

Last revision took place on: 11/29/2022 9:16 AM

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

1888th REGULAR MEETING OF NOVEMBER 30, 2022

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 PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO. 2022-9 (Local Assistance Board)

AN ORDINANCE TO AMEND CHAPTER 10, ARTICLE II, ENTITLED LOCAL ASSISTANCE BOARD BY THE REPLACEMENT OF SECTION 10-3 ENTITLED ESTABLISHMENT; APPOINTMENT; TERMS OF OFFICE; POWERS AND DUTIES

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 #2022-9

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-9

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2022-9

Discussion:

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

ORDINANCE NO. 2022-10 (Municipal Court)

AN ORDINANCE TO AMEND CHAPTER 27, ENTITLED MUNICIPAL COURT

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 #2022-10

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-10

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2022-10

Discussion:

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

ORDINANCE NO. 2022-11 (Emergency Squad)

AN ORDINANCE AMENDING CHAPTER 42 ENTITLED EMERGENCY SQUAD

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 #2022-11

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-11

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2022-11

Discussion:

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

ORDINANCE NO. 2022-12 (Solid Waste)

AN ORDINANCE AMENDING SECTIONS OF CHAPTER 457 ENTITLED SOLID WASTE

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 #2022-12

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-12

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2022-12

Discussion:

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

ORDINANCE NO. 2022-13 (Dedication of Roosevelt & Bradley Drive)

AN ORDINANCE AUTHORIZING THE DEDICATION OF PROPERTY TO CREATE ROOSEVELT DRIVE AND BRADLEY DRIVE

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 #2022-13

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-13

Motion: Councilperson _____, seconded by _____ moved to the adoption of Ordinance #2022-13

Discussion:

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

BOND ORDINANCE NO. 2022-14 (Roads & Sewers)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,500,000 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 #2022-14

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-14

Motion: Councilperson _____, seconded by _____ moved to the adoption of Ordinance #2022-14

Discussion:

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

BOND ORDINANCE NO. 2022-15 (Public Facilities Improvements)

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

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 #2022-15

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-15

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2022-15

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.

- Invitation to WRHS Music Program Christmas Concert on Tuesday, December 13th at 7:00 pm in the WRHS Auditorium.

REPORTS OF GOVERNING BODY:

Mayor: Paul Sarlo
Council President: Catherine Cassidy
Councilperson: 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 November 10, 2022 Meeting.

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

- 112-2022 Payment of Bills.
- 113-2022 Resolution Approving Amendments to the 2022 Capital Budget.
- 114-2022 Resolution Approving Salary Schedule for 2022.
- 115-2022 Resolution Authorizing Extension of Time for Submission of 2023 Request for Professionals.

3. **APPLICATIONS:**

None

4. **APPOINTMENTS:**

None

5. **HIRINGS:**

- a. Promotion of Vincent Giordano, Nicholas Riccio, Dennis Kronyak, Angelo D’Amico, Liam Maloney, Anthony D’Amico, and Dylan Colombo from DPW Laborer 2 to DPW Laborer 3 effective October 1, 2022.
- b. Hiring of Jack Gage as Laborer 1 from Seasonal Laborer for the DPW effective December 1, 2022.

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 November 30, 2022 was duly adjourned at _____ p.m.

Minutes of the 1888th Regular Meeting of November 30, 2022

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE: was led by Councilman Azzolini

A moment of silence was taken to honor Fred Johansson who recently passed away and was a member of the Board of Health for 41 years.

A moment of silence was taken to honor John Branda who recently passed away and was an active member of our community and cooked for the Mayor's Pasta Dinner for 18 years.

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Catherine Cassidy – present
	Ezio Altamura – present
	Dominick Azzolini – present
	Edward Marino – present
	Joseph DiMarco – excused
	Philip Romero – present
Borough Attorney:	Paul Barbire – arrived 7:05 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 PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO. 2022-9 (Local Assistance Board)

AN ORDINANCE TO AMEND CHAPTER 10, ARTICLE II, ENTITLED LOCAL ASSISTANCE BOARD BY THE REPLACEMENT OF SECTION 10-3 ENTITLED ESTABLISHMENT; APPOINTMENT; TERMS OF OFFICE; POWERS AND DUTIES

Administrator Eilert explained this ordinance is amending the language to allow for shared services contracts. In this case, our welfare director is retiring, so this will allow us to transfer any open cases and refer people to the County Human Services Department for assistance.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2022-9.
Seeing none, hearing none, Mayor Sarlo closed Hearing of Citizens on Ordinance #2022-9.

Motion: Councilperson Cassidy, seconded by Altamura moved to the adoption of Ordinance #2022-9

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

ORDINANCE NO. 2022-10 (Municipal Court)

AN ORDINANCE TO AMEND CHAPTER 27, ENTITLED MUNICIPAL COURT

Administrator Eilert explained that this ordinance is also amending the language to allow for shared services contracts. In this case, we did a shared service with the City of Garfield to serve as our Municipal Court Administrator and Staff. This memorializes the fact that we no longer maintain court administrative staff as borough employees.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2022-10.
Seeing none, hearing none, Mayor Sarlo closed Hearing of Citizens on Ordinance #2022-10

Motion: Councilperson Azzolini, seconded by Romero moved to the adoption of Ordinance #2022-10

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

ORDINANCE NO. 2022-11 (Emergency Squad)

AN ORDINANCE AMENDING CHAPTER 42 ENTITLED EMERGENCY SQUAD

Administrator Eilert explained that this ordinance is also amending the language to allow for shared services contracts. Once our emergency squad didn't have enough active members to be able to respond to calls, the borough entered into a private service contract with Holy Name Hospital.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2022-11.
Seeing none, hearing none, Mayor Sarlo closed Hearing of Citizens on Ordinance #2022-11

Motion: Councilperson Azzolini, seconded by Marino moved to the adoption of Ordinance #2022-11

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

ORDINANCE NO. 2022-12 (Solid Waste)

AN ORDINANCE AMENDING SECTIONS OF CHAPTER 457 ENTITLED SOLID WASTE

Administrator Eilert explained that since we contract with the Bergen County Utilities Authority to serve as our recycling coordinator, our solid waste ordinance needed to be updated to clarify that our property maintenance enforcement officer has the authority to enforce our recycling regulations in place of the recycling coordinator who is no longer a borough employee.

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Mayor Sarlo called for a Hearing of Citizens on Ordinance #2022-12.
Seeing none, hearing none, Mayor Sarlo closed Hearing of Citizens on Ordinance #2022-12

Motion: Councilperson Cassidy, seconded by Marino moved to the adoption of Ordinance #2022-12

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

ORDINANCE NO. 2022-13 (Dedication of Roosevelt & Bradley Drive)

AN ORDINANCE AUTHORIZING THE DEDICATION OF PROPERTY TO CREATE ROOSEVELT DRIVE AND BRADLEY DRIVE

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2022-13.
Seeing none, hearing none, Mayor Sarlo closed Hearing of Citizens on Ordinance #2022-13

Minutes of the 1888th Regular Meeting of November 30, 2022

Motion: Councilperson Azzolini, seconded by Cassidy moved to the adoption of Ordinance #2022-13

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

BOND ORDINANCE NO. 2022-14 (Roads & Sewers)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,500,000 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 called for a Hearing of Citizens on Ordinance #2022-14.
Seeing none, hearing none, Mayor Sarlo closed Hearing of Citizens on Ordinance #2022-14

Motion: Councilperson Altamura, seconded by Azzolini moved to the adoption of Ordinance #2022-14

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

BOND ORDINANCE NO. 2022-15 (Public Facilities Improvements)

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

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2022-15.
Seeing none, hearing none, Mayor Sarlo closed Hearing of Citizens on Ordinance #2022-15

Motion: Councilperson Marino, seconded by Azzolini moved to the adoption of Ordinance #2022-15

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

- Invitation to WRHS Music Program Christmas Concert on Tuesday, December 13th at 7:00 pm in the WRHS Auditorium.

Administrator Eilert stated the High School asked that we announce their Christmas Concert Program and extended a special invitation to council and their families to attend. This is a free program for all residents that wish to attend and it be the first unveiling of the new auditorium that the borough financed.

REPORTS OF GOVERNING BODY:

Council President Cassidy:

Local Assistance Board-5 residents remain eligible for assistance for the month of November. New inquiries are being sent to the county.

Historical Society-This coming Sunday, the society is hosting Seasons Carolers for our annual Holiday program. It will begin at 2pm at the Senior Center and refreshments served after the program.

Library Board-Circulation continues to go up as well as downloadable content. Lauren Magnusson our Children's Librarian has hit the ground running with over 150 children attending programs for the month.
Councilperson Altamura:

Councilperson Altamura:

Police-The Wood-Ridge Police continue to be a constant presence at all fall sporting events sponsored by the Wood-Ridge Recreation Program and the Wood-Ridge High School. Active shooter training has been ongoing and in collaboration with the Hasbrouck Heights Police Department. All officers are required to experience 8 hours of training as per the New Jersey Attorney General directive. Training sites have been the Baptist church on Passaic Street and the Hasbrouck Heights High School to promote familiarity when responding for mutual aid. Chief Michael O'Donnell completed the Certified Public Manager Program conducted by Rutgers University in Newark, NJ. This year long educational course is geared toward fine tuning the Chief's organizational goals through effective planning, prioritizing and empowering others by delegating clear job

Minutes of the 1888th Regular Meeting of November 30, 2022

expectations while creating a motivational environment. The L.E.A.D. program is underway at the Wood-Ridge Intermediate school. Officers are visiting the classrooms of the 4th, 5th and 6th grades to teach the students about character building and why it is important to have high self-esteem. The officers talk about risky behavior and the consequences of their actions. The program is always well received by the students, parents and school staff. The Wood-Ridge Police completed their biannual firearms qualifications throughout the month of October. All officers have proficiently qualified with their weapons. CPR training was conducted by Sgt. Robert Jones. All officers are trained in CPR and the use of the AED. The Wood-Ridge PBA participated in the Trunk or Treat event on October 30 at the Catherine E. Doyle School. The event is sponsored by the Wood-Ridge PTA and PBA. Detective David Marchitelli and Ptl. Rob Cangialosi visited the Doyle School to speak to the students about Halloween safety. They also visited the students of the Intermediate school to speak about cyber safety, harassment and bullying.

Recreation-These are the Recreation Commission Meeting minutes for the Recreation Commission Meeting of October 12, 2022. The YMCA contacted Jacki in reference to a new program for 7th graders called the 7th grade initiative in which 7th graders are given free YMCA Memberships and invited to many different types of events to encourage participation in sports and healthy activities. The Borough of Moonachie 2022 Budget paperwork was completed with the invoice sent to Moonachie for the \$5,000 fee. Coaches Certification Safety Classes will be held on Tuesdays October 18th, November 22nd and December 6th. Football & Cheering reported that the Juniors look like they will make the playoffs and Peevees have a great shot at making the playoffs too. W-R will host the MFL Superbowl on 11/19. Under Wrestling, Chris Petruno will be stepping down and Bob Cannizarro will be taking over the Jr. Wrestling Program. Meetings are held monthly at borough hall.

Public Information / Events / Website Development – The borough of Wood-Ridge held a Veteran's Day service on Thursday, November 10th, 6PM at the Veteran's Walk of Freedom. We would like to thank all veterans who attended as well as the Wood-Ridge Scouting organizations for their participation. During the month of October, the Borough of Wood-Ridge website had a total of 8,625-page views. For more information regarding the borough please visit www.njwoodridge.org.

Councilperson Azzolini:

During the month October 2022, the WRFD responded to 24 alarms of fire in the Borough of Wood Ridge and 4 mutual aid alarms for a total of 225 hours. An additional 309 hours were for equipment maintenance and training for a total of 673 hours of service. An incident list by alarm type is on file with the borough clerk.

Councilperson Marino:

Thanks to Councilman DiMarco on a successful tree lighting.

Councilperson Romero:

Thanks to Councilman DiMarco on a successful tree lighting. Thanks to Councilman Marino for filling in for him at the County Tree Lighting. Shade Tree continuing to plant new trees. Thanks to our DPW on leave pick up and the great job they do.

REPORTS OF OFFICERS:

Administrator Eilert: Beginning the year end close. Discussing possible special meeting to complete any transfers.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

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

Board of Education

Recreation Commission

Library Board

Board of Health

Shade Tree Commission

Senior Citizens

Veterans

Local Assistance Board

Other

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Patrick Roma of 115 Truman Drive asked for an update of the bike lanes. Administrator Eilert stated bike lanes are governed by guidelines and regulations of the NJ Department of Transportation and the Manual on Uniform Traffic Control Devices (MUTCD). Mr. Eilert continues to review the guidelines, regulations and the manual and has been in discussions on the issue with borough engineer. While from an initial review, it does not appear that the Borough's local streets are eligible for bike lanes, he will contact Mr. Roma with a full report of the findings when a final determination is made.

William Schweizer of 270 North Avenue asked about a new school. Mayor Sarlo stated they are in discussion for 3 potential sites. Each site has positives and negatives to them which they are weighing and discussing. The borough is not taking this lightly and will be putting proposals together and presenting them to the public in January.

With no other citizens wishing to be heard, the hearing was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 112-2022
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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

Councilperson Altamura requested a separate roll call for Check No. 82606 on Payment of Bills.

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

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

Councilperson Azzolini requested a separate roll call for Check No. 82671 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 11/11/22 to 11/25/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2		Capital Acct #2							
906	11/16/22	00001309 MOTT MACDONALD					11427		
22-01784	1	INV 507459760 PR 507405545-002	1,825.28	C-04-55-907-301 DPW GARAGE 2017-10	Budget		3	1	
907	11/16/22	00002466 AVS TECHNOLOGY					11427		
22-01075	2	INV 201124	4,347.37	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		2	1	
908	11/16/22	00003345 OMAHA STANDARD, INC.					11427		
22-00282	1	QUOTE ROLL OFF	48,648.02	C-04-55-912-201 VEHICLES & EQUIPMENT ORD #22-07	Budget		1	1	
909	11/18/22	00000163 RAPID PUMP & METER SERVICE					11430		
22-01490	3	NEW PUMP RFRI22014	11,550.00	C-04-55-910-201 ROADS 2020-2022 ORDS 20-12, 21-18, 22-14	Budget		1	1	
910	11/18/22	00001154 ATLANTIC SALT, INC.					11430		
22-01800	1	INV090848 WOODRIO1	10,775.38	C-04-55-907-301 DPW GARAGE 2017-10	Budget		3	1	
911	11/18/22	00003080 CAPITAL ELECTRICAL CONTRACTORS					11430		
22-01799	1	2 CONCORD STREET	14,068.24	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		2	1	
912	11/18/22	00003147 EDWARD DON & COMPANY					11431		
22-00435	3	INV 29050994 ICE MKR WRHS CON	5,240.27	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		1	1	
913	11/21/22	00001774 MRC, INC.					11433		
21-00721	3	SHELTERS WRAC INV 102911-01	115,031.50	C-04-55-909-401 WRAC ORDS 2019-15, 2020-16, 2021-13	Budget		1	1	
914	11/21/22	00003468 MICHAEL & MARYBETH DODDS					11434		
22-01806	1	REIMBURSEMENT PLUMBING WORK	481.00	C-04-55-910-201 ROADS 2020-2022 ORDS 20-12, 21-18, 22-14	Budget		1	1	
915	11/22/22	00003468 MICHAEL & MARYBETH DODDS					11436		
22-01821	1	REMAINING BALANCE REIMBURSEMEN	7,169.00	C-04-55-910-201 ROADS 2020-2022 ORDS 20-12, 21-18, 22-14	Budget		1	1	
916	11/22/22	00000293 GOLD TYPE BUSINESS MACHINES					11437		
22-01820	1	INVOICE 37857 WRPD CAR 40	9,406.62	C-04-55-912-201 VEHICLES & EQUIPMENT ORD #22-07	Budget		5	1	
917	11/22/22	00000761 NIELSEN FORD OF MORRISTOWN					11437		
22-01535	1	QUOTE F-250 (\$41,045.00)	12,683.31	C-04-55-911-201 VEHICLES & EQUIPMENT ORD 2022-7	Budget		1	1	
22-01535	2	QUOTE F-250 (\$41,045.00)	28,361.69	C-04-55-912-201 VEHICLES & EQUIPMENT ORD #22-07	Budget		2	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CAPITAL 2 Capital Acct #2 Continued								
917	22-01535	NIELSEN FORD OF MORRISTOWN 4 INVOICE 0058 WRDPW	0.00	C-04-55-912-201 VEHICLES & EQUIPMENT ORD #22-07	Budget		3	1
			41,045.00					
918	11/22/22	00000773 GIRTAIN SIGN COMPANY LLC 22-01641 3 INVOICE 50158	650.00	C-04-55-909-401 WRAC ORDS 2019-15, 2020-16, 2021-13	Budget		4	11437
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	13	0	270,237.68	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	13	0	270,237.68	0.00		
CURRENT FUND CURRENT CASH - CHECKING								
82560	11/11/22	0003472 SEASON CAROLERS 22-01731 1 DECEMBER 4TH SENIOR CENTER	300.00	2-01-30-424-099 HISTORICAL SOCIETY	Budget		1	11410
82585	11/11/22	00002748 VINCENT GIORDANO 22-01759 1 REIMBURSEMENT ELECTION 11/8	214.48	2-01-20-120-135 ELECTIONS	Budget		1	11414
82586	11/11/22	00002107 DAVID MARCHITELLI 22-01770 1 REIMBURSEMENT ADAC	1,205.06	2-01-25-240-099 POLICE MISC EXP	Budget		1	11417
82587	11/11/22	00003471 JUSTINE THIMMEL 22-01771 1 ADAC PROGRAM	494.28	2-01-25-240-099 POLICE MISC EXP	Budget		2	11417
82588	11/11/22	00002107 DAVID MARCHITELLI 22-01781 1 REIMBURSEMENT ADAC	800.45	2-01-25-240-099 POLICE MISC EXP	Budget		1	11420
82561	11/14/22	00000060 VEOLIA WATER NEW JERSEY 22-01752 1 ACCT 10007799412222	114.89	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		23	11411
82562	11/14/22	00000090 PUBLIC SERVICE ELEC & GAS CO. 22-01748 1 ACCT 1301357308	733.87	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		19	11411
82563	11/14/22	00000402 HASBROUCK HEIGHTS LIBRARY 22-01740 1 39107090573484	10.00	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		11	11411
82564	11/14/22	00000409 SYNC/AMAZON 22-01734 1 ACCT 6045787810381349	872.18	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5	11411

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CURRENT FUND		CURRENT CASH - CHECKING		Continued				
82565	11/14/22	00000451 VERIZON		ACCESS				11411
22-01753	1	ACCT 656721505000131	90.73	2-01-29-390-099	Budget		24	1
				MUNICIPAL LIBRARY MISC EXP				
82566	11/14/22	00000643 DELAGE LANDEN FINANCIAL SERVIC						11411
22-01738	1	INV 77978140	395.00	2-01-29-390-099	Budget		9	1
				MUNICIPAL LIBRARY MISC EXP				
82567	11/14/22	00000739 ORIENTAL TRADING COMPANY, INC.						11411
22-01745	1	INV 71962252501	27.97	2-01-29-390-099	Budget		16	1
				MUNICIPAL LIBRARY MISC EXP				
82568	11/14/22	00000751 THE CHILDREN'S MUSEUM OF						11411
22-01736	1	LIB MEMBERSHIP	350.00	2-01-29-390-099	Budget		7	1
				MUNICIPAL LIBRARY MISC EXP				
82569	11/14/22	00000853 AVIATION HALL OF FAME &						11411
22-01733	1	LIB MEMBERSHIP	300.00	2-01-29-390-099	Budget		4	1
				MUNICIPAL LIBRARY MISC EXP				
82570	11/14/22	00000894 OPTIMUM						11411
22-01746	1	ACCT 07870456574013	134.94	2-01-29-390-099	Budget		17	1
				MUNICIPAL LIBRARY MISC EXP				
82571	11/14/22	00001042 CRISTI CLEANING SERVICES						11411
22-01737	1	INV 37269, 37155, 37083	5,070.85	2-01-29-390-099	Budget		8	1
				MUNICIPAL LIBRARY MISC EXP				
82572	11/14/22	00001101 READYREFRESH						11411
22-01749	1	INV 0236702087279	15.39	2-01-29-390-099	Budget		20	1
				MUNICIPAL LIBRARY MISC EXP				
82573	11/14/22	00001483 AMERICAN MUSEUM OF NATURAL						11411
22-01732	1	LIB MEMBERSHIP	500.00	2-01-29-390-099	Budget		3	1
				MUNICIPAL LIBRARY MISC EXP				
82574	11/14/22	00001633 CURRENT ACCOUNT						11411
22-01729	1	LIBRARY SHARE MEDICAL 2 QTRS	10,180.57	2-01-29-390-099	Budget		1	1
				MUNICIPAL LIBRARY MISC EXP				
22-01729	2	LIBRARY SHARE FICA 2 QTRS	5,689.04	2-01-29-390-099	Budget		2	1
				MUNICIPAL LIBRARY MISC EXP				
			<u>15,869.61</u>					
82575	11/14/22	00001778 MONTCLAIR ART MUSEUM						11411
22-01744	1	LIB MEMBERSHIP	165.00	2-01-29-390-099	Budget		15	1
				MUNICIPAL LIBRARY MISC EXP				
82576	11/14/22	00002219 BAKER & TAYLOR						11411
22-01735	1	INV 5017957077	23.41	2-01-29-390-099	Budget		6	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							
82577	11/14/22	00002579 DOHRMAN PRINTING CO. INC					11411
22-01739	1	INV 111981	70.00	2-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
82578	11/14/22	00002882 TECMP					11411
22-01751	1	LIB MEMBERSHIP	300.00	2-01-29-390-099	Budget		22 1
				MUNICIPAL LIBRARY MISC EXP			
82579	11/14/22	00002996 LAUREN MAGNUSSON					11411
22-01754	1	REIMBURSEMENT LIBRARY	23.66	2-01-29-390-099	Budget		25 1
				MUNICIPAL LIBRARY MISC EXP			
82580	11/14/22	00002999 STORM KING ART CENTER					11411
22-01750	1	LIB MEMBERSHIP	125.00	2-01-29-390-099	Budget		21 1
				MUNICIPAL LIBRARY MISC EXP			
82581	11/14/22	00003183 INGRAM LIBRARY SERVICES INC.					11411
22-01743	1	INV 71859446	4,589.71	2-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
82582	11/14/22	00003199 LEAF					11411
22-01742	1	INV 13894846	557.53	2-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
82583	11/14/22	00003224 ERIN HUGHES					11411
22-01741	1	QUICKBOOKS CRAFTS TRAVEL	805.70	2-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
82584	11/14/22	00003359 OVER DRIVE, INC.					11411
22-01747	1	INV CD0330122366548	4,218.93	2-01-29-390-099	Budget		18 1
				MUNICIPAL LIBRARY MISC EXP			
82589	11/14/22	00000650 LUIGI MEATS					11421
22-01783	1	WR HISTORICAL SOCIETY	540.00	2-01-30-424-099	Budget		1 1
				HISTORICAL SOCIETY			
82591	11/14/22	00000139 BORGATA HOTEL CASINO AND SPA					11422
22-00952	1	2022 NJLM CONFERENCE	4,440.00	2-01-20-100-041	Budget		1 1
				GENERAL ADM CONFERENCE&MEETING			
82592	11/15/22	00003470 VIOLATIONS PROCESSING CENTER					11423
22-01788	1	T032225514383-00001	16.00	2-01-25-255-099	Budget		1 1
				FIRE DEPT MISC EXP			
82593	11/15/22	00003470 VIOLATIONS PROCESSING CENTER					11424
22-01789	1	T032231252084-00001	16.00	2-01-25-255-099	Budget		1 1
				FIRE DEPT MISC EXP			
82594	11/15/22	00003470 VIOLATIONS PROCESSING CENTER					11425
22-01790	1	T117673653131-00001	52.35	2-01-25-255-099	Budget		1 1
				FIRE DEPT MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
82595	11/15/22	00003474 TOLLS BY MAIL					11425		
22-01791	1	TOLL BILL 17682249525	10.17	2-01-25-255-099	Budget		2	1	
				FIRE DEPT MISC EXP					
82596	11/18/22	00000039 PAUL S. BARBIRE, ESQ.					11432		
22-00036	12	NOVEMBER 2022 CONTRACTED FEES	8,000.00	2-01-20-155-099	Budget		5	1	
				LEGAL SERVICES MISCELLANEOUS					
22-00257	11	OCTOBER LEGAL & TAX SERVICE	2,193.50	2-01-20-155-099	Budget		20	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>10,193.50</u>						
82597	11/18/22	00000051 ALPHADOG					11432		
22-01792	1	INV#25294-NOVEMBER	840.00	2-01-20-140-021	Budget		71	1	
				TECH & INFO SYSTEMS O/E					
82598	11/18/22	00000060 VEOLIA WATER NEW JERSEY					11432		
22-00234	11	OCTOBER 2022 HYDRANT SERVICE	7,313.25	2-01-31-436-099	Budget		19	1	
				FIRE HYDRANT SERVICE					
82599	11/18/22	00000091 HOMETOWN AUTO PARTS, INC.					11432		
22-00095	11	INV#118332,118343,118387,	1,488.20	2-01-26-315-099	Budget		10	1	
				VEHICLE MAINT MISC EXP					
82600	11/18/22	00000100 AGL INHALATION THERAPY CO.					11432		
22-01805	1	INV 0010085248 CUSTOMER 11779	757.05	2-01-25-260-099	Budget		81	1	
				EMERGENCY SQUAD MISC EXP					
82601	11/18/22	00000102 CLEAN ENTERPRISES SUPPLY INC					11432		
22-00415	17	iv#76362-cleaning	446.62	2-01-26-310-099	Budget		28	1	
				BLDG & GROUNDS MISC EXP					
22-00415	18	INV#76406-SUPPLIES	588.47	2-01-26-310-099	Budget		29	1	
				BLDG & GROUNDS MISC EXP					
			<u>1,035.09</u>						
82602	11/18/22	00000135 LERCH, VINCI & BLISS, LLP					11432		
21-00422	17	INV 38835	5,000.00	1-01-20-135-028	Budget		1	1	
				AUDIT SERVICES OTHER PROF SERV					
82603	11/18/22	00000163 RAPID PUMP & METER SERVICE					11432		
22-00065	14	INV#RSRI65434,RIRI42609	2,430.16	2-01-26-311-099	Budget		7	1	
				SEWER MISCELLANEOUS EXPENSES					
82604	11/18/22	00000191 TCTA OF BERGEN COUNTY					11432		
22-01769	1	ANNUAL MEETING 12/1/2022	75.00	2-01-20-150-099	Budget		46	1	
				TAX ASSESS ADM MISCELLANEOUS					
82605	11/18/22	00000200 SIEGEL'S HARDWARE					11432		
22-00096	12	INV#1134,1137,1135	70.99	2-01-26-310-099	Budget		11	1	
				BLDG & GROUNDS MISC EXP					

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						
82606	11/18/22	00000202 PAPER CLIPS					11432		
22-00069	20	INV. 58705/58699	251.75	2-01-20-120-099	Budget		8	1	
				MUN CLERK MISCELLANEOUS CHARGE					
82607	11/18/22	00000280 TREASURER, SCHOOL FUNDS					11432		
22-01233	9	NOVEMBER 2022 CHECK 2	1,019,281.70	2-01-55-001-003	Budget		31	1	
				SCHOOL TAXES PAYABLE					
82608	11/18/22	00000352 IMPRESSIVE PRINTING, INC.					11432		
22-00107	5	INVOICE 38887	52.50	2-01-25-240-023	Budget		14	1	
				POLICE PRINTING & BINDING					
82609	11/18/22	00000373 AMP PRODUCTS LLC					11432		
22-00372	8	inv#4451- pink degreaser	196.00	2-01-26-315-099	Budget		26	1	
				VEHICLE MAINT MISC EXP					
22-00372	9	INV#4456.4451	1,334.00	2-01-26-315-099	Budget		27	1	
				VEHICLE MAINT MISC EXP					
			<u>1,530.00</u>						
82610	11/18/22	00000374 VIP CAR WASH & LUBE, LLC					11432		
22-00293	3	inv# October	74.00	2-01-26-315-058	Budget		24	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82611	11/18/22	00000452 ENVIRONMENTAL RENEWAL, LLC					11432		
22-00503	9	INV#319076,319155,319260,	5,184.90	2-01-26-306-099	Budget		82	1	
				RECYCLING MIS EXP					
82612	11/18/22	00000477 RE-TRON TECHNOLOGIES, INC					11432		
22-01728	1	INV#30605-BATTERY TENDER	205.96	2-01-26-315-058	Budget		35	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82613	11/18/22	00000579 RICH PRONTI					11432		
22-01773	1	Reimbursement	1,150.16	2-01-28-370-200	Budget		48	1	
				PARKS & RECREATION ADULT SOFTBALL					
82614	11/18/22	00000682 JACQUELINE GOLDKLANG					11432		
22-01775	1	Reimbursement	43.58	2-01-28-370-224	Budget		50	1	
				PARKS & REC REC OTHER					
22-01775	2	Reimbursement	349.35	2-01-28-370-224	Budget		51	1	
				PARKS & REC REC OTHER					
22-01775	3	Reimbursement	300.00	2-01-28-370-224	Budget		52	1	
				PARKS & REC REC OTHER					
22-01775	4	Reimbursement	211.56	2-01-28-370-224	Budget		53	1	
				PARKS & REC REC OTHER					
22-01775	5	Reimbursement	1,472.22	2-01-28-370-224	Budget		54	1	
				PARKS & REC REC OTHER					
22-01775	6	Reimbursement	164.68	2-01-27-355-099	Budget		55	1	
				SENIOR CITIZENS MISC EXP					
22-01775	7	Reimbursement	209.28	2-01-27-355-099	Budget		56	1	
				SENIOR CITIZENS MISC EXP					
22-01775	8	Reimbursement	172.10	2-01-27-355-099	Budget		57	1	
				SENIOR CITIZENS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
82614	22-01775	JACQUELINE GOLDKLANG	104.02	2-01-27-355-099	Budget		58	1	
		Reimbursement		SENIOR CITIZENS MISC EXP					
		Continued							
		Continued							
		Reimbursement	15.99	2-01-27-355-099	Budget		59	1	
		Reimbursement	56.12	2-01-27-355-099	Budget		60	1	
		Reimbursement	5.99	2-01-27-355-099	Budget		61	1	
		Reimbursement	19.03	2-01-27-355-099	Budget		62	1	
			3,123.92	SENIOR CITIZENS MISC EXP					
82615	11/18/22	00000719 WASTE MANAGEMENT OF NJ, INC.					11432		
	22-00283	11 INV#13767-1537-9	3,794.11	2-01-26-306-099	Budget		22	1	
				RECYCLING MIS EXP					
82616	11/18/22	00000722 SHERWIN-WILLIAMS					11432		
	22-00094	6 INV#6249-5,6572-9	155.20	2-01-26-290-099	Budget		9	1	
				STREETS & ROAD MAINT MISC EXP					
82617	11/18/22	00000739 ORIENTAL TRADING COMPANY, INC.					11432		
	22-01656	1 INV 720382056-01	376.84	2-01-30-420-099	Budget		33	1	
				CELEBRATION OF EVENTS					
82618	11/18/22	00000740 C & C TIRE, INC.					11432		
	22-00064	4 INV#104714 - 4 TIRES	528.00	2-01-26-315-099	Budget		6	1	
				VEHICLE MAINT MISC EXP					
82619	11/18/22	00000808 UNITED SITE SERVICES					11432		
	22-01796	1 INV#6598491-POMPONIO	102.40	2-01-26-310-030	Budget		75	1	
				BLDG & GROUNDS MAT & SUPPLIES					
82620	11/18/22	00000826 HOME DEPOT CREDIT SERVICES					11432		
	22-00162	10 INV#6020505,7974476,6012136,	2,006.71	2-01-26-310-099	Budget		15	1	
				BLDG & GROUNDS MISC EXP					
82621	11/18/22	00000852 NASSOR ELECTRICAL SUPPLY					11432		
	22-00444	11 INV#S2570078,2558398,2565705	701.99	2-01-26-310-099	Budget		30	1	
				BLDG & GROUNDS MISC EXP					
82622	11/18/22	00001036 T.M. FITZGERALD & ASSOCIATES					11432		
	22-01555	1 QUOTE 20-896	3,990.00	2-01-41-780-099	Budget		32	1	
				SOLID WASTE ADM. RECYCLING GRT					
82623	11/18/22	00001070 JAMES COPPOLA					11432		
	22-01727	1 INV#787747-306 COLUMBIA BLVD	250.00	2-01-26-310-030	Budget		34	1	
				BLDG & GROUNDS MAT & SUPPLIES					
82624	11/18/22	00001086 SUBURBAN DISPOSAL, INC.					11432		
	22-00291	11 OCTOBER 2022 INV 9099	79,833.33	2-01-26-305-099	Budget		23	1	
				SOLID WASTE COLLECTION 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							
82625	11/18/22	00001227 ONE CALL CONCEPTS, INC.					11432
22-00163	8	OCTOBER	178.03	2-01-26-290-099	Budget		16 1
				STREETS & ROAD MAINT MISC EXP			
82626	11/18/22	00001333 TREASURER STATE OF NEW JERSEY					11432
22-01782	1	INV 222226700 PROGRAM 000113	3,460.00	2-01-26-310-030	Budget		68 1
				BLDG & GROUNDS MAT & SUPPLIES			
82627	11/18/22	00001389 POWER PLACE, INC.					11432
22-01797	1	INV#1071381	36.34	2-01-26-315-058	Budget		76 1
				VEHICLE MAINT OTHER EQUIP & SU			
82628	11/18/22	00001494 SICILIAN PLUMBING & HEATING					11432
22-01801	1	INVOICE 235	3,000.00	2-01-26-310-099	Budget		77 1
				BLDG & GROUNDS MISC EXP			
82629	11/18/22	00001913 RACHLES/MICHELE'S OIL CO.					11432
22-00180	23	INV#373020 - DIESEL	3,577.19	2-01-31-460-099	Budget		17 1
				GASOLINE			
22-00180	24	INV#373109-Gas	3,162.54	2-01-31-460-099	Budget		18 1
				GASOLINE			
			<u>6,739.73</u>				
82630	11/18/22	00002137 MATTHEW HUGHES					11432
22-01758	1	AUXILLARY PD CLOTHING	600.00	2-01-25-241-032	Budget		36 1
				POLICE AUXILIARY CLOTHING UNIF			
82631	11/18/22	00002613 EAST COAST DESIGNS UNLIMITED					11432
22-01774	1	Invoice #16938	4,042.50	2-01-28-370-205	Budget		49 1
				PARKS & REC BIDDY BASKETBALL			
82632	11/18/22	00002659 PHOENIX ADVISORS, LLC					11432
22-01804	1	INV 10325 YEAR ENDING 12/2022	2,050.00	2-01-20-130-099	Budget		80 1
				FIN ADM MISCELLLEOUS EXPENSES			
82633	11/18/22	00002667 W. E. TIMMERMAN CO., INC.					11432
22-00033	5	INV#227526,227726	447.74	2-01-26-315-058	Budget		4 1
				VEHICLE MAINT OTHER EQUIP & SU			
82634	11/18/22	00002726 BELLAVIA					11432
22-00100	40	INV. 271047	435.27	2-01-25-240-051	Budget		12 1
				POLICE PURCHASE OF VEHICLES			
22-00100	41	CVCS271116	767.38	2-01-25-240-051	Budget		13 1
				POLICE PURCHASE OF VEHICLES			
			<u>1,202.65</u>				
82635	11/18/22	00002735 CINTAS CORPORATION 15F					11432
22-00032	18	inv#4136538261,4136538171	388.02	2-01-26-310-099	Budget		3 1
				BLDG & GROUNDS 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				
82636	11/18/22	00002893 SHARE CORPORATION					11432
22-01795	1	INV#216338	785.82	2-01-26-315-058	Budget		74 1
				VEHICLE MAINT OTHER EQUIP & SU			
82637	11/18/22	00002939 TIMEYTRAK SYSTEMS					11432
22-00331	12	INV S-032255	60.00	2-01-26-310-099	Budget		25 1
				BLDG & GROUNDS MISC EXP			
82638	11/18/22	00002959 LUKE MELE					11432
22-01764	1	Rec Fall Soc Ref Fees	30.00	2-01-28-370-225	Budget		41 1
				PARKS & REC FALL SOCCER			
22-01777	1	Fall Rec Soc Referee Fees	60.00	2-01-28-370-225	Budget		64 1
				PARKS & REC FALL SOCCER			
			<u>90.00</u>				
82639	11/18/22	00002967 BLAZE EMERGENCY EQUIPMENT COMP					11432
22-01793	1	INV#8421-PARTS	1,869.45	2-01-26-315-056	Budget		72 1
				VEHICLE MAINT FIRE & SAFE EQUIP			
82640	11/18/22	00003021 ATLANTIC COAST FIBERS, LLC					11432
22-01794	1	INV#120563 -MIXED COMMODITIES	6,064.76	2-01-26-305-099	Budget		73 1
				SOLID WASTE COLLECTION MIS EXP			
82641	11/18/22	00003035 AUTOMATIC DOOR SYSTEMS, LLC					11432
22-00280	3	INVOICE 6900 CIVIC CENTER	360.00	2-01-26-310-099	Budget		21 1
				BLDG & GROUNDS MISC EXP			
82642	11/18/22	00003069 HENRY MAGNUSSON					11432
22-01763	1	Rec Fall Soc Ref Fees	30.00	2-01-28-370-225	Budget		40 1
				PARKS & REC FALL SOCCER			
22-01776	1	Fall Rec Soc Referee Fees	90.00	2-01-28-370-225	Budget		63 1
				PARKS & REC FALL SOCCER			
			<u>120.00</u>				
82643	11/18/22	00003082 DOMINIC MONTI					11432
22-01765	1	Rec Fall Soc Ref Fee	30.00	2-01-28-370-225	Budget		42 1
				PARKS & REC FALL SOCCER			
82644	11/18/22	00003089 CASSONE LEASING					11432
22-00007	12	NOVEMBER INV 1032025	1,610.00	2-01-26-310-099	Budget		2 1
				BLDG & GROUNDS MISC EXP			
82645	11/18/22	00003203 SOPHIE BASICH					11432
22-01766	1	Rec Fall Soc Ref Fee	30.00	2-01-28-370-225	Budget		43 1
				PARKS & REC FALL SOCCER			
82646	11/18/22	00003204 CHLOE BERGMAN					11432
22-01760	1	Rec Fall Soc Ref Fees	30.00	2-01-28-370-225	Budget		37 1
				PARKS & REC FALL SOCCER			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Continued									
82647	11/18/22	00003205 ALISON GARDELLA					11432		
22-01761	1	Rec Fall Soc Ref Fees	30.00	2-01-28-370-225 PARKS & REC FALL SOCCER	Budget		38	1	
82648	11/18/22	00003206 SHANNON LEE-GOMEZ					11432		
22-01762	1	Fall Soccer Ref Fees	30.00	2-01-28-370-225 PARKS & REC FALL SOCCER	Budget		39	1	
82649	11/18/22	00003226 WATERS, MCPHERSON, MCNEILL, PC					11432		
22-01768	1	INVOICE 261923	914.38	2-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		45	1	
82650	11/18/22	00003328 PETER P. O'BRIEN					11432		
22-01802	1	TOWN EVENTS PHOTOGRAPHY SERVIC	600.00	2-01-30-420-099 CELEBRATION OF EVENTS	Budget		78	1	
82651	11/18/22	00003343 GENSERVE					11432		
22-01803	1	inv#278561,283302,283303,	5,307.50	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		79	1	
82652	11/18/22	00003408 GOLDBERG'S BAGELS					11432		
22-01785	1	ELECTION DAY	2,276.99	2-01-20-120-135 ELECTIONS	Budget		69	1	
82653	11/18/22	00003417 MORRIS COUNTY PUBLIC SAFETY					11432		
22-01787	1	INVOICE 31519	160.00	2-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		70	1	
82654	11/18/22	00003450 DAVID SARMIENTO					11432		
22-01778	1	Rec Fall Soc Referee Fees	30.00	2-01-28-370-225 PARKS & REC FALL SOCCER	Budget		65	1	
82655	11/18/22	00003465 DANIEL CASTRO					11432		
22-01779	1	Rec Fall Soc Ref Fees	30.00	2-01-28-370-225 PARKS & REC FALL SOCCER	Budget		66	1	
82656	11/18/22	00003466 BRIAN HARASEK					11432		
22-01767	1	Fall Rec Soc Ref Fee	30.00	2-01-28-370-225 PARKS & REC FALL SOCCER	Budget		44	1	
22-01780	1	Rec Fall Soc Ref Fee	30.00	2-01-28-370-225 PARKS & REC FALL SOCCER	Budget		67	1	
			60.00						
82657	11/18/22	00003473 ED MONTI					11432		
22-01772	1	Reimbursement for Halloween	137.02	2-01-28-370-225 PARKS & REC FALL SOCCER	Budget		47	1	
82658	11/21/22	00003034 NJMVC					11435		
22-01809	1	REGISTRATION FOR DPW TRUCK 34	60.00	2-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
82659	11/22/22	00000046 BERGEN COUNTY LAW & PUBLIC					11438		
22-01823	1	BILLING NO. 22188	105.00	2-01-25-240-099	Budget		27	1	
				POLICE MISC EXP					
82660	11/22/22	00000060 VEOLIA WATER NEW JERSEY					11438		
22-00235	12	NOVEMBER 2022 WATER CHARGES	10,513.74	2-01-31-445-099	Budget		9	1	
				WATER					
82661	11/22/22	00000080 VERIZON 16801					11438		
22-00063	13	NOVEMBER 2022 TELEPHONE	2,124.42	2-01-31-440-099	Budget		4	1	
				TELEPHONE					
82662	11/22/22	00000090 PUBLIC SERVICE ELEC & GAS CO.					11438		
22-00288	11	OCTOBER 2022 STREET LIGHTING	14,049.51	2-01-31-435-099	Budget		10	1	
				STREET LIGHTING					
22-00290	11	OCTOBER 2022 GAS & ELECTRIC	16,946.58	2-01-31-446-099	Budget		11	1	
				NATURAL GAS/ELECTRIC					
			30,996.09						
82663	11/22/22	00000177 BERGEN COUNTY UTILITIES AUTHOR					11438		
22-00363	11	OCTOBER INV 1911	26,714.51	2-01-26-305-099	Budget		14	1	
				SOLID WASTE COLLECTION MIS EXP					
82664	11/22/22	00000293 GOLD TYPE BUSINESS MACHINES					11438		
22-00106	13	INVS. 37127 & 36781	2,241.00	2-01-25-240-059	Budget		7	1	
				POLICE MAINT OF DATA PROC EQUIP					
82665	11/22/22	00000459 VERIZON WIRELESS					11438		
22-00321	11	OCTOBER 2022 WIRELESS PHONE	1,334.25	2-01-31-440-099	Budget		12	1	
				TELEPHONE					
82666	11/22/22	00000513 MCMANIMON SCOTLAND & BAUMANN					11438		
22-01819	1	INV 199864 CLIENT 95193	4,733.69	2-01-20-155-099	Budget		25	1	
				LEGAL SERVICES MISCELLANEOUS					
82667	11/22/22	00000894 OPTIMUM					11438		
22-00009	13	NOVEMBER 2022	1,676.37	2-01-20-100-036	Budget		1	1	
				GENERAL ADM. CABLEVISION					
82668	11/22/22	00001080 MEADOWLANDS HADWARE TRUE VALUE					11438		
22-00330	6	INV#215995,223295,227037,	557.31	2-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
82669	11/22/22	00001204 STAPLES CREDIT PLAN					11438		
22-00108	11	INV. 3163489211	24.47	2-01-25-240-099	Budget		8	1	
				POLICE MISC EXP					
82670	11/22/22	00001229 ESS, INC.					11438		
22-00104	4	INV. 368017	432.50	2-01-25-240-115	Budget		6	1	
				POLICE MAINT OF RADIOS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
82671	11/22/22	00001456 DOMINICK AZZOLINI					11438		
22-01818	1	NJLM REIMBURSEMENT HOTEL FEE	32.96	2-01-20-100-041	Budget		24	1	
				GENERAL ADM CONFERENCE&MEETING					
82672	11/22/22	00001654 THE STANDARD INSURANCE CO					11438		
22-00172	12	00 141133 0001	881.24	2-01-23-220-099	Budget		28	1	
				EMPLOYEES GROUP INS MISC EXP					
82673	11/22/22	00001718 ROBERT MONTANILE					11438		
22-00246	12	REIMBURSEMNT FOR MED DECEMBER	516.60	2-01-23-220-099	Budget		29	1	
				EMPLOYEES GROUP INS MISC EXP					
82674	11/22/22	00002088 SPORTS TURF MANAGEMENT					11438		
22-01812	1	Invoice 22/fall	3,200.00	2-01-28-370-225	Budget		18	1	
				PARKS & REC FALL SOCCER					
82675	11/22/22	00002290 IDESIGN CREATIVE SERVICES					11438		
22-01815	1	Invoice #16972	954.00	2-01-28-370-202	Budget		22	1	
				PARKS & RECE BABE RUTH LEAGUE					
82676	11/22/22	00002726 BELLAVIA					11438		
22-00100	42	CVCS271224	97.11	2-01-25-240-051	Budget		5	1	
				POLICE PURCHASE OF VEHICLES					
82677	11/22/22	00002737 VERIZON BUSINESS 15043					11438		
22-00062	12	NOVEMBER 2022 DATA	2,278.02	2-01-31-440-099	Budget		3	1	
				TELEPHONE					
82678	11/22/22	00002792 VERIZON 15124					11438		
22-00046	13	NOVEMBER 22 INTERNET SERVICE	3,201.84	2-01-31-440-099	Budget		2	1	
				TELEPHONE					
82679	11/22/22	00002805 MCI COMM SERVICE					11438		
22-00366	10	OCTOBER 2022 LONG DISTANCE	145.55	2-01-31-440-099	Budget		15	1	
				TELEPHONE					
82680	11/22/22	00002886 TREASURER STATE OF NEW JERSEY					11438		
22-01822	1	BILL 4182669 85 HUMBOLDT ST	258.00	2-01-26-310-099	Budget		26	1	
				BLDG & GROUNDS MISC EXP					
82681	11/22/22	00003029 AT&T MOBILITY					11438		
22-01811	1	287297748297	852.74	2-01-25-260-099	Budget		17	1	
				EMERGENCY SQUAD MISC EXP					
82682	11/22/22	00003090 JAG-ONE PHYSICAL THERAPY					11438		
22-01816	1	Invoice # 2550	390.00	2-01-28-370-204	Budget		23	1	
				PARKS & REC JUNIOR FOOTBALL					
82683	11/22/22	00003101 VIKING TERMITE & PEST CONTROL					11438		
22-00373	10	inv#190288480,190288822,	1,138.65	2-01-26-310-121	Budget		16	1	
				BLDG & GROUNDS EXTERMINATOR					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
Continued						
WIRE TRANSFERS		WIRE TRANSFERS	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checking Account Totals						
	Checks:		3	0	3,198,585.57	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		3	0	3,198,585.57	0.00
<hr/>						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		143	0	4,805,484.28	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		143	0	4,805,484.28	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	5,000.00	0.00	0.00	5,000.00
CURRENT FUND	2-01	1,454,749.35	0.00	0.00	1,454,749.35
	C-04	3,343,160.43	0.00	0.00	3,343,160.43
	D-13	12.00	0.00	0.00	12.00
	E-03	2,562.50	0.00	0.00	2,562.50
Total of All Funds:		<u>4,805,484.28</u>	<u>0.00</u>	<u>0.00</u>	<u>4,805,484.28</u>

**RESOLUTION NO.: 114-2022
RESOLUTION APPROVING SALARY SCHEDULE FOR 2022**

POSITION	2022 Salary
Mayor	\$ 5,000.00
Councilpersons	\$ 4,000.00
Judge of Municipal Court	\$ 21,860.00
Public Defender	\$ 2,480.00
Alternate Public Defender	\$ 2,480.00
Prosecutor	\$ 13,130.00
Alternate Prosecutor #1	\$ 6,180.00
Alternate Prosecutor #2	\$ 4,120.00
Community Services Director	\$ 9,390.00
Construction Code Official	\$ 53,060.00
Electrical Sub-Code Official	\$ 25,550.00
Technical Assistant - Construction Code	\$ 65,690.00
Fire Prevention Official	\$ 30,000.00
Deputy Fire Prevention Official	\$ 15,000.00
Fire Prevention Inspector #1	\$ 7,730.00
Fire Prevention Inspector #2	\$ 5,150.00
Fire Prevention Inspector #3	\$ 5,000.00
Emergency Management Coordinator	\$ 9,470.00
Deputy Emergency Management Coordinator	\$ 1,000.00
Safety Coordinator	\$ 9,470.00
Code Enforcement Officer	\$ 9,470.00
Zoning Officer	\$ 20,775.00
Clerk Typist - Finance	\$ 65,300.00
Clerk Typist - Administration	\$ 48,000.00
Clerk Typist - Clerk	\$ 65,510.00
Clerk Typist - Police	\$ 61,540.00
Clerk Typist - DPW	\$ 61,550.00
Clerk Typist - (Part time, hourly rate)	\$ 18.50
Borough Clerk	\$ 101,080.00
Tax Collector	\$ 101,310.00
Chief Financial Officer	\$ 20,775.00
Assistant Treasurer	\$ 77,250.00
Tax Assessor	\$ 20,775.00
Supervisor, DPW	\$ 109,910.00
Admin. Assistant to the Superintendent of Public Works	\$ 3,500.00
Driver w/CDL, DPW (Part time, hourly rate)	\$ 30.00
Laborer w/experience, DPW (Seasonal or Part-Time, hourly rate)	\$ 18.00
Laborer - entry level, DPW (Seasonal or Part-Time, hourly rate)	\$ 15.00
Recreation Director	\$ 90,900.00
Recreation Site Manager (Part time, hourly rate)	\$ 25.00
School Traffic Guards	\$ 14,760.00
Relief School Traffic Guards (per day)	\$ 75.00

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Senior Communications Operator	\$ 66,790.00
Communications Operator	\$ 41,600.00
Senior Communications Operator (Part time, hourly rate)	\$ 24.75
Communications Operator (Part time, hourly rate)	\$ 24.00
Special Law Enforcement Officer Class III (Part time, hourly rate)	\$ 37.00

Councilperson Romero requested a separate roll call for Resolution 114-2022

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

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

CONSENT AGENDA:

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

MINUTES:

Minutes of the November 10, 2022 Meeting.

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 113-2022

RESOLUTION APPROVING AMENDMENT TO THE 2022 CAPITAL BUDGET

Whereas, the local capital budget for the year 2022 was adopted on the 21st day of July, 2022, and,

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

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section of the 2022 Budget be made:

RECORDED VOTE (Insert last names) (AYES ((NAYS ((ABSTAIN ((ABSENT (

FROM
CAPITAL BUDGET (Current Year Action)
2022

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022					6 TO BE FUNDED IN FUTURE YEARS
				5a 2022 Budget Appropriation	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Improvements to Roads, Sidewalks and Sewers		\$ 1,000,000			\$ 50,000			\$ 950,000	
Improvements to Buildings and Grounds		4,000,000			200,000			3,800,000	
TOTAL ALL PROJECTS		\$ 5,000,000			\$ 250,000			\$ 4,750,000	

3 YEAR CAPITAL PROGRAM 2022 - 2024
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2022	2023	2024	2025	2026	2027
Improvements to Roads, Sidewalks and Sewers		\$ 1,000,000		\$ 1,000,000					
Improvements to Buildings and Grounds		4,000,000		4,000,000					
TOTALS ALL PROJECTS		\$ 5,000,000		\$ 5,000,000					

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3 YEAR CAPITAL PROGRAM 2022 - 2024
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES				
		Current Year 2022	Future Years				General	Self Liquidating	Assessment	School	
Improvements to Roads, Sidewalks and Sewers	\$ 1,000,000			\$ 50,000			\$ 950,000				
Improvements to Buildings and Grounds	4,000,000			200,000			3,800,000				
TOTAL ALL PROJECTS	\$ 5,000,000			\$ 250,000			\$4,750,000				

TO
CAPITAL BUDGET (Current Year Action)
2022

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2022 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022					
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years	
Road Resurfacing Program		\$ 1,500,000			\$ 75,000				\$ 1,425,000	
Improvements to Public Buildings and Property		5,000,000			250,000				4,750,000	
TOTALS ALL PROJECTS		\$ 6,500,000			\$ 325,000	-	\$ -	\$ -	\$ 6,175,000	

3 YEAR CAPITAL PROGRAM 2022 - 2024
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2022	2023	2024	2025	2026	2027	
Road Resurfacing Program		\$ 1,500,000		\$ 1,500,000						
Improvements to Public Buildings and Property		5,000,000		5,000,000						
TOTALS ALL PROJECTS		\$ 6,500,000		\$ 6,500,000						

3 YEAR CAPITAL PROGRAM 2022 - 2024
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2022	Future Years				General	Self Liquidating	Assessment	School
Road Resurfacing Program	\$ 1,500,000			\$ 75,000			\$ 1,425,000			
Improvements to Public Buildings and Property	5,000,000			250,000			4,750,000			
TOTALS ALL PROJECTS	\$ 6,500,000			\$ 325,000	\$ -	\$ -	\$ 6,175,000			

RESOLUTION NO.: 115-2022

RESOLUTION AUTHORIZING EXTENSION OF TIME TO RESPOND TO FAIR AND OPEN PROCESS FOR 2023 REQUEST FOR QUALIFICATION OF PROFESSIONALS

WHEREAS, pursuant to the New Jersey Local Unit Pay-To-Play Law, N.J.S.A. 19:44a-20.4 et seq., the Mayor and Council may decide to use a “Fair and Open Process” in awarding certain professional service contracts for which public bidding is not required by the Local Public contracts Law; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.7, the Mayor and Council’s decision as to what constitutes a fair and open process if final.

WHEREAS, the Borough did not receive a submission for the several of the positions listed pursuant to its prior notice dated September 26, 2022; and

WHEREAS, the Borough wishes to extend the time and date for submission of same to December 16, 2022 at 3:00 pm.; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Borough of Wood-Ridge shall use as its Fair and Open Process criteria in 2023 the Request of Qualification criteria on file with the Borough Clerk, the terms of which are incorporated herein by reference.

APPLICATIONS:

None

APPOINTMENTS:

None

HIRINGS:

- a. Promotion of Vincent Giordano, Nicholas Riccio, Dennis Kronyak, Angelo D’Amico, Liam Maloney, Anthony D’Amico, and Dylan Colombo from DPW Laborer 2 to DPW Laborer 3 effective October 1, 2022.
- b. Hiring of Jack Gaige as Laborer 1 from Seasonal Laborer for the DPW effective December 1, 2022.

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

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

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UNFINISHED BUSINESS:

Councilman Altamura reminded residents of the Mayor's 21st Annual Senior Pasta Dinner on December 9th at 4:30. Also on December 9th is the Fire Department Holiday Party at 7:00 pm. The Inter-Religious Singing will be at the Transformation Life Church on December 17th at 6:00 pm.

Councilman Marino thanked Mr. Eilert for the new holiday decorations. Mr. Eilert stated that John Fantacone and Tom Tomat assisted him in selecting and installing everything.

NEW BUSINESS:

Mr. Eilert stated the next meeting would be on December 7th.

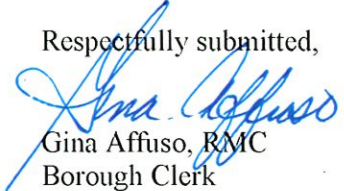
SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Altamura, 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 November 30, 2022 was duly adjourned at 7:33 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk