

**BOROUGH OF WOOD RIDGE
85 HUMBOLDT STREET
WOOD-RIDGE, NEW JERSEY 07075**

CALLED TO ORDER:

Council President Azzolini called the meeting to order at 5:35 pm.

PLEDGE OF ALLEGIANCE led by Council President Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – excused
Council:	Dominick Azzolini – present
	Catherine Cassidy – excused
	Ezio Altamura – present
	Edward Marino – present
	Joseph DiMarco – present
	Philip Romero – present
Borough Attorney:	Paul Barbire – excused
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with P.L. 1975, Chapter 231. The notice requirements have been met by forwarding appropriate notice to The Record, The North Jersey Herald News and Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

FIRST HEARING OF CITIZENS:

Council President Azzolini declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Seeing none and hearing none further, the Hearing of Citizens was declared closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 168-2017
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

Councilman Altamura requested a separate roll call on check #72468 and #72488 on the payment of bills.

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

Roll Call: Azzolini yes, Cassidy absent, Altamura abstain, Marino yes, DiMarco yes, Romero yes

CONSENT AGENDA:

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

MINUTES:

Minutes of Regular Meeting of December 6, 2017

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/07/17 to 12/27/17
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
ADAC		ADAC					
3015	12/07/17	00001633 CURRENT ACCOUNT					9048
17-02102	1	CHARGES FOR DD ENF	5,152.00	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	5,152.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	5,152.00	0.00	
CAPITAL 2		Capital Acct #2					
104	12/07/17	00001633 CURRENT ACCOUNT					9050
17-02101	1	CLEAR INTERFUND	42,115.94	C-04-55-900-007	Budget		1 1
				DUE TO CURRENT			
105	12/20/17	00000298 SUNSET RIDGE LANDSCAPING, INC.					9072
17-02100	1	INV 13371203	41,480.00	C-04-55-907-401	Budget		3 1
				BLDGS & GROUNDS/STREET SWEEPER 2017-11			
106	12/20/17	00000392 DOWNES TREE SERVICE, INC.					9072
17-02095	1	INV 244983,245211	3,900.00	C-04-55-907-201	Budget		2 1
				2017 ROAD PROGRAM 2017-9			
107	12/20/17	00000759 G R CONCRETE					9072
17-02201	1	INV 3401	12,875.00	C-04-55-907-201	Budget		5 1
				2017 ROAD PROGRAM 2017-9			
108	12/20/17	00001953 MONTANA CONSTRUCTION					9072
17-02094	1	INV 339-17002,339-17003	45,291.67	C-04-55-907-201	Budget		1 1
				2017 ROAD PROGRAM 2017-9			
17-02125	1	INV 339-17004	6,501.58	C-04-55-907-201	Budget		4 1
				2017 ROAD PROGRAM 2017-9			
			<u>51,793.25</u>				
109	12/21/17	00000130 MICHAEL NEGLIA					9077
17-01327	6	WRIDMUN17.010	15,150.00	C-04-55-907-201	Budget		1 1
				2017 ROAD PROGRAM 2017-9			
17-02209	1	WRIDADM17.001	1,055.00	C-04-55-907-401	Budget		2 1
				BLDGS & GROUNDS/STREET SWEEPER 2017-11			
17-02209	2	WRIDADM17.001	175.00	C-04-55-907-301	Budget		3 1
				DPW GARAGE 2017-10			
17-02209	3	WRIDADM17.001, WRIDMUN17.010	1,015.28	C-04-55-907-201	Budget		4 1
				2017 ROAD PROGRAM 2017-9			
			<u>17,395.28</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2	Continued				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	6	0	169,559.47	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	6	0	169,559.47	0.00	
CURRENT FUND	CURRENT CASH - CHECKING						
72375	12/07/17	00002662 BLUE CHIP CHORUS					9044
17-02046	1	HISTORICAL SOCIETY 12/10	250.00	7-01-30-424-099	Budget		1 1
				HISTORICAL SOCIETY			
72376	12/07/17	00001646 CAPITAL ACCOUNT					9045
17-02047	1	CAPITAL IMPROV FUND	250,000.00	7-01-44-900-099	Budget		1 1
				CAPITAL IMPROVEMENTS			
72377	12/07/17	00001646 CAPITAL ACCOUNT					9046
17-02097	1	TRANSFER MONEY TO CAP PAYMENT	1,432,386.00	7-01-45-925-099	Budget		1 1
				Note Principal			
72378	12/07/17	00001646 CAPITAL ACCOUNT					9047
17-02098	1	DEF CHG RAISED IN CURRENT	14,000.00	7-01-46-880-099	Budget		1 1
				DEF CHARGES CAPITAL SPECIAL EMERG			
72379	12/07/17	00001632 ESCROW ACCT.					9049
17-02104	1	OWES OTHER TRUST	203,403.45	7-01-55-007-003	Budget		3 1
				Due to Escrow			
72380	12/07/17	00001925 UNEMPLOYEMENT ACCT					9049
17-02099	1	TRANFER BUD APPROP TO UNEMPLOY	10,000.00	7-01-23-223-099	Budget		1 1
				UNEMPLOYMENT INS			
72381	12/07/17	00002324 POLICE ESCROW					9049
17-02103	1	MOVING GRANT MONEY	7,773.00	7-01-41-775-099	Budget		2 1
				POLICE BODY ARMOR GRANT			
72382	12/11/17	00000060 SUEZ					9051
17-02057	1	ACCT 10007799412222	85.18	7-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
72383	12/11/17	00000090 PUBLIC SERVICE ELEC & GAS CO.					9051
17-02056	1	ACCT 7340605606, 7340605703	551.39	7-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
72384	12/11/17	00000409 SYNC/AMAZON					9051
17-02058	1	INV BuxlEfmsfAjX, BbCwXzQkgNvt	1,048.74	7-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
72385	12/11/17	00000643 DELAGE LANDEN FINANCIAL					9051
17-02084	1	INV 57150836	195.00	7-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
72386	12/11/17	00000788 DEMCO, INC.					9051
17-02080	1	INV 6264391	65.56	7-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
72387	12/11/17	00000853 AVIATION HALL OF FAME OF NJ					9051
17-02051	1	LIBRARY MEMBERSHIP RENEWAL	200.00	7-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
72388	12/11/17	00000898 W.B. MASON					9051
17-02079	1	INV I49448209, I49832900,	161.74	7-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
72389	12/11/17	00001042 CRISTI CLEANING SERVICE CORP.					9051
17-02052	1	INV 30758	825.00	7-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
72390	12/11/17	00001050 JOYCE THOMAS					9051
17-02054	1	DISPLAY - DECEMBER 2017	100.00	7-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
72391	12/11/17	00001079 AT&T					9051
17-02053	1	ACCT 030 424 6726 001	563.37	7-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
72392	12/11/17	00001228 BERGEN COUNTY COOPERATIVE					9051
17-02105	1	INV 5527	25,690.20	7-01-29-390-099	Budget		15 1
				MUNICIPAL LIBRARY MISC EXP			
72393	12/11/17	00001328 PROCOPY					9051
17-02055	1	INV CC48297	433.27	7-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
72394	12/11/17	00001762 MARGARET MELLETT					9051
17-02077	1		320.46	7-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
72395	12/11/17	00001926 EBSCO INFORMATION SERVICES					9051
17-02106	1	INV 9201100, CR 0017429,	4,378.56	7-01-29-390-099	Budget		16 1
				MUNICIPAL LIBRARY MISC EXP			
72396	12/11/17	00002219 BAKER & TAYLOR					9051
17-02081	1	INV 3021888750, 3021890553,	4,524.47	7-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
72397	12/11/17	00002587 TEANECK PUBLIC LIBRARY					9051
17-02078	1	4 MO BILL ITEMS 39102091785799	193.00	7-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
72398	12/11/17	00002663 KANOPY LLC					9051
17-02115	1	INV KDEP-1421	2,500.00	7-01-29-390-099	Budget		17 1
				MUNICIPAL LIBRARY MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
72399	12/11/17	00002664 PROQUEST LLC					9051
17-02116	1	INV 70492580	2,240.00	7-01-29-390-099	Budget		18 1
				MUNICIPAL LIBRARY MISC EXP			
72400	12/11/17	00002665 VERNON LIBRARY SUPPLIES					9051
17-02117	1	INV 0089932-IN	471.31	7-01-29-390-099	Budget		19 1
				MUNICIPAL LIBRARY MISC EXP			
72401	12/11/17	00000028 DANIEL O'BEIRNE					9052
17-02062	1	EMS Bonus SEP-DEC 2017	195.00	7-01-25-255-043	Budget		4 1
				AID TO VOL FIRE UNIFORM ALLOW			
72402	12/11/17	00000308 KEVIN CRIBBEN					9052
17-02069	1	EMS Bonus SEP-DEC 2017	550.00	7-01-25-255-043	Budget		11 1
				AID TO VOL FIRE UNIFORM ALLOW			
72403	12/11/17	00000482 KENNETH C. SCHULZ					9052
17-02076	1	EMS Bonus SEP-DEC 2017	45.00	7-01-25-255-043	Budget		18 1
				AID TO VOL FIRE UNIFORM ALLOW			
72404	12/11/17	00000483 GREGORY V. GORAB					9052
17-02075	1	EMS Bonus SEP-DEC 2017	45.00	7-01-25-255-043	Budget		17 1
				AID TO VOL FIRE UNIFORM ALLOW			
72405	12/11/17	00000698 ERIC YAPLE					9052
17-02065	1	EMS Bonus SEP-DEC 2017	835.00	7-01-25-255-043	Budget		7 1
				AID TO VOL FIRE UNIFORM ALLOW			
72406	12/11/17	00000790 NICHOLAS RICCIO					9052
17-02072	1	EMS Bonus SEP-DEC 2017	530.00	7-01-25-255-043	Budget		14 1
				AID TO VOL FIRE UNIFORM ALLOW			
72407	12/11/17	00000837 ADAM MAHDY					9052
17-02059	1	EMS Bonus SEP-NOV 2017	580.00	7-01-25-255-043	Budget		1 1
				AID TO VOL FIRE UNIFORM ALLOW			
72408	12/11/17	00001001 ELIZABETH FERRY					9052
17-02064	1	EMS Bonus SEP-DEC 2017	575.00	7-01-25-255-043	Budget		6 1
				AID TO VOL FIRE UNIFORM ALLOW			
72409	12/11/17	00001500 RICHARD IPPOLITO					9052
17-02073	1	EMS Bonus SEP-DEC 2017	442.00	7-01-25-255-043	Budget		15 1
				AID TO VOL FIRE UNIFORM ALLOW			
72410	12/11/17	00001731 CHRISTOPHER MATERIA					9052
17-02060	1	EMS Bonus SEP-DEC 2017	630.00	7-01-25-255-043	Budget		2 1
				AID TO VOL FIRE UNIFORM ALLOW			
72411	12/11/17	00001800 FRANCIS MATERIA					9052
17-02066	1	EMS Bonus SEP-DEC 2017	520.00	7-01-25-255-043	Budget		8 1
				AID TO VOL FIRE UNIFORM ALLOW			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
72412	12/11/17	00002319 COLLEEN CRIBBEN					9052		
17-02061	1	EMS Bonus SEP-DEC 2017	545.00	7-01-25-255-043	Budget		3	1	
				AID TO VOL FIRE UNIFORM ALLOW					
72413	12/11/17	00002397 DENNIS KRONYAK III					9052		
17-02063	1	EMS Bonus SEP-DEC 2017	670.00	7-01-25-255-043	Budget		5	1	
				AID TO VOL FIRE UNIFORM ALLOW					
72414	12/11/17	00002549 MICHAEL DONATO					9052		
17-02071	1	EMS Bonus SEP-DEC 2017	680.00	7-01-25-255-043	Budget		13	1	
				AID TO VOL FIRE UNIFORM ALLOW					
72415	12/11/17	00002607 GABRIELLE PEREIRA					9052		
17-02067	1	EMS Bonus SEP-DEC 2017	520.00	7-01-25-255-043	Budget		9	1	
				AID TO VOL FIRE UNIFORM ALLOW					
72416	12/11/17	00002610 IARA CARRIZO					9052		
17-02068	1	EMS Bonus SEP-DEC 2017	730.00	7-01-25-255-043	Budget		10	1	
				AID TO VOL FIRE UNIFORM ALLOW					
72417	12/11/17	00002686 WALTER ROGERS					9052		
17-02074	1	EMS Bonus SEP-DEC 2017	525.00	7-01-25-255-043	Budget		16	1	
				AID TO VOL FIRE UNIFORM ALLOW					
72418	12/11/17	00002687 MARISSA MEDINA					9052		
17-02070	1	EMS Bonus SEP-DEC 2017	205.00	7-01-25-255-043	Budget		12	1	
				AID TO VOL FIRE UNIFORM ALLOW					
72419	12/18/17	00000255 PETTY CASH					9066		
17-02164	1	SUPPLIES	16.35	7-01-20-120-099	Budget		1	1	
				MUN CLERK MISCELLANEOUS CHARGE					
17-02164	2	PUB ASSIST MTG	21.00	7-01-27-345-041	Budget		2	1	
				ADMIN PUB ASSIST CONF & MTGS					
17-02164	3	FINGERPRINTING	21.44	7-01-28-370-201	Budget		3	1	
				PARKS & REC COACHES CERT					
17-02164	4	SUPPLIES	92.29	7-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
17-02164	5	MUN CT MTGS	65.00	7-01-43-490-041	Budget		5	1	
				MUN COURT CONFERENCES & MTGS					
			<u>216.08</u>						
72420	12/19/17	00002044 PETTY CASH					9067		
17-02179	1	TOLLS	10.25	7-01-25-240-099	Budget		1	1	
				POLICE MISC EXP					
17-02179	2	BC CHIEFS MTGS	80.00	7-01-25-240-041	Budget		2	1	
				POLICE CONFERENCE & MEETINGS					
			<u>90.25</u>						
72421	12/20/17	00000012 TWIN COUNTY WRESTLING LEAGUE					9073		
17-02088	1	2018 League Fees	700.00	7-01-28-370-217	Budget		50	1	
				PARKS & RECREATION WRESTLING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
72422	12/20/17	00000026 SO BERGEN MUN JOINT INS FUND					9073
17-00032	9	LIABILITY	45,541.87	7-01-23-210-099	Budget		2 1
				LIABILITY INSURANCE MISC EXP			
17-00032	10	WORKERS COMP	58,202.53	7-01-23-215-099	Budget		3 1
				WORKERS COMP INSURANCE MIS EXP			
			<u>103,744.40</u>				
72423	12/20/17	00000039 BARBIRE, PAUL ESQ.					9073
17-00001	13	DECEMBER	8,000.00	7-01-20-155-099	Budget		1 1
				LEGAL SERVICES MISCELLANEOUS			
17-02204	1	NOV TAX ATTORNEY, NOV LEGAL	2,140.50	7-01-20-155-099	Budget		140 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>10,140.50</u>				
72424	12/20/17	00000060 SUEZ					9073
17-00809	19	DECEMBER HYDRANTS	7,305.04	7-01-31-436-099	Budget		11 1
				FIRE HYDRANT SERVICE			
17-00809	20	DECEMBER WATER	733.03	7-01-31-445-099	Budget		12 1
				WATER			
			<u>8,038.07</u>				
72425	12/20/17	00000091 HOMETOWN AUTO PARTS, INC.					9073
17-02049	1	INV#997886,998007,998040,	646.44	7-01-26-315-050	Budget		34 1
				VEHICLE MAINT DPW WORK EQUIP			
72426	12/20/17	00000093 EREVIVAL LLC					9073
17-02184	1	INV#92217-3 - RECYCLING	1,250.00	7-01-26-306-099	Budget		117 1
				RECYCLING MIS EXP			
72427	12/20/17	00000100 AGL INHALATION THERAPY CO.					9073
17-02147	1	INV# R580915 - Nov 17 rental	409.00	7-01-25-260-103	Budget		86 1
				VOL AMB OXYGEN & REFILLS			
72428	12/20/17	00000102 CLEAN ENTERPRISES SUPPLY INC					9073
17-00915	10	INV#69824-PPR TOWELS	172.35	7-01-26-310-035	Budget		21 1
				BLDG & GROUNDS JANITORIAL			
72429	12/20/17	00000103 JESCO, INC.					9073
17-02150	1	INV#G23909-SEAT SUSPENSION	1,754.45	7-01-26-315-058	Budget		89 1
				VEHICLE MAINT OTHER EQUIP & SU			
72430	12/20/17	00000116 METRO FIRE & SAFETY EQPT. INC					9073
17-02114	1	INV 273489 POLICE DEPT	250.00	7-01-26-310-030	Budget		73 1
				BLDG & GROUNDS MAT & SUPPLIES			
72431	12/20/17	00000130 MICHAEL NEGLIA					9073
17-00368	11	NOV & DEC	1,250.00	7-01-20-165-099	Budget		7 1
				ENGINEERING SERVICES-MISC EXP			
72432	12/20/17	00000134 DELUXE INTERNATIONAL TRUCKS					9073
17-02152	1	INV#569201-WHEEL, HUB,SEAL	615.93	7-01-26-315-058	Budget		91 1
				VEHICLE MAINT OTHER EQUIP & SU			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
72432	17-02190	DELUXE INTERNATIONAL TRUCKS 1 INV#570505-FILTER	22.82	7-01-26-315-058	Budget		123	1	
			<u>638.75</u>	VEHICLE MAINT OTHER EQUIP & SU					
72433	12/20/17 17-02203	00000135 LERCH, VINCI & HIGGINS 1 INV 30821	937.50	7-01-20-135-028	Budget		9073 139	1	
				AUDIT SERVICES OTHER PROF SERV					
72434	12/20/17 17-01656	00000149 NJ SHADE TREE FEDERATION 1 92ND ANNUAL CONFERENCE FOR	330.00	7-01-26-313-099	Budget		9073 144	1	
				SHADE TREE MISCELLANEOUS EXP					
72435	12/20/17 17-02082	00000187 STAN'S SPORT CENTER INC 1 Invoice 1005657 & 1005658	552.50	7-01-28-370-204	Budget		9073 36	1	
				PARKS & REC JUNIOR FOOTBALL					
	17-02082	2 Invoice 1005657 & 1005658	810.00	7-01-28-370-204	Budget		37	1	
			<u>1,362.50</u>	PARKS & REC JUNIOR FOOTBALL					
72436	12/20/17 17-02113	00000214 CATHY CALABRO 1 CEU MILEAGE REIMBURSEMENT	20.33	7-01-20-120-099	Budget		9073 72	1	
				MUN CLERK MISCELLANEOUS CHARGE					
72437	12/20/17 17-02110	00000231 BERGEN COUNTY HEALTH DEPT 1 BLOODBORNE PATHOGEN TRAINING	648.00	7-01-27-330-099	Budget		9073 69	1	
				PUB HEALTH SVC MISC EXP					
72438	12/20/17 17-02126	00000247 PAUL GOSCINSKI 1 REIMBURSEMENT FOR IACP	1,492.13	7-01-25-240-099	Budget		9073 79	1	
				POLICE MISC EXP					
72439	12/20/17 17-02089	00000262 ANNA GRAMLICH 1 Holiday Yoga Classes 12/2,12/9	200.00	7-01-28-370-224	Budget		9073 51	1	
				PARKS & REC REC OTHER					
72440	12/20/17 17-02123	00000268 SUSAN PAUL 1 MUN CT 12/7/2017	125.00	7-01-43-490-099	Budget		9073 78	1	
				MUN COURT MISCELLANEOUS EXP					
72441	12/20/17 17-02118	00000287 WILLIAM BERGNER 1 BALANCE OF INSP ALLOWANCE	440.00	7-01-25-261-099	Budget		9073 74	1	
				UNIFORM FIRE SAFETY MISC EXP					
72442	12/20/17 17-02169	00000288 PRESTIGE AWARDS 1 Invoice #13541	747.50	7-01-28-370-225	Budget		9073 103	1	
				PARKS & REC FALL SOCCER					
72443	12/20/17 17-02186	00000297 NORTH JERSEY MEDIA GROUP INC 1 INV 4222999,4223000	294.20	7-01-20-120-021	Budget		9073 119	1	
				MUN. CERK LEGAL ADVERTISING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
72444	12/20/17	00000342 A-1 AUTO GLASS INC.					9073
17-02191	1	INV#16187-ACK GLASS CARLITE	470.00	7-01-26-315-058	Budget		124 1
				VEHICLE MAINT OTHER EQUIP & SU			
72445	12/20/17	00000371 ARONSOHN WEINER & SALERNO					9073
17-00780	3	JULY- DEC	6,000.00	7-01-21-180-099	Budget		10 1
				PLANNING BOARD MISCELL EXPENSE			
72446	12/20/17	00000373 AMP PRODUCTS LLC					9073
17-00941	5	INV#3411- METRIC SOCKET SET	139.32	7-01-26-315-050	Budget		23 1
				VEHICLE MAINT DPW WORK EQUIP			
72447	12/20/17	00000392 DOWNES TREE SERVICE, INC.					9073
17-02202	1	INV 245591	600.00	7-01-26-310-099	Budget		138 1
				BLDG & GROUNDS MISC EXP			
72448	12/20/17	00000451 VERIZON					9073
17-02038	1	M554968477-17329	780.01	7-01-31-440-099	Budget		26 1
				TELEPHONE			
72449	12/20/17	00000452 ENVIRONMENTAL RENEWAL					9073
17-02087	1	INV#272414,272625,273057,	1,684.00	7-01-26-306-099	Budget		49 1
				RECYCLING MIS EXP			
17-02154	1	INV#273405,273455,273575,	2,010.00	7-01-26-306-099	Budget		93 1
				RECYCLING MIS EXP			
17-02194	1	INV#273940-LEAVES	330.00	7-01-26-306-099	Budget		127 1
				RECYCLING MIS EXP			
			<u>4,024.00</u>				
72450	12/20/17	00000455 CHARLIES'S WASTE OIL RECOVERY					9073
17-02050	1	INV#816078-WASTE OIL - 250 GAL	75.00	7-01-26-315-058	Budget		35 1
				VEHICLE MAINT OTHER EQUIP & SU			
72451	12/20/17	00000459 VERIZON WIRELESS					9073
17-02120	1	INV 9797199828	217.91	7-01-31-440-099	Budget		75 1
				TELEPHONE			
17-02120	2	INV 9797229251	613.77	7-01-31-440-099	Budget		76 1
				TELEPHONE			
17-02120	3	INV 9797310190	20.34	7-01-31-440-099	Budget		77 1
				TELEPHONE			
17-02171	1	INV 9797893955	40.01	7-01-31-440-099	Budget		105 1
				TELEPHONE			
			<u>892.03</u>				
72452	12/20/17	00000491 RONALD PHILLIPS					9073
17-02180	1	OEM DEPUTY COORDINATOR	1,000.00	7-01-25-255-043	Budget		113 1
				AID TO VOL FIRE UNIFORM ALLOW			
72453	12/20/17	00000509 DAMIAN A. CAUCEGLIA					9073
17-02041	1	NOVEMBER 2017 INSPECTIONS	270.00	7-01-22-195-099	Budget		28 1
				UNIFORM CONST.CODE MISC. EXP			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
72454	12/20/17	00000539 LANGUAGE LINE SERVICES					9073
17-02045	1	INV 4204038	6.83	7-01-43-490-099	Budget		32 1
				MUN COURT MISCELLANEOUS EXP			
72455	12/20/17	00000560 SPRINT					9073
17-01093	7	INV 806288399-107	93.95	7-01-31-440-099	Budget		24 1
				TELEPHONE			
72456	12/20/17	00000622 PAUL DAHL					9073
17-02168	1	COURT TIME DEC 7, 2017	100.00	7-01-22-195-033	Budget		102 1
				UNIFORM CONST.CODE BOOKS&PUBL.			
72457	12/20/17	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					9073
17-02143	1	INV 17-0198	160.00	7-01-25-240-099	Budget		82 1
				POLICE MISC EXP			
72458	12/20/17	00000666 THE TERRE, CO.					9073
17-02149	1	INV#153011-CA CHLORIDE	1,836.48	7-01-26-290-030	Budget		88 1
				STREETS & ROAD MAINT MATERIAL			
17-02199	1	INV#155018/-CA CHLORIDE	1,836.48	7-01-26-290-030	Budget		132 1
				STREETS & ROAD MAINT MATERIAL			
			<u>3,672.96</u>				
72459	12/20/17	00000682 JACQUELINE GOLDKLANG					9073
17-02085	1	Reim	329.27	7-01-27-355-099	Budget		39 1
				SENIOR CITIZENS MISC EXP			
17-02085	2	Reim	44.68	7-01-27-355-099	Budget		40 1
				SENIOR CITIZENS MISC EXP			
17-02085	3	Reim	37.00	7-01-27-355-099	Budget		41 1
				SENIOR CITIZENS MISC EXP			
17-02085	4		96.64	7-01-27-355-099	Budget		42 1
				SENIOR CITIZENS MISC EXP			
17-02085	5		41.00	7-01-27-355-099	Budget		43 1
				SENIOR CITIZENS MISC EXP			
17-02085	6		20.00	7-01-27-355-099	Budget		44 1
				SENIOR CITIZENS MISC EXP			
17-02085	7		16.65	7-01-27-355-099	Budget		45 1
				SENIOR CITIZENS MISC EXP			
17-02085	8		17.04	7-01-28-370-224	Budget		46 1
				PARKS & REC REC OTHER			
17-02085	9		8.98	7-01-27-355-099	Budget		47 1
				SENIOR CITIZENS MISC EXP			
17-02207	1	Holiday Lunch for Senior Bingo	137.86	7-01-27-355-099	Budget		143 1
				SENIOR CITIZENS MISC EXP			
			<u>749.12</u>				
72460	12/20/17	00000719 WASTE MANAGEMENT					9073
17-02181	1	INV#10010-1537-7-CONSTRUCTION	1,657.32	7-01-26-306-099	Budget		114 1
				RECYCLING MIS EXP			

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CURRENT FUND	CURRENT CASH - CHECKING	Continued							
72460	WASTE MANAGEMENT	Continued							
17-02187	1	INV#350193,350207,350281	1,632.55	7-01-26-306-099	Budget		120	1	
				RECYCLING MIS EXP					
			<u>3,289.87</u>						
72461	12/20/17	00000740 C & C TIRE, INC.							9073
17-02174	1	INV#86439--FIRESTONE TIRES	902.48	7-01-26-315-058	Budget		108	1	
				VEHICLE MAINT OTHER EQUIP & SU					
17-02196	1	INV#86477-4 FIRESTONE PURSUIT	483.52	7-01-26-315-058	Budget		129	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>1,386.00</u>						
72462	12/20/17	00000780 MODULAR SPACE CORPORATION							9073
17-00042	13	DECEMBER	510.00	7-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
72463	12/20/17	00000826 THE HOME DEPOT CREDIT SERVICES							9073
17-02107	1	INV#3012091-ELECTION	35.61	7-01-26-310-030	Budget		66	1	
				BLDG & GROUNDS MAT & SUPPLIES					
17-02183	1	INV#H0932-42402--MINI LIGHTS	111.59	7-01-26-310-030	Budget		116	1	
				BLDG & GROUNDS MAT & SUPPLIES					
17-02195	1	INV#09329796301-BARE TOOL	159.82	7-01-26-315-058	Budget		128	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>307.02</u>						
72464	12/20/17	00000852 NASSOR ELECTRICAL SUPPLY							9073
17-02176	1	INV#1073289-JASCO BATTERY	34.20	7-01-26-310-030	Budget		110	1	
				BLDG & GROUNDS MAT & SUPPLIES					
17-02197	1	INV#1073289-01-BATTERY	16.50	7-01-26-310-030	Budget		130	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>50.70</u>						
72465	12/20/17	00000868 FRANK MOTTOLA							9073
17-02042	1	Entertainment for 12/1/17	220.00	7-01-27-355-099	Budget		29	1	
				SENIOR CITIZENS MISC EXP					
72466	12/20/17	00000894 CABLEVISION							9073
17-00850	37	07870-174111-01-4	115.59	7-01-20-100-036	Budget		13	1	
				GENERAL ADM. CABLEVISION					
17-00850	38	07870-174111-01-4	124.95	7-01-20-100-036	Budget		14	1	
				GENERAL ADM. CABLEVISION					
17-00850	39	07870-179637-01-5	105.58	7-01-20-100-036	Budget		15	1	
				GENERAL ADM. CABLEVISION					
17-00850	40	07870-489086-01-9	59.95	7-01-20-100-036	Budget		16	1	
				GENERAL ADM. CABLEVISION					
17-00850	41	07870-921693-01-7	67.72	7-01-20-100-036	Budget		17	1	
				GENERAL ADM. CABLEVISION					
17-00850	42	07870-933766-01-8	215.90	7-01-20-100-036	Budget		18	1	
				GENERAL ADM. CABLEVISION					
			<u>689.69</u>						

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CURRENT FUND CURRENT CASH - CHECKING Continued							
72467	12/20/17	00000934 CHEM TEC PEST CONTROL CORP					9073
17-02108	1	INV#17062458,17062457,17062456	337.00	7-01-26-310-121	Budget		67 1
				BLDG & GROUNDS EXTERMINATOR			
17-02153	1	INV#17077969-LIBRARY,17077844	109.00	7-01-26-310-121	Budget		92 1
				BLDG & GROUNDS EXTERMINATOR			
			<u>446.00</u>				
72468	12/20/17	00000993 JOHN BRANDA					9073
17-02109	1	REIMBURSEMENT FOR PASTA DINNER	799.01	7-01-30-420-099	Budget		68 1
				CELEBRATION OF EVENTS			
72469	12/20/17	00001027 LYNTHURST PASTRY SHOP					9073
17-02043	1	Pastries for 12/1/17	150.00	7-01-27-355-099	Budget		30 1
				SENIOR CITIZENS MISC EXP			
72470	12/20/17	00001032 FRAN POLITO					9073
17-02112	1	Notary Renewal	15.00	7-01-25-240-099	Budget		71 1
				POLICE MISC EXP			
72471	12/20/17	00001083 WALLINGTON PLUMBING&HEATING				12/22/17 VOID	9073
17-02155	1	LADIES ROOM BOROUGH HALL	38.70	7-01-26-310-030	Budget		94 1
				BLDG & GROUNDS MAT & SUPPLIES			
17-02175	1	INV#-LADIES ROOM	38.70	7-01-26-310-030	Budget		109 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>77.40</u>				
72472	12/20/17	00001086 SUBURBAN DISPOSAL, INC.					9073
17-00265	12	NOVEMBER	37,000.00	7-01-26-305-099	Budget		6 1
				SOLID WASTE COLLECTION MIS EXP			
72473	12/20/17	00001101 POLAND SPRING					9073
17-02161	1	INV 07L0436708044	276.52	7-01-20-120-099	Budget		99 1
				MUN CLERK MISCELLANEOUS CHARGE			
72474	12/20/17	00001104 TRUCK PARTS SPECIALISTS					9073
17-02198	1	INV#192-0047676&192-0047680	1,489.21	7-01-26-315-058	Budget		131 1
				VEHICLE MAINT OTHER EQUIP & SU			
72475	12/20/17	00001107 VAN DINE'S FOUR WHEEL					9073
17-02188	1	INV#122873-REFLECTOR&LIGHTS	854.00	7-01-26-315-058	Budget		121 1
				VEHICLE MAINT OTHER EQUIP & SU			
72476	12/20/17	00001145 LEXISNEXIS RISK SOLUTIONS					9073
17-02139	1	INV 1260181-20171031	50.00	7-01-25-240-106	Budget		81 1
				POLICE DETECTIVE BUREAU			
72477	12/20/17	00001151 PENNETTA INDUSTRIAL AUTOMATION					9073
17-02096	1	INV 15771,15723	2,581.19	7-01-26-310-099	Budget		65 1
				BLDG & GROUNDS MISC EXP			

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PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
72478	12/20/17	00001191 D.S.P. PRODUCTS INC.						9073
17-02086	1	INV#9647- FLAT WASHER	375.69	7-01-26-315-050	Budget		48	1
				VEHICLE MAINT DPW WORK EQUIP				
17-02172	1	INV#9654	189.76	7-01-26-315-058	Budget		106	1
				VEHICLE MAINT OTHER EQUIP & SU				
			<u>565.45</u>					
72479	12/20/17	00001204 STAPLES CREDIT						9073
17-02185	1	INV 1956068471,1956258171	369.59	7-01-25-240-099	Budget		118	1
				POLICE MISC EXP				
72480	12/20/17	00001227 ONE CALL CONCEPTS, INC.						9073
17-00902	6	INV#7085709-AUG;7075707-JULY	232.50	7-01-26-290-030	Budget		19	1
				STREETS & ROAD MAINT MATERIAL				
72481	12/20/17	00001246 BARBARA FISCHKELTA						9073
17-02091	1	Instructors Fee for 11/13/17	75.00	7-01-28-370-219	Budget		53	1
				PARKS & REC INSTRUCTORS FEES				
72482	12/20/17	00001260 CENTER FOR OCCUPATIONAL						9073
17-02148	1	INV# 80641 - OnBoard M.Popejoy	468.00	7-01-25-255-030	Budget		87	1
				AID TO VOL FIRE PHYSICALS				
72483	12/20/17	00001264 EJG SPORTS						9073
17-02170	1	Invoice # EG17-1253 add rush	378.67	7-01-28-370-205	Budget		104	1
				PARKS & REC BIDDY BASKETBALL				
72484	12/20/17	00001286 OUTSTANDING SERVICES, INC.						9073
17-02192	1	INV#54820-BIocide TREATMENT	363.90	7-01-31-460-099	Budget		125	1
				GASOLINE				
72485	12/20/17	00001292 SNAP-ON INCORPORATED						9073
17-02156	1	INV#34373503-CORDLESS RATCHET	303.71	7-01-26-315-058	Budget		95	1
				VEHICLE MAINT OTHER EQUIP & SU				
72486	12/20/17	00001296 PITNEY BOWES						9073
17-02160	1	INV 3304998988	501.09	7-01-20-130-022	Budget		98	1
				FIN ADM. POSTAGE & EXPRESS				
72487	12/20/17	00001332 AGE AUTOMOTIVE, INC.						9073
17-02178	1	INV 31745,31814,31745,31815,	3,761.51	7-01-25-240-051	Budget		112	1
				POLICE PURCHASE OF VEHICLES				
72488	12/20/17	00001511 SUSAN SCHULZ						9073
17-02111	1	NOTARY OATH	15.00	7-01-20-120-099	Budget		70	1
				MUN CLERK MISCELLANEOUS CHARGE				
72489	12/20/17	00001712 PTA						9073
17-02093	1	TRUNK OR TREAT	1,461.59	7-01-30-420-099	Budget		64	1
				CELEBRATION OF EVENTS				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
72490	12/20/17	00001742 ADP MAJOR ACCOUNTS					9073
17-02044	1	INV 504455257	461.23	7-01-20-130-023	Budget		31 1
				FIN. ADM. PAYROLL PROCESSING			
17-02177	1	INV 505232928	625.10	7-01-20-130-023	Budget		111 1
				FIN. ADM. PAYROLL PROCESSING			
			<u>1,086.33</u>				
72491	12/20/17	00001757 STAPLES ADVANTAGE					9073
17-02039	1	INV 8047560446	88.47	7-01-20-120-099	Budget		27 1
				MUN CLERK MISCELLANEOUS CHARGE			
72492	12/20/17	00001766 INTER CITY TIRE					9073
17-02048	1	inv#133193-truck flat	278.58	7-01-26-315-058	Budget		33 1
				VEHICLE MAINT OTHER EQUIP & SU			
17-02144	1	INV#134007-FLAT, 134006	912.50	7-01-26-315-058	Budget		83 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>1,191.08</u>				
72493	12/20/17	00001913 RACHLES/MICHELES					9073
17-02173	1	INV#265219-DIESEL	2,143.84	7-01-31-460-099	Budget		107 1
				GASOLINE			
72494	12/20/17	00001959 HASBROUCK HTS REC WRESTLING					9073
17-02206	1	HH Wrestling Tournament1/25/18	350.00	7-01-28-370-217	Budget		142 1
				PARKS & RECREATION WRESTLING			
72495	12/20/17	00002005 MJA PROMOTIONS					9073
17-02166	1	Invoice 12/20/2017	6,075.00	7-01-28-370-205	Budget		100 1
				PARKS & REC BIDDY BASKETBALL			
72496	12/20/17	00002040 SADDLE BROOK JUNIOR WRESTLING					9073
17-02167	1	2018 Skip Bailey Tournament	400.00	7-01-28-370-217	Budget		101 1
				PARKS & RECREATION WRESTLING			
72497	12/20/17	00002080 ACE LOCK & KEY SHOP					9073
17-02189	1	INV#24642-PISTOL RANGE	85.00	7-01-26-310-030	Budget		122 1
				BLDG & GROUNDS MAT & SUPPLIES			
72498	12/20/17	00002088 SPORTS TURF					9073
17-02159	1	INV 17-1	6,450.00	7-01-26-310-099	Budget		97 1
				BLDG & GROUNDS MISC EXP			
72499	12/20/17	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					9073
17-02090	1	Coaches Cert 11/13/17	315.00	7-01-28-370-201	Budget		52 1
				PARKS & REC COACHES CERT			
72500	12/20/17	00002119 NETWORKFLEET INC.					9073
17-02138	1	INV osv000001267580	400.00	7-01-20-140-021	Budget		80 1
				TECH & INFO SYSTEMS			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
72501	12/20/17	00002151 MUNICIPAL CAPITAL CORPORATION					9073
17-00772	9	DECEMBER INV 1777221117	1,165.00	7-01-20-100-099	Budget		9 1
				GENERAL ADM MISCELLANEOUS			
72502	12/20/17	00002228 PINNACLE WIRELESS, INC.					9073
17-02145	1	INV# 701562 - Evac button &DPW	250.00	7-01-25-255-026	Budget		84 1
				AID TO VOL FIRE MAINT EQUIP			
72503	12/20/17	00002283 NEW JERSEY FIRE EQUIPMENT					9073
17-02146	1	INV# 55385 - SCBA Repair E-904	100.90	7-01-25-255-026	Budget		85 1
				AID TO VOL FIRE MAINT EQUIP			
72504	12/20/17	00002315 INSTANT VERIFICATION, INC.					9073
17-02092	1	New Jorge Francisco Lopez	13.00	7-01-28-370-201	Budget		54 1
				PARKS & REC COACHES CERT			
17-02092	2	Recheck Paul Sarfo	38.00	7-01-28-370-201	Budget		55 1
				PARKS & REC COACHES CERT			
17-02092	3	Recheck Robert Packen	38.00	7-01-28-370-201	Budget		56 1
				PARKS & REC COACHES CERT			
17-02092	4	New Alan Moncayo	13.00	7-01-28-370-201	Budget		57 1
				PARKS & REC COACHES CERT			
17-02092	5	New Jennifer Chon	13.00	7-01-28-370-201	Budget		58 1
				PARKS & REC COACHES CERT			
17-02092	6	Recheck Patrick Ambrosio	38.00	7-01-28-370-201	Budget		59 1
				PARKS & REC COACHES CERT			
17-02092	7	Recheck Christopher Petruno	38.00	7-01-28-370-201	Budget		60 1
				PARKS & REC COACHES CERT			
17-02092	8	Recheck Henry Iglesias	38.00	7-01-28-370-201	Budget		61 1
				PARKS & REC COACHES CERT			
17-02092	9	Recheck Anthony Rizos	38.00	7-01-28-370-201	Budget		62 1
				PARKS & REC COACHES CERT			
17-02092	10	Recheck Daniel Staley	38.00	7-01-28-370-201	Budget		63 1
				PARKS & REC COACHES CERT			
			<u>305.00</u>				
72505	12/20/17	00002323 LANZO PLUMBING & HEATING					9073
17-00924	5	inv#45312-495 highland-mens rm	276.81	7-01-26-310-030	Budget		22 1
				BLDG & GROUNDS MAT & SUPPLIES			
72506	12/20/17	00002348 ROBERT'S AND SON, INC					9073
17-02151	1	INV#5470530-HORTON FAN CLUTHES	87.00	7-01-26-315-058	Budget		90 1
				VEHICLE MAINT OTHER EQUIP & SU			
17-02193	1	0540892 12V PLC	575.00	7-01-26-315-058	Budget		126 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>662.00</u>				
72507	12/20/17	00002498 ADOPT A HIGHWAY					9073
17-00906	8	INV 134986	288.00	7-01-26-306-099	Budget		20 1
				RECYCLING MIS EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
72508	12/20/17	00002532 ATHLETIC FIELDS OF AMERICA					9073
17-00591	3	ARTIFICIAL TURF MAINTENANCE	4,700.00	7-01-26-310-099	Budget		8 1
				BLDG & GROUNDS MISC EXP			
72509	12/20/17	00002583 AVALON BAY					9073
17-00201	4	4TH QUARTER	9,744.00	7-01-26-305-099	Budget		5 1
				SOLID WASTE COLLECTION MIS EXP			
72510	12/20/17	00002646 AAA EMERGENCY SUPPLY					9073
17-01487	1	3 (5 INCH PONY LENGTHS)	807.00	7-01-25-255-042	Budget		25 1
				AID TO VOL FIRE ED & TRAINING			
72511	12/20/17	00002650 ACTIVE NETWORK, LLC					9073
17-02205	1	Payment period 12/1-12/15/17	34.26	7-01-28-370-205	Budget		141 1
				PARKS & REC BIDDY BASKETBALL			
72512	12/20/17	00002658 TIFCO INDUSTRIES					9073
17-02182	1	INV#71313629-SUPPLIES	162.70	7-01-26-315-058	Budget		115 1
				VEHICLE MAINT OTHER EQUIP & SU			
72513	12/20/17	00002660 PROFESSIONAL ATHLETIC TRAINING					9073
17-02083	1	Invoice #1411	380.00	7-01-28-370-224	Budget		38 1
				PARKS & REC REC OTHER			
72514	12/20/17	00002666 KENNETH C. LOPERA					9073
17-02157	1	100% DISAB VET REF FR 12/7/17	630.69	7-01-55-001-002	Budget		96 1
				REFUND TAX OVERPAYMENTS			
72515	12/20/17	00002792 VERIZON					9073
17-02200	1	ACCT 355-627-797-00001-07	250.40	7-01-31-440-099	Budget		133 1
				TELEPHONE			
17-02200	2	ACCT 455-627-709-00001-37	220.40	7-01-31-440-099	Budget		134 1
				TELEPHONE			
17-02200	3	ACCT 755-627-721-00001-12	180.66	7-01-31-440-099	Budget		135 1
				TELEPHONE			
17-02200	4	ACCT 655-627-707-00001-29	220.40	7-01-31-440-099	Budget		136 1
				TELEPHONE			
17-02200	5	ACCT 155-628-270-00001-11	220.40	7-01-31-440-099	Budget		137 1
				TELEPHONE			
			<u>1,092.26</u>				
72516	12/21/17	00000130 MICHAEL NEGLIA					9076
17-00804	4	WRIDADM17.001	707.01	7-01-20-165-099	Budget		1 1
				ENGINEERING SERVICES-MISC EXP			
72517	12/21/17	00001003 MARIO'S LOCK & KEY					9076
17-02208	1	INV 2839	1,692.08	7-01-26-310-099	Budget		2 1
				BLDG & GROUNDS MISC EXP			
72518	12/22/17	00001083 WALLINGTON PLUMBING&HEATING					9078
17-02155	1	LADIES ROOM BOROUGH HALL	38.70	7-01-26-310-030	Budget		1 1
				BLDG & GROUNDS MAT & SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
72519	12/22/17	00001683 EVERBRIDGE INC.					9078
17-02213	1	INV M35380	3,000.00	7-01-31-440-099	Budget		2 1
				TELEPHONE			
72520	12/22/17	00002731 VINCENT LAROSA					9078
17-02214	1	Reim for End of Year Soccer	32.46	7-01-28-370-225	Budget		3 1
				PARKS & REC FALL SOCCER			
17-02214	2	Reim for End of Year Soccer	48.69	7-01-28-370-225	Budget		4 1
				PARKS & REC FALL SOCCER			
			<u>81.15</u>				
72521	12/26/17	00000887 SUSAN FRATTARELLI					9079
17-02215	1	REIMBURSEMENT FOR PUBLIC ASST	40.00	7-01-27-345-041	Budget		1 1
				ADMIN PUB ASSIST CONF & MTGS			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	146	1	2,229,464.87	77.40		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>146</u>	<u>1</u>	<u>2,229,464.87</u>	<u>77.40</u>		
FLEET FLEET							
1065	12/21/17	00000130 MICHAEL NEGLIA					9075
17-02211	1	WRIDSPL04.013	1,803.52	E-03-56-940-009	Budget		1 1
				FLEET			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	1,803.52	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>1</u>	<u>0</u>	<u>1,803.52</u>	<u>0.00</u>		
HISTORICAL HISTORICAL SOCIETY							
3004	12/20/17	00000860 PAT SLOAN					9069
17-02121	1	CONCERT LUNCHEON	60.44	E-03-56-874-001	Budget		1 1
				HISTORICAL SOCIETY			
3005	12/20/17	00001458 LUCKY LARRY'S					9069
17-02122	1	CHRISTMAS LUNCH	225.60	E-03-56-874-001	Budget		2 1
				HISTORICAL SOCIETY			
3006	12/20/17	00001180 CATHERINE CASSIDY					9070
17-02165	1	REIMBURSEMENT FOR HISTORICAL	69.45	E-03-56-874-001	Budget		1 1
				HISTORICAL SOCIETY			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	3	0	355.49	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>3</u>	<u>0</u>	<u>355.49</u>	<u>0.00</u>		
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3115	12/20/17	00000371 ARONSOHN WEINER & SALERNO					9071
17-02124	1	251 B VALLEY BLVD, CALDERA	467.50	E-03-56-859-028	Budget		2 1
				251B VALLEY BLVD 312/15 CALDERA/CONTRERA			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
3116	12/20/17	00002661 MR. PATEL					9071
17-02040	1	RETURN OF ESCROW	1,096.65	E-03-56-859-014	Budget		1 1
				PATEL 109 9TH ST. 233/5.02			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	2	0	1,564.15	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	1,564.15	0.00		
POLTI PULTE DEVELOPERS - WESMONT							
3100	12/21/17	00000130 MICHAEL NEGLIA					9074
17-02210	1	WRIDSPL04.013	2,186.02	E-03-56-940-007	Budget		1 1
				PULTE			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	2,186.02	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	2,186.02	0.00		
PUBLIC ASST PUBLIC ASSISSTANCE II							
3052	12/12/17	00001009 CASE #545063					9053
17-02127	1	GRANT 12-1-17	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3053	12/12/17	00001435 CASE#237497					9054
17-02128	1	TRA LANDLORD PORTEOUS 12-1-17	850.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3054	12/12/17	00001435 CASE#237497					9055
17-02129	1	TRA GRANT 12-1-17	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3055	12/12/17	00000220 CASE#630417					9056
17-02130	1	GRANT 12-1-17	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3056	12/12/17	00002724 CASE#388874					9057
17-02131	1	GRANT 12-1-17	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3057	12/12/17	00000038 CASE#915735					9058
17-02132	1	TRA LANDLORD CRETEKOA 12-1-17	650.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3058	12/12/17	00000038 CASE#915735					9059
17-02133	1	TRA GRANT 12-1-17	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3059	12/12/17	00002617 CASE#578476					9060
17-02134	1	GRANT 12-1-17	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
3060	12/12/17	00002618 CASE#650524					9061
17-02135	1	GRANT 12-1-17	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3061	12/12/17	00002442 CASE#450269					9062
17-02136	1	REOPENING 11-27-17	46.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3062	12/12/17	00002442 CASE#450269					9063
17-02137	1	GRANT 12-1-17	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	2,890.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	2,890.00	0.00

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							
1068	12/20/17	00000283 STATE OF NEW JERSEY					9068
17-02119	1	EIN:0-226-002-421/000-00	25,240.24	U-14-56-682-000	Budget		1 1
				UNEMPLOYMENT CLAIMS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25,240.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25,240.24	0.00

WIRE TRANSFERS WIRE TRANSFERS							
1316	12/13/17	00000322 PAYROLL AGENCY ACCT #2					9064
17-02141	1	A&E	2,739.33	7-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
17-02141	2	MAYOR & COUNCIL	1,410.80	7-01-20-110-012	Budget		2 1
				MAYOR & COUNCIL FULL TIME			
17-02141	3	TX ASSESSOR	497.98	7-01-20-150-012	Budget		3 1
				TAX ASSESSMENT ADM PART TIME			
17-02141	4	TX COLL	3,330.10	7-01-20-145-011	Budget		4 1
				REVENUE ADM. FULL TIME			
17-02141	5	MUN CLK	4,141.57	7-01-20-120-011	Budget		5 1
				MUNICIPAL CLERK FULL TIME			
17-02141	6	POLICE/TRAFFIC GDS	70,994.72	7-01-25-240-011	Budget		6 1
				POLICE S&W FULL TIME			
17-02141	7	POLICE OT	4,259.51	7-01-25-240-014	Budget		7 1
				POLICE S&W OVERTIME			
17-02141	8	STREETS	12,110.61	7-01-26-290-011	Budget		8 1
				STREETS & ROAD MAINT S&W FT			
17-02141	9	STREETS OT	1,147.16	7-01-26-290-014	Budget		9 1
				STREETS & ROAD MAINT S&W O/T			
17-02141	10	MECHANIC	4,248.02	7-01-26-291-011	Budget		10 1
				BOROUGH MECHANIC S&W FULL TIME			
17-02141	11	MECHANIC	267.17	7-01-26-291-014	Budget		11 1
				BOROUGH MECHANIC S&W OVERTIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS		WIRE TRANSFERS	Continued						
1316	PAYROLL	AGENCY ACCT #2		Continued					
17-02141	12	MUN CT	1,513.57	7-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
17-02141	13	PUB ASSIST	56.67	7-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
17-02141	14	SHADE TREE	349.99	7-01-26-313-012	Budget		14	1	
				Shade Tree S&w					
17-02141	15	PUB DEF	214.81	7-01-43-495-012	Budget		15	1	
				PUBLIC DEFENDER S&W PART TIME					
17-02141	16	PUB PROS	1,556.58	7-01-25-275-012	Budget		16	1	
				MUNICIPAL PROSECUTOR S&W PT					
17-02141	17	CCO	1,385.80	7-01-22-195-011	Budget		17	1	
				UNIFORM CONST. CODE FULL TIME					
17-02141	18	FIN ADMIN	2,374.77	7-01-20-130-011	Budget		18	1	
				FINANCIAL ADM. FULL TIME					
17-02141	19	FIRE SAFETY	151.99	7-01-25-261-012	Budget		19	1	
				UNIFORM FIRE SAFETY S&W PT					
17-02141	20	REC	1,083.56	7-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
17-02141	21	LIBRARY	2,330.03	7-01-29-390-012	Budget		21	1	
				Municipal Library S&w					
17-02141	22	EMO	876.41	7-01-25-252-012	Budget		22	1	
				OEM Salary & Wage					
17-02141	23	FICA	8,883.76	7-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
17-02141	24	MEDICARE	4,179.38	7-01-36-472-099	Budget		24	1	
				SOCIAL SECURITY					
			<u>130,104.29</u>						
1317	12/13/17	00000323 PAYROLL ACCOUNT #2							9065
17-02142	1	A&E	745.67	7-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
17-02142	2	MAYOR & COUNCIL	4,838.20	7-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
17-02142	3	TX ASSESSOR	252.02	7-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
17-02142	4	TX COLL	5,520.67	7-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
17-02142	5	MUN CLK	8,171.95	7-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
17-02142	6	POLICE/TRAFFIC GDS	87,345.71	7-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
17-02142	7	POLICE OT	12,435.77	7-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
17-02142	8	STREETS	22,258.75	7-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
17-02142	9	STREETS OT	4,855.45	7-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
17-02142	10	MECHANIC	6,704.29	7-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
17-02142	11	MECHANIC OT	1,209.08	7-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS		WIRE TRANSFERS	Continued						
1317	PAYROLL ACCOUNT #2		Continued						
17-02142	12	MUN CT	3,695.21	7-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
17-02142	13	PUB ASSIST	281.66	7-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
17-02142	14	SHADE TREE	1,275.01	7-01-26-313-012	Budget		14	1	
				Shade Tree S&w					
17-02142	15	PUB DEF	985.19	7-01-43-495-012	Budget		15	1	
				PUBLIC DEFENDER S&W PART TIME					
17-02142	16	PUB PROS	2,743.42	7-01-25-275-012	Budget		16	1	
				MUNICIPAL PROSECUTOR S&W PT					
17-02142	17	CCO	4,089.04	7-01-22-195-011	Budget		17	1	
				UNIFORM CONST. CODE FULL TIME					
17-02142	18	FIN ADMIN	2,554.69	7-01-20-130-011	Budget		18	1	
				FINANCIAL ADM. FULL TIME					
17-02142	19	FIRE SAFETY	264.68	7-01-25-261-012	Budget		19	1	
				UNIFORM FIRE SAFETY S&W PT					
17-02142	20	REC	2,718.07	7-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
17-02142	21	LIBRARY	6,369.12	7-01-29-390-012	Budget		21	1	
				Municipal Library S&w					
17-02142	22	EMO	2,423.59	7-01-25-252-012	Budget		22	1	
				OEM Salary & Wage					
			<u>181,737.24</u>						

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	311,841.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>311,841.53</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	174	1	2,750,057.29	77.40
Direct Deposit:	0	0	0.00	0.00
Total:	<u>174</u>	<u>1</u>	<u>2,750,057.29</u>	<u>77.40</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	2,541,306.40	0.00	0.00	2,541,306.40
	C-04	169,559.47	0.00	0.00	169,559.47
	E-03	11,061.18	0.00	0.00	11,061.18
	P-12	2,890.00	0.00	0.00	2,890.00
	U-14	25,240.24	0.00	0.00	25,240.24
Total of All Funds:		<u>2,750,057.29</u>	<u>0.00</u>	<u>0.00</u>	<u>2,750,057.29</u>

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 170-2018

**RESOLUTION AUTHORIZING PARTICIPATION IN CERTIFIED
PROFESSIONAL TONNAGE GRANT ASSISTANCE PROGRAM**

- WHEREAS,** The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and
- WHEREAS,** It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and
- WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to
Implement the Mandatory Source Separation and Recycling Act; and
- WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and
- WHEREAS,** A resolution authorizing this municipality to apply for the **Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of Mayor & Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and
- WHEREAS,** Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge that the Borough of Wood-Ridge hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Brian Intindola of Neglia Engineering to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

RESOLUTION NO.: 171-2017

RESOLUTION APPROVING DISABLED VETERAN DEDUCTION FOR 429 INNES ROAD

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Kenneth C. Lopera 429 Innes Rd. Block 326 Lot 31 has filed an application for a **100% Disabled Veteran** deduction thru the Tax Assessor's Office for the year **2018**; and

WHEREAS the Tax Assessor has changed the property class from 2 to 15f in update #2918 dated 12/12/17; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 12/7/17:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 326 Lot 31 for the prorated portion of property taxes in 2017 based upon the deed date of 12/7/17 in the amount of \$630.69 and adjust 1st & 2nd quarters of 2018 for Kenneth C. Lopera, and the books and records of the Tax Collector will be so marked, as required by law.

RESOLUTION NO.: 172-2017

RESOLUTION PARTICIPATING IN STIGMA FREE CAMPAIGN

WHEREAS, the Bergen County Executive and the Board of Chosen Freeholders, along with the Bergen County Department of Health Services, supports the designation of Stigma Free Zones in every municipality; and

WHEREAS, at the June 2013 meeting of the Bergen County Mental Health Board, members of the Board learned from Care Plus NJ staff that the agency was working collaboratively to establish a Stigma Free Zone in Paramus; and

WHEREAS, the members of the Mental Health Boards supported the initiative and recognized that the initiative was aligned with the Board's mission to raise awareness of the disease of mental illness; and

WHEREAS, the National Institute of Mental Health reports that 1 in 4 adults experiences mental illness in a given year and 1 in 17 adults live with a serious mental illness such as schizophrenia, major depression, or bipolar disorder; approximately 20% of youth ages 13 to 18 and 13% of youth ages 8 to 15 experience severe mental disorders in a given year; and

WHEREAS, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease; and

WHEREAS, Stigma Free Zones aim to inspire public interest and open dialogues about stigma, raise awareness of the disease of mental illness and create a culture wherein residents who have the disease of mental illness feel supported by their community and neighbors and feel free to seek treatment for the disease without fear of stigma; and

WHEREAS, promoting awareness that there can be no "health" without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed; and

WHEREAS, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless; and

WHEREAS, establishing Stigma Free Zones will raise awareness of resources and encourage resident to engage in care as soon as the need is identified so recovery can begin, hope is inspired and tragedies are avoided; and

NOW, THEREFORE BE IT RESOLVED that the Borough of Wood-Ridge recognizes the community needs and supports the efforts of the County of Bergen in designating Wood-Ridge as a Stigma Free Zone.

APPLICATIONS:

- a. Application from Maywood Cooperative Nursery School for an Off-Premise 50/50 and Tricky Tray on March 20, 2018 at the Fiesta.

SEMINAR APPROVALS: None

APPOINTMENTS: None

HIRINGS: None

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

Roll Call: Azzolini yes, Cassidy absent, Altamura yes, Marino yes, DiMarco yes, Romero yes

SECOND HEARING OF CITIZENS:

Council President Azzolini declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly and into the microphone.

Seeing none and hearing none further, the Hearing of Citizens was declared closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Romero, seconded by Councilperson Marino moved for adjournment. By unanimous vote of the members of the Council present, the Special Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 27, 2017 was duly adjourned at 5:40 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk