditure of public money for costly flood control projects;

- c) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- d) Minimize prolonged business interruptions;
- e) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets, bridges located in areas of special flood hazard;
- f) Help maintain a stable tax base by providing for the sound use and development of areas of special flood hazard so as to minimize future flood blight areas;
- g) Ensure that potential buyers are notified that property is in an area of special flood hazard; and
- h) Ensure that those who occupy the areas of special flood hazard assume responsibility for their actions.

#### **1.4 METHODS OF REDUCING FLOOD LOSSES**

In order to accomplish its purposes, this ordinance includes methods and provisions for:

- a) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- b) Requiring that uses vulnerable to floods including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- c) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- d) Controlling filling, grading, dredging, and other development which may increase flood damage; and,
- e) Preventing or regulating the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards in other areas.

## SECTION 2.0 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

**AH Zone-** Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually areas of ponding) where average depths are between one and three feet. Base Flood Elevations (BFEs) derived from detailed hydraulic analyses are shown in this zone

**AO Zone-** Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet.

**Appeal** – A request for a review of the Borough Engineer's interpretation of any provision of this ordinance or a request for a variance.

**Area of Shallow Flooding** – A designated AO or AH zone on a community's Flood Insurance Rate Map (FIRM) with a one percent annual or greater chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

**Area of Special Flood Hazard** – Land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. It is shown on the FIRM as Zone V, VE, V1-30, A, AO, A1-A30, AE, A99, or AH.

**Base Flood** – A flood having a one percent chance of being equaled or exceeded in any given year.

**Base Flood Elevation (BFE)** - The flood elevation shown on a published Flood Insurance Study (FIS) including the Flood Insurance Rate Map (FIRM). For zones AE, AH, AO, and A1-30 the elevation represents the water surface elevation resulting from a flood that has a 1-percent or greater chance of being equaled or exceeded in any given year.

**Basement** – Any area of the building having its floor subgrade (below ground level) on all sides.

**Best Available Flood Hazard Data** – The most recent available preliminary flood risk guidance FEMA has provided. The Best Available Flood Hazard Data may be depicted

on but not limited to Advisory Flood Hazard Area Maps, Work Maps or Preliminary FIS and FIRM.

**Best Available Flood Hazard Data Elevation** – The most recent available preliminary flood elevation guidance FEMA has provided. The Best Available Flood Hazard Data Elevation may be depicted on an Advisory Flood Hazard Area Map, Work Map or Preliminary FIS and FIRM.

**Breakaway Wall** – A wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or supporting foundation system.

**Cumulative Substantial Improvement** – Any reconstruction, rehabilitation, addition, or other improvement of a structure that equals or exceeds 50 percent [lower threshold – e.g.: replace 50 percent with 40 percent] of the market value of the structure at the time of the improvement or repair when counted cumulatively for 10 years.

**Development** – Any man made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials located within the area of special flood hazard.

**Elevated Building** – A non-basement building;

- i. built, in the case of a building in an Area of Special Flood Hazard, to have the top of the elevated floor, elevated above the base flood elevation plus freeboard by means of piling, columns (posts and piers), or shear walls parallel to the flow of the water, and
- ii. adequately anchored so as not to impair the structural integrity of the building during a flood up to the magnitude of the base flood. In an Area of Special Flood Hazard "elevated building" also includes a building elevated by means of fill or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of flood waters.

**Elevation Certificate** – An administrative tool of the National Flood Insurance Program (NFIP) that can be used to provide elevation information, to determine the proper insurance premium rate, and to support a Letter of Map Amendment (LOMA) or Letter of Map Revision based on fill (LOMR-F).

**Erosion** – The process of gradual wearing away of land masses.

**Existing Manufactured Home Park or Subdivision** – A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

**FEMA Publication** – Any publication authored or referenced by FEMA related to building science, building safety, or floodplain management related to the National Flood Insurance Program. Publications shall include but are not limited to technical bulletins, desk references, and American Society of Civil Engineers Standards documents.

**Flood Design Class** – An American Society of Civil Engineers (ASCE) classification of buildings and other structures for determination of flood loads and conditions and determination of minimum elevation requirements on the basis of risk associated with unacceptable performance.

**Flood or Flooding** – A general and temporary condition of partial or complete inundation of normally dry land areas from:

- a) The overflow of inland or tidal waters and/or
- b) The unusual and rapid accumulation or runoff of surface waters from any source.

**Flood Insurance Rate Map (FIRM)** – The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

**Flood Insurance Study (FIS)** – The official report in which the Federal Insurance Administration has provided flood profiles, as well as the Flood Insurance Rate Map(s) and the water surface elevation of the base flood.

**Floodplain Management Regulations** – Zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such State or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

**Floodproofing** – Any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

**Floodproofing Certificate** – Certification by an engineer or architect to certify a floodproofing design for a non-residential building.

**Floodway** – The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than 0.2 foot.

**Freeboard** – A factor of safety usually expressed in feet above a flood level for purposes of flood plain management. “Freeboard” tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.

**Highest Adjacent Grade** – The highest natural elevation of the ground surface prior to construction next to the proposed or existing walls of a structure.

**Historic Structure** – Any structure that is:

- a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c) Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or
- d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
  - (1) By an approved State program as determined by the Secretary of the Interior; or
  - (2) Directly by the Secretary of the Interior in States without approved programs.

**Lowest Floor** – The lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for the parking of vehicles, building access or storage in an area other than a basement is not considered a building's lowest floor provided that such enclosure is not built so to render the structure in violation of other applicable non-elevation design requirements of 44 CFR Section 60.3.

**Manufactured Home** – A structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

**Manufactured Home Park or Manufactured Home Subdivision** – A parcel (or contiguous parcels) of land divided into two (2) or more manufactured home lots for rent or sale.

**New Construction** – Structures for which the start of construction commenced on or after the effective date of a floodplain regulation adopted by a community and includes any subsequent improvements to such structures.

**New Manufactured Home Park or Subdivision** – A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the floodplain management regulations adopted by the municipality.

**Preliminary Flood Insurance Rate Map** – The draft version of the FIRM released for public comment before finalization and adoption.

**Recreational Vehicle** – A vehicle which is [i] built on a single chassis; [ii] 400 square feet or less when measured at the longest horizontal projections; [iii] designed to be self-propelled or permanently towable by a light duty truck; and [iv] designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

**Start of Construction** – (For other than new construction or substantial improvements under the Coastal Barrier Resources Act (P.L. No. 97-348)) includes substantial improvements and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site such as the pouring of a slab or footings, the installation of pilings, the construction of columns, or any work

beyond the stage of excavation, or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading and filling nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings or piers, or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

**Structure** – A walled and roofed building, a manufactured home, or a gas or liquid storage tank that is principally above ground.

**Substantial Damage** – Damage of any origin sustained by a structure whereby the cost of restoring the structure to it's before damaged condition would equal or exceed fifty (50) percent of the market value of the structure before the damage occurred. Substantial Damage also means flood-related damages sustained by a structure on two or more separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damages occurred.

**Substantial Improvement** – Any reconstruction, rehabilitation, addition, or other improvement of a structure during a 10-year period the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the "start of construction" of the improvement. Substantial improvement also means "cumulative substantial improvement." This term includes structures which have incurred "substantial damage", regardless of the actual repair work performed or "repetitive loss". The term does not, however, include either:

- (1) Any project for improvement of a structure to correct existing violations of State or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or
- (2) Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure".

**Variance** – A grant of relief from the requirements of this ordinance that permits construction in a manner that would otherwise be prohibited by this ordinance.

**Violation** – The failure of a structure or other development to be fully compliant with this ordinance. A new or substantially improved structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in 44 CFR §60.3(b)(5), (c)(4), (c)(10), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

**Water Surface Elevation** – the height, in relation to the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the flood plains of coastal or riverine areas.

## **SECTION 3.0 GENERAL PROVISIONS**

### **3.1 LANDS TO WHICH THIS ORDINANCE APPLIES**

This ordinance shall apply to all areas of special flood hazards within the jurisdiction of the Borough of Wanaque, Passaic County, New Jersey.

### **3.2 BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD**

The areas of special flood hazard for the Borough of Wanaque, Community No. 340409, are identified and defined on the following documents prepared by the Federal Emergency Management Agency:

- a) A scientific and engineering report “Flood Insurance Study, Passaic County, New Jersey (All Jurisdictions)” dated April 17, 2020.
- b) “Flood Insurance Rate Map for Passaic County, New Jersey (All Jurisdictions)” as shown on Index and panels 34031C0129G, 34031C0133G, 34031C0134G, 34031C0137F, 34031C0139G, 34031C0141G, 34031C0142G, 34031C0143G and 34031C0144G whose effective date is April 17, 2020.
- c) Best Available Flood Hazard Data. These documents shall take precedence over effective panels and FIS in construction and development regulations only. Where the effective mapping or Base Flood Elevation conflict or overlap with the Best Available Flood Hazard Data, whichever imposes the more stringent requirement shall prevail.

The above documents are hereby adopted and declared to be a part of this ordinance. The Flood Insurance Study, maps and advisory documents are on file at Wanaque Borough Hall, 579 Ringwood Avenue, Wanaque New Jersey 07465-2099.

### **3.3 PENALTIES FOR NONCOMPLIANCE**

No structure or land shall hereafter be constructed, re-located to, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. Violation of the provisions of this ordinance by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$500 or imprisoned for not more than 3 days, or both, for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Borough of Wanaque from taking such other lawful action as is necessary to prevent or remedy any violation.

### **3.4 ABROGATION AND GREATER RESTRICTIONS**

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and other ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

### **3.5 INTERPRETATION**

In the interpretation and application of this ordinance, all provisions shall be:

- a) Considered as minimum requirements;
- b) Liberally construed in favor of the governing body; and,
- c) Deemed neither to limit nor repeal any other powers granted under State statutes.

### **3.6 WARNING AND DISCLAIMER OF LIABILITY**

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the area of special flood hazards or uses permitted within such areas will be free from flooding or flood damages.

This ordinance shall not create liability on the part of the Borough of Wanaque, any officer or employee thereof or the Federal Insurance Administration, for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made thereunder.

## **SECTION 4.0 ADMINISTRATION**

### **4.1 ESTABLISHMENT OF DEVELOPMENT PERMIT**

The Borough of Wanaque shall establish and maintain a local development permitting system to determine whether such proposed construction or other development is reasonably safe from flooding. A local Development Permit shall be obtained before construction or development begins, including placement of manufactured homes, within any area of special flood hazard established in section 3.2. Application for a Development Permit shall be made on forms furnished by the Construction Official and may include, but not be limited to; plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities; a description of the flood design class, and the location of the foregoing. Specifically, the following information is required:

- a) Elevation in relation to 0 foot elevation NAVD 88 datum, of the lowest floor (including basement) of all structures;
- b) Elevation in relation to 0 foot elevation NAVD 88 datum to which any structure has been flood proofed.
- c) Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in section 5.2-2; and,
- d) Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.
- e) Any forms, plans, or information required pursuant to any applicable FEMA publication.

### **4.2 DESIGNATION OF THE LOCAL ADMINISTRATOR**

The Borough Engineer is hereby appointed to administer and implement this ordinance by granting or denying development permit applications in accordance with its provisions.

### **4.3 DUTIES AND RESPONSIBILITIES OF THE ADMINISTRATOR**

Duties of the Borough Engineer shall include, but not be limited to:

#### **4.3-1 PERMIT REVIEW**

- a) Review all development permits to determine that the permit requirements of this ordinance have been satisfied.
- b) Review all development permits to determine that all necessary permits have been obtained from those Federal, State or local governmental agencies from which prior approval is required.
- c) Review all development permits to determine if the proposed development is located in the floodway. If located in the floodway, assure that the encroachment provisions of 5.3 a) are met.
- d) Review all permit applications to determine whether proposed building sites are reasonably safe from flooding;
- e) Review all permit applications to determine whether development complies with all applicable FEMA Publications;
- f) Review all permit applications to determine whether development complies with all applicable New Jersey Land Use requirements;

#### **4.3-2 USE OF OTHER BASE FLOOD AND FLOODWAY DATA**

When base flood elevation and floodway data has not been provided in accordance with section 3.2, BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD, the Borough Engineer shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a Federal, State or other source, in order to administer sections 5.2-1, SPECIFIC STANDARDS, RESIDENTIAL CONSTRUCTION, and 5.2-2, SPECIFIC STANDARDS, NONRESIDENTIAL CONSTRUCTION.

#### **4.3-3 INFORMATION TO BE OBTAINED AND MAINTAINED**

- a) Obtain and record on a current Elevation Certificate the actual elevation (in relation to 0 foot elevation NAVD 88 datum) of the lowest floor (including basement) of all new or substantially improved structures, and whether or not the structure contains a basement.
- b) For all new or substantially improved flood proofed structures:
  - i. verify and record on a Floodproofing Certificate the actual elevation (in relation to 0 foot elevation NAVD 88 datum);

- ii. maintain the floodproofing certifications required in section 4.1 c).
- c) Record the study date of the Best Available Flood Hazard Data (and other documents) used to determine the actual elevation of the lowest floor (including basement) of all new or substantially improved structures; and
- d) Maintain for public inspection all records pertaining to the provisions of this ordinance.

#### **4.3-4 ALTERATION OF WATERCOURSES**

- a) Notify adjacent communities and the New Jersey Department of Environmental Protection, Bureau of Flood Engineering and the Land Use Regulation Program prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Insurance Administration.
- b) Require that maintenance is provided within the altered or relocated portion of said watercourse so the flood carrying capacity is not diminished.

#### **4.3-5 SUBSTANTIAL DAMAGE REVIEW**

- a) After an event resulting in building damages, assess the damage to structures due to flood and non-flood causes.
- b) Record and maintain the flood and non-flood damage of substantial damage structures and provide a letter of Substantial Damage Determination to the owner and the New Jersey Department of Environmental Protection, Bureau of Flood Engineering.
- c) Ensure substantial improvements meet the requirements of sections 5.2-1, SPECIFIC STANDARDS, RESIDENTIAL CONSTRUCTION, 5.2-2, SPECIFIC STANDARDS, NONRESIDENTIAL CONSTRUCTION and 5.2-3, SPECIFIC STANDARDS, MANUFACTURED HOMES.

#### **4.3-6 INTERPRETATION OF FIRM BOUNDARIES**

Make interpretations where needed, as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in section 4.4.

#### **4.3-7 REPORT CHANGES IN FLOODING CONDITIONS**

Obtain and record changes in flooding conditions and report the technical or scientific data to the Federal Insurance Administrator on a six (6) month basis or sooner in accordance with Volume 44 Code of Federal Regulations Section 65.3.

#### **4.4 VARIANCE PROCEDURE**

##### **4.4-1 APPEAL BOARD**

- a) The Planning Board as established by Borough of Wanaque shall hear and decide appeals and requests for variances from the requirements of this ordinance.
- b) The Planning Board shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Borough Engineer in the enforcement or administration of this ordinance.
- c) Those aggrieved by the decision of the Planning Board or any taxpayer, may appeal such decision to the Superior Court of New Jersey, as provided in N.J.S.A. 40:55D-1 et seq.
- d) In passing upon such applications, the Planning Board shall consider all technical evaluations, all relevant factors, standards specified in other sections of this ordinance, and:
  - i. the danger that materials may be swept onto other lands to the injury of others;
  - ii. the danger to life and property due to flooding or erosion damage;
  - iii. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
  - iv. the importance of the services provided by the proposed facility to the community;
  - v. the necessity to the facility of a waterfront location, where applicable;
  - vi. the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;

- vii. the compatibility of the proposed use with existing and anticipated development;
  - viii. the relationship of the proposed use to the comprehensive plan and floodplain management program of that area;
  - ix. the safety of access to the property in times of flood for ordinary and emergency vehicles;
  - x. the expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and,
  - xi. the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.
- e) Upon consideration of the factors of section 4.4-1 d) and the purposes of this ordinance, the Planning Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- f) The Borough Engineer shall maintain the records of all appeal actions, including technical information, the justification for their issuance, and report any variances to the Federal Insurance Administration upon request.

#### **4.4-2 CONDITIONS FOR VARIANCES**

- a) Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items i.-xi. in section 4.4-1 d) have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
- b) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.
- c) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

- d) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- e) Variances shall only be issued upon:
  - i. A showing of good and sufficient cause;
  - ii. A determination that failure to grant the variance would result in exceptional hardship to the applicant; and,
  - iii. A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public as identified in section 4.4- 1 d), or conflict with existing local laws or ordinances.
- f) Any applicant to whom a variance is granted shall be given written notice that the structure will be permitted to be built with a lowest floor elevation below the base flood elevation and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

## **SECTION 5.0 PROVISIONS FOR FLOOD HAZARD REDUCTION**

### **5.1 GENERAL STANDARDS**

In all areas of special flood hazards, compliance with the applicable requirements of the Uniform Construction Code (N.J.A.C. 5:23) and the following standards, whichever is more restrictive, is required:

#### **5.1-1 ANCHORING**

- a) All new construction and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure.
- b) All manufactured homes to be placed or substantially improved shall be anchored to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

## **5.1-2 CONSTRUCTION MATERIALS AND METHODS**

- a) All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- b) All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.

## **5.1-3 UTILITIES**

- a) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;
- b) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharge from the systems into flood waters;
- c) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding; and
- d) For all new construction and substantial improvements the electrical, heating, ventilation, plumbing and air-conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

## **5.1-4 SUBDIVISION PROPOSALS**

- a) All subdivision proposals and other proposed new development shall be consistent with the need to minimize flood damage;
- b) All subdivision proposals and other proposed new development shall have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize flood damage;
- c) All subdivision proposals and other proposed new development shall have adequate drainage provided to reduce exposure to flood damage; and,
- d) Base flood elevation data shall be provided for subdivision proposals and other proposed new development which contain at least fifty (50) lots or five (5) acres (whichever is less).

## **5.1-5 ENCLOSURE OPENINGS**

All new construction and substantial improvements having fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A minimum of two (2) openings in at least two (2) exterior walls of each enclosed area, having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters.

## **5.2 SPECIFIC STANDARDS**

In all areas of special flood hazards where base flood elevation data have been provided as set forth in section 3.2, BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD or in section 4.3-2, USE OF OTHER BASE FLOOD DATA, the following standards are required:

### **5.2-1 RESIDENTIAL CONSTRUCTION**

New construction and substantial improvement of any residential structure located in an A, AE, AO or AH zone shall have the lowest floor, including basement together with the attendant utilities (including all electrical, heating, ventilating, air-conditioning and other service equipment) and sanitary facilities, elevated at or above the more restrictive of the following:

- a) For A or AE zones:
  - i. base flood elevation (published FIS/FIRM) plus one (1) foot
  - ii. the best available flood hazard data elevation plus one (1) foot,
  - iii. as required by ASCE/SEI 24-14, Table 2-1, or
  - iv. as required by N.J.A.C. 7:13-3.
- b) For AO or AH zones on the municipality's FIRM to elevate above the depth number specified in feet plus one (1) foot, above the highest adjacent grade (at least three (3) feet if no depth number is specified). And, require

adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.

- c) Record the method and elevation used above and, the Best Available Flood Hazard Design Data elevation, date and revision in the local Development Permit.

## 5.2-2 NONRESIDENTIAL CONSTRUCTION

In an Area of Special Flood Hazard, all new construction and substantial improvement of any commercial, industrial or other nonresidential structure located in an A, AE, AO or AH zone shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities as well as all electrical, heating, ventilating, air-conditioning and other service equipment:

Either:

- a) Elevated at or above the more restrictive of the following:
  - i. For A or AE zones:
    - a. base flood elevation (published FIS/FIRM) plus one (1) foot
    - b. the best available flood hazard data elevation plus one (1) foot
    - c. as required by ASCE/SEI 24-14, Table 2-1, or
    - d. as required by N.J.A.C 7:13-3.
  - ii. For AO or AH zones on the municipality's FIRM to elevate above the depth number specified in feet plus one (1) foot, above the highest adjacent grade] (at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures;
  - iii. Record the method and elevation used above and, the Best Available Flood Hazard Design Data elevation, date and revision in the local Development Permit.

or

- b) Be floodproofed so that below the more restrictive of the following:
  - i. For A or AE zones:

- a. base flood elevation (published FIS/FIRM) plus one (1) foot
  - b. the best available flood hazard data elevation plus one (1) foot
  - c. as required by ASCE/SEI 24-14, Table 6-1, or
  - d. as required by N.J.A.C 7:13-3.
  - e. AO or AH zone elevation based upon the highest adjacent grade, plus the depth number specified in feet, plus one (1) foot at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures,
- ii. The structure is watertight with walls substantially impermeable to the passage of water;
  - iii. Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and,
  - iv. Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in section 4.3-3 b) ii.
  - v. Record the method and elevation used above and, the Best Available Flood Hazard Design Data elevation, date and revision in the local Development Permit.

### **5.2-3 MANUFACTURED HOMES**

- a) Manufactured homes shall be anchored in accordance with section 5.1-1 b).
- b) All manufactured homes to be placed or substantially improved within an area of special flood hazard shall:
  - i. Be consistent with the need to minimize flood damage,
  - ii. Be constructed to minimize flood damage,
  - iii. Have adequate drainage provided to reduce exposure to flood damage,

- iv. Be elevated on a permanent foundation such that the top of the lowest floor is at or above the more restrictive of the following:
    - a. base flood elevation (published FIS/FIRM) plus one (1) foot,
    - b. the best available flood hazard data elevation plus one (1) foot,
    - c. as required by ASCE/SEI 24-14, Table 2-1, or
    - d. as required by N.J.A.C 7:13-3.
    - e. AO or AH zone elevation based upon the highest adjacent grade, plus the depth number specified in feet, plus one (1) foot (at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures,
  - v. Record the method and elevation used above and, the Best Available Flood Hazard Design Data elevation, date and revision in the local Development Permit.
- c) All recreational vehicles located within an area of special flood hazard shall either:
- i. Be on site for fewer than 180 consecutive days,
  - ii. Be fully licensed and ready for highway use, or
  - iii. Meet the requirements of sections 4.1 and 5.2-3 a) and b) above.

### **5.3 FLOODWAYS**

Located within areas of special flood hazard established in section 3.2 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles, and erosion potential, the following provisions apply:

- a) Prohibit encroachments, including fill, new construction, substantial improvements, and other development unless a technical evaluation demonstrates that encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge.

- b) If section 5.3 a) is satisfied, all new construction and substantial improvements must comply with section 5.0 PROVISIONS FOR FLOOD HAZARD REDUCTION.
- c) In all areas of special flood hazard in which base flood elevation data has been provided and no floodway has been designated, no new construction, substantial improvements, fill, or other development shall be permitted, unless it is demonstrated that the cumulative effect of any proposed development, when combined with all other existing and anticipated development, shall not increase the water surface elevation of the base flood more than two-tenths (0.2) of a foot at any point.

**SECTION 6.0 SEVERABILITY**

If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

This Ordinance shall become effective after final passage and publication as required by law.

Dated: February 10, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
 Katherine J. Falone RMC, CMC  
 Municipal Clerk

\_\_\_\_\_  
 Daniel Mahler  
 Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION# 84-0-2020**

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF WANAUKE AND THE WANAUKE POLICE F.O.P. #145 SUPERIOR OFFICERS FOR THE PERIOD OF JANUARY 1, 2020 THROUGH DECEMBER 31, 2024**

**WHEREAS**, the Borough of Wanaque and the Wanaque Police F.O.P. #145 Superior Officers entered into negotiations for a contract beginning January 1, 2020; and

**WHEREAS**, after a series of meetings, an agreement has been reached the terms of which are attached hereto and made part of this resolution.

**NOW THEREFORE BE IT RESOLVED** that the collective bargaining agreement between the Borough of Wanaque and the Wanaque Police F.O.P. #145 Superior Officers, for the period of January 1, 2020 through December 31, 2024 be and is hereby approved.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are authorized to execute an agreement with the Wanaque Police F.O.P. #145 Superior Officers for a period of January 1, 2020 through December 31, 2024.

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION# 85-0-2020**

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF WANAUKE AND ROBERT C. KRONYAK TO SERVE AS CHIEF OF POLICE FOR THE PERIOD OF JANUARY 1, 2020 THROUGH DECEMBER 31, 2024**

**WHEREAS**, the Borough of Wanaque and Chief of Police Robert C. Kronyak entered into negotiations for an agreement beginning January 1, 2020; and

**WHEREAS**, after a series of meetings, an agreement has been reached the terms of which are attached hereto and made part of this resolution.

**NOW THEREFORE BE IT RESOLVED** that the collective bargaining agreement between the Borough of Wanaque and Robert C. Kronyak to Serve as Chief Of Police, for the period of January 1, 2020 through December 31, 2024 be and is hereby approved.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are authorized to execute an agreement with Robert C. Kronyak for a period of January 1, 2020 through December 31, 2024.

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAUQUE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #87-0-2020**

**REFUND OF WATER OVERPAYMENT ON ACCOUNT NUMBER 1735-0, FORMERLY 13  
MAPLE AVE DUE TO THE COMPANY MAKING A PAYMENT IN ERROR IN THE AMOUNT  
OF \$278.95 AND CANCEL BALANCE OF \$5.81.**

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**WHEREAS**, there exists a water overpayment on Acct# 1735-0, formerly 13 Maple Ave due to the company making a payment on the account in error;

**WHEREAS**, the owner, CK Property Holdings, LLC, has requested a refund; and

**WHEREAS**, there is a balance of \$5.81 that needs to be cancelled due to being uncollectable.

**NOW, THEREFORE, BE IT RESOLVED** that the Treasurer issue a refund to the company in the amount of \$278.95 and the Tax Collector cancel the balance of \$5.81 on Acct# 1735-0.

Dated: March 9, 2020

\_\_\_\_\_  
Daniel Mahler  
Mayor

Attest:

\_\_\_\_\_  
Katherine J. Falone, RMC, CMC  
Municipal Clerk

**RECORD OF COUNCIL VOTE**

---

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAUQUE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #88-0-2020**

**CREDIT OF HOMESTEAD REBATE ON BLOCK 317, LOT 4.01, 76 CARTER ROAD DUE TO  
100% DISABLED VETERAN EXEMPTION FROM TAX BEGINNING ON FEBRUARY 18, 2020  
IN THE AMOUNT OF \$974.40**

**WHEREAS**, the owner of Block 317 Lot 4.01, 76 Carter Road, qualifies for a 100% disabled Veteran exemption from tax beginning on February 18, 2020;

**WHEREAS** the first quarter of 2020 has been paid and 42 days of that payment need to be refunded to the homeowner in the amount of \$974.40 and the second quarter of 2019 must be credited; and

**NOW, THEREFORE, BE IT RESOLVED** that the Tax Collector shall credit this block and lot for the second quarter of 2020 and the Treasurer shall refund the \$974.40 to the homeowner.

Dated: March 9, 2020

\_\_\_\_\_  
Daniel Mahler  
Mayor

Attest:

\_\_\_\_\_  
Katherine J. Falone, RMC, CMC  
Municipal Clerk

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #89-0-2020**

**REFUND OF TAX OVERPAYMENTS ON VARIOUS PROPERTIES  
IN WANAUKE, NEW JERSEY IN THE AMOUNT OF \$8,983.19**

**WHEREAS**, there exists tax overpayments on following properties:

BLOCK/LOT	ADDRESS	AMOUNT
231/16	18 Rhinesmith Ave	\$1,837.27
229/8	37 Laura Ave	\$2,032.62
234/5	20 Laura Ave	\$ 301.82
310/17	55 Burnside Pl	\$2,869.70
403/49	20 Evergreen Ave	\$1,941.78

**WHEREAS**, the property owners, have requested a full refund.

**NOW, THEREFORE, BE IT RESOLVED** that the Treasurer shall refund the property owners, totaling \$8,983.19 as per the certification of the Tax Collector.

Dated: March 9, 2020

\_\_\_\_\_  
Daniel Mahler  
Mayor

Attest:

\_\_\_\_\_  
Katherine J. Falone, RMC, CMC  
Municipal Clerk

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

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**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #90-0-2020**

**AUTHORIZING A GRANT APPLICATION TO THE PASSAIC COUNTY OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR THE ACE WALKWAY PEDESTRIAN BRIDGE BY THE BOROUGH OF WANAUKE**

**WHEREAS**, the Passaic County Board of Chosen Freeholders (hereafter “the Board”) provides grants to municipalities and qualified non-profit corporations for the assistance in acquisition, development, stewardship, and historic preservation from the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund (hereafter “the Trust Fund); and

**WHEREAS**, the Borough of Wanaque desires to further the public interest by obtaining funding in the amount of \$100,000.00 from the Board for the county to fund the Ace Walkway Pedestrian Bridge at a cost of \$100,000.00; and

**WHEREAS**, the Board shall determine if the application is complete and in conformance with the scope and intent of the Trust Fund program and the rules and regulations established, and any subsequent Resolutions passed by the Board governing the administration of the Trust Fund.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wanaque as follows:

1. Borough Administrator Paul Carelli is authorized to make application, provide all required information and documents as required and correspond as necessary for a grant to the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund; and
2. That the Mayor of the Borough of Wanaque is hereby authorized to execute a grant agreement and any amendment as may be required with the County of Passaic for the Ace Walkway Pedestrian Bridge; and
3. That, if funds provided by the County of Passaic are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
4. The Borough, as applicant, agrees to comply with all applicable federal, State, County and local laws, rules and regulations in its performance of the project; and
5. This Resolution shall take effect immediately

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #91-0-2020**

**RESOLUTION AUTHORIZING THE "PAY TO PLAY" DOCUMENTATION FOR A NON-FAIR AND OPEN  
PROCESS TO REGIONAL COMMUNICATIONS FOR THE CALENDAR YEAR 2020**

**WHEREAS**, the Borough of Wanaque has utilized the services of Regional Communications; and,

**WHEREAS**, the Chief Financial Officer has determined and certified in writing that the value of the services will exceed \$17,500 in the calendar year 2020; and,

**WHEREAS**, Regional Communications has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a candidate or candidate committee in the Borough of Wanaque in the previous one-year, and that this contract will prohibit them from making any reportable contributions through the term of the contract; and

**WHEREAS**, the governing body of the Borough of Wanaque pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

**NOW THEREFORE, BE IT RESOLVED** that the Business Disclosure Entity Certification, C.271 Political Contribution Disclosure Form, Stockholder Disclosure Form and the Determination of Value for Regional Communications be placed on file with this resolution.

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.

## **BUSINESS ENTITY DISCLOSURE CERTIFICATION**

FOR NON-FAIR AND OPEN CONTRACTS  
Required Pursuant To N.J.S.A. 19:44A-20.8  
**BOROUGH OF WANAQUE**

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

### **“Local Unit Pay-To-Play Law” (P.L. 2004, c.19, as amended by P.L. 2005, c.51)**

#### **19:44A-20.6 certain contributions deemed as contributions by business entity.**

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

#### **19:44A-20.7 Definitions relative to certain campaign contributions.**

6. As used in sections 2 through 12 of this act:

“business entity” means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

“interest” means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

#### **Temporary and Executing**

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

### **The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.** In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S. 19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

#### **19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

“The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C. 19:44A-7.2)

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

**BOROUGH OF WANAUKE**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the *Regional Communications* has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding *May 1, 2018* to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the *Borough of Wanaque* as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

State Legislators- District 39	Mayor and Council of the Borough of Wanaque
Passaic County Freeholders	Board of Education members of the Borough of Wanaque
Passaic County Surrogate	
Passaic County Clerk	
Passaic County Register of Deeds	
Passaic County Sheriff	

**Part II – Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

**Check the box that represents the type of business entity:**

- Partnership     
 Corporation   
 Sole Proprietorship     
 Subchapter S Corporation  
 Limited Partnership     
 Limited Liability Corporation     
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
ANTHONY SABINO JR	54 OAK STREET, ALLENDALE, NJ 07401
ROBERT L. MARKSON	27 LANCASTER LANE, W. MILFORD NJ 07480
REGIONAL COMM STOCK OWNERSHIP PLAN	P.O. BOX 144 PARAMUS, NJ 07653

**Part 3 – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: REGIONAL COMMUNICATIONS INC  
Signature of Affiant: [Signature] Title: PRESIDENT  
Printed Name of Affiant: ANTHONY SABINO JR Date: 2/26/2020

Subscribed and sworn before me this 26 day  
of FEBRUARY, 2020  
My Commission expires: SEPTEMBER 26, 2024

[Signature]  
(Witnessed or attested by)  
\_\_\_\_\_  
(Seal)

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

## Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 ([http://www.nj.gov/dca/divisions/dlgs/resources/lfns\\_2006.html](http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html)). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
  - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at <http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12>. They will be updated from time-to-time as necessary.
  - b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.**
  - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
  - d. The form may be used "as-is", subject to edits as described herein.
  - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
  - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation at [http://www.nj.gov/dca/divisions/dlgs/resources/lfns\\_2006.html](http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html)) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**




- Check here if the information is continued on subsequent page(s)



STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: REGIONAL COMMUNICATIONS, INC

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.  
OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- Partnership
- Corporation
- Sole Proprietorship
- Limited Partnership
- Limited Liability Corporation
- Limited Liability Partnership
- Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: <u>ANTHONY SABINO JR</u>	Name: <u>ROBERT L. MARKSON</u>
Home Address: <u>54 OAK STREET AILENDALE, NJ 07401</u>	Home Address: <u>27 LANCASTER LANE WEST MILFORD, NJ 07480</u>
Name: <u>REGIONAL COMMUNICATIONS EMPLOYEE STOCK OWNERSHIP PLAN</u>	Name:
Home Address: <u>P.O BOX 144 PARAMUS, NJ 07653-0144</u>	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this 26 day of SEPTEMBER 2020  
 (Notary Public) [Signature]  
 My Commission expires: SEPTEMBER 23, 2024

[Signature]  
 (Affiant)  
ANTHONY SABINO JR President  
 (Print name & title of affiant)  
 (Corporate Seal)



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #92-0-2020**

**RESOLUTION AUTHORIZING THE "PAY TO PLAY" DOCUMENTATION FOR A NON-FAIR AND OPEN  
PROCESS TO RIVERDALE POWER MOWER FOR THE CALENDAR YEAR 2020**

**WHEREAS**, the Borough of Wanaque has utilized the services of Riverdale Power Mower; and,

**WHEREAS**, the Chief Financial Officer has determined and certified in writing that the value of the services will exceed \$17,500 in the calendar year 2020; and,

**WHEREAS**, Riverdale Power Mower has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a candidate or candidate committee in the Borough of Wanaque in the previous one-year, and that this contract will prohibit them from making any reportable contributions through the term of the contract; and

**WHEREAS**, the governing body of the Borough of Wanaque pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

**NOW THEREFORE, BE IT RESOLVED** that the Business Disclosure Entity Certification, C.271 Political Contribution Disclosure Form, Stockholder Disclosure Form and the Determination of Value for Riverdale Power Mower be placed on file with this resolution.

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.





STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: Riverdale Power Mower

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: <u>Matthew Lozosky</u>	Name: <u>William Lozosky</u>
Home Address: <u>651 West Brook Rd Ringwood NJ 07457</u>	Home Address: <u>62 Van Dam Ave Bloomington NJ 07403</u>
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this 5th day of March, 2020

Carienne L. Reeber  
(Affiant)

(Notary Public)

Carienne L. Reeber  
Notary Public of New Jersey  
Commission ID# 2448370  
Commission Expires 8/15/24

(Print name & title of affiant)

My Commission expires:

(Corporate Seal)

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant To N.J.S.A. 19:44A-20.8  
**BOROUGH OF WANAUKE**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the *First Priority Emergency Vehicles* has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding *May 1, 2018* to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the *Borough of Wanaque* as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

State Legislators- District 39	Mayor and Council of the Borough of Wanaque
Passaic County Freeholders	Board of Education members of the Borough of Wanaque
Passaic County Surrogate	
Passaic County Clerk	
Passaic County Register of Deeds	
Passaic County Sheriff	

**Part II – Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

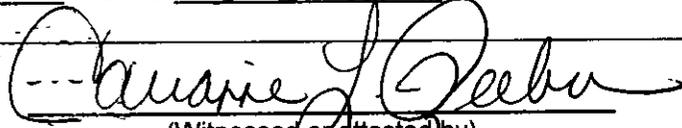
Name of Stock or Shareholder	Home Address
Matthew Lozosky	Co 51- W Brook Rd Ringwood NJ 07456
William Lozosky	Co 2- Van Dam Ave Bloomingdale NJ 07402

**Part 3 – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Riverdale Power Mower  
 Signature of Affiant: [Signature] Title: owner  
 Printed Name of Affiant: Matthew Lozosky Date: 3-5-2020

Subscribed and sworn before me this 5th day of March, 2020

  
 (Witnessed or attested by)  
 \_\_\_\_\_  
 (Seal)

My Commission expires: \_\_\_\_\_  
 Carlanne L. Reeber  
 Notary Public of New Jersey  
 Commission ID# 2446370  
 Commission Expires 5/15/24



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION# 93-0-2020**

**AUTHORIZING AND APPROVING AN AGREEMENT WITH THE BOROUGH OF RINGWOOD  
FOR CONSTRUCTION OFFICIAL SERVICES**

**WHEREAS**, the Borough of Wanaque is in need of the services of a Construction Official licensed by the State of New Jersey; and

**WHEREAS**, the Borough of Ringwood has a licensed Construction Official on staff; and

**WHEREAS**, it is in the best interest of the Borough of Wanaque to enter into a Shared Services Agreement with the Borough of Ringwood for the services of a licensed Construction Official for the period March 1, 2020 through February 28, 2021.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Wanaque that it authorizes approves a Shared Services Agreement with the Borough of Ringwood, attached to and made part of this Resolution, for the services of a licensed Construction Official for the period March 1, 2020 through February 28, 2021; and

**BE IT FURTHER RESOLVED** that the Mayor and Municipal Clerk are hereby authorized to execute the above references agreement on behalf of the Borough of Wanaque.

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.

**SHARED SERVICES AGREEMENT  
FOR THE SERVICES OF A CONSTRUCTION OFFICIAL**

Shared Services Agreement pursuant to NJSA 40A:65-1 et seq, made this \_\_\_\_ day of \_\_\_\_\_ 2019 between the **BOROUGH OF WANAQUE**, a body politic, with offices located at 579 Ringwood Avenue, Wanaque, New Jersey and the **BOROUGH OF RINGWOOD**, a body politic, with office located at 60 Margaret King Avenue, Ringwood, New Jersey.

WITNESSETH:

The Borough of Ringwood (hereinafter 'Ringwood') and the Borough of Wanaque(hereinafter 'Wanaque') have agreed that the citizens of their respective communities can be better served, at a reduced expenditure of scarce tax dollars, by arranging for the joint provision of certain governmental services.

IT IS THEREFORE AGREED AS FOLLOWS:

**1. Term of Agreement**

This Shared Services Agreement ('Agreement') shall be effective from March 1, 2020 through February 28, 2021.

**2. Scope of Services**

**2.1 Designated as General Agent**

Ringwood is hereby designated the agent of Wanaque to furnish Wanaque with various the services of a Construction Official licensed by the State of New Jersey to perform certain services as outlined in N.J.A.C. 5:23.

**2.2 Responsibility**

At all times, Ringwood shall maintain responsibility for all personnel providing services covered under this Agreement. Authority to regulate the overall departmental performance and the performance of all personnel shall reside with Ringwood. Ringwood will provide the services of its Construction Official to perform various duties as outlined in N.J.A.C. 5:23-4.4(1) including, but not limited to

- Issuance of Construction permits;
- Review for compliance with the Uniform Construction Code;
- Issuance of Certificates of Occupancy and Certification of Approval;
- Issuance of Notices of Violation and Penalty Notices;
- Interaction with, and supervision of Zoning Officer/Code Enforcement Officer and various sub code officials of the Borough of Wanaque;
- Interaction with Wanaque's Health Department and Land Use Authorities;

Ringwood shall supply the services of their Construction Official as outlined above for eight (8) hours per week on dates/times mutually agreeable to Ringwood and Wanaque. Emergency call out of the Construction Official shall not be covered by this agreement. Emergency call outs will be billed at the hourly rate equivalent of the Construction Official's salary.

### **3. Funding**

#### **3.1 Compensation Payable by Participating Town**

Wanaque shall provide sufficient funds in its budget to cover contract costs. Wanaque shall provide quarterly payments for said services for the duration of the term of the Agreement.

In consideration of this service, Wanaque, shall, during the term of this Agreement for an annual amount equal to Fifty Thousand Dollars (\$50,000.00).

#### **3.2 Payments by Wanaque to Ringwood**

- A. The quarterly payment shall be made as follows: June 1, 2020, September 1, 2020, December 1, 2020 and March 1, 2021.
- B. Failure by Wanaque to pay its invoices within thirty (30) days of submission shall result in the imposition of a five percent (5%) late penalty for that payment, as well as interest on the payment to accrue at the rate of five percent (5%) per annum.
- C. If Wanaque fails to pay its invoices in a timely manner twice, it may be subject to cancellation of service by the affirmative vote of the majority of the Mayor and Council of the Borough of Ringwood and shall be responsible for all costs incurred to the date of removal as well as any costs associated with the removal of Wanaque from the Agreement.

### **4. General Cooperation and Intent**

- A. It is the intention of the parties that the duties of Construction Official on behalf of Wanaque shall be performed by Ringwood's Construction Official according to the same general standards of performance, procedure and recordkeeping as said office presently furnishes for matters within the Borough of Ringwood. Wanaque agrees that its employees will cooperate with the duly authorized representative of Ringwood to perform the services listed in Section 2.2 above.
- B. At all times, Ringwood shall maintain responsibility for all personnel providing services covered under this Agreement.

## 5. Termination

This Agreement may be terminated upon the happening of any of the following events:

- A. If there are incidents that vary from the intent of this Agreement and there is no mutual agreeable resolution between the parties, either Ringwood or Wanaque may terminate this Agreement upon ninety (90) days written advance notification; or
- B. If for any reason Ringwood determines that providing Construction Official services to Wanaque becomes a financial liability for Ringwood, Ringwood reserves the right, upon ninety (90) days written notice to Wanaque, to renegotiate or terminate this Agreement and shall be held harmless by Wanaque for taking any such action to renegotiate or terminate this Agreement.

## 6. Insurance: Indemnification

Wanaque shall indemnify and hold Ringwood harmless for any claims for liability and/or damages or injury caused by or resulting from the acts, errors or omissions of its staff or the agents thereof arising out of the provision of the services as set forth in this Agreement.

## 7. Administrative and Legal Supervision

To the extent that is appropriate to matters pertaining to Wanaque, Ringwood personnel shall receive subject matter and specific information from Wanaque. It is expressly understood, that matters of discipline, salary/compensation, attendance and related items remain under the sole control of Ringwood in regard to all persons serving under this Agreement, who shall at all times remain employees of Ringwood only.

## 8. Other Contracts

The parties recognize that this is not an exclusive agreement and that Ringwood shall be permitted to enter into similar agreements with other municipalities to provide the same services as specified herein.

**9. Conformity of Local Ordinances with this Agreement**

In cases where the terms and conditions of this Agreement are in conflict with the Local Ordinances of Wanaque, Wanaque shall amend its Ordinances to eliminate any such inconsistency.

**BOROUGH OF WANAQUE**

\_\_\_\_\_  
Daniel Mahler, Mayor

ATTEST:

\_\_\_\_\_  
Katherine Falone, Municipal Clerk

**BOROUGH OF RINGWOOD**

\_\_\_\_\_  
Scott Heck, Borough Manager

ATTEST:

\_\_\_\_\_  
Nicole Langenmayr, Municipal Clerk



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #94-0-2020**

**RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE PASSAIC COUNTY COMMUNITY  
DEVELOPMENT BLOCK GRANT PROGRAM FOR HASKELL AVENUE IMPROVEMENTS**

**WHEREAS**, the Borough Council of the Borough of Wanaque hereby authorizes an application to the Passaic County Community Development Block Grant {CDBG} Program for Haskell Ave Improvements; and,

**WHEREAS**, the Borough of Wanaque shall implement the activities in a manner to ensure compliance with all applicable federal, state, and local laws and regulations

**NOW THEREFORE BE IT RESOLVED**, that the Borough Council of the Borough of Wanaque hereby authorizes an application to the Passaic County Community Development Block Grant {CDBG} Program.

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>		<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis							Pasquariello					
Cortellessa							Pettet					
Leonard							Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAQUE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #95-0-2020**

**BOROUGH OF WANAQUE COUNCIL FAIR HOUSING RESOLUTION**

**WHEREAS**, the Borough of Wanaque supports Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the New Jersey Law against Discrimination. It is the policy of Wanaque Borough to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, ancestry, sex (including pregnancy), national origin, nationality, familial status, marital or domestic partnership status, affectional or sexual orientation, atypical hereditary cellular or blood trait, genetic information, liability for military service, mental or physical disability, perceived disability, AIDS/HIV status and Lawful Income or Source of Lawful Rent Payment (Section 8). The Wanaque Borough further objects to discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing, or in the provision of brokerage services because of race, color, religion, ancestry, sex, national origin, handicap or disability as prohibited by Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the New Jersey Law Against Discrimination. Therefore, the Borough Council of Wanaque does hereby approve the following resolution.

**BE IT RESOLVED**, that within available resources, the Wanaque Borough will assist all persons who feel they have been discriminated against under one of the aforementioned categories, to seek equity under federal and state laws by filing a complaint with the New Jersey Division on Civil Rights and the U.S. Department of Housing and Urban Development, as appropriate.

**BE IT FURTHER RESOLVED** that the Wanaque Borough shall publicize this resolution and through this publicity shall cause owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law, the New Jersey Law against Discrimination, and any local laws or ordinances.

**BE IT FURTHER RESOLVED**, that the municipality will at a minimum include, but not be limited to: (1) the printing and publicizing of this resolution, a fair housing public notice and other applicable fair housing information through local media, community contacts and placement on the Municipal website and in other social media; (2) distribution of posters, flyers, and any other means which will bring to the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing.

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis						Pasquariello					
Cortellessa						Pettet					
Leonard						Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #96-0-2020**

**RESOLUTION AUTHORIZING INTER-APPROPRIATION TRANSFERS**

**BE IT RESOLVED** By the Mayor and Council of the Borough of Wanaque that the following inter-appropriation transfers affecting the year 2019 Local Municipal Budget be approved:

**BE IT FURTHER RESOLVED** that the proper Borough Officers are hereby directed to enter the said transfers on the financial records of the Borough:

**CURRENT**

<b>9-CU-01-146-201</b>	<b>\$ 5,000.00</b>	<b>9-CU-01-136-256</b>	<b>\$ 20,500.00</b>
<b>TELEPHONE</b>		<b>TRANSFER FEES</b>	
<b>9-CU-01-135-299</b>	<b>\$ 8,000.00</b>		
<b>RECYCLING</b>			
<b>9-CU-01-130-299</b>	<b>\$ 1,000.00</b>		
<b>OEM</b>			
<b>9-CU-01-124-299</b>	<b>\$ 3,500.00</b>		
<b>POLICE O/E</b>			
<b>9-CU-01-117-208</b>	<b>\$ 3,000.00</b>		
<b>PUBLIC BLDG/GRDS</b>			
<hr/>			
<b>CURRENT TOTAL</b>	<b>\$ 20,500.00</b>		<b>\$ 20,500.00</b>

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis			X			Pasquariello			X		
Cortellessa			X			Pettet		X	X		
Leonard	X		X			Willse			X		

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #97-0-2020**

**RESOLUTION GRANTING PERMISSION TO LOCATE A RESIDENTIAL FENCE IN THE BOROUGH RIGHT-OF WAY**

---

**WHEREAS**, Michelle Bulaga (“Property Owner”) own certain property located at 36 Bergen Avenue, Haskell, NJ, which is designated on the tax maps of the Borough of Wanaque as Block 312, Lot 19 (the “Property”); and

**WHEREAS**, the right-of-way for Bergen Avenue and Carter Road extends into what can reasonably considered the Property’s front and side lawn; and

**WHEREAS**, the Property Owners have requested permission from the Borough to place a fence on a portion of their front and side lawn that is within the Borough-owned right-of-way reasonably in accordance with the drawing attached hereto as Exhibit A; and

**WHEREAS**, the Property previously contained a fence that was located partially in the Borough of Wanaque right-of-way; and

**WHEREAS**, a fence cannot reasonably be constructed on the Property without locating such fence partially in the right-of-way; and

**WHEREAS**, the Borough Council has the authority to grant permission to place structures in the right-of-way; and,

**WHEREAS**, the approval to locate the proposed fence in the right-of-way shall be subject to the following conditions:

1. This approval shall only grant Property Owners permission to place the fence within the right-of-way and shall not grant Property Owners an easement. Therefore, if the Borough requires use of the right-of-way for public roadway purposes, Property Owners shall remove the structures upon request of the Borough.
2. Approval and issuance of the appropriate permit by the Borough’s Zoning Officer that the fence meets all requirements of applicable zoning regulations.
3. Approval shall be subject to review and approval by the Public Works Superintendent and Borough Engineer that the placement of such structures in the right-of-way does not impede traffic or present a dangerous condition.



**BOROUGH OF WANAUKE  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY**



**RESOLUTION #97-0-2020**

**RESOLUTION GRANTING PERMISSION TO LOCATE A RESIDENTIAL FENCE IN THE BOROUGH RIGHT-OF WAY**

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wanaque, County of Passaic, New Jersey, that Property Owners, are granted approval to construct a fence in the right-of-way, subject to the above conditions and the issuance of any required permits or approvals.

Dated: March 9, 2020

**RECORD OF COUNCIL VOTE**

<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>		<i>Councilman</i>	<i>Motion</i>	<i>Second</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>
Balunis							Pasquariello					
Cortellessa							Pettet					
Leonard							Willse					

**ATTEST:**

\_\_\_\_\_  
Katherine J. Falone RMC, CMC  
Municipal Clerk

\_\_\_\_\_  
Daniel Mahler  
Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.

RECEIVED  
JUL 11 2019  
BOROUGH OF  
WANAQUE

PERMIT NO. \_\_\_\_\_

**BOROUGH OF WANAQUE**  
**APPLICATION FOR FENCE PERMIT**

All fences (other than fences that make up the barriers surrounding a public or private swimming pools) must comply with Ordinance #26-0-03, Chapter 114-20

APPLICANT'S NAME: Michelle Bulaga

ADDRESS: 36 Bergen Ave, Haskell,

TELEPHONE NUMBER: 973-835-3187

ADDRESS OF PROPERTY WHERE FENCE IS TO BE INSTALLED: Same

FENCE HEIGHT AND/OR FENCE POST HEIGHT: 4' and 6'

TYPE OF FENCE (chain link, stockade, pvc, post & rail, etc.): PVC

FENCE CONTRACTOR (Address & Phone Number): Artistic Fence Co.

757 River Dr, Passaic, NJ 07055      973-779-4540  
1-800-336-2316

ALL FENCE FACING SHALL HAVE THE FRONT (FINISHED) SURFACE OR FINISHED SIDE EXPOSED TO THE STREET OR PROPERTY LINE. ALL FENCES SHALL BE ERECTED ON THE OWNER'S SIDE OF THE PROPERTY LINE.

PLEASE ATTACH A SURVEY OF THE PROPERTY AND LOCATE THEREON WHERE THE FENCE IS TO BE INSTALLED.

**PERMIT APPROVAL FOR RELEASE:**

\_\_\_\_\_  
ZONING OFFICER

\_\_\_\_\_  
Date

**INSPECTION RESULTS:**

Approval Date: \_\_\_\_\_

Inspector's Initials: \_\_\_\_\_

PERMIT FEE: \$50.00

Date: \_\_\_\_\_

Check No.: \_\_\_\_\_

Received By: \_\_\_\_\_

**SURVEYORS NOTES:**

The utilities shown have been located from evidence observed on the surface only. The surveyor makes no guarantees that the utilities shown comprise all such utilities in the area, either in-service or abandoned. The surveyor further does not warrant that the underground utilities shown are in the exact location indicated. The surveyor has not physically located the underground utilities.

Location of sub-surface improvements are not part of this survey. Example: oil tanks, sanitary-septic and cess pool systems, wells, gas lines, sewer, laterals, water mains, etc.

Riparian claims, riparian rights and conveyance map were not reviewed or considered part of this survey. Except as specifically stated or shown on this plat, this survey does not purport to reflect any of the following which may be applicable to the subject real estate: easements, other than possible easements that were visible or on record at the time of the making of this survey; building setback lines; restrictive covenants; subdivision restrictions; zoning or other land use regulations and any other facts that an accurate and current title search may disclose.

Declaration is made to original purchaser of the survey. It is not transferable to additional institutions or subsequent owners.

Survey is valid only if print has original seal and signature of surveyor.

Records were not examined or considered as a part of this survey.

Records either recorded or unrecorded.

Records not or determined Flood Hazard Areas, Riparian Zones, Wetlands issued by the Federal Emergency Management Agency and/or the New Jersey Department of Environmental Protection and are not considered part of contractual obligations under this survey.

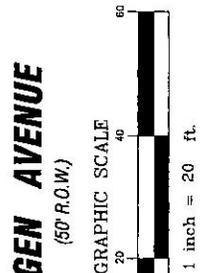
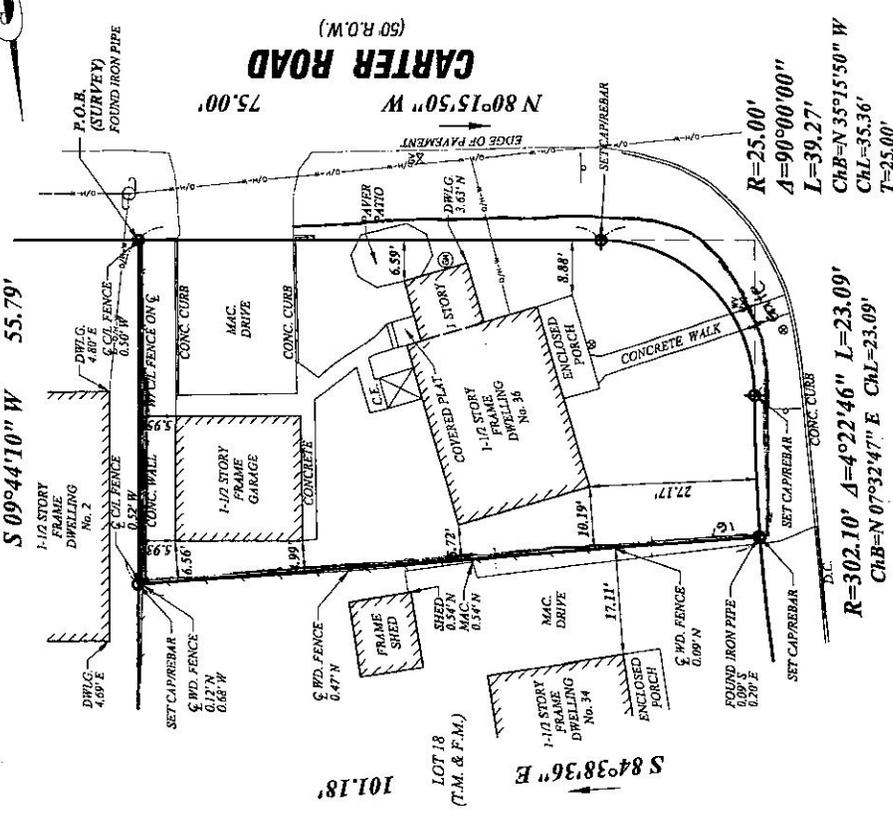
Records of a certified Ecologist or Engineer.

Records considered part of this survey.

Records are the property of the surveyor and company have no fiduciary duty to the client.

Block G as illustrated on a Map Entitled "Map No. 1, Property of Borough of Wanauque, Passaic Co., N.J." Said map being filed in the County of Passaic, New Jersey, on July 14, 1949 as Map No. 1199.

REF. FILED MAP No. 1199

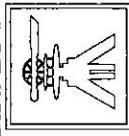


**MAP OF PROPERTY OF MICHELLE BULAGA**

LOT 19, BLOCK 312, A.K.A. 36 BERGEN AVENUE, BOROUGH OF WANAUQUE, PASSAIC COUNTY, NEW JERSEY

**DMC ASSOCIATES, INC. PROFESSIONAL LAND SURVEYORS**

211 MAIN STREET, BUTLER, NJ 07405  
TEL: (973) 838-9187 FAX: (973) 838-4389 INFO@DMCSURVEYING.COM



ROBERT L. CIGOL, N.J.P.L.S. No. 24GS04026100  
CERTIFICATE OF AUTHORIZATION No. 24GA27919000

DRAWN	CHECKED	SCALE	DATE	SHEET No.	PROJECT No.
ZM	R.L.C.	1"=20'	12/02/2016	1 OF 1	1611054

Handwritten notes: -4' Picket (3 1/4 spaced), -4' Solid, -6' Solid w/lotline top, -6' Solid

**BERGEN AVENUE**

(50' R.O.W.)

<b>BOROUGH OF WANAQUE</b>		
<b>FINANCE REPORT</b>		
March 09, 2019		
Current 2019		\$ 96,451.70
Water Operating 2019		\$ 1,307.09
Pre-Paid Current		\$ 62,631.22
Pre-Paid Water Operating		\$ 5,354.02
Pre-Paid Sewer		\$ 919,800.25
Pre-paid Other Trust		\$ 10,000.00
Current 2020		\$ 135,011.57
Water Operating 2020		\$ 69,265.01
Sewer Op 2020		\$ 250.00
General Cap 2020		\$ 15,036.86
Water Cap.2020		\$ 40,425.00
Recreation Trust 2020		\$ 8,642.91
Other Trust 2020		\$ 300.00
Escrow 2020		\$ 1,547.46
Animal Trust 2020		\$ 361.80
<b>Total</b>		<b>\$ 1,366,384.89</b>
<b>Payroll</b>		
PR #4	2/21/2020	\$ 230,537.68
PR#5	3/6/2020	\$ 236,837.00
<b>Payroll Total</b>		<b>\$ 467,374.68</b>
<b>Grand Total</b>		<b>\$ 1,833,759.57</b>
Respectfully submitted by:		
Sharon Hoeland		
Account Clerk, QPA		

# Wanaque Borough Fire Department

579 Ringwood Ave  
Wanaque, NJ 07465

**Mark A. Olivieri**  
**Chief**

**Jerry Reap**  
**1<sup>st</sup> Assistant Chief**

**Craig Palatucci**  
**2<sup>nd</sup> Assistant Chief**

**Subject:** Fire Department Report

## FOR THE MONTH OF February 2020

Structure Fire:	<u>1</u>	Elevator (Entrapment):	<u>          </u>
Vehicle Accident:	<u>          </u>	Utility (Wires on Fire):	<u>          </u>
Vehicle Fire:	<u>          </u>	Odor of Burning:	<u>          </u>
MVA (w/ Entrapment):	<u>          </u>	Tree on Fire (From Wires):	<u>          </u>
Elevator Entrapment:	<u>          </u>	Transformer on Fire:	<u>          </u>
Electrical Fire:	<u>          </u>	Gas Emergency: <u>Odor</u>	<u>3</u>
Fire Alarm:	<u>2</u>	Gas Leak:	<u>          </u>
Mutual Aid: Ringwood	<u>1</u>	Gator - Lost Hikers:	<u>          </u>
Mutual Aid: Pompton Lakes	<u>          </u>	Gator - Lost Hikers (Pompton Lakes):	<u>          </u>
Brush Fire:	<u>          </u>	Wires Down (w/ Brush Fire):	<u>          </u>
CO Alarm:	<u>1</u>	Furnace Malfunction:	<u>1</u>
Grill Fire:	<u>          </u>	Runaway Boiler:	<u>1</u>
Stove Fire:	<u>          </u>	Medivac.:	<u>          </u>
Smoke in House:	<u>1</u>	Gator:	<u>          </u>
	Other: <u>5</u>	Total:	<u>16</u>
<b>Fire Calls This Month</b>		<u>11</u>	<u>          </u>
<b>Fire Calls from Previous Month</b>		<u>15</u>	<u>          </u>
<b>Fire Calls Year to Date</b>		<u>26</u>	<u>          </u>
<b>Drills This Month</b>		<u>3</u>	<u>          </u>
<b>Drills Year to Date</b>		<u>7</u>	<u>          </u>



PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
19-00340	03/19/19	01065 THE ALAIMO GROUP		B				
10 2018 ROAD PROGRAM-DESIGN SERV	1,919.00	X-GC-03-099-201	B MIDVALE, ANN, ERIE, LINES, HARRIET, DEBOW, GEO	A	12/02/19	02/21/20		110238
19-00457	04/30/19	06041 ANTHONY FIORELLO, LLC		P				
2 PROFESSIONAL SERVICES- ESCROW	169.96	DE2015-03	P DEVELOPERS AGREEMENT	A	04/30/19	02/21/20		4-2019-2
19-00839	08/26/19	18008 REGIONAL COMMUNICATIONS		B				
1 NEW RADIOS FOR FIRE DEPT	13,131.36	9-CU-01-123-263	B FIRE EQUIPMENT	A	08/26/19	02/25/20		125642
19-00876	09/04/19	20118 TURN OUT UNIFORMS, INC.		B				
1 UNIFORM ALLOWANCE/MONTEGARI	900.00	9-CU-01-124-243	B POLICE UNIFORMS	A	09/04/19	02/11/20		212510,212507
19-00902	09/12/19	12015 LAKELAND AUTO PARTS		B				
25 AUTO PARTS FOR POLICE	40.42	9-CU-01-124-261	B PARTS & REPAIR AUTO	A	02/28/20	03/05/20		S2014704
26 AUTO PARTS FOR POLICE	60.99	9-CU-01-124-261	B PARTS & REPAIR AUTO	A	02/28/20	03/05/20		S2039021
27 AUTO PARTS FOR POLICE	29.94	9-CU-01-124-261	B PARTS & REPAIR AUTO	A	02/28/20	03/05/20		S2053066
28 AUTO PARTS FOR POLICE	20.94	9-CU-01-124-261	B PARTS & REPAIR AUTO	A	02/28/20	03/05/20		S2061249
29 AUTO PARTS FOR POLICE	41.92	9-CU-01-124-261	B PARTS & REPAIR AUTO	A	02/28/20	03/05/20		S2069166
30 AUTO PARTS FOR POLICE	29.94	9-CU-01-124-261	B PARTS & REPAIR AUTO	A	02/28/20	03/05/20		S2083226
31 AUTO PARTS FOR POLICE	157.99	9-CU-01-124-261	B PARTS & REPAIR AUTO	A	02/28/20	03/05/20		S2085800
	<u>382.14</u>							
19-00903	09/12/19	01227 SANOFI PASTEUR		B				
3 VACCINES- HEALTH DEPT	1,433.07	9-CU-01-134-298	B HEALTH SUPPLIES	A	10/02/19	02/27/20		913723247
19-01004	10/17/19	01065 THE ALAIMO GROUP		B				
3 ENGINEERING WORK-4TH AVE DRAIN	1,237.86	X-GC-03-059-204	B STORM WATER DRAINAGE	A	10/17/19	02/11/20		114102
4 ENGINEERING WORK-4TH AVE DRAIN	1,250.00	X-GC-03-059-204	B STORM WATER DRAINAGE	A	10/17/19	02/11/20		114101
	<u>2,487.86</u>							
19-01010	10/18/19	18125 ROBERTO'S AUTO BODY		B				
1 REPAIR OF AMBULANCE MIRROR	433.59	9-CU-01-128-291	B CONTRIBUTION	A	10/18/19	02/27/20		CC460C31
19-01232	12/05/19	01065 THE ALAIMO GROUP		B				
3 2018 WATER MAIN REPLACEMENT	40,425.00	Y-WC-04-109-203	B MAINS-MIDVALE, ANN, DEBOW, ERIE, GEORGE, LINE	A	12/05/19	02/12/20		114100
19-01241	12/06/19	12067 LESS STRESS INSTRUCTIONAL SVC.		B				
1 CPR RECERTIFICATION CLASS	119.00	9-CU-01-124-265	B EDUCATION & TRAINING	A	12/06/19	02/19/20		19-71244,71553

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01253	12/12/19	07025 GALL'S, INC.									
1		UNIFORM ALLOWANCE/K. LACOUTURE	570.05	9-CU-01-124-243	B	POLICE UNIFORMS	A	12/12/19	03/02/20		BC1052788
19-01256	12/12/19	ONTHE005 ON THE SPOT HOME IMPROVEMENTS									
5		BUILDING ROOF REPAIR	2,150.00	X-GC-03-059-201	B	BUILDING/GROUNDS/PARK IMPROVEMENTS	A	12/12/19	02/25/20		24625-01
19-01264	12/12/19	NJSTA005 NJ STATE ELKS CHILDREN COMMITT									
1		2019 LAND LEASE AGREEMENT	22,066.50	0-CU-01-900-045	B	CELL TOWER REVENUE	A	12/12/19	03/05/20		03052020
19-01284	12/23/19	05003 EAGLE POINT GUN SHOP									
1		BENELLI M2 SHOTGUN	1,040.54	9-CU-01-130-271	B	RADIO SERVICE	A	12/23/19	02/21/20		158868
19-01287	12/23/19	21135 UNIVERSAL COMPUTING SERVICES									
2		3 boxes of message mailers	582.32	9-CU-01-201-211	B	OFFICE SUPPLIES	A	12/23/19	02/18/20		31869
3		3 boxes of message mailers	291.16	9-CU-01-101-211	B	OFFICE SUPPLIES	A	02/18/20	02/18/20		31869
			873.48								
19-01294	12/23/19	18125 ROBERTO'S AUTO BODY									
1		AMBULANCE REPAIR	588.75	9-CU-01-128-291	B	CONTRIBUTION	A	12/23/19	02/27/20		DD3931DE
19-01301	12/30/19	04003 D.T. & SONS OVERHEAD DOORS									
1		DOOR REPAIR FOR FIRST AID	500.00	9-CU-01-128-291	B	CONTRIBUTION	A	12/30/19	02/11/20		01012020
19-01318	12/31/19	06141 FRANTELLA CONSTRUCTION									
1		WELCOME SIGN- HASKELL ENTRANCE	8,480.00	X-GC-03-059-201	B	BUILDING/GROUNDS/PARK IMPROVEMENTS	A	12/31/19	02/18/20		81
20-00003	01/21/20	14056 OFFICE CONCEPTS GROUP									
8		JANITORIAL AND OFFICE SUPPIES	106.48	0-CU-01-117-222	B	JANITORIAL SUPPLIES	A	01/21/20	02/11/20		933426-0
9		JANITORIAL AND OFFICE SUPPIES	13.95	0-CU-01-101-211	B	OFFICE SUPPLIES	A	01/21/20	02/11/20		933426-0
10		JANITORIAL AND OFFICE SUPPIES	68.43	0-CU-01-101-211	B	OFFICE SUPPLIES	A	01/21/20	02/18/20		934990-0
11		JANITORIAL AND OFFICE SUPPIES	178.04	0-CU-01-117-222	B	JANITORIAL SUPPLIES	A	01/21/20	03/04/20		936923,938262
12		JANITORIAL AND OFFICE SUPPIES	84.08	0-CU-01-101-211	B	OFFICE SUPPLIES	A	01/21/20	03/04/20		936923,938262
			450.98								
20-00006	01/21/20	01017 ABARB TERMITE & PEST CONTROL									
3		PEST CONTROL- FOOD PANTRY	50.00	0-CU-01-134-226	B	MATERIALS & SUPPLIES	A	01/21/20	03/04/20		253318
20-00010	01/21/20	16225 PRINTING IMAGES									
5		RECREATION FLYERS	39.00	0-RT-07-177-243	B	OFFICE SUPPLIES	A	01/21/20	02/13/20		5925

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
20-00010	01/21/20	16225 PRINTING IMAGES		Continued				
6 RECREATION FLYERS	83.00	0-RT-07-177-243	B	OFFICE SUPPLIES	A	02/07/20	02/28/20	5962
7 RECREATION FLYERS	127.00	0-RT-07-177-243	B	OFFICE SUPPLIES	A	02/07/20	02/28/20	5972
	<u>249.00</u>							
20-00011	01/21/20	14251 NORTH JERSEY MEDIA GROUP INC.		B				
2 ADVERTISING IN NEWSPAPER	1,101.75	0-CU-01-104-231	B	LEGAL ADVERTISING	A	01/21/20	02/13/20	0003153916
20-00016	01/21/20	23070 WANAUKE WATER DEPT.		B				
10 FAS BLDG ACCT#1151-0	79.75	0-CU-01-117-206	B	WATER FEES	A	01/22/20	02/14/20	
11 10 VILLA PLACE ACCT#3169-0	79.75	0-CU-01-117-206	B	WATER FEES	A	01/22/20	02/14/20	
12 WAR VETERANS PL ACCT#3500-1	79.75	0-CU-01-117-206	B	WATER FEES	A	01/22/20	02/14/20	
13 FAS BLDG ACCT#1151-0	215.00	0-CU-01-117-237	B	SEWER COLLECTION FEES	A	01/21/20	02/14/20	
14 10 VILLIA PLACE ACCT#3169-0	215.00	0-CU-01-117-237	B	SEWER COLLECTION FEES	A	01/21/20	02/14/20	
15 WAR VETERANS PL ACCT#3500-1	215.00	0-CU-01-117-237	B	SEWER COLLECTION FEES	A	01/21/20	02/14/20	
16 1085 RINGWOOD ACCT#3603-1	75.00	0-CU-01-117-237	B	SEWER COLLECTION FEES	A	01/21/20	02/14/20	
17 1085 RINGWOOD ACCT#3603-2	75.00	0-CU-01-117-237	B	SEWER COLLECTION FEES	A	01/21/20	02/14/20	
18 1085 RINGWOOD ACCT#3603-3	75.00	0-CU-01-117-237	B	SEWER COLLECTION FEES	A	01/21/20	02/14/20	
19 1085 RINGWOOD ACCT#3603-4	75.00	0-CU-01-117-237	B	SEWER COLLECTION FEES	A	01/21/20	02/14/20	
	<u>1,184.25</u>							
20-00019	01/21/20	02178 BRAEN SUPPLY INC.		B				
10 MATERIALS & SUPPLIES	102.94	0-CU-01-132-226	B	MATERIALS & SUPPLIES	A	01/21/20	02/19/20	318084/2
11 MATERIALS & SUPPLIES	102.94	0-CU-01-132-226	B	MATERIALS & SUPPLIES	A	02/19/20	02/19/20	318086/2
	<u>205.88</u>							
20-00020	01/21/20	OPTIM010 OPTIMUM- FIRE PREV		B				
4 CABLE FOR FIRE PREVENTION	162.50	0-CU-01-146-201	B	TELEPHONE	A	01/21/20	03/03/20	03032020
20-00021	01/21/20	14230 NORTHEAST JANITORIAL SUPPLY		B				
4 JANITORIAL SUPPLIES FOR DPW	181.26	0-CU-01-132-226	B	MATERIALS & SUPPLIES	A	01/29/20	02/28/20	175902
20-00022	01/21/20	20170 TILCON NEW YORK INC.		B				
6 PAVING MATERIAL/ASPHALT	341.28	0-CU-01-132-248	B	ROAD REPAIRS	A	01/29/20	02/11/20	2283008
7 PAVING MATERIAL/ASPHALT	829.21	0-CU-01-132-248	B	ROAD REPAIRS	A	01/29/20	02/18/20	2284121
8 PAVING MATERIAL/ASPHALT	14.76	0-CU-01-132-248	B	ROAD REPAIRS	A	01/29/20	02/18/20	2284103
9 PAVING MATERIAL/ASPHALT	206.96	0-WP-02-050-252	B	STONE-BLACK TOP	A	01/21/20	03/02/20	2286233
	<u>1,392.21</u>							

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
20-00025	01/21/20	01056 AIRGAS EAST		B				
4 CYLINDER RENTAL & SUPPLIES	77.08	0-WP-02-050-271	B MATERIALS & SUPPLIES	A	01/21/20	02/10/20		9967846299
20-00026	01/21/20	07025 GALL'S, INC.		B				
1 CLOTHING ALLOWANCE- POLICE	768.98	9-CU-01-124-243	B POLICE UNIFORMS	A	01/21/20	02/11/20		BC1038102
20-00027	01/21/20	OPTIM005 OPTIMUM- POLICE ACCT		B				
3 MONTHLY CABLE SERVICE	44.04	0-CU-01-124-212	B SERVICE CONTRACT	A	01/21/20	02/18/20		03012020
20-00029	01/21/20	16175 PAYCHEX/ESR SERVICE		B				
3 ANALYSIS & MONITORING SERVICE	205.28	0-CU-01-106-298	B PAYROLL SERVICES	A	01/21/20	02/14/20		21149964
4 ANALYSIS & MONITORING SERVICE	68.42	0-WP-02-050-225	B MISC	A	01/21/20	02/14/20		21149964
5 ANALYSIS & MONITORING SERVICE	198.38	0-CU-01-106-298	B PAYROLL SERVICES	A	01/21/20	02/14/20		21309861
6 ANALYSIS & MONITORING SERVICE	66.12	0-WP-02-050-225	B MISC	A	01/21/20	02/14/20		21309861
	538.20							
20-00031	01/21/20	MONM005 MONMOUTH TELECOM		B				
4 TELEPHONE SERVICE	1,719.58	0-CU-01-146-201	B TELEPHONE	A	01/21/20	03/02/20		305069
20-00033	01/21/20	03071 ATLANTIC HEALTH SYSTEM		B				
4 PHYSICAL EXAMS FOR FIRE DEPT	245.00	0-CU-01-123-265	B EDUCATION & TRAINING	A	01/21/20	02/11/20		60278
20-00034	01/21/20	16071 PASSAIC VALLEY WATER COMM.		B				
2 PURCHASE OF WATER	1,031.10	0-WP-02-050-287	B PURCHASE OF WATER	A	01/21/20	02/28/20		15427
20-00037	01/21/20	18053 BOROUGH OF RINGWOOD		B				
2 SHARED SERVICES- CCO	12,500.00	0-CU-01-142-299	B MISC	A	01/21/20	02/28/20		03012020
20-00039	01/21/20	12015 LAKELAND AUTO PARTS		B				
8 AUTO PARTS- DPW	22.49	0-CU-01-132-261	B PARTS & REPAIR AUTO	A	01/21/20	02/28/20		S2118688
9 AUTO PARTS- DPW	26.99	0-CU-01-132-261	B PARTS & REPAIR AUTO	A	01/21/20	02/28/20		S2115602
10 AUTO PARTS- DPW	268.96	0-CU-01-132-261	B PARTS & REPAIR AUTO	A	01/21/20	02/28/20		S2125872
11 AUTO PARTS- DPW	25.99	0-CU-01-132-261	B PARTS & REPAIR AUTO	A	01/21/20	02/28/20		S2117963
12 AUTO PARTS- DPW	41.93	0-CU-01-132-261	B PARTS & REPAIR AUTO	A	02/28/20	02/28/20		S2125813
13 AUTO PARTS- DPW	60.94	0-CU-01-132-261	B PARTS & REPAIR AUTO	A	02/28/20	03/05/20		S2134390
	447.30							
20-00041	01/21/20	04114 RONALD P. MONDELLO		B				
3 MEETING ATTEND-ZONING BOARD	400.00	0-CU-01-120-276	B LEGAL FEES	A	01/21/20	03/05/20		03042020

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
20-00050	01/23/20	AMAZO005	AMAZON BUSINESS					
1	QUARTET MATRIX IN/OUT BOARD	181.84	0-CU-01-134-211	B OFFICE SUPPLIES	A	01/23/20	02/12/20	113592048625106
20-00051	01/23/20	09015	I.D.M. MEDICAL SUPPLY CO.	B				
3	FIRST AID SUPPLIES	292.23	0-CU-01-128-291	B CONTRIBUTION	A	01/23/20	02/25/20	E8497
20-00063	01/23/20	18019	RACHLES/MICHELE'S OIL COMPANY	B				
4	FUEL/ RED DYED ULSD-ROAD	2,282.07	0-CU-01-146-202	B GASOLINE	A	01/23/20	02/18/20	312823
5	FUEL/ RED DYED ULSD-WATER	697.41	0-WP-02-050-246	B GASOLINE	A	01/23/20	02/18/20	312823
6	RED DYED ULSD-ROAD	357.08	0-CU-01-146-202	B GASOLINE	A	01/23/20	02/25/20	313794
		<u>3,336.56</u>						
20-00064	01/23/20	06190	NORTH JERSEY FRIENDSHIP HOUSE	B				
3	JANITORIAL SERVICE	5,000.00	0-CU-01-117-283	B CONTRACTED MAINTENANCE	A	01/23/20	03/04/20	135576
20-00065	01/23/20	16300	PSE & G	B				
14	ACCT#7231436102	409.54	0-CU-01-117-203	B GAS UTILITY	A	01/23/20	03/05/20	
15	ACCT#7411937509	281.63	0-CU-01-117-203	B GAS UTILITY	A	03/05/20	03/05/20	
16	ACCT#7411937606	261.23	0-CU-01-123-203	B GAS UTILITY	A	02/05/20	03/05/20	
17	ACCT#7411937908	612.05	0-CU-01-128-291	B CONTRIBUTION	A	02/05/20	03/05/20	
18	ACCT#7411937703	262.55	0-CU-01-132-203	B GAS UTILITY	A	01/23/20	03/05/20	
19	ACCT#6556220809	16.66	0-WP-02-050-203	B GAS UTILITY	A	01/23/20	03/05/20	
20	ACCT#7411937401	40.04	0-WP-02-050-203	B GAS UTILITY	A	01/23/20	03/05/20	
		<u>1,883.70</u>						
20-00066	01/23/20	18070	RIVERDALE POWER MOWER INC.	B				
16	EQUIPMENT & SUPPLIES- DPW	1,110.60	0-CU-01-132-261	B PARTS & REPAIR AUTO	A	02/05/20	02/28/20	74749
20-00081	01/23/20	19100	MAROON GROUP	B				
2	SODIUM HYPOCHLORIDE	1,991.00	0-WP-02-050-208	B CHLORINE	A	01/23/20	02/18/20	158343
20-00082	01/23/20	40084	MOUNTAINSIDE ELECTRIC, LLC	B				
2	VARIOUS ELECTRICAL REPAIRS	600.00	0-CU-01-117-262	B IMP TO PUB BLDG/REPAIRS	A	01/23/20	02/19/20	051644
3	VARIOUS ELECTRICAL REPAIRS	400.00	0-CU-01-117-262	B IMP TO PUB BLDG/REPAIRS	A	01/23/20	03/05/20	03052020
		<u>1,000.00</u>						
20-00086	01/23/20	06041	ANTHONY FIORELLO, LLC	B				
3	2020 PROFESSIONAL SERVICES	7,580.01	0-CU-01-111-276	B FEES	A	01/23/20	02/26/20	02252020

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20-00087	01/23/20	40079 BENECKE ECONOMICS			B						
4		2020 PROFESSIONAL SERVICES	2,100.00	0-CU-01-101-205	B ECONOMIC DEVELOPMENT		A	01/23/20	03/06/20		MARCH 2020
20-00088	01/23/20	06025 WIELKOTZ & COMPANY			B						
4		PROFESSIONAL SERVICES 2020	250.00	0-CU-01-108-234	B AUDIT		A	01/23/20	02/21/20		20-234-00214
5		PROFESSIONAL SERVICES 2020	250.00	0-WP-02-050-253	B AUDIT		A	01/23/20	02/21/20		20-234-00214
6		PROFESSIONAL SERVICES 2020	250.00	0-SW-05-550-203	B MISC		A	01/23/20	02/21/20		20-234-00214
			750.00								
20-00090	01/23/20	TRIST005 TRI-STATE TECHNICAL SERVICES			B						
3		PROFESSIONAL SERVICES 2020	1,654.50	0-CU-01-105-212	B MACHINE MAINTENANCE		A	01/23/20	02/20/20		30181
4		PROFESSIONAL SERVICES 2020	1,654.50	0-WP-02-050-232	B DATA PROCESSING SUPPLIES		A	01/23/20	02/20/20		30181
			3,309.00								
20-00091	01/23/20	ATLAN015 ATLANTIC COAST FIBERS			B						
2		RECYCLING FEES	317.88	0-CU-01-135-253	B CURBSIDE RECYCLING		A	01/23/20	02/14/20		112156
20-00093	01/23/20	07065 GARDEN STATE HIGHWAY			B						
2		ASST. SIGNS AND SUPPLIES	199.20	0-CU-01-132-289	B SIGNS & HARDWARE		A	01/23/20	03/02/20		PSIN012101
20-00095	01/23/20	14071 READY REFRESH BY NESTLE			B						
2		BOTTLED WATER DELIEVERED	32.88	0-CU-01-101-296	B MISC		A	01/23/20	02/21/20		00B0437712920
20-00096	01/23/20	03106 CARTRIDGE WORLD			B						
3		IMAGE AGREEMENT/MAINT COPIERS	325.13	0-CU-01-104-221	B POSTAGE & COPY		A	01/23/20	02/13/20		301002
4		IMAGE AGREEMENT/MAINT COPIERS	325.12	0-WP-02-050-226	B POSTAGE & COPY PAPER		A	01/23/20	02/13/20		301002
			650.25								
20-00099	01/23/20	19005 RIO SYSTEMS AND SERVICES			B						
1		2020 SOFTWARE CONTRACT	2,337.50	0-WP-02-050-251	B DATA PROCESSING MACHINE MAINT		A	01/23/20	02/18/20		
20-00105	01/24/20	22026 VALLEY MEDICAL GROUP/OHS			B						
4		DRUG SCREENING OF EMPLOYEES	191.00	0-CU-01-132-299	B MISCELLANEOUS		A	01/24/20	02/11/20		441276C5622
20-00107	01/24/20	22044 VERIZON (ELEVATOR PHONE)			B						
3		PHONE SERVICE FOR ELEVATOR	33.27	0-CU-01-146-201	B TELEPHONE		A	01/24/20	02/26/20		02182020
20-00108	01/24/20	22057 VERIZON WIRELESS (DPW & B/G)			B						
5		MONTHLY CELL PHONE SERVICE	672.61	0-CU-01-146-201	B TELEPHONE		A	01/24/20	03/02/20		9848912442

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
20-00108	01/24/20	22057 VERIZON WIRELESS (DPW & B/G)	Continued					
6 MONTHLY CELL PHONE SERVICE	176.59	0-WP-02-050-205	B TELEPHONE		A	01/24/20	03/02/20	9848912442
	849.20							
20-00109	01/24/20	22069 VERIZON WIRELESS (FIRE DEPT)		B				
3 PHONE SERVICE FOR FIRE DEPT	194.52	0-CU-01-123-299	B MISCELLANEOUS		A	01/24/20	03/02/20	9849015013
20-00110	01/24/20	22066 VERIZON WIRELESS (POLICE)		B				
3 MONTHLY PHONE SERVICE	266.27	0-CU-01-124-212	B SERVICE CONTRACT		A	01/24/20	03/02/20	9848821620
20-00111	01/24/20	19290 STATE LINE FIRE & SAFETY, INC.		B				
2 SUPPLIES AND MATERIAL	300.00	0-CU-01-123-226	B MATERIALS & SUPPLIES		A	01/24/20	02/11/20	122231
20-00113	01/24/20	04133 DRAEGER, INC		B				
2 ALCO TEST CALI & CERT	728.50	0-CU-01-900-035	B DWI - POLICE		A	01/24/20	02/18/20	150061544
20-00124	01/28/20	23055 WANAUKE VALLEY REGIONAL		B				
2 WATER SAMPLING- VAR. LOCATION	520.00	0-WP-02-050-215	B WATER SAMPLE		A	01/28/20	02/11/20	6342
3 WATER SAMPLING- VAR. LOCATION	520.00	0-WP-02-050-215	B WATER SAMPLE		A	01/28/20	03/05/20	6366
	1,040.00							
20-00126	01/28/20	IWSTR005 I.W.S. TRANSFER SYSTEM OF NJ		B				
3 TRANSFER FEES FOR SOILD WASTE	4,402.13	0-CU-01-136-256	B TRANSFER FEES		A	01/28/20	03/03/20	0006800273
20-00130	01/31/20	23014 BOROUGH WANAUKE CURRENT ACCT		B				
2 MEDICAL/WAVIER WATER PORTION	17,559.48	0-WP-02-050-229	B GROUP INSURANCE		A	01/31/20	02/19/20	JAN 2020
3 MEDICAL/WAVIER WATER PORTION	17,559.48	0-WP-02-050-229	B GROUP INSURANCE		A	01/31/20	02/19/20	FEB 2020
4 MEDICAL/WAVIER WATER PORTION	17,559.48	0-WP-02-050-229	B GROUP INSURANCE		A	01/31/20	02/19/20	MARCH 2020
	52,678.44							
20-00135	01/31/20	DOVER005 DOVER CHRYSLER DODGE JEEP		B				
2 AUTO PARTS FOR POLICE VEHICLES	650.37	0-CU-01-125-263	B NEW POLICE CAR		A	01/31/20	02/26/20	777281
20-00141	01/31/20	22080 VITAL COMMUNICATIONS, INC.						
1 2020 ASSESSMENT POSTCARD	974.33	0-CU-01-107-299	B MISC		A	01/31/20	02/11/20	V76189
20-00142	01/31/20	MAJOR005 MAJOR LEAGUE AUTO SPA LUBE		B				
2 2020 CAR WASHES/POLICE	31.00	0-CU-01-124-261	B PARTS & REPAIR AUTO		A	01/31/20	03/04/20	JAN & FEB 2020

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20-00144	01/31/20	AMAZO005 AMAZON BUSINESS									
1		OFFICE SUPPLIES/POLICE	181.83	0-CU-01-124-211	B	OFFICE SUPPLIES	A	01/31/20	02/12/20		113236604134082
20-00145	01/31/20	16010 PL CUSTOM EMERGENCY VEHICLES									
1		REPAIRS TO RIG #67	2,328.00	0-CU-01-128-291	B	CONTRIBUTION	A	01/31/20	02/12/20		0075618-IN
20-00149	01/31/20	23010 WANAUKE BOARD OF EDUCATION									
1		JAN GYM USE	1,696.81	0-RT-07-177-236	B	GYM FEES	A	01/31/20	02/11/20		02112020
20-00150	01/31/20	01017 ABARB TERMITE & PEST CONTROL				B					
2		BACK BEACH STAND	72.10	0-CU-01-117-263	B	IMPROVEMENTS/REPAIR OFFICE BUILDING	A	01/31/20	02/13/20		01012020
3		MEMORIAL FIELD	72.10	0-CU-01-117-263	B	IMPROVEMENTS/REPAIR OFFICE BUILDING	A	01/31/20	02/13/20		01012020
			144.20								
20-00157	02/03/20	13012 MCYSA									
1		TRAVEL SOCCER FEES	990.00	0-RT-07-177-234	B	SOCCER SPRING TRAVEL	A	02/03/20	03/06/20		03052020
20-00161	02/03/20	MBMOR005 MAILBOXES AND MORE									
1		SHIPPING PACKAGES	17.92	9-CU-01-134-211	B	OFFICE SUPPLIES	A	02/03/20	02/12/20		07192019
20-00163	02/03/20	06052 FIREFIGHTER ONE LLC				B					
2		FIRE FIGHTER TRUCK REAPIRS	287.50	0-CU-01-123-261	B	PARTS & REPAIR FOR AUTO	A	02/03/20	03/06/20		10270936
20-00167	02/03/20	23133 WATER WORKS SUPPLY CO., INC.				B					
3		REPAIR PARTS	100.00	0-WP-02-050-271	B	MATERIALS & SUPPLIES	A	02/03/20	02/18/20		1936043
20-00169	02/03/20	18011 R & M TRUE VALUE HARDWARE				B					
2		PARTS FOR VARIOUS SITE	79.98	0-CU-01-117-226	B	MATERIALS & SUPPLIES	A	02/03/20	02/11/20		A101597
3		PARTS FOR VARIOUS SITE	7.99	0-CU-01-117-226	B	MATERIALS & SUPPLIES	A	02/03/20	02/11/20		A101527
4		PARTS FOR VARIOUS SITE	7.99	0-CU-01-117-226	B	MATERIALS & SUPPLIES	A	02/03/20	02/14/20		A102116
5		PARTS FOR VARIOUS SITE	22.87	0-CU-01-117-226	B	MATERIALS & SUPPLIES	A	02/03/20	02/28/20		D90125
6		PARTS FOR VARIOUS SITE	79.98	0-CU-01-117-226	B	MATERIALS & SUPPLIES	A	02/28/20	03/04/20		D90590
			198.81								
20-00170	02/03/20	18081 RER SUPPLY, LLC				B					
2		TOPSOIL/MULCH	2,500.00	0-CU-01-117-281	B	PARK GROUNDS	A	02/03/20	03/04/20		89254
20-00171	02/03/20	18165 ROUTE 23 AUTO MALL, LLC				B					
2		DPW TRUCK REPAIRS	943.70	0-CU-01-132-261	B	PARTS & REPAIR AUTO	A	02/03/20	02/11/20		FOCS555846

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20-00176	02/03/20	THYSS005 THYSSENKRUPP ELEVATOR CORP.						
1 GOLD-FULL MEMBERSHIP	2,857.20	0-CU-01-117-209	B	ELEVATOR INSPECTION	A	02/03/20	02/14/20	3005068090
20-00177	02/03/20	11015 KENWOOD COMMONS CONDO ASSOC.						
1 2019 LIGHT REIMBURSEMENT	827.54	9-CU-01-137-247	B	MUNIC SERV ACT GARB & TRASH & LIGHTS	A	02/03/20	02/18/20	02182020
2 2018 LIGHT REIMBURSEMENT	860.19	9-CU-01-137-247	B	MUNIC SERV ACT GARB & TRASH & LIGHTS	A	02/03/20	02/18/20	02182020
	<u>1,687.73</u>							
20-00179	02/03/20	16271 PROTECT YOUTH SPORTS						
1 BACK GROUND CHECKS- RECREATION	774.30	0-RT-07-177-237	B	BACK GROUND CHECKS	A	02/03/20	02/11/20	779320
20-00181	02/04/20	05060 EURO-CLASS COLLISION CENTER						
1 DOOR TRIM/MIRROR REPAIRS #566	278.83	0-CU-01-124-261	B	PARTS & REPAIR AUTO	A	02/04/20	02/18/20	02182020
20-00182	02/04/20	02131 BEYER FORD						
1 REPAIRS #565	993.20	0-CU-01-124-261	B	PARTS & REPAIR AUTO	A	02/04/20	02/11/20	178339
20-00184	02/04/20	07184 GOVOFFICE						
1 WEBSITE HOSTING 2020	525.00	0-CU-01-105-212	B	MACHINE MAINTENANCE	A	02/04/20	02/18/20	10816
2 WEBSITE HOSTING 2020	525.00	0-WP-02-050-225	B	MISC	A	02/04/20	02/18/20	10816
	<u>1,050.00</u>							
20-00186	02/11/20	01186 AQUATIC TECHNOLOGIES INC.		B				
2 LAKE MANAGEMENT-WASHINGTON	1,960.00	0-CU-01-117-281	B	PARK GROUNDS	A	02/11/20	02/26/20	02262020
20-00187	02/11/20	15073 ONE CALL CONCEPTS, INC.		B				
2 MARK OUTS 2020	17.68	0-WP-02-050-223	B	RADIO SERVICE	A	02/11/20	02/25/20	0015685
3 MARK OUTS 2020	48.96	0-WP-02-050-223	B	RADIO SERVICE	A	02/11/20	03/04/20	0025685
	<u>66.64</u>							
20-00188	02/11/20	AMAZO005 AMAZON BUSINESS						
1 COFFEE FOR KITCHEN	59.98	0-CU-01-101-211	B	OFFICE SUPPLIES	A	02/11/20	02/12/20	113028114805946
20-00190	02/11/20	08154 HOME FIELD ADVANTAGE						
1 BASKETBALL ALL-STAR ORDER	1,561.00	0-RT-07-177-221	B	BASKETBALL TRAVEL	A	02/11/20	02/18/20	02182020
20-00191	02/11/20	NJSOCCER NEW JERSEY YOUTH SOCCER						
1 PARTICIPANT FEES-	60.00	0-RT-07-177-233	B	SOCCER FALL TRAVEL	A	02/11/20	02/11/20	02112020

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
20-00193	02/11/20	BAKKA005 BAKKAR DALIA & WASSIM						
1 TAX OVERPAYMENT	301.82	0-CU-01-900-102	B	TAX OVERPAYMENTS	A	02/11/20	02/18/20	02182020
20-00194	02/11/20	MAGNO005 MAGNO MICHAEL & ALEXIS						
1 TAX OVERPAYMENT	2,869.70	0-CU-01-900-102	B	TAX OVERPAYMENTS	A	02/11/20	02/20/20	02202020
20-00195	02/11/20	GOMEZ005 GOMEZ JOSE & CHRISTINE						
1 TAX OVERPAYMENT	1,941.78	0-CU-01-900-102	B	TAX OVERPAYMENTS	A	02/11/20	03/02/20	03022020
20-00197	02/11/20	02055 SUSAN BOYHAN						
1 EYEGLOSS REIMBURSEMENT	100.00	0-CU-01-106-237	B	EYEGLASSES	A	02/11/20	02/11/20	02112020
20-00198	02/11/20	CQFLU005 CQ FLUENCY						
2 PHONE INTERPRETATION	19.80	0-CU-01-201-278	B	TRANSLATOR	A	02/11/20	02/21/20	20-1031
20-00199	02/11/20	PAULM005 PAUL M. UHLIK						
2 PUBLIC DEFENDER	300.00	0-OT-08-100-230	B	PUBLIC DEFENDER	A	02/11/20	02/18/20	02182020
20-00200	02/11/20	23182 THOMSON REUTERS						
1 CRIMINAL JUSTICE CODE BOOK	270.00	9-CU-01-201-279	B	LAW BOOKS	A	02/11/20	03/02/20	203724618
20-00202	02/11/20	20118 TURN OUT UNIFORMS, INC.						
2 UNIFORM ALLOWANCE/HEFFERNAN	262.98	0-CU-01-124-243	B	POLICE UNIFORMS	A	02/11/20	02/18/20	214536
3 UNIFORM ALLOWANCE/HEFFERNAN	83.00	0-CU-01-124-243	B	POLICE UNIFORMS	A	02/11/20	02/25/20	214536-01
	345.98							
20-00203	02/11/20	04114 RONALD P. MONDELLO						
1 PROFESSIONAL SERVICES- ESCROW	450.00	ZBA2019-09	P	RE-CON ADDITION TO SINGLE FAM	A	02/11/20	02/11/20	02112020
20-00205	02/11/20	18206 RUTGERS, THE STATE UNIVERSITY						
1 PUBLIC PURCHASING II	967.00	0-CU-01-101-217	B	DUES & TUITION	A	02/11/20	02/25/20	52241
20-00206	02/11/20	SOUTH010 SOUTHERN LABWARE, INC.						
1 REFRIGER/FREEZER THERMOMETERS	307.32	0-CU-01-134-227	B	NEW EQUIPMENT	A	02/11/20	03/02/20	18681
20-00207	02/11/20	WILLI015 WILLIAM B. HEAD JR, M.D.						
1 CONSULTATION & REPORT	1,650.00	9-CU-01-124-238	B	PHYSICAL EXAMS	A	02/11/20	02/21/20	10072019

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
20-00213	02/13/20	13275 MUNICIPAL CLERKS' ASSN OF NJ						
1 2020 EDUCATION CONFERENCE-AC	370.00	0-CU-01-104-217	B	DUES & TUITION	A	02/13/20	02/21/20	02212020
20-00215	02/13/20	COMF0005 COMFORT CONTROL SYSTEMS, INC.						
2 FIREHOUSE #2 HEATING ISSUES	65.00	0-CU-01-117-262	B	IMP TO PUB BLDG/REPAIRS	A	02/13/20	02/25/20	84980
20-00216	02/13/20	01249 ATRA JANITORIAL SUPPLY CO.						
1 FAS SUPPLIES	319.45	0-CU-01-128-291	B	CONTRIBUTION	A	02/13/20	03/02/20	67476
20-00218	02/13/20	14230 NORTHEAST JANITORIAL SUPPLY						
2 FAS SUPPLIES	68.02	0-CU-01-128-291	B	CONTRIBUTION	A	02/13/20	02/28/20	175637
20-00221	02/18/20	AGRAE005 AGRA ENVIRONMENTAL AND						
2 CONSULTING AGREEMENT	1,000.00	0-WP-02-050-275	B	LICENSED OPERATER ENV & LAB SERVICES	A	02/18/20	02/26/20	122567
3 CONSULTING AGREEMENT	1,000.00	0-WP-02-050-275	B	LICENSED OPERATER ENV & LAB SERVICES	A	02/18/20	03/03/20	123184
	<u>2,000.00</u>							
20-00222	02/18/20	COUNT010 COUNTY OF PASSAIC- HEALTH DEPT						
2 SHARED SERVICES- HEALTH DEPART	16,575.00	0-CU-01-134-244	B	REGIONAL PROGRAM	A	02/18/20	03/04/20	1ST QTR
20-00223	02/18/20	STICK005 STICKER DAD						
1 CHEER WARM UP TANKS	533.00	0-RT-07-177-247	B	MISC	A	02/18/20	02/25/20	202073
20-00224	02/18/20	18053 BOROUGH OF RINGWOOD						
1 SOFTBALL CONTRIBUTION	2,000.00	0-RT-07-177-224	B	SOFTBALL- REC	A	02/18/20	02/25/20	02252020
20-00232	02/20/20	20118 TURN OUT UNIFORMS, INC.						
1 UNIFORM ALLOWANCE/HEFFERNAN	200.00	0-CU-01-124-243	B	POLICE UNIFORMS	A	02/20/20	03/02/20	215089
20-00236	02/20/20	14056 OFFICE CONCEPTS GROUP						
1 JANITORIAL SUPPLIES	99.00	9-CU-01-117-222	B	JANITORIAL SUPPLIES	A	02/20/20	02/27/20	920839-0
20-00237	02/25/20	09035 IL PALAZZO						
1 LUNCH FOR FOOD PANTRY WORKERS	71.00	9-CU-01-101-296	B	MISC	A	02/25/20	03/03/20	03032020
20-00238	02/25/20	WANAQ035 WANAQUE GOLDEN AGE CLUB						
1 REIMBURSEMENT -OVERPAYMENT	374.79	9-CU-01-138-328	B	SENIOR FUNCTIONS	A	02/25/20	03/02/20	0302020

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00240	02/25/20	16225 PRINTING IMAGES									
1		TIME CARDS/POLICE	160.00	0-CU-01-124-211	B OFFICE SUPPLIES		A	02/25/20	03/02/20		5988
20-00241	02/25/20	STFRA005 ST.FRANCIS OF ASSISI CHURCH									
1		ST. FRANCIS JAN UTILITY COSTS	2,649.31	0-CU-01-139-248	B ST. FRANCIS CONTRACT/EXPENDITURES		A	02/25/20	03/05/20		03052020
20-00243	02/25/20	18008 REGIONAL COMMUNICATIONS									
1		2020 MAINTENANCE CONTRACT	4,755.25	0-CU-01-124-212	B SERVICE CONTRACT		A	02/25/20	03/05/20		126764
2		2020 MAINTENANCE CONTRACT	3,566.44	0-CU-01-123-299	B MISCELLANEOUS		A	02/25/20	03/05/20		126764
3		2020 MAINTENANCE CONTRACT	3,566.44	0-CU-01-128-291	B CONTRIBUTION		A	02/25/20	03/05/20		126764
4		2020 MAINTENANCE CONTRACT	3,566.44	0-CU-01-132-299	B MISCELLANEOUS		A	02/25/20	03/05/20		126764
5		2020 MAINTENANCE CONTRACT	3,566.43	0-WP-02-050-221	B MACHINE MAINTENANCE		A	02/25/20	03/05/20		126764
			<u>19,021.00</u>								
20-00244	02/25/20	10031 MELISSA KIM DEVORE									
1		2020 EYE GLASS REIMBURSEMENT	200.00	0-CU-01-124-237	B EYEGLASSES		A	02/25/20	02/26/20		02262020
20-00249	02/25/20	16121 PLAZA FLORIST									
1		FUNERAL ARRANGEMENT GALLANTHEN	85.00	0-CU-01-102-299	B MISC		A	02/25/20	03/05/20		03052020
20-00250	02/25/20	24052 XTREME GRAPHIX									
1		2 NEW TRUCKS LETTERING	1,020.00	0-CU-01-132-261	B PARTS & REPAIR AUTO		A	02/25/20	03/02/20		4323
20-00251	02/25/20	22045 STEVEN J. VELTRI, ESQ.									
2		PROFESSIONAL SERVICES-BUILDING	800.00	0-CU-01-119-276	B LEGAL FEES	B	A	02/25/20	02/25/20		
20-00253	02/26/20	THOMA010 THOMAS BRITTEN									
1		TAX OVERPAYMENT	974.40	0-CU-01-900-102	B TAX OVERPAYMENTS		A	02/26/20	03/04/20		03042020
20-00256	02/26/20	14230 NORTHEAST JANITORIAL SUPPLY									
1		MATERIALS & SUPPLIES	406.80	0-CU-01-117-226	B MATERIALS & SUPPLIES		A	02/26/20	03/05/20		175879
20-00257	02/26/20	01112 ALL OUT DRAIN & SEWER SERVICE									
1		EMERGENCY DRAIN & SEWER	350.00	0-WP-02-050-219	B WATER REPAIRS		A	02/26/20	03/04/20		02242020
20-00258	02/26/20	12027 LAKELAND B.O.E									
1		GYM USE FEBRUARY 16, 2020	248.80	0-RT-07-177-236	B GYM FEES		A	02/26/20	03/05/20		03052020

March 6, 2020  
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BOROUGH OF WANAQUE  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00271	03/03/20	MARTI005 MARTIN R. THERESA									
1		REFUND OF ESCROW	927.50	PB2019-01		P LOT LINE ADJUSTMENT	A	03/03/20	03/03/20		03032020
20-00274	03/03/20	13171 A.C. MARMO & SONS INC									
1		SNACK STAND INSURANCE POLICY	265.00	0-RT-07-177-224		B SOFTBALL- REC	A	03/03/20	03/04/20		CL1644346E
2		SNACK STAND INSURANCE POLICY	265.00	0-RT-07-177-232		B SOCCER REC	A	03/03/20	03/04/20		CL1644346E
			530.00								
20-00276	03/03/20	DARAT005 DARA TANZOLA MCA									
1		COURT COVERAGE	250.00	0-CU-01-099-201		B MUNICIPAL COURT S & W	A	03/03/20	03/05/20		03052020
<hr/> <b>Total Purchase Orders: 136 Total P.O. Line Items: 206 Total List Amount: 368,237.60 Total Void Amount: 0.00</b> <hr/>											

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
0-CU	135,011.57	0.00	0.00	0.00	135,011.57
0-ES	0.00	0.00	0.00	1,547.46	1,547.46
0-OT	300.00	0.00	0.00	0.00	300.00
0-RT	8,642.91	0.00	0.00	0.00	8,642.91
0-SW	250.00	0.00	0.00	0.00	250.00
0-WP	<u>69,265.01</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>69,265.01</u>
Year Total:	213,469.49	0.00	0.00	1,547.46	215,016.95
9-CU	96,451.70	0.00	0.00	0.00	96,451.70
9-WP	<u>1,307.09</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,307.09</u>
Year Total:	97,758.79	0.00	0.00	0.00	97,758.79
X-GC	15,036.86	0.00	0.00	0.00	15,036.86
Y-WC	40,425.00	0.00	0.00	0.00	40,425.00
Total of All Funds:	<u><u>366,690.14</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,547.46</u></u>	<u><u>368,237.60</u></u>

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Project Description	Project No.	Project Total
DEVELOPERS AGREEMENT	DE2015-03	169.96
LOT LINE ADJUSTMENT	PB2019-01	927.50
RE-CON ADDITION TO SINGLE FAM	ZBA2019-09	450.00
Total of All Projects:		<u>1,547.46</u>