

Last revision took place on: 12/16/2019 2:55 PM

Any and all substantive documents are on file with the Borough Clerk

1847th REGULAR MEETING OF DECEMBER 18, 2019

CALL TO ORDER:

I hereby call the Borough of Wood-Ridge Council meeting to order at _____ pm.

PLEDGE OF ALLEGIANCE

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with Public Law 1975 Chapter 231, the Open Public Meetings Act, also known as the “Sunshine Law”. The public meeting notice stating the date, time and place of this meeting was posted on the municipal bulletin board and the municipal website and was forwarded to The Record and the Star Ledger.

CEREMONIAL PRESENTATION:

Presentation of Certificates to the 2019 – 8 Year Old Lyndhurst All-Stars

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE 2019-17 (\$25,000.00 Acquisition of Block 320 Lot 1.03)

CAPITAL ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$25,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A DEVELOPER'S ESCROW

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2019-17

Mayor Sarlo closes Hearing of Citizens on Ordinance #2019-17

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2019-17

Discussion:

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

BOND ORDINANCE 2019-18 (Turf Field at Donna Ricker)

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF THE SYNTHETIC ATHLETIC FIELDS AND TRACK AT DONNA RICKER MEMORIAL FIELD (PHASE I) IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,050,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2019-18

Mayor Sarlo closes Hearing of Citizens on Ordinance #2019-18

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2019-18

Discussion:

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

ORDINANCES ON FIRST READING:

None

PETITIONS:

None

BIDS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Mayor:	Paul Sarlo
Council:	Catherine Cassidy
	Ezio Altamura
	Dominick Azzolini
	Edward Marino
	Joseph DiMarco
	Philip Romero

REPORTS OF OFFICERS:

Administrator:	Eilert
Borough Clerk:	Affuso
Attorney:	Barbire
Engineer:	Neglia

REPORTS OF DEPARTMENTS: On file in clerk's office

Administration	Fire Department
CFO/Finance	Department of Public Works
Construction Code Official	Police Department
Municipal Court	Tax Collector
Emergency Management	Welfare Director

REPORTS OF BOARDS OR COMMISSIONS: On file in clerk's office

Planning Board	Shade Tree Commission
Board of Education	Senior Citizens
Recreation Commission	Veterans
Library Board	Local Assistance Board
Board of Health	Other

FIRST HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

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.

1. **MINUTES:**

Minutes of the December 4, 2019 Regular Meeting.

2. **RESOLUTIONS:** Adoption of the following

179-2019	Resolution Authorizing Payment of Bills.
180-2019	Resolution Authorizing Refund for Overpayment of Taxes for Block 208 Lot 13.
181-2019	Resolution Authorizing Refund for Overpayment of Taxes for Block 320 Lot 1.0751.
182-2019	Resolution Accepting School Bus from Wood-Ridge Board of Education.
183-2019	Resolution Appointing Jerome Onnembo as Wood-Ridge Police Lieutenant.
184-2019	Resolution Approving Collective Bargaining Agreement with Wood-Ridge Supervising Officers Association PBA Local 313.
185-2019	Resolution Authorizing A Shared Service Agreement with the Borough of Hasbrouck Heights for Providing "911" Emergency Telephone Service through December 31, 2024.

3. **APPLICATIONS:**

- a. Towing License renewal applications for Nutchies Towing, David's Towing and Nick's Towing.

All applications listed above have been reviewed and approved by the Wood-Ridge Police Department.

4. **SEMINAR APPROVALS:**

- a. Stephen Drotos to attend Public Purchasing classes in January, 2020.

5. **APPOINTMENTS:**

None

6. **HIRINGS:**

None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

SECOND HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____, seconded by Councilperson _____, moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 18, 2019 was duly adjourned at _____ p.m.

Minutes of the Regular Meeting of December 18, 2019

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE: was led by Councilman Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – excused
Council:	Catherine Cassidy – present
	Ezio Altamura – excused
	Dominick Azzolini – present
	Edward Marino – present
	Joseph DiMarco – present
	Philip Romero – present
Borough Attorney:	Paul Barbire – arrived at 7:01 pm
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

OPEN PUBLIC MEETINGS ACT STATEMENT:

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CEREMONIAL PRESENTATION:

Presentation of Certificates to the 2019 – 8 Year Old Lyndhurst All-Stars

Council President Cassidy and Councilman Romero invited Manager, Vinny LaRosa and Coaches, Jin Chon, Dave Ciliento, Dan Eckert and Sal Esposito to the dais to present certificates to the following players:

Bobby Chon	David Ciliento	Evan DiMascio	Connor Eckert
Sonny Esposito	Vincent LaRosa	Justin Lazo	Lukas Mabel
Aiden Messina	Dylan Milano	Evan Novembre	AJ Ragozzino
Molly Ramsaier	Zadrian Salgado		

Manager LaRosa read the following:

It was an exciting July for this 8 year old Wood-Ridge All Star Team. They entered the elusive Lyndhurst 8U Tournament like Wood-Ridge does every year. Some of the players on this team have never experienced such competitive baseball before. None of them knew what a wild ride they were about to embark on. Pool play was trouble-free. They rolled over Wyckoff Green 6-0 and 19-6 and

then Garfield 17-1 and 15-2. They advanced to the playoff bracket where they shut out Maywood 12-0. Their next playoff game was against Wyckoff White. This was an electrifying game that went into extra innings. They came out on top with a score of 2-1. They finished playoffs by beating Paramus 10-4. That brought them to the double elimination championship games versus Hasbrouck Heights. Wood-Ridge record was clean and Hasbrouck Heights had one loss. All we had to do was beat them once and the tournament championship was ours. The first game Hasbrouck Heights came out strong and defeated us 14-2. We left the game feeling defeated, but came back the next night ready to play and hungry to win. Hasbrouck Heights scored first and we found ourselves down 1-0 in the 3rd inning. We fought back and scored 2 runs in the top of the 4th inning. It became a pitcher's duel. The bottom of the 6th inning brought Hasbrouck Heights up to the plate. We struck out the first 2 batters before giving up a walk to the 3rd batter putting the tying run on first base. We struck out the next batter clinching the tournament championship. We finished the tournament striking out 114 batters and scoring 85 runs. They were the team to beat and they brought it home!! This was the first time Wood-Ridge won the Lyndhurst Tournament. It was a July to remember.

ADVERTISED PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE 2019-17 (\$25,000.00 Acquisition of Block 320 Lot 1.03)

CAPITAL ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$25,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A DEVELOPER'S ESCROW

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2019-17

Council President Cassidy closed Hearing of Citizens on Ordinance #2019-17

Motion: Councilperson Romero, seconded by DiMarco moved to the adoption of Ordinance #2019-17

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

BOND ORDINANCE 2019-18 (Turf Field at Donna Ricker)

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF THE SYNTHETIC ATHLETIC FIELDS AND TRACK AT DONNA RICKER MEMORIAL FIELD (PHASE I) IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,050,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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Council President Cassidy called for a Hearing of Citizens on Ordinance #2019-18

Council President Cassidy closed Hearing of Citizens on Ordinance #2019-18

Motion: Councilperson Marino, seconded by Azzolini moved to the adoption of Ordinance #2019-18

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

ORDINANCES ON FIRST READING: None

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Council President Cassidy: waived report

Councilman Altamura:

Police - Officers Dave Marchitelli and Joe Vitkovsky spoke to the 7th – 12th graders on violence awareness. They also started the D.A.R.E. program. Our officers, along with our auxiliary officers helped to keep our residents safe during the annual tree lighting at Veterans Park.

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission Meeting of November 21, 2019. The 2019 Budget Breakdown was discussed. The Soccer season is over and went very well. Trophies were distributed to all participants. The Football & Cheering season is over and coaches are taking care of uniform and equipment collections and end of season awards planning. Wrestling is purchasing new singlets. The Best Risk Control Practice Brochure aimed at protecting children was distributed to all commissioners. Recreation Commission meetings are held monthly at borough hall with no meeting being held in December.

Public Information / Events / Website Development – On Tuesday, December 3rd, Councilmen Altamura and Romero joined Wood-Ridge residents at Van Saun Park to decorate the county’s Wood-Ridge holiday tree. We would like to thank Ms. Kris Amels for organizing the event and for making the ornaments with other volunteers from the girl scouts and community. The Mayors Senior Pasta Dinner was held on Friday, December 6, 2019 with 75 attendees. During the month of November the Borough of Wood-Ridge website had a total of 8,300 page views. For more information regarding the borough please visit www.njwoodridge.org.

Councilman Azzolini:

The 2020 Fire Department Line Officers are Chief Michael Cribben, 1st Chief Kenneth Schulz, 2nd Chief Kevin Cribben, Captain Justin Berta, Lieutenant Dan O’Beirne, Lieutenant Nick Meglio, Lieutenant Ron Phillips, Jr., Secretary Greg Gorab, Treasurer Ron Phillips Sr., and Recording Secretary Tom Bischoff Jr.

Councilman Marino: No report

Councilman DiMarco: No report

Councilman Romero: No report

REPORTS OF OFFICERS:

Administrator Eilert reported the borough is in the process of year end close outs. There will be a special meeting on December 30th to approve payment of bills and transfers.

Borough Clerk Affuso: No report

Attorney Barbire: Progress

Engineer Neglia: On file with clerk

REPORTS OF DEPARTMENTS: On file in clerk’s office

Administration

CFO/Finance

Construction Code Official

Municipal Court

Emergency Management

Fire Department

Department of Public Works

Police Department

Tax Collector

Welfare Director

REPORTS OF BOARDS OR COMMISSIONS: On file in clerk's office

Planning Board	Shade Tree Commission
Board of Education	Senior Citizens
Recreation Commission	Veterans
Library Board	Local Assistance Board
Board of Health	Other

FIRST HEARING OF CITIZENS:

Council President Cassidy declared the Hearing of Citizens to be open. With no citizens wishing to be heard, the first hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 179-2019
RESOLUTION AUTHORIZING PAYMENT OF BILLS FOR DECEMBER 2019**

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 DiMarco requested a separate roll call on check #76777 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/05/19 to 12/18/19
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
CAPITAL 2 Capital Acct #2							
339	12/18/19	00000130 MICHAEL NEGLIA					9962
18-00941	17	NEA 1903328 2018 ROADS	687.50	C-04-55-908-101	Budget		1 1
				2018 ROADS ORD#2018-2			
18-01006	10	NEA 1903329 oct ANDERSON PUMP	375.00	C-04-55-908-201	Budget		2 1
				PUMP STATIONS ORD#2018-3			
19-00564	10	NEA 1903330 OCT 2019 ROADS	3,562.50	C-04-55-908-401	Budget		5 1
				ROADS & SEWER ORD 2018-9			
19-01690	2	NEA 1903330 WRIDMUN 19.010	8,035.00	C-04-55-909-201	Budget		8 1
				2019-9 ROADS			
19-02111	2	NEA 1903333 WRIDMUN19.011	64,132.50	C-04-55-909-401	Budget		14 1
				WR ATHLETIC FIELD COMPLEX ORD 2019-15			
19-02113	1	NEA 1903326	3,614.65	C-04-55-907-301	Budget		15 1
				DPW GARAGE 2017-10			
19-02114	1	NEA 1903327 WRIDMUN17.010	240.00	C-04-55-908-101	Budget		16 1
				2018 ROADS ORD#2018-2			
19-02115	1	NEA 1903328 WRIDMUN18.010	6.72	C-04-55-908-101	Budget		17 1
				2018 ROADS ORD#2018-2			
			<u>80,653.87</u>				
340	12/18/19	00000334 MOTOROLA SOLUTIONS, INC.					9962
18-01204	1	MOBILE RADIOS FIRE DEPARTMENT	9,237.68	C-04-55-908-301	Budget		3 1
				VEHICLES & EQUIPT ORD 2018-4			
19-01947	1	41277802 CUST 1012433299	4,479.50	C-04-55-909-301	Budget		10 1
				2019-10 VEHICLES AND EQUIPMENT			
			<u>13,717.18</u>				
341	12/18/19	00000561 MOTOROLA SOLUTIONS, INC					9962
19-00924	1	41273647 WRFD RADIOS	18,560.65	C-04-55-908-301	Budget		6 1
				VEHICLES & EQUIPT ORD 2018-4			
342	12/18/19	00000759 G.R. CONCRETE					9962
19-02147	1	INVOICE 3479	10,800.00	C-04-55-909-201	Budget		20 1
				2019-9 ROADS			
343	12/18/19	00000761 BEYER FORD					9962
19-00141	1	2019 FORD F250 CONTRACT A88727	29,455.50	C-04-55-908-301	Budget		4 1
				VEHICLES & EQUIPT ORD 2018-4			
344	12/18/19	00001309 MOTT MACDONALD					9962
19-01591	2	INV 507413959	5,521.97	C-04-55-907-301	Budget		7 1
				DPW GARAGE 2017-10			
19-02105	1	INV 507413960	1,372.98	C-04-55-908-201	Budget		12 1
				PUMP STATIONS ORD#2018-3			
			<u>6,894.95</u>				
345	12/18/19	00001320 WOOD-RIDGE BOARD OF EDUCATION					9962
19-02106	1	INVOICE 11222019 SCHOOL BUS	108,652.25	C-04-55-909-301	Budget		13 1
				2019-10 VEHICLES AND EQUIPMENT			

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				
346	12/18/19	00001356 MES					9962
19-02146	1	INV 1383268 TURNOUT GEAR	15,501.85	C-04-55-909-301	Budget		19 1
				2019-10 VEHICLES AND EQUIPMENT			
347	12/18/19	00002466 AVS TECHNOLOGY					9962
19-02101	1	INV ADV-108416	550.00	C-04-55-907-301	Budget		11 1
				DPW GARAGE 2017-10			
19-02145	1	INV ADV108710	1,379.39	C-04-55-907-301	Budget		18 1
				DPW GARAGE 2017-10			
			<u>1,929.39</u>				
348	12/18/19	00002990 ARC ENVIRONMENTAL, LLC					9962
19-01927	2	INVOICE 19-1002-01	3,265.00	C-04-55-909-101	Budget		9 1
				ORDINANCE 2019-2 PROPERTY AQISITION			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	10	0	289,430.64	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>10</u>	<u>0</u>	<u>289,430.64</u>	<u>0.00</u>		
CURRENT FUND CURRENT CASH - CHECKING							
76689	12/06/19	00000775 MILLS BAKERY					9953
19-02051	1	Cookies for Mayor's HPD	106.00	9-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISC EXP			
76690	12/06/19	00002997 NITA MOORE					9953
19-02052	1	Mayor's HPD Entertainment	300.00	9-01-27-355-099	Budget		2 1
				SENIOR CITIZENS MISC EXP			
76719	12/06/19	00003001 SHARON VITKOVSKY					9957
19-02112	1	PROGRAM 12/8	200.00	9-01-30-424-099	Budget		1 1
				HISTORICAL SOCIETY			
76691	12/09/19	00000060 SUEZ WATER NEW JERSEY					9954
19-02082	1	ACCT 10007799412222	160.92	9-01-29-390-099	Budget		20 1
				MUNICIPAL LIBRARY MISC EXP			
76692	12/09/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9954
19-02080	1	ACCT 13 013 573 08	734.04	9-01-29-390-099	Budget		18 1
				MUNICIPAL LIBRARY MISC EXP			
76693	12/09/19	00000215 WILLIAM E. DERMODY					9954
19-02085	1	4 MO BILL	20.00	9-01-29-390-099	Budget		23 1
				MUNICIPAL LIBRARY MISC EXP			
76694	12/09/19	00000285 CENTER POINT LARGE PRINT					9954
19-02068	1	INV 1738690	29.21	9-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
76695	12/09/19	00000402 HASBROUCK HEIGHTS LIBRARY					9954
19-02074	1	4 MOS OVERDUE	40.00	9-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
76696	12/09/19	00000409 SYNC/AMAZON					9954		
19-02083	1	INV 755483997757, 656369438738	956.17	9-01-29-390-099	Budget		21		1
				MUNICIPAL LIBRARY MISC EXP					
76697	12/09/19	00000643 DELAGE LANDEN FINANCIAL					9954		
19-02071	1	INV 65995337	195.00	9-01-29-390-099	Budget		9		1
				MUNICIPAL LIBRARY MISC EXP					
76698	12/09/19	00000788 DEMCO, INC.					9954		
19-02072	1	INV 6711941, 6713572, 6724749	627.20	9-01-29-390-099	Budget		10		1
				MUNICIPAL LIBRARY MISC EXP					
76699	12/09/19	00000810 PLYMOUTH ROCKET INC.					9954		
19-02079	1	INV 201911112-050346	540.00	9-01-29-390-099	Budget		17		1
				MUNICIPAL LIBRARY MISC EXP					
76700	12/09/19	00000894 OPTIMUM					9954		
19-02078	1	ACCT 07870-456574-01-3	134.94	9-01-29-390-099	Budget		16		1
				MUNICIPAL LIBRARY MISC EXP					
76701	12/09/19	00000898 W.B. MASON					9954		
19-02084	1	INV 205120440, 205221313,	148.87	9-01-29-390-099	Budget		22		1
				MUNICIPAL LIBRARY MISC EXP					
76702	12/09/19	00001042 CRISTI CLEANING SERVICE CORP.					9954		
19-02069	1	INV 33226	849.75	9-01-29-390-099	Budget		7		1
				MUNICIPAL LIBRARY MISC EXP					
76703	12/09/19	00001050 JOYCE THOMAS					9954		
19-02075	1	LIBRARY DISPLAY - DECEMBER	100.00	9-01-29-390-099	Budget		13		1
				MUNICIPAL LIBRARY MISC EXP					
76704	12/09/19	00001228 BERGEN COUNTY COOPERATIVE					9954		
19-02065	1	INV 6165	28,282.59	9-01-29-390-099	Budget		3		1
				MUNICIPAL LIBRARY MISC EXP					
76705	12/09/19	00001297 WORLD BOOK, INC					9954		
19-02086	1	INV 0001602702	999.00	9-01-29-390-099	Budget		24		1
				MUNICIPAL LIBRARY MISC EXP					
76706	12/09/19	00001328 PROCOPY, INC.					9954		
19-02087	1	INV CC54300	358.03	9-01-29-390-099	Budget		25		1
				MUNICIPAL LIBRARY MISC EXP					
76707	12/09/19	00001483 AMERICAN MUSEUM OF NATURAL					9954		
19-02063	1	LIBRARY BASIC & PREM - 125	1,250.00	9-01-29-390-099	Budget		1		1
				MUNICIPAL LIBRARY MISC EXP					
76708	12/09/19	00001661 CENGAGE LEARNING					9954		
19-02067	1	INV 68860524, 68915158,	1,857.67	9-01-29-390-099	Budget		5		1
				MUNICIPAL LIBRARY MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
76709	12/09/19	00001762 MARGARET MELLETT					9954		
19-02076	1	REIMB - MILE, POST, PROG, MAT	238.54	9-01-29-390-099	Budget		14		1
				MUNICIPAL LIBRARY MISC EXP					
76710	12/09/19	00001802 BROWN'S JANITORAL SUPPLIES					9954		
19-02066	1	INV 008614	93.23	9-01-29-390-099	Budget		4		1
				MUNICIPAL LIBRARY MISC EXP					
76711	12/09/19	00001926 EBSCO INFORMATION SERVICES					9954		
19-02073	1	INV 9215692	3,240.80	9-01-29-390-099	Budget		11		1
				MUNICIPAL LIBRARY MISC EXP					
76712	12/09/19	00002219 BAKER & TAYLOR					9954		
19-02064	1	INV 5015803507, 5015806556,	5,893.91	9-01-29-390-099	Budget		2		1
				MUNICIPAL LIBRARY MISC EXP					
76713	12/09/19	00002598 WEST ORANGE PUBLIC LIBRARY					9954		
19-02088	1	4 MO BILL	26.99	9-01-29-390-099	Budget		26		1
				MUNICIPAL LIBRARY MISC EXP					
76714	12/09/19	00002696 DATA2					9954		
19-02070	1	INV0460849	458.66	9-01-29-390-099	Budget		8		1
				MUNICIPAL LIBRARY MISC EXP					
76715	12/09/19	00002710 SCHOLASTIC LIBRARY PUBLISHING					9954		
19-02081	1	INV 20340649	804.00	9-01-29-390-099	Budget		19		1
				MUNICIPAL LIBRARY MISC EXP					
76716	12/09/19	00002920 SHARON KALMAN					9954		
19-02077	1	REIMB - PROGRAMMING	4.48	9-01-29-390-099	Budget		15		1
				MUNICIPAL LIBRARY MISC EXP					
76717	12/09/19	00002998 BERGENFIELD PUBLIC LIBRARY					9954		
19-02089	1	39104051545247	30.00	9-01-29-390-099	Budget		27		1
				MUNICIPAL LIBRARY MISC EXP					
76718	12/09/19	00002999 STORM KING ART CENTER					9954		
19-02090	1	LIBRARY PASS	125.00	9-01-29-390-099	Budget		28		1
				MUNICIPAL LIBRARY MISC EXP					
76720	12/11/19	00002793 STATE OF NEW JERSEY				12/11/19 VOID	9958		
19-02134	1	1FTBF2B62KEG53651	60.00	9-01-26-315-099	Budget		1		1
				VEHICLE MAINT MISC EXP					
76721	12/11/19	00002793 STATE OF NEW JERSEY					9959		
19-02134	1	1FTBF2B62KEG53651	60.00	9-01-26-315-099	Budget		1		1
				VEHICLE MAINT MISC EXP					
76722	12/18/19	00000039 PAUL S. BARBIRE, ESQ.					9967		
19-00058	13	DECEMBER CONTRACTED SERVICE	8,000.00	9-01-20-155-099	Budget		6		1
				LEGAL SERVICES MISCELLANEOUS					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
76722	19-02148	PAUL S. BARBIRE, ESQ. 1 NOVEMBER 2019 LEGAL	575.00	9-01-20-155-099	Budget		127		1
			<u>8,575.00</u>	LEGAL SERVICES MISCELLANEOUS					
76723	12/18/19	00000058 COLANERI BROTHERS, LLC 19-00158 11 INV#1822-	63.92	9-01-26-310-030	Budget		9967	11	1
				BLDG & GROUNDS MAT & SUPPLIES					
76724	12/18/19	00000060 SUEZ WATER NEW JERSEY 19-00012 13 DECEMBER 2019 HYDRANTS	7,230.80	9-01-31-436-099	Budget		9967	141	1
				FIRE HYDRANT SERVICE					
	19-00437	17 2019 WATER DECEMBER	1,550.33	9-01-31-445-099	Budget		36		1
			<u>8,781.13</u>	WATER					
76725	12/18/19	00000080 VERIZON 19-01969 1 NOVEMBER / DECEMBER 2019	1,420.13	9-01-31-440-099	Budget		9967	47	1
				TELEPHONE					
76726	12/18/19	00000086 GENERAL CODE PUBLISHING LLC. 19-00557 5 INV PG000020232	2,146.99	9-01-20-120-033	Budget		9967	41	1
				MUN CLERK BOOKS & PUBLICATIONS					
76727	12/18/19	00000090 PUBLIC SERVICE ELEC & GAS CO. 19-00055 12 NOVEMBER 2019 13 013 569 05	8,544.88	9-01-31-435-099	Budget		9967	4	1
				STREET LIGHTING					
	19-00056	20 NOV / DEC 2019 GAS & ELECTRIC	18,304.72	9-01-31-446-099	Budget		5		1
			<u>26,849.60</u>	NATURAL GAS/ELECTRIC					
76728	12/18/19	00000091 HOMETOWN AUTO PARTS, INC. 19-00164 12 inv#48911,49321,49382,49554,	1,870.31	9-01-26-315-099	Budget		9967	15	1
				VEHICLE MAINT MISC EXP					
76729	12/18/19	00000100 AGL INHALATION THERAPY CO. 19-02138 1 Oxygen Refills PD	583.70	9-01-25-260-103	Budget		9967	121	1
				VOL AMB OXYGEN & REFILLS					
76730	12/18/19	00000102 CLEAN ENTERPRISES SUPPLY INC 19-00156 21 INV#72753-SUPPLIES	249.85	9-01-26-310-035	Budget		9967	10	1
				BLDG & GROUNDS JANITORIAL					
76731	12/18/19	00000116 METRO FIRE & SAFETY EQPT. INC 19-02142 1 INV#SM22412-BH&POLICE-SPRINKLR	250.00	9-01-26-310-030	Budget		9967	125	1
				BLDG & GROUNDS MAT & SUPPLIES					
76732	12/18/19	00000130 MICHAEL NEGLIA 19-00446 11 OCT 2019 C-2 NEA 1903334	625.00	9-01-26-311-099	Budget		9967	37	1
				SEWER MISCELLANEOUS EXPENSES					
	19-00446	12 NOV 2019 C-2 NEA	625.00	9-01-26-311-099	Budget		38		1
				SEWER MISCELLANEOUS EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING		Continued						
76732	MICHAEL NEGLIA	Continued							
19-00446	13	DEC 2019 C-2 NEA	625.00	9-01-26-311-099	Budget		39	1	
			<u>1,875.00</u>	SEWER MISCELLANEOUS EXPENSES					
76733	12/18/19	00000163 RAPID PUMP & METER SERVICE CO.					9967		
19-00177	34	RSRI59417 ANDERSON PUMP	931.25	9-01-26-311-099	Budget		22	1	
				SEWER MISCELLANEOUS EXPENSES					
19-00177	35	RSRI59462 ANDERSON PUMP	2,314.63	9-01-26-311-099	Budget		23	1	
				SEWER MISCELLANEOUS EXPENSES					
19-00177	36	RSRI59463 ANDERSON PUMP	1,196.73	9-01-26-311-099	Budget		24	1	
			<u>4,442.61</u>	SEWER MISCELLANEOUS EXPENSES					
76734	12/18/19	00000202 PAPER CLIPS					9967		
19-00209	20	INV. 53805/53793/53753/53763	1,156.89	9-01-20-120-099	Budget		26	1	
				MUN CLERK MISCELLANEOUS CHARGE					
76735	12/18/19	00000263 SHARON GRIMALDI					9967		
19-02167	1	REIMBURSEMENT MEETINGS	70.00	9-01-43-490-041	Budget		139	1	
				MUN COURT CONFERENCES & MTGS					
76736	12/18/19	00000268 SUSAN PAUL					9967		
19-02130	1	COURT 12/5/19	125.00	9-01-43-490-099	Budget		116	1	
				MUN COURT MISCELLANEOUS EXP					
76737	12/18/19	00000298 SUNSET RIDGE LANDSCAPING, INC.					9967		
19-02100	1	INVOICE 13391129 14TH STREET	1,400.00	9-01-26-310-099	Budget		100	1	
				BLDG & GROUNDS MISC EXP					
76738	12/18/19	00000306 FEDEX					9967		
19-02050	1	INV 6-847-56705	26.17	9-01-20-120-022	Budget		53	1	
				MUN. CLERK POSTAGE&EXPRESS					
76739	12/18/19	00000374 VIP CAR WASH					9967		
19-02133	1	PERIOD 10/1/19-10/31/19	81.00	9-01-26-315-058	Budget		119	1	
				VEHICLE MAINT OTHER EQUIP & SU					
19-02143	1	INV# 11/30/19-11/30/19	18.00	9-01-26-315-058	Budget		126	1	
			<u>99.00</u>	VEHICLE MAINT OTHER EQUIP & SU					
76740	12/18/19	00000451 VERIZON					9967		
19-02129	1	DECEMBER M554968477-19329	926.99	9-01-31-440-099	Budget		115	1	
				TELEPHONE					
76741	12/18/19	00000452 ENVIRONMENTAL RENEWAL, LLC					9967		
19-00160	14	INV#296162,296312,296369,	3,557.00	9-01-26-306-099	Budget		12	1	
				RECYCLING MIS EXP					
19-00160	15	297329,297337,297239	990.00	9-01-26-306-099	Budget		13	1	
			<u>4,547.00</u>	RECYCLING MIS EXP					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
76742	12/18/19	00000459 VERIZON WIRELESS					9967		
19-01964	1	NOVEMBER / DECEMBER 2019	1,751.04	9-01-31-440-099	Budget		46		1
				TELEPHONE					
76743	12/18/19	00000473 RAINBOW CLEANERS					9967		
19-02120	1	INV 3385 & 3383	260.00	9-01-25-255-056	Budget		108		1
				AID TO VOL FIRE SAFETY EQUIP					
76744	12/18/19	00000509 DAMIAN A. CAUCEGLIA					9967		
19-02047	1	November 2019 Inspections	510.00	9-01-22-195-099	Budget		50		1
				UNIFORM CONST.CODE MISC. EXP					
76745	12/18/19	00000530 JEREMY CRUZ					9967		
19-02108	1	CDL REIMBURSEMENT	125.00	9-01-26-290-099	Budget		104		1
				STREETS & ROAD MAINT MISC EXP					
76746	12/18/19	00000539 LANGUAGE LINE SERVICES, INC					9967		
19-02131	1	INV 4698837	5.12	9-01-43-490-099	Budget		117		1
				MUN COURT MISCELLANEOUS EXP					
76747	12/18/19	00000560 SPRINT					9967		
19-00480	11	NOV 2019 INV 806288399-131	90.12	9-01-31-440-099	Budget		40		1
				TELEPHONE					
76748	12/18/19	00000561 MOTOROLA SOLUTIONS, INC					9967		
19-01052	1	INVOICE 41273275	2,360.20	9-01-25-240-099	Budget		42		1
				POLICE MISC EXP					
76749	12/18/19	00000735 FILE OF LIFE FOUNDATION, INC.					9967		
19-02095	1	REFRIGERATOR MAGNETS/CARDS	82.00	9-01-25-240-099	Budget		95		1
				POLICE MISC EXP					
76750	12/18/19	00000739 ORIENTAL TRADING CO.					9967		
19-02026	1	INV. 699467134-01/TREE LIGHT	253.32	9-01-30-420-099	Budget		49		1
				CELEBRATION OF EVENTS					
76751	12/18/19	00000767 MTS SAFETY PRODUCTS, INC.					9967		
19-02094	1	6565900	152.20	9-01-25-240-099	Budget		94		1
				POLICE MISC EXP					
76752	12/18/19	00000826 HOME DEPOT CREDIT SERVICES					9967		
19-00163	12	inv#3970487,7857218,1423479,	590.17	9-01-26-310-099	Budget		14		1
				BLDG & GROUNDS MISC EXP					
76753	12/18/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9967		
19-00169	18	inv#1099598	22.80	9-01-26-310-099	Budget		18		1
				BLDG & GROUNDS MISC EXP					
76754	12/18/19	00000867 VENTURA GLASS CO INC					9967		
19-02152	1	INV#1979-BORO GARAGE	50.00	9-01-26-310-030	Budget		130		1
				BLDG & GROUNDS MAT & SUPPLIES					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
76755	12/18/19	00000886 PRAXAIR					9967		
19-02098	1	INV#93299898-GLOVES,OXYGEN	137.17	9-01-26-310-030	Budget		98		1
				BLDG & GROUNDS MAT & SUPPLIES					
76756	12/18/19	00000894 OPTIMUM					9967		
19-00051	21	2019 DECEMBER	831.21	9-01-20-100-036	Budget		3		1
				GENERAL ADM. CABLEVISION					
76757	12/18/19	00000934 CHEM TEC PEST CONTROL CORP					9967		
19-00154	17	19090052,19089945,19070600,	456.00	9-01-26-310-121	Budget		8		1
				BLDG & GROUNDS EXTERMINATOR					
76758	12/18/19	00000993 JOHN BRANDA					9967		
19-02137	1	REIMBURSEMENT FOR SENIOR	647.25	9-01-30-420-099	Budget		120		1
				CELEBRATION OF EVENTS					
76759	12/18/19	00001003 MARIO'S LOCK & KEY					9967		
19-02139	1	INV. 4874	402.00	9-01-25-240-099	Budget		122		1
				POLICE MISC EXP					
76760	12/18/19	00001021 TURNOUT FIRE & SAFETY, INC.					9967		
19-02123	1	FD INVOICES	328.91	9-01-25-255-056	Budget		111		1
				AID TO VOL FIRE SAFETY EQUIP					
76761	12/18/19	00001023 GRAINGER					9967		
19-02121	1	FD INVOICES	679.83	9-01-25-255-056	Budget		109		1
				AID TO VOL FIRE SAFETY EQUIP					
76762	12/18/19	00001027 LYNDHURST PASTRY SHOP					9967		
19-02124	1	Mayor's Holiday Dinner Dessert	172.50	9-01-27-355-099	Budget		112		1
				SENIOR CITIZENS MISC EXP					
76763	12/18/19	00001080 MEADOWLANDS-TRUE VALUE					9967		
19-00167	7	A158653-SUPPLIES	48.17	9-01-26-310-099	Budget		16		1
				BLDG & GROUNDS MISC EXP					
19-00167	8	b9687,A159367,A155947	44.27	9-01-26-310-099	Budget		17		1
				BLDG & GROUNDS MISC EXP					
			92.44						
76764	12/18/19	00001083 WALLINGTON PLUMBING & HEATING					9967		
19-00184	3	INV#S3948889.001-24V MOTOR	129.52	9-01-26-310-099	Budget		25		1
				BLDG & GROUNDS MISC EXP					
76765	12/18/19	00001086 SUBURBAN DISPOSAL, INC.					9967		
19-00313	12	NOV 2019 INV 6262	39,500.00	9-01-26-305-099	Budget		27		1
				SOLID WASTE COLLECTION MIS EXP					
76766	12/18/19	00001107 VAN DINE'S MOTORS INC.					9967		
19-02140	1	INV#129801-CYLINDERS,FITTING	735.95	9-01-26-315-058	Budget		123		1
				VEHICLE MAINT OTHER EQUIP & SU					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
76767	12/18/19	00001172 JOHN KORIN					9967		
19-02127	1	REIMBURSEMENT	412.54	9-01-25-240-099	Budget		114		1
				POLICE MISC EXP					
76768	12/18/19	00001227 ONE CALL CONCEPTS, INC.					9967		
19-00171	8	inv#9115713-november	35.14	9-01-26-290-099	Budget		19		1
				STREETS & ROAD MAINT MISC EXP					
19-00171	9	inv#9075713 & 9095711	115.38	9-01-26-290-099	Budget		20		1
				STREETS & ROAD MAINT MISC EXP					
			<u>150.52</u>						
76769	12/18/19	00001277 U S DAIRY					9967		
19-02048	1	INV. 6491449/2020 DIARY	278.63	9-01-20-110-099	Budget		51		1
				MAYOR & COUNCIL MISCELLANEOUS					
76770	12/18/19	00001345 CORELOGIC					9967		
19-02104	1	REFUND FOR OVERPAYMENT OF	2,190.67	9-01-55-001-002	Budget		103		1
				REFUND TAX OVERPAYMENTS					
19-02132	1	REFUND OVP FOR 4TH QTR 2019	2,342.62	9-01-55-001-002	Budget		118		1
				REFUND TAX OVERPAYMENTS					
			<u>4,533.29</u>						
76771	12/18/19	00001356 MES					9967		
19-00344	10	INV 1385019, 1385778, 1385804	2,308.14	9-01-25-255-056	Budget		35		1
				AID TO VOL FIRE SAFETY EQUIP					
76772	12/18/19	00001484 AED SUPERSTORE					9967		
19-01696	1	INVOICE 1497544	2,597.00	9-01-25-260-099	Budget		43		1
				VOL AMB MISC EXP					
76773	12/18/19	00001494 SICILIAN PLUMBING & HEATING					9967		
19-02099	1	WINTERIZING WRHS WRLL	1,050.00	9-01-26-310-099	Budget		99		1
				BLDG & GROUNDS MISC EXP					
76774	12/18/19	00001663 MINT PRINTING					9967		
19-02096	1	INVOICE 42002-MINUS SALES TAX	135.00	9-01-30-420-099	Budget		96		1
				CELEBRATION OF EVENTS					
76775	12/18/19	00001712 WOOD-RIDGE PTA					9967		
19-02150	1	TRUNK OR TREAT REIMBURSEMENT	2,155.34	9-01-30-420-099	Budget		129		1
				CELEBRATION OF EVENTS					
76776	12/18/19	00001742 ADP, LLC					9967		
19-02155	1	DEC INV 547281826, 547282000	1,636.70	9-01-20-130-023	Budget		133		1
				FIN. ADM. PAYROLL PROCESSING					
76777	12/18/19	00001759 JOSEPH DIMARCO					9967		
19-02092	1	REIMBURSEMENT FOR TREE	225.13	9-01-30-420-099	Budget		92		1
				CELEBRATION OF EVENTS					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
76778	12/18/19	00001804 CHRISTOPHER EILERT					9967		
19-02149	1	REIMBURSEMENT	37.65	9-01-26-290-099	Budget		128		1
				STREETS & ROAD MAINT MISC EXP					
76779	12/18/19	00001913 RACHLES/MICHELE'S OIL CO.					9967		
19-00176	27	inv#308938 no lead gas	2,148.96	9-01-31-460-099	Budget		21		1
				GASOLINE					
76780	12/18/19	00002052 10-75 EMERGENCY VEHICLES					9967		
19-02122	1	INV 7008	140.00	9-01-25-255-056	Budget		110		1
				AID TO VOL FIRE SAFETY EQUIP					
76781	12/18/19	00002079 EZIO ALTAMURA					9967		
19-02093	1	REIMBURSEMENT FOR VAN SAUN	33.00	9-01-30-420-099	Budget		93		1
				CELEBRATION OF EVENTS					
76782	12/18/19	00002102 VICTORIA'S NURSERY					9967		
19-02102	1	INV#299958&293359	578.50	9-01-26-310-030	Budget		101		1
				BLDG & GROUNDS MAT & SUPPLIES					
76783	12/18/19	00002119 VERIZON CONNECT NWF, INC.					9967		
19-00095	9	OSV000001975092 & 1739267	1,018.00	9-01-20-140-021	Budget		7		1
				TECH & INFO SYSTEMS					
76784	12/18/19	00002151 MUNICIPAL CAPITAL					9967		
19-00008	13	DECEMBER 2019 INV 1777221119	1,165.00	9-01-20-100-099	Budget		2		1
				GENERAL ADM MISCELLANEOUS					
76785	12/18/19	00002161 AVESIS THIRD PARTY ADMIN, INC					9967		
19-00135	13	DECEMBER 2019 INV 2428322	872.68	9-01-23-220-099	Budget		140		1
				EMPLOYEES GROUP INS MISC EXP					
76786	12/18/19	00002215 FIREFIGHTER ONE,LLC					9967		
19-02119	1	INVOICE 1070304 & 10270279	460.00	9-01-25-255-026	Budget		107		1
				AID TO VOL FIRE MAINT EQUIP					
76787	12/18/19	00002232 CHRISTINA BRAID					9967		
19-02054	1	Rec Soc Ref Fees 11/2	65.00	9-01-28-370-225	Budget		61		1
				PARKS & REC FALL SOCCER					
19-02054	2	Rec Soc Ref Fees 11/2	70.00	9-01-28-370-225	Budget		62		1
				PARKS & REC FALL SOCCER					
19-02054	3	Rec Soc Ref Fees 11/3	50.00	9-01-28-370-225	Budget		63		1
				PARKS & REC FALL SOCCER					
19-02054	4	Rec Soc Ref Fees 11/3	65.00	9-01-28-370-225	Budget		64		1
				PARKS & REC FALL SOCCER					
19-02054	5	Rec Soc Ref Fees 11/9	50.00	9-01-28-370-225	Budget		65		1
				PARKS & REC FALL SOCCER					
19-02054	6	Rec Soc Ref Fees 11/10	70.00	9-01-28-370-225	Budget		66		1
				PARKS & REC FALL SOCCER					
19-02054	7	Rec Soc Ref Fees 11/10	65.00	9-01-28-370-225	Budget		67		1
				PARKS & REC FALL SOCCER					

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CURRENT FUND	CURRENT CASH - CHECKING		Continued						
76787	CHRISTINA BRAID		Continued						
19-02054	8	Rec Soc Ref Fees 11/16	70.00	9-01-28-370-225	Budget		68	1	
				PARKS & REC FALL SOCCER					
19-02054	9	Rec Soc Ref Fees 11/16	65.00	9-01-28-370-225	Budget		69	1	
				PARKS & REC FALL SOCCER					
19-02054	10	Rec Soc Ref Fees 11/16	50.00	9-01-28-370-225	Budget		70	1	
				PARKS & REC FALL SOCCER					
			<u>620.00</u>						
76788	12/18/19	00002283 NEW JERSEY FIRE EQUIPMENT					9967		
19-00320	5	62377	1,788.30	9-01-25-255-026	Budget		34	1	
				AID TO VOL FIRE MAINT EQUIP					
76789	12/18/19	00002330 AW MEYER					9967		
19-02097	1	INV#A18214-CIRC SAW BLADE	191.52	9-01-26-315-058	Budget		97	1	
				VEHICLE MAINT OTHER EQUIP & SU					
19-02154	1	INV212697-A2 GLOVE	197.40	9-01-26-315-058	Budget		132	1	
				VEHICLE MAINT OTHER EQUIP & SU					
19-02165	1	INV#a18214-calcium chloride	1,372.25	9-01-26-290-099	Budget		137	1	
				STREETS & ROAD MAINT MISC EXP					
			<u>1,761.17</u>						
76790	12/18/19	00002348 ROBERT'S AND SON, INC					9967		
19-02153	1	INV#5566526-PLOW LIGHT	636.48	9-01-26-315-058	Budget		131	1	
				VEHICLE MAINT OTHER EQUIP & SU					
76791	12/18/19	00002485 WITMER PUBLIC SAFETY GROUP, INC					9967		
19-00319	3	INV E1873053 1873053 1883428	938.42	9-01-25-260-026	Budget		28	1	
				VOL AMB MAINT OF OTHER EQUIP					
19-00319	4	INV H167489 165610.006 H165996	535.88	9-01-25-260-026	Budget		29	1	
				VOL AMB MAINT OF OTHER EQUIP					
19-00319	5	INV H165685 H165610 H165966	304.42	9-01-25-260-026	Budget		30	1	
				VOL AMB MAINT OF OTHER EQUIP					
19-00319	6	INV H165610.004 .003 H165796	446.93	9-01-25-260-026	Budget		31	1	
				VOL AMB MAINT OF OTHER EQUIP					
19-00319	7	H165685.001 H165762	675.67	9-01-25-260-026	Budget		32	1	
				VOL AMB MAINT OF OTHER EQUIP					
19-00319	8	H16510 .001 .002	527.28	9-01-25-260-026	Budget		33	1	
				VOL AMB MAINT OF OTHER EQUIP					
			<u>3,428.60</u>						
76792	12/18/19	00002498 ADOPT A HIGHWAY					9967		
19-00007	13	DECEMBER 2019 INV 166443	302.00	9-01-26-306-099	Budget		1	1	
				RECYCLING MIS EXP					
76793	12/18/19	00002726 BELLAVIA					9967		
19-02126	1	INV. CVCS251289	139.00	9-01-25-240-099	Budget		113	1	
				POLICE MISC EXP					
19-02141	1	INV#53668-MIRROR	119.12	9-01-26-315-058	Budget		124	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>258.12</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
76794	12/18/19	00002735 CINTAS CORPORATION 15F					9967		
19-00155	24	INV#15F638333,15F638332	137.81	9-01-26-310-099	Budget		9	1	
				BLDG & GROUNDS MISC EXP					
76795	12/18/19	00002737 VERIZON BUSINESS					9967		
19-02162	1	DECEMBER	1,819.37	9-01-31-440-099	Budget		135	1	
				TELEPHONE					
76796	12/18/19	00002780 STEPHEN R DROTOS					9967		
19-01866	1	REIMBURSEMENT STATE EXAM FEE	25.00	9-01-20-130-042	Budget		44	1	
				FIN ADM EDUCATION & TRAINING					
19-01866	2	REIMBURSEMENT MILEAGE TOLLS	167.41	9-01-20-130-042	Budget		45	1	
				FIN ADM EDUCATION & TRAINING					
			<u>192.41</u>						
76797	12/18/19	00002792 VERIZON					9967		
19-02161	1	DECEMBER	135.64	9-01-31-440-099	Budget		134	1	
				TELEPHONE					
76798	12/18/19	00002805 MCI COMM SERVICE					9967		
19-01989	1	NOVEMBER LONG DISTANCE	279.87	9-01-31-440-099	Budget		48	1	
				TELEPHONE					
76799	12/18/19	00002826 JASON VLACANCICH					9967		
19-02055	1	Fall Soc Ref Fees 11/3	50.00	9-01-28-370-225	Budget		71	1	
				PARKS & REC FALL SOCCER					
19-02055	2	Fall Soc Ref Fees 11/10	60.00	9-01-28-370-225	Budget		72	1	
				PARKS & REC FALL SOCCER					
			<u>110.00</u>						
76800	12/18/19	00002830 SAMANTHA ECKERT					9967		
19-02062	1	Fall Soc Ref Fees 11/17	65.00	9-01-28-370-225	Budget		91	1	
				PARKS & REC FALL SOCCER					
76801	12/18/19	00002862 SAMANTHA ESPINOSA					9967		
19-02053	1	Rec Soc Ref Fees 11/2	30.00	9-01-28-370-225	Budget		54	1	
				PARKS & REC FALL SOCCER					
19-02053	2	Rec Soc Ref Fees 11/10	100.00	9-01-28-370-225	Budget		55	1	
				PARKS & REC FALL SOCCER					
19-02053	3	Rec Soc Ref Fees 11/10	65.00	9-01-28-370-225	Budget		56	1	
				PARKS & REC FALL SOCCER					
19-02053	4	Rec Soc Ref Fees 11/10	30.00	9-01-28-370-225	Budget		57	1	
				PARKS & REC FALL SOCCER					
19-02053	5	Rec Soc Ref Fees 11/16	50.00	9-01-28-370-225	Budget		58	1	
				PARKS & REC FALL SOCCER					
19-02053	6	Rec Soc Ref Fees 11/17	50.00	9-01-28-370-225	Budget		59	1	
				PARKS & REC FALL SOCCER					
19-02053	7	Rec Soc Ref Fees 11/17	70.00	9-01-28-370-225	Budget		60	1	
				PARKS & REC FALL SOCCER					
			<u>395.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
76802	12/18/19	00002863 NATALIE CALA						9967
19-02059	1	Fall Soc Ref Fees 11/10	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		86	1
76803	12/18/19	00002886 TREASURER STATE OF NEW JERSEY						9967
19-02049	1	R 0269-00109-001 INV 4011767	258.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		52	1
76804	12/18/19	00002893 SHARE CORPORATION						9967
19-02103	1	INV#112111-SUPPLIES	490.39	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		102	1
76805	12/18/19	00002958 JADEN FARHAT						9967
19-02057	1	Fall Soc Ref Fees 11/2	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		78	1
19-02057	2	Fall Soc Ref Fees 11/9	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		79	1
19-02057	3	Fall Soc Ref Fees 11/10	60.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		80	1
			<u>120.00</u>					
76806	12/18/19	00002959 LUKE MELE						9967
19-02060	1	Fall Soc Ref Fees 11/10	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		87	1
19-02060	2	Fall Soc Ref Fees 11/16	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		88	1
19-02060	3	Fall Soc Ref Fees 11/17	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		89	1
			<u>90.00</u>					
76807	12/18/19	00002960 GIANNA PENNA						9967
19-02058	1	Fall Soc Ref Fees 11/2	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		81	1
19-02058	2	Fall Soc Ref Fees 11/10	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		82	1
19-02058	3	Fall Soc Ref Fees 11/16	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		83	1
19-02058	4	Fall Soc Ref Fees 11/17	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		84	1
19-02058	5	Fall Soc Ref Fees 11/17	60.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		85	1
			<u>180.00</u>					
76808	12/18/19	00002961 AVA PICHEO						9967
19-02056	1	Fall Soc Ref Fees 11/2	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		73	1
19-02056	2	Fall Soc Ref Fees 11/3	60.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		74	1
19-02056	3	Fall Soc Ref Fees 11/10	60.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		75	1
19-02056	4	Fall Soc Ref Fees 11/16	30.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		76	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CURRENT FUND CURRENT CASH - CHECKING Continued								
76808	12/18/19	AVA PICHEO						
19-02056	5	Fall Soc Ref Fees 11/17	30.00	9-01-28-370-225	Budget		77	1
				PARKS & REC FALL SOCCER				
			<u>210.00</u>					
76809	12/18/19	00002962 REMY OTTAVARE						9967
19-02061	1	Fall Soc Ref Fees 11/16	30.00	9-01-28-370-225	Budget		90	1
				PARKS & REC FALL SOCCER				
76810	12/18/19	00002983 TECHNICAL FIRE SERVICES, INC.						9967
19-02118	1	INVOICE 6795	1,353.00	9-01-25-255-056	Budget		106	1
				AID TO VOL FIRE SAFETY EQUIP				
76811	12/18/19	00002988 GAME DAY SPORTS, INC.						9967
19-02117	1	Invoide #1000428	1,259.80	9-01-28-370-217	Budget		105	1
				PARKS & RECREATION WRESTLING				
76812	12/18/19	00003002 CHEMICAL EQUIPMENT LABS						9967
19-02163	1	INV#7022592,7022593	2,899.51	9-01-26-290-067	Budget		136	1
				STREETS & ROAD MAINT ST SIGNS				
19-02166	1	INV#7022591 - 27.96 TONS-SALT	1,521.30	9-01-26-290-099	Budget		138	1
				STREETS & ROAD MAINT MISC EXP				
			<u>4,420.81</u>					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	123	1	206,996.89	60.00
Direct Deposit:	0	0	0.00	0.00
Total:	123	1	206,996.89	60.00

HISTORICAL	HISTORICAL SOCIETY	Amount Paid	Account Type	Ref Seq	Ref Num
3007	12/18/19	00001458 LUCKY LARRY'S LUNCHEONETTE			9965
19-02116	1	HISTORICAL SOCIETY	282.00	E-03-56-874-001	Budget
				HISTORICAL SOCIETY	1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	282.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	282.00	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW	Amount Paid	Account Type	Ref Seq	Ref Num
3186	12/18/19	00000130 MICHAEL NEGLIA			9963
19-01734	1	NEA 1901442 WRIDSPL18.012	4,667.60	E-03-56-859-048	Budget
				CM FOR BRIAD RT 17 HOTEL	1 1
19-01932	1	NEA 1902768 WRIDSPL18.012	157.50	E-03-56-859-048	Budget
				CM FOR BRIAD RT 17 HOTEL	2 1
19-02125	1	NEA 1903331	170.94	E-03-56-859-048	Budget
				CM FOR BRIAD RT 17 HOTEL	3 1
		<u>4,996.04</u>			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	1	0	4,996.04		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	1	0	4,996.04		0.00	
POLTI PULTE DEVELOPERS - WESMONT								
3114	12/18/19	00000039 PAUL S. BARBIRE, ESQ.						9964
19-02151	1	LEGAL FEES PULTE	168.75		E-03-56-940-007 PULTE	Budget	2	1
3115	12/18/19	00000130 MICHAEL NEGLIA						9964
19-02159	1	NEA 1903332 WRIDSPL04.013	1,980.00		E-03-56-940-007 PULTE	Budget	4	1
3116	12/18/19	00000513 MCMANIMON SCOTLAND & BAUMANN						9964
19-02157	1	PULTE INV 167245	1,461.68		E-03-56-940-007 PULTE	Budget	3	1
3117	12/18/19	00003000 CAPITAL TRAINS						9964
19-02091	1	FROM PULTE ESCROW TO CAP TRAIN	50,000.00		E-03-56-940-007 PULTE	Budget	1	1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	4	0	53,610.43		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	4	0	53,610.43		0.00	
WESMONT WESMONT STATION								
3080	12/18/19	00000039 PAUL S. BARBIRE, ESQ.						9966
19-02156	1	LEGAL SRVICS WESMONT SOMERSET	680.00		E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1	1
3081	12/18/19	00000130 MICHAEL NEGLIA						9966
19-02160	1	NEA 1903332 WRIDSPL04.013	907.50		E-03-56-940-001 WESMONT DEVELOPMENT	Budget	2	1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	2	0	1,587.50		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	2	0	1,587.50		0.00	
WIRE TRANSFERS WIRE TRANSFERS								
1482	12/11/19	00000322 PAYROLL AGENCY ACCT #2						9960
19-02135	1	A&E	2,195.04		9-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1	1
19-02135	2	MAYOR & COUNCIL	1,282.48		9-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget	2	1
19-02135	3	TX ASSESSOR	144.38		9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	3	1
19-02135	4	TX COLLECTOR	2,382.43		9-01-20-145-011 REVENUE ADM. FULL TIME	Budget	4	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1482	PAYROLL	AGENCY ACCT #2	Continued						
19-02135	5	MUN CLK	4,140.43	9-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
19-02135	6	POLICE/TRAFFIC GDS	71,479.81	9-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
19-02135	7	POLICE OT	5,542.00	9-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
19-02135	8	STREETS	11,468.47	9-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
19-02135	9	STREETS OT	2,525.10	9-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
19-02135	10	MECHANIC	4,004.43	9-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-02135	11	MUN CT	1,590.54	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
19-02135	12	PUB ASSIST	61.19	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-02135	13	PUB DEF	98.22	9-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
19-02135	14	PUB PROS	1,620.80	9-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
19-02135	15	CCO	1,758.08	9-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
19-02135	16	FIN ADMIN	1,676.51	9-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
19-02135	17	FIRE SAFETY	146.27	9-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
19-02135	18	LIBRARY	2,362.67	9-01-29-390-012	Budget		18	1	
				Municipal Library S&W					
19-02135	19	REC	1,372.52	9-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
19-02135	20	EMO	811.36	9-01-25-252-012	Budget		20	1	
				OEM Salary & wage					
19-02135	21	FICA	9,454.92	9-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
19-02135	22	MEDICARE	4,477.75	9-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
			<u>130,595.40</u>						
1483	12/11/19	00000323 PAYROLL ACCOUNT #2					9961		
19-02136	1	A&E	1,484.25	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-02136	2	MAYOR & COUNCIL	4,966.52	9-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
19-02136	3	TX ASSESSOR	647.45	9-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
19-02136	4	TX COLLECTOR	4,615.94	9-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
19-02136	5	MUN CLK	7,947.70	9-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
19-02136	6	POLICE/TRAFFIC GDS	94,323.85	9-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1483	PAYROLL	ACCOUNT #2	Continued						
19-02136	7	POLICE OT	17,201.01	9-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
19-02136	8	STREETS	26,202.69	9-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
19-02136	9	STREETS OT	10,741.31	9-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
19-02136	10	MECHANIC	7,556.94	9-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-02136	11	MUN CT	4,170.26	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
19-02136	12	PUB ASSIST	296.02	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-02136	13	PUB DEF	901.78	9-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
19-02136	14	PUB PROS	3,179.20	9-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
19-02136	15	CCO	4,885.52	9-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
19-02136	16	FIN ADMIN	2,753.34	9-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
19-02136	17	FIRE SAFETY	270.40	9-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
19-02136	18	REC	3,219.67	9-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
19-02136	19	LIBRARY	7,211.82	9-01-29-390-012	Budget		19	1	
				Municipal Library S&W					
19-02136	20	EMO	2,550.89	9-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
			205,126.56						
1480	12/13/19	00000570 NJSHBP					9955		
19-00065	13	ACTIVE DEC	96,664.79	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1481	12/13/19	00000570 NJSHBP					9956		
19-00066	13	RETIRED EMPLOYER BILL DEC19	26,623.46	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	459,010.21	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	4	0	459,010.21	0.00			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	145	1	1,015,913.71	60.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	145	1	1,015,913.71	60.00			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	666,007.10	0.00	0.00	666,007.10
	C-04	289,430.64	0.00	0.00	289,430.64
	E-03	60,475.97	0.00	0.00	60,475.97
Total of All Funds:		<u>1,015,913.71</u>	<u>0.00</u>	<u>0.00</u>	<u>1,015,913.71</u>

CONSENT AGENDA:

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

MINUTES:

Minutes of the December 4, 2019 Regular Meeting.

RESOLUTIONS:

RESOLUTION NO.: 180-2019

RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 208 LOT 13

Whereas, the Mayor and Council of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Corelogic Tax Services on Block 208 Lot 13 for property located at 139 Arnot Place in the amount of \$2190.67 for 2nd Quarter 2019 and;

Whereas, the Tax Collector is requesting the refund be returned to Corelogic Tax Service at PO Box 9202, Coppell, TX, 75019 and;

Now therefore, be it resolved, that the Tax Collector is hereby authorized to refund the total of \$2190.67 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 181-2019

RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 320 LOT 1.0751

Whereas, the Mayor and Council of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Corelogic Tax Services on Block 320 Lot 1.0751 for property located at 101 Roosevelt Drive in the amount of \$2342.62 for 4th Quarter 2019 and;

Whereas, the Tax Collector is requesting the refund be returned to Corelogic Tax Service at PO Box 9202, Coppell, TX, 75019 and;

Now therefore, be it resolved, that the Tax Collector is hereby authorized to refund the total of \$2342.62 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

**RESOLUTION NO.: 182-2019
RESOLUTION ACCEPTING SCHOOL BUS FROM WOOD-RIDGE BOARD OF
EDUCATION**

WHEREAS, on July 17, 2019 by Resolution No.: 098-2019 the Borough approved a Shared Services Agreement between the Borough of Wood-Ridge and the Wood-Ridge Board of Education to purchase and provide bus service to each other; and

WHEREAS, the Board received the new School Bus on November 21, 2019; and

WHEREAS, the Borough and Board have agreed to transfer title to the old School Bus to the Borough for recreational purposes.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and documents to effectuate the transfer of the 2005 School Bus, Identification Number 1BAKF CKH45 F2288 36 to the Borough of Wood-Ridge.

RESOLUTION NO.: 183-2019

**RESOLUTION APPOINTING JEROME ONNEMBO AS WOOD-RIDGE POLICE
LIEUTENANT**

WHEREAS, the Police Department has the need to fill one (1) vacancy in the rank of Lieutenant in accordance with Chapter 60 of the Wood-Ridge Code; and

WHEREAS, the Police Chief, Police Captain, Borough Administrator, and Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of the candidates ranked one through four on a New Jersey Civil Service Commission Eligibility List; and

WHEREAS, Jerome Onnembo is presently ranked third out of the four candidates on the Civil Service Eligibility list; and

WHEREAS, Jerome Onnembo has earned an Associate's degree, which said degree makes him the only candidate with a college degree amongst the eligible candidates; and

WHEREAS, Jerome Onnembo received strong recommendations from the Police Chief and Police Captain and has served as a police officer for over 28 years with an exemplary service record and is the officer with the most years service; and

WHEREAS, the within appointment for the vacant Lieutenant position is being made in accordance with the several rules and/or regulations of the Civil Service Act.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Jerome Onnembo is hereby appointed as Lieutenant in the Borough of Wood-Ridge Police Department, effective September 1, 2019, with compensation determined as per the current negotiated agreement with the PBA Supervisor's Association.

RESOLUTION NO.: 184-2019
RESOLUTION APPROVING COLLECTIVE BARGAINING AGREEMENT WITH
WOOD-RIDGE SUPERVISING OFFICERS ASSOCIATION PBA LOCAL 313

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed contract settlement between Wood-Ridge Supervising Officers Association PBA Local 313 and Borough of Wood-Ridge; and

WHEREAS, the said Governing Body has been advised as to the merits of the proposed settlement of the subject Collective Bargaining Agreement by legal counsel and the Borough Administrator; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Collective Bargaining Negotiation in accordance with the terms noted therein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the settlement of the said Collective Bargaining Negotiation be finalized in accordance with the Memorandum of Agreement attached hereto and made a part hereof and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject Collective Bargaining Negotiation; and

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

RESOLUTION NO.: 185-2019

A RESOLUTION AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO ENTER INTO AN SHARED SERVICE AGREEMENT FOR THE PROVIDING OF "911" EMERGENCY TELEPHONE SERVICE THROUGH DECEMBER 31, 2024

WHEREAS, the Borough of Hasbrouck Heights and the Borough of Wood-Ridge desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into an agreement with each other for "911" Emergency Telephone Service; and

WHEREAS, the Borough of Hasbrouck Heights currently provides this service to the Borough of Wood-Ridge under an Interlocal Services Agreement which expires on December 31, 2019.

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

1. This Resolution shall be known and may be cited as the Inter-Municipal "911" Emergency Telephone Service Resolution of the Borough of Wood-Ridge.

2. Pursuant to the provisions of N.J.S.A. 40A:65-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into a Shared Service Agreement for a "911" Emergency Telephone Service with the Borough of Hasbrouck Heights in accordance with the form of agreement attached hereto and made a part hereof subject to finalization of the said document in form and substance approved by the Borough Attorney and the Borough Administrator
3. It is understood that the Borough of Hasbrouck Heights as the "Lead Agency" shall enter into Contracts on behalf of the Borough of Wood-Ridge and shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) and all other pertinent provisions of the revised Statutes of the State of New Jersey. Any such contract matter shall be pursuant to the written agreement made reference to hereinabove in Section 2 of this resolution.
4. In consideration of such service the Borough of Wood-Ridge will pay to the Borough of Hasbrouck Heights the annual sum of \$11,178.00 for the year 2020. Thereafter, the said annual sum shall be increased each calendar year over that payable for the prior year at a rate equal to the Cap Rate as established by the Division of Local Government Services of the State of New Jersey for the new year but nevertheless at a rate of no less than 2.0%.
5. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
6. This Resolution shall take effect immediately in accordance with appropriate law.

APPLICATIONS:

- a. Towing License renewal applications for Nutchies Towing, David's Towing and Nick's Towing.

All applications listed above have been reviewed and approved by the Wood-Ridge Police Department.

SEMINAR APPROVALS:

- a. Stephen Drotos to attend Public Purchasing classes in January, 2020.

APPOINTMENTS: None

HIRINGS: None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

Administrator Eilert announced the Reorganization Meeting will be held on January 1st at 2:00 pm.

SECOND HEARING OF CITIZENS:

Council President Cassidy declared the Hearing of Citizens to be open. With no citizens wishing to be heard, the second hearing of citizens was closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson DiMarco, seconded by Councilperson Azzolini moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 18, 2019 was duly adjourned at 7:22 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk