

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

**CALL TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:10 pm.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:**

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

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

**CEREMONIAL PRESENTATION:** None

**ADVERTISED PUBLIC HEARING:** None

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

**ORDINANCE NO. 2016-25 (Amending Stop Signs)**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY SECTION 232-48, SCHEDULE VIII ENTITLED STOP INTERSECTIONS.**

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 #2016-25

Rich Martinelli of 216 Tenth Street asked how the borough came up with all the stop signs that have been put up. Mayor Sarlo explained that studies have been conducted regarding the speeding in town and the safety of children remain a priority of the borough.

Mayor Sarlo closed Hearing of Citizens on Ordinance #2016-25

Motion: Councilperson Marino, seconded by Cassidy moved to the adoption of Ordinance #2016-25

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

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**ORDINANCES ON FIRST READING:**

**ORDINANCE NO. 2016-26 (Codification of Ordinances)**

**AN ORDINANCE ADOPTING A CODIFICATION AND REVISION OF THE ORDINANCES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY; PROVIDING FOR THE MAINTENANCE OF SAID CODE; REPEALING AND SAVING FROM REPEAL CERTAIN ORDINANCES NOT INCLUDED THEREIN; ESTABLISHING A PENALTY FOR ALTERING OR TAMPERING WITH THE CODE; AND MAKING CERTAIN CHANGES IN PREVIOUSLY ADOPTED ORDINANCES**

Administrator Eilert explained the codification of the ordinance book for the Borough.

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**ORDINANCE NO.: 2016-27 (Removal of 2 Handicapped Parking Spaces at Union Avenue and Humboldt Avenue)**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN 232-61, SCHEDULE XXI BY THE MODIFICATION AND/OR ADDITION THERETO OF PARKING FOR THE HANDICAPPED.**

Administrator Eilert explained the removal of these parking spaces was due to the fact the new municipal parking lot is more handicap accessible to the building and the other spaces were no longer needed.

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance 2016-26 & 2016-27**, entitled as above, be passed on first reading, to be published in the Record on **November 12, 2016** and public hearing on the Ordinances to be held at the Regular Meeting on **December 7, 2016** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Marino, seconded by Cassidy moved to the adoption of **Ordinances 2016-26 & 2016-27**

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

**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 announced the punch list of items for the library is complete and now just waiting for signage. Councilwoman Cassidy thanked everyone for their support at yesterday's election.

Councilman Altamura – on file in clerk's office.

Councilman Azzolini – on file in clerk's office.

Councilman Marino – no report at this time.

Councilman Romero reported that Shade Tree will begin fall planting next week. He also announced the fire department would be delivering calendars over the weekend.

**REPORTS OF OFFICERS:** On file in clerk's office

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. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

*Minutes of the 1801<sup>st</sup> Regular Meeting of November 9, 2016*

Mayor Sarlo read a list of names into the record who were either residents of the area surrounding the Bianchi House property or members of the Historical Society Commission. Mayor stated the following residents utilize the building and are actively against having any type of playground equipment installed on the property:

Bracey, 152 5<sup>th</sup> Street  
Hornig, 427 Sussex Road  
Schulz, 430 Windsor Road  
Pfieffer, 470 Windsor Road  
Doursney, 229 Highland Avenue  
Kalter, 357 Valley Boulevard  
Dittman, 309 Sussex Road  
Ianneli, 79 Charter Oak Avenue  
Barton, 101 2<sup>nd</sup> Street  
Lyons, 111 2<sup>nd</sup> Street  
Genario, 464 Main Street  
Frank, 470 Main Avenue  
O'Brien, 468 Main Avenue  
Dobek, 138 11<sup>th</sup> Street  
Sullivan, 100 2<sup>nd</sup> Street  
Sloan, 298 Sussex Road  
Marisiulo, 114 1<sup>st</sup> Street

Ms. Hornig read the attached letter from Nicholas D'Aluisio who was unable to attend this evening.

Nicholas D'Aluisio  
57 Hackensack St.  
Wood-Ridge, NJ

Mayor and Council:

I am writing this letter to express my opposition to the installation of a playground on the Bianchi property. When I have out of town visitors, I like to take them around town and show them all the great things we have here. My one stop is always the Bianchi House. The restoration of the building is so impressive and just beautiful. The back yard is also gorgeous, which adds to the charm of the building. To install a playground there would be a detriment to the whole area.

The primary question here is, do we really need another playground? We just completed one at the Doyle School. If the answer is yes, there surely must be a better place to put it! I have not done any research on this, and I don't even know if it is large enough for the proposed playground, but I think the side yard and back yard of the Civic Center would be an ideal location for the playground. This property is dedicated to the youth of the community and should be considered. To my knowledge, the only other group using this property is the Wood-Ridge Contemporary Club, once a year for their annual picnic. And we are all beyond the three-legged races and other picnic games! We just eat the food and then go home. I know I cannot speak for all the members of the Club, but I think the picnic could be held in the Senior Center. It would be safer and less work for all involved.

Thank you for your time. We will be waiting for your reply.

Respectfully,  
Nick D'Aluisio

*Minutes of the 1801<sup>st</sup> Regular Meeting of November 9, 2016*

Mayor Sarlo wanted to shed some light on a few facts he thought would be of importance to the residents regarding this matter. Mayor stated that the Board of Education did not know that the WR Education Foundation entered into a contest to win a piece of playground equipment and won. At the same time, the Council was in the process of putting together a playground/park at the Doyle School, the WR Education Foundation won the contest. Because the Doyle School Playground was well underway, the piece of equipment did not fit into the scheme. Part of the requirements of the contest was that the equipment be placed near an educational facility. The WR Education Foundation asked Council and the Board of Education for their help. There was discussion and ideas of putting the equipment at the Bianchi House. Mayor Sarlo stated that the residents' concerns have been taken seriously and they will consider either an alternate location or surrendering the equipment to the second place winner. Mayor Sarlo commended the WR Education Foundation for all their work.

Bonnie Taylor of 64 Wood-Ridge Street stated that the acting Superintendent of Board of Education were aware of the second entering of the contest. She stated that the WR Education Foundation did not win the contest as it was the Community who won. However, the decision of where the equipment would be placed was made by the Council and not the Community. Mayor Sarlo explained that it is the governing body's responsibility to decide what goes on borough property.

Mr. Barton of 101 2<sup>nd</sup> Street thanked the Mayor and Council for the lovely playground at Doyle School. He stated that this situation was a dilemma and asked that Council consider alternate locations for the donated playground equipment. He feels that the equipment would disrupt the beauty of the restored Bianchi House.

Mr. Pfeifer of 470 Windsor Avenue asked why the WR Education Foundation put in for a second try of the contest knowing that the Doyle School Playground was already underway. Mayor Sarlo stated that he could not speak to someone else's doing. Mr. Pfeifer suggested alternate locations but they were not located near educational facilities.

Bonnie Taylor of 64 Wood-Ridge Street asked Mayor to clarify what a council liaison was. Mayor Sarlo explained the role. Ms. Taylor voiced her opinion on the fact that the Board of Ed Council Liaison was not serving properly. There was discussion between Ms. Taylor and Mayor Sarlo regarding of Board of Education members which resulted in a miscommunication of names. Ms. Taylor reiterated that the council liaison was not servicing the community properly.

Mr. Hornig of 427 Sussex Road asked about the number of teachers at the high school as the number of cars on Ryerson Avenue is voluminous. Mayor Sarlo explained that students are allowed to park there as well.

Seeing none and hearing none further, the Mayor declared the Hearing of Citizens to be closed.

**PULLED RESOLUTIONS:**

192-2016 Resolution Authorizing Mayor to Execute Consent to Assignment of Agreement with General Code.

**CONSENT AGENDA:**

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

**MINUTES:**

Minutes of Regular Meeting of October 19, 2016

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 188-2016  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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November 3, 2016  
03:12 PM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 1

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/20/16 to 11/03/16  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CAPITAL		CAPITAL CASH					
2712	10/26/16	00002462 J. G. DRYWALL					8513
16-02238	2	CHANGE ORDER #1	25,000.00	C-04-55-906-602	Budget		1 1
				PD GARAGE ORD 2016-14			
2713	11/02/16	00000130 MICHAEL NEGLIA					8520
16-00495	4	WRIDMUN16.012	4,017.50	C-04-55-904-401	Budget		1 1
				ENVIRONMENTAL CLEAN UP 2014-12			
16-00950	5	WRIDMUN15.017 2016-17 RD PRGM	16,033.60	C-04-55-906-101	Budget		3 1
				2016 ROAD PROGRAM 2016-13			
16-01247	6	WRIDMUN16.010	12,271.61	C-04-55-906-601	Budget		5 1
				2016 BLDGS & GRDS 2016-14			
16-02281	1	WRIDADM16.001 SEPT PROF SERV	2,460.00	C-04-55-906-601	Budget		11 1
				2016 BLDGS & GRDS 2016-14			
			<u>34,782.71</u>				
2714	11/02/16	00000334 MOTOROLA SOLUTIONS					8520
16-00652	1	4 MOBILE RADIOS POLICE DEPT.	17,630.50	C-04-55-906-401	Budget		2 1
				2016 VEHICLES & EQUIPT ORD 2016-3			
2715	11/02/16	00000759 G R CONCRETE					8520
16-02287	1	INV 3346	8,500.00	C-04-55-906-101	Budget		12 1
				2016 ROAD PROGRAM 2016-13			
2716	11/02/16	00001765 INDUSTRIAL ELECTRIC SERVICE					8520
16-02239	1	INV#3642REM DAMAGED CONDUIT	2,336.00	C-04-55-906-601	Budget		10 1
				2016 BLDGS & GRDS 2016-14			
2717	11/02/16	00002228 PINNACLE WIRELESS, INC.					8520
16-01074	1	2 CM300D RADIO FOR DPW	1,594.20	C-04-55-906-401	Budget		4 1
				2016 VEHICLES & EQUIPT ORD 2016-3			
2718	11/02/16	00002283 NEW JERSEY FIRE EQUIPMENT					8520
16-02220	1	INV 51663	16,713.00	C-04-55-906-301	Budget		8 1
				PUMPER FIRE TRUCK ORD 2016-2			
16-02220	2	INV	1,533.66	C-04-55-906-301	Budget		9 1
				PUMPER FIRE TRUCK ORD 2016-2			
			<u>18,246.66</u>				
2719	11/02/16	00002568 NEC EMERGENCY LIGHTING					8520
16-02187	1	Multiple invoices - LED update	2,238.22	C-04-55-902-101	Budget		7 1
				FIRE DEPT LADDER TRUCK			
2720	11/02/16	00002674 THOMAS & SON'S BUILDERS, LLC					8520
16-01248	5	ENG CERT #4	119,483.56	C-04-55-906-601	Budget		6 1
				2016 BLDGS & GRDS 2016-14			
2721	11/02/16	00000094 HIGHWAY TRAFFIC SUPPLY CORP					8523
16-02258	1	INV 051108,051109	2,564.00	C-04-55-906-101	Budget		1 1
				2016 ROAD PROGRAM 2016-13			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CAPITAL CAPITAL CASH			Continued					
7272	11/03/16	00000430 TRR						8528
16-02221	1	INV 2454	633.12	C-04-55-906-601	Budget			1 1
				2016 BLDGS & GRDS 2016-14				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	11	0	233,008.97	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	11	0	233,008.97	0.00		
CURRENT FUND CURRENT CASH - CHECKING								
70274	10/21/16	00000214 CATHY CALABRO						8509
16-02219	1	REIMBURSEMENT FOR JIF MEETING	42.37	6-01-20-120-099	Budget			1 1
				MUN CLERK MISCELLANEOUS CHARGE				
70275	10/24/16	00002569 MAGGIE WORSDALE						8511
16-02229	1	SONGS & LETTERS- WORLD WAR II	400.00	6-01-30-424-099	Budget			1 1
				HISTORICAL SOCIETY				
70276	10/25/16	00001422 DOM'S WEB HOSTING, LLC						8512
16-02235	2	OCT	2,000.00	6-01-20-140-021	Budget			1 1
				TECH & INFO SYSTEMS				
70277	10/27/16	00002570 JOSEPH BARBIERA						8516
16-02257	1	REIMBURSEMENT FOR CDL	125.00	6-01-26-290-099	Budget			1 1
				STREETS & ROAD MAINT MISC EXP				
70278	10/28/16	00000650 LUIGI MEATS						8517
16-02263	1	Senior Halloween Party salads	100.00	6-01-27-355-099	Budget			12 1
				SENIOR CITIZENS MISC EXP				
16-02263	2	Tip for Delivery	8.00	6-01-27-355-099	Budget			13 1
				SENIOR CITIZENS MISC EXP				
			<u>108.00</u>					
70279	10/28/16	00000747 ZACHARY BARTON						8517
16-02248	1	D.J. for WRIS Dance	100.00	6-01-28-370-224	Budget			1 1
				PARKS & REC REC OTHER				
70280	10/28/16	00000775 MILLS BAKERY						8517
16-02256	1	Halloween Party Cake	103.75	6-01-27-355-099	Budget			3 1
				SENIOR CITIZENS MISC EXP				
70281	10/28/16	00000960 EMILIA ROMAGNA						8517
16-02259	1	Senior Pizza Party	107.65	6-01-27-355-099	Budget			4 1
				SENIOR CITIZENS MISC EXP				
16-02259	2	Tip for Delivery	8.00	6-01-27-355-099	Budget			5 1
				SENIOR CITIZENS MISC EXP				
			<u>115.65</u>					
70282	10/28/16	00002141 FLORENZIA						8517
16-02260	1	Senior Halloween Party	89.00	6-01-27-355-099	Budget			6 1
				SENIOR CITIZENS MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
70282	FLORENZIA	Continued							
16-02260	2	Tip for Delivery	8.00	6-01-27-355-099	Budget		7	1	
				SENIOR CITIZENS MISC EXP					
			<u>97.00</u>						
70283	10/28/16	00002251 BASILES PIZZA					8517		
16-02261	1	Senior Halloween Party Pizza	148.00	6-01-27-355-099	Budget		8	1	
				SENIOR CITIZENS MISC EXP					
16-02261	2	Tip for Delivery	8.00	6-01-27-355-099	Budget		9	1	
				SENIOR CITIZENS MISC EXP					
			<u>156.00</u>						
70284	10/28/16	00002571 DUNKIN DONUTS					8517		
16-02252	1	Gift Cards for Senior Party	375.00	6-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISC EXP					
70285	10/28/16	00002572 JERSEY PIZZA					8517		
16-02262	1	Senior Halloween Party Pizza	127.97	6-01-27-355-099	Budget		10	1	
				SENIOR CITIZENS MISC EXP					
16-02262	2	Tip for Delivery	8.00	6-01-27-355-099	Budget		11	1	
				SENIOR CITIZENS MISC EXP					
			<u>135.97</u>						
70286	11/02/16	00000035 BERGEN CTY TREASURY DIVISION					8521		
16-02215	1	2016 FINAL TAX BILL NOV	734,027.00	6-01-55-001-004	Budget		14	1	
				COUNTY TAXES PAYABLE					
70287	11/02/16	00000052 NJSACOP					8521		
16-02293	1	CHIEFS ASSN. REGISTRATION	149.00	6-01-25-240-042	Budget		83	1	
				POLICE EDUCATION & TRAINING					
70288	11/02/16	00000064 RICHARD SANTIAGO					8521		
16-02302	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		92	1	
				POLICE AUXILIARY CLOTHING UNIF					
70289	11/02/16	00000080 VERIZON					8521		
16-02234	1	201V03-8559 970 86Y	6.55	6-01-31-440-099	Budget		45	1	
				TELEPHONE					
16-02234	2	201V01-0180 081 06Y	65.98	6-01-31-440-099	Budget		46	1	
				TELEPHONE					
16-02268	1	201-438-0689	69.59	6-01-31-440-099	Budget		64	1	
				TELEPHONE					
			<u>142.12</u>						
70290	11/02/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8521		
16-02231	1	SEPT ST LIGHTING	7,876.76	6-01-31-435-099	Budget		41	1	
				STREET LIGHTING					
16-02231	2	SEPT LIGHTING	17,975.76	6-01-31-446-099	Budget		42	1	
				NATURAL GAS/ELECTRIC					
			<u>25,852.52</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
70291	11/02/16	00000100 AGL INHALATION THERAPY CO.					8521
16-02224	1	R545624	94.40	6-01-25-260-103	Budget		26 1
				VOL AMB OXYGEN & REFILLS			
16-02269	1	INV 1182575	102.37	6-01-25-260-103	Budget		65 1
				VOL AMB OXYGEN & REFILLS			
			<u>196.77</u>				
70292	11/02/16	00000102 CLEAN ENTERPRISES SUPPLY INC					8521
16-02244	1	INV#68043-ROLLED TOWELS	257.15	6-01-26-310-030	Budget		52 1
				BLDG & GROUNDS MAT & SUPPLIES			
16-02288	1	INV#68069,68087	193.08	6-01-26-310-030	Budget		78 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>450.23</u>				
70293	11/02/16	00000126 MUNICIPAL RECORDS SERVICE					8521
16-02152	1	INV 160923	642.00	6-01-43-490-023	Budget		10 1
				MUN COURT PRINTING & BINDING			
70294	11/02/16	00000130 MICHAEL NEGLIA					8521
16-00436	10	SEPTEMBER	625.00	6-01-20-165-099	Budget		5 1
				ENGINEERING SERVICES-MISC EXP			
16-02280	1	WRIDADM16.001 PROF SERV SEPT	1,759.65	6-01-20-165-099	Budget		72 1
				ENGINEERING SERVICES-MISC EXP			
			<u>2,384.65</u>				
70295	11/02/16	00000160 REGAL STAMP & SEAL CO., INC.					8521
16-02223	1	INV 50706	246.50	6-01-25-255-099	Budget		25 1
				AID TO VOL FIRE MISC EXP			
16-02272	1	INV 50717	180.00	6-01-25-255-099	Budget		66 1
				AID TO VOL FIRE MISC EXP			
			<u>426.50</u>				
70296	11/02/16	00000163 RAPID PUMP & METER CORP					8521
16-01928	1	INV#riri32132-JUNE INSPECTIONS	445.00	6-01-26-311-030	Budget		8 1
				SEWER MATERIAL & SUPPLIES			
70297	11/02/16	00000202 PAPER CLIPS					8521
16-02251	1	INV. 47071/OFFICE SUPPLIES	368.36	6-01-20-120-036	Budget		59 1
				MUN CLERK OFFICE SUPPLIES			
16-02315	1	INV 09282016,10062016,10132016	792.46	6-01-20-120-099	Budget		108 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>1,160.82</u>				
70298	11/02/16	00000207 STAMP FULFILLMENT SERVICE					8521
16-02246	1	INV. E95937531	548.00	6-01-20-120-099	Budget		54 1
				MUN CLERK MISCELLANEOUS CHARGE			
70299	11/02/16	00000214 CATHY CALABRO					8521
16-02250	1	SEASONS LUNCHEON/MILEAGE	13.00	6-01-20-120-099	Budget		58 1
				MUN CLERK MISCELLANEOUS CHARGE			

November 3, 2016  
03:12 PM

Borough Wood-Ridge  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
70300	11/02/16	00000217 WILLIAM ZOZULIA					8521
16-02299	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		89 1
				POLICE AUXILIARY CLOTHING UNIF			
70301	11/02/16	00000242 KEVIN METCALFE					8521
16-02264	1	RX REIMBURSEMENT	206.00	6-01-23-220-100	Budget		60 1
				RX & FSA			
16-02301	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		91 1
				POLICE AUXILIARY CLOTHING UNIF			
			806.00				
70302	11/02/16	00000247 PAUL GOSCINSKI					8521
16-02292	1	REIMBURSEMENT CHIEF'S TRAINING	4,317.48	6-01-25-240-042	Budget		82 1
				POLICE EDUCATION & TRAINING			
70303	11/02/16	00000255 PETTY CASH					8521
16-02218	1	SUPPLIES	209.46	6-01-26-310-099	Budget		17 1
				BLDG & GROUNDS MISC EXP			
16-02218	2	MUN CT	30.00	6-01-43-490-099	Budget		18 1
				MUN COURT MISCELLANEOUS EXP			
16-02218	3	WELFARE MTG	32.00	6-01-27-345-041	Budget		19 1
				ADMIN PUB ASSIST CONF & MTGS			
16-02218	4	WATER/FOOD CONST WORKERS	39.36	6-01-20-100-099	Budget		20 1
				GENERAL ADM MISCELLANEOUS			
16-02218	5	TOLLS	6.00	6-01-26-290-099	Budget		21 1
				STREETS & ROAD MAINT MISC EXP			
16-02218	6	REGISTRARS MTG	24.70	6-01-27-330-041	Budget		22 1
				PUB HEALTH SVC CONF & MEETINGS			
16-02218	7	KEYS	12.00	6-01-26-310-099	Budget		23 1
				BLDG & GROUNDS MISC EXP			
			353.52				
70304	11/02/16	00000268 SUSAN PAUL					8521
16-02151	1	MUN CT 10/6	125.00	6-01-43-490-099	Budget		9 1
				MUN COURT MISCELLANEOUS EXP			
16-02233	1	MUN CT 10/20	125.00	6-01-43-490-099	Budget		44 1
				MUN COURT MISCELLANEOUS EXP			
			250.00				
70305	11/02/16	00000280 TREASURER, SCHOOL FUNDS					8521
16-01105	8	NOVEMBER	815,246.50	6-01-55-001-003	Budget		6 1
				SCHOOL TAXES PAYABLE			
70306	11/02/16	00000306 FEDEX					8521
16-00128	5	INV. 5-572-21578	19.92	6-01-25-240-022	Budget		4 1
				POLICE POSTAGE & EXPRESS CHGS			
16-02227	1	INV 5-579-38489	17.33	6-01-25-255-099	Budget		38 1
				AID TO VOL FIRE MISC EXP			
			37.25				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
70307	11/02/16	00000318 LUCY GEBHARDT					8521		
16-02297	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		87		1
				POLICE AUXILIARY CLOTHING UNIF					
70308	11/02/16	00000358 BRENDAN METCALFE					8521		
16-02266	1	RX REIMBURSEMENT	157.00	6-01-23-220-100	Budget		62		1
				RX & FSA					
70309	11/02/16	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					8521		
16-02278	1	LOC# 02-21050-00	857.24	6-01-36-473-099	Budget		70		1
				PERS					
70310	11/02/16	00000451 VERIZON					8521		
16-02314	1	201 M55-4968 477	772.10	6-01-31-440-099	Budget		107		1
				TELEPHONE					
70311	11/02/16	00000459 VERIZON WIRELESS					8521		
16-02308	1	ACCT 034203895700001	100.15	6-01-31-440-099	Budget		102		1
				TELEPHONE					
70312	11/02/16	00000493 PAUL J. CLEMENTE					8521		
16-02247	1	COURT PAY OCTOBER 6 & 22 2016	200.00	6-01-22-195-099	Budget		55		1
				UNIFORM CONST.CODE MISC. EXP					
70313	11/02/16	00000496 ROBERT J JONES					8521		
16-02306	1	REIMBURSEMENT	80.00	6-01-25-240-042	Budget		96		1
				POLICE EDUCATION & TRAINING					
70314	11/02/16	00000509 DAMIAN A. CAUCEGLIA					8521		
16-02294	1	INSPECTIONS OCTOBER 2016	300.00	6-01-22-195-099	Budget		84		1
				UNIFORM CONST.CODE MISC. EXP					
70315	11/02/16	00000560 NEXTEL COMMUNICATIONS					8521		
16-02313	1	INV 806288399-094	99.49	6-01-31-440-099	Budget		106		1
				TELEPHONE					
70316	11/02/16	00000566 AIRMATIC COMPRESSOR					8521		
16-01322	1	INV# 361850, 361851 - horn mtn	552.10	6-01-25-255-026	Budget		7		1
				AID TO VOL FIRE MAINT EQUIP					
70317	11/02/16	00000590 NEIL S. SULLIVAN ASSOCIATES					8521		
16-02289	1	INV#55774-WR CC-2 FURNACES	934.22	6-01-26-310-030	Budget		79		1
				BLDG & GROUNDS MAT & SUPPLIES					
70318	11/02/16	00000622 PAUL DAHL					8521		
16-02243	1	court September 15, October 6	70.00	6-01-22-195-033	Budget		51		1
				UNIFORM CONST.CODE BOOKS&PUBL.					
70319	11/02/16	00000682 JACQUELINE GOLDKLANG					8521		
16-02307	1	Senior Halloween Bingo 10/25	20.00	6-01-27-355-099	Budget		97		1
				SENIOR CITIZENS MISC EXP					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
70319	JACQUELINE GOLDKLANG	Continued							
16-02307	2	Senior Halloween Bingo 10/25	8.99	6-01-27-355-099	Budget		98	1	
				SENIOR CITIZENS MISC EXP					
16-02307	3	Senior Halloween Party 10/28	138.89	6-01-27-355-099	Budget		99	1	
				SENIOR CITIZENS MISC EXP					
16-02307	4	Senior Halloween Party 10/28	27.42	6-01-27-355-099	Budget		100	1	
				SENIOR CITIZENS MISC EXP					
16-02307	5	Senior Halloween Party 10/28	18.35	6-01-27-355-099	Budget		101	1	
				SENIOR CITIZENS MISC EXP					
16-02311	1	Reim for Basketball Equip	255.65	6-01-28-370-205	Budget		104	1	
				PARKS & REC BIDDY BASKETBALL					
16-02311	2	Reim. for Basketball Equip	19.99	6-01-28-370-205	Budget		105	1	
				PARKS & REC BIDDY BASKETBALL					
			489.29						
70320	11/02/16	00000722 SHERWIN-WILLIAMS					8521		
16-02245	1	INV#4987-2,4872-6-PAINT&LUBE	265.89	6-01-26-310-030	Budget		53	1	
				BLDG & GROUNDS MAT & SUPPLIES					
70321	11/02/16	00000746 NICHOLAS VALDEZ					8521		
16-02265	1	RX REIMBURSEMENT	65.00	6-01-23-220-100	Budget		61	1	
				RX & FSA					
70322	11/02/16	00000780 MODULAR SPACE CORPORATION					8521		
16-00009	12	INV 501798864	510.00	6-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
70323	11/02/16	00000808 JOHNNY ON THE SPOT INC					8521		
16-02290	1	168103-5/19/6/15(158.50) &	441.90	6-01-26-310-030	Budget		80	1	
				BLDG & GROUNDS MAT & SUPPLIES					
70324	11/02/16	00000814 BERGEN MUNIC EMPL BENEFIT FND					8521		
16-00631	9	NOVEMBER	6,459.00	6-01-23-220-099	Budget		113	1	
				EMPLOYEES GROUP INS MISC EXP					
70325	11/02/16	00000826 THE HOME DEPOT CREDIT SERVICES					8521		
16-02240	1	INV#6113216,5011827,8423079	1,048.18	6-01-26-310-030	Budget		48	1	
				BLDG & GROUNDS MAT & SUPPLIES					
70326	11/02/16	00000836 MANUEL CARCANO					8521		
16-02295	1	CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		85	1	
				POLICE AUXILIARY CLOTHING UNIF					
70327	11/02/16	00000894 CABLEVISION					8521		
16-02217	1	07870-489086-01-9	59.95	6-01-26-310-099	Budget		16	1	
				BLDG & GROUNDS MISC EXP					
70328	11/02/16	00000942 PEDRO MARTIN					8521		
16-02298	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		88	1	
				POLICE AUXILIARY CLOTHING UNIF					

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				
70329	11/02/16	00000943 REINALDO SANTIAGO					8521
16-02296	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		86 1
				POLICE AUXILIARY CLOTHING UNIF			
70330	11/02/16	00001080 MEADOWLANDS-TRUE VALUE					8521
16-02242	1	A90478,A91405,A92207,A92714	205.12	6-01-26-315-058	Budget		50 1
				VEHICLE MAINT OTHER EQUIP & SU			
70331	11/02/16	00001101 POLAND SPRING					8521
16-02228	1	INV 06J0436708044	210.21	6-01-20-120-099	Budget		39 1
				MUN CLERK MISCELLANEOUS CHARGE			
70332	11/02/16	00001155 DAN DIURO					8521
16-02300	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		90 1
				POLICE AUXILIARY CLOTHING UNIF			
70333	11/02/16	00001158 MATTHEW MUELLER					8521
16-02316	1	REIMBURSEMENT FOR UPS	69.25	6-01-25-240-099	Budget		109 1
				POLICE MISC EXP			
70334	11/02/16	00001183 EDMUNDS ASSOCIATES, INC.					8521
16-02267	1	2016 A/O TAX BILLING	270.00	6-01-20-145-023	Budget		63 1
				REVENUE ADM PRINTING & BINDING			
70335	11/02/16	00001204 STAPLES CREDIT					8521
16-00125	7	INV. 1657233191,1657240551	363.09	6-01-25-240-036	Budget		3 1
				POLICE OFFICE SUPPLIES			
70336	11/02/16	00001264 EJG SPORTS					8521
16-02249	1	Invoice #4637	68.98	6-01-28-370-208	Budget		56 1
				PARKS & REC GIRLS SOFTBALL			
16-02249	2	Invoice # 3927	327.15	6-01-28-370-208	Budget		57 1
				PARKS & REC GIRLS SOFTBALL			
			<u>396.13</u>				
70337	11/02/16	00001293 UNITED STATES POSTAL SERVICES					8521
16-02225	1	MUN CLERK	100.00	6-01-20-120-022	Budget		27 1
				MUN. CLERK POSTAGE&EXPRESS			
16-02225	2	FINANCE	100.00	6-01-20-130-022	Budget		28 1
				FIN ADM. POSTAGE & EXPRESS			
16-02225	3	TX COLL	100.00	6-01-20-145-022	Budget		29 1
				REVENUE ADM. POSTAGE&EXPRESS			
16-02225	4	MUN CT	100.00	6-01-43-490-022	Budget		30 1
				MUN COURT POSTAGE & EXPRESS			
16-02225	5	BD OF HEALTH	100.00	6-01-27-330-022	Budget		31 1
				PUBLIC HEALTH SVC POSTAGE			
16-02225	6	FIRE	50.00	6-01-25-255-099	Budget		32 1
				AID TO VOL FIRE MISC EXP			
16-02225	7	POLICE	100.00	6-01-25-240-022	Budget		33 1
				POLICE POSTAGE & EXPRESS CHGS			
16-02225	8	DPW	50.00	6-01-26-290-099	Budget		34 1
				STREETS & ROAD MAINT MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
70337 UNITED STATES POSTAL SERVICES      Continued									
16-02225	9	TX ASSESSOR	50.00	6-01-20-150-022	Budget		35	1	
					TAX ASSESS ADM POSTAGE&EXPRESS				
16-02225	10	PLANNING BD	150.00	6-01-21-180-099	Budget		36	1	
					PLANNING BOARD MISCELL EXPENSE				
16-02225	11	CCO	100.00	6-01-22-195-022	Budget		37	1	
					UNIFORM CONSTR.CODE POSTAGE				
			<u>1,000.00</u>						
70338	11/02/16	00001303 GEORGE MEGLIO					8521		
16-02312	1	HARRAH'S ATLANTIC CITY-TREE	346.72	6-01-26-313-099	Budget		115	1	
					SHADE TREE MISCELLANEOUS EXP				
70339	11/02/16	00001317 COUNTY OPEN SPACE TRUST FUND					8521		
16-02214	1	2016 FINAL OPEN SPACE	7,450.00	6-01-55-001-004	Budget		13	1	
					COUNTY TAXES PAYABLE				
70340	11/02/16	00001458 LUCKY LARRY'S					8521		
16-02230	1	LUNCHEON FOR HISTORICAL 9/18	271.57	6-01-30-424-099	Budget		40	1	
					HISTORICAL SOCIETY				
16-02273	1	HISTORICAL LUNCHEON 10/30/16	236.00	6-01-30-424-099	Budget		67	1	
					HISTORICAL SOCIETY				
			<u>507.57</u>						
70341	11/02/16	00001654 THE STANDARD INSURANCE CO					8521		
16-00111	11	OCT	736.46	6-01-23-220-099	Budget		112	1	
					EMPLOYEES GROUP INS MISC EXP				
70342	11/02/16	00001742 ADP MAJOR ACCOUNTS					8521		
16-02213	1	INV 481546372	630.00	6-01-20-130-099	Budget		12	1	
					FIN ADM MISCELLEOUS EXPENSES				
70343	11/02/16	00001757 STAPLES ADVANTAGE					8521		
16-02232	1	INV 8041413252	167.25	6-01-20-120-099	Budget		43	1	
					MUN CLERK MISCELLANEOUS CHARGE				
70344	11/02/16	00001766 INTER CITY TIRE					8521		
16-02291	1	INV#118880 4 TIRES	507.20	6-01-26-315-057	Budget		81	1	
					VEHICLE MAINT. POLICE EQUIP.				
70345	11/02/16	00001767 THE POLICE AND SHERIFFS PRESS					8521		
16-02216	1	INV 85448	563.10	6-01-25-240-099	Budget		15	1	
					POLICE MISC EXP				
70346	11/02/16	00002044 PETTY CASH					8521		
16-02286	1	BC POLICE CHIEFS ASN	140.00	6-01-25-240-041	Budget		73	1	
					POLICE CONFERENCE & MEETINGS				
16-02286	2	MILLS	22.58	6-01-25-240-041	Budget		74	1	
					POLICE CONFERENCE & MEETINGS				
16-02286	3	UPS	65.49	6-01-25-240-022	Budget		75	1	
					POLICE POSTAGE & EXPRESS CHGS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
70346		PETTY CASH		Continued					
16-02286	4	VIP CAR WASH	12.00	6-01-25-240-099	Budget		76		1
				POLICE MISC EXP					
16-02286	5	TURNPIKE	6.50	6-01-25-240-099	Budget		77		1
				POLICE MISC EXP					
			<u>246.57</u>						
70347	11/02/16	00002080 ACE LOCK & KEY SHOP					8521		
16-02241	1	inv#23971-CC & 23980-4 padlock	145.40	6-01-26-310-030	Budget		49		1
				BLDG & GROUNDS MAT & SUPPLIES					
70348	11/02/16	00002119 NETWORKFLEET INC.					8521		
16-02159	1	INV OSV000000513125	323.00	6-01-20-140-021	Budget		11		1
				TECH & INFO SYSTEMS					
70349	11/02/16	00002137 MATTHEW HUGHES					8521		
16-02303	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		93		1
				POLICE AUXILIARY CLOTHING UNIF					
70350	11/02/16	00002161 AVESIS THIRD PARTY ADMIN, INC					8521		
16-00056	12	NOVEMBER	771.42	6-01-23-220-099	Budget		110		1
				EMPLOYEES GROUP INS MISC EXP					
70351	11/02/16	00002309 RUTGERS, THE STATE UNIVERSITY					8521		
16-02237	1	MUN FINANCE ADMINISTRATION	804.00	6-01-20-120-042	Budget		47		1
				MUN CLERK EDUCATION & TRAINING					
70352	11/02/16	00002443 RAYMOND HAEBLER					8521		
16-02304	1	AUXILIARY CLOTHING ALLOWANCE	600.00	6-01-25-241-032	Budget		94		1
				POLICE AUXILIARY CLOTHING UNIF					
70353	11/02/16	00002466 AVS TECHNOLOGY					8521		
16-00114	4	INV 40140,40242	2,772.00	6-01-25-240-059	Budget		2		1
				POLICE MAINT OF DATA PROC EQUIP					
70354	11/02/16	00002485 WITMER PUBLIC SAFETY GROUP, INC					8521		
16-02222	1	H135949.001,H135949,E1509589,	506.52	6-01-25-260-099	Budget		24		1
				VOL AMB MISC EXP					
70355	11/02/16	00002498 ADOPT A HIGHWAY					8521		
16-02279	1	INV 121409	288.00	6-01-26-306-099	Budget		71		1
				RECYCLING MIS EXP					
70356	11/02/16	00002573 US BANK CUST-PRO CAP 4&CRDTS					8521		
16-02277	1	REDEMP T CERT#16-00002 205/16	3,088.03	6-01-55-001-001	Budget		68		1
				REDEMPTION OF TAX SALE CERT.					
16-02277	2	PREMIUM CERT16-00002 205/16	100.00	6-01-55-001-001	Budget		69		1
				REDEMPTION OF TAX SALE CERT.					
			<u>3,188.03</u>						

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							
70357	11/02/16	00002575 DAN ECKERT					8521
16-02310	1	Reimbursement	87.00	6-01-28-370-205	Budget		103 1
				PARKS & REC BIDDY BASKETBALL			
70358	11/02/16	00002679 TMDE CALIBRAION LABS, INC.					8521
16-02305	1	INVOICE 27647	470.63	6-01-25-240-115	Budget		95 1
				POLICE MAINT OF RADIOS			
70359	11/02/16	00000280 TREASURER, SCHOOL FUNDS					8522
16-01105	9	NOVEMBER	815,246.50	6-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
70360	11/02/16	00000445 APPRAISAL SYSTEMS, INC.					8522
16-02318	1	VOUCHER #7	11,600.00	6-01-55-004-004	Budget		3 1
				REVAL			
70361	11/02/16	00001663 MINT PRINTING					8522
16-02317	1	INV 29005	455.00	6-01-41-720-099	Budget		2 1
				CLEAN COMMUNITIES GRANT			
70362	11/03/16	00000039 BARBIRE, PAUL ESQ.					8527
16-00001	12	NOVEMBER	8,000.00	6-01-20-155-099	Budget		1 1
				LEGAL SERVICES MISCELLANEOUS			
16-02319	1	OCT LEGAL	2,732.00	6-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>10,732.00</u>				
70363	11/03/16	00002560 DEFINED CAPITAL LLC					8529
16-02320	1	REDEMP CERT#15-00003 295/8	33,061.13	6-01-55-001-001	Budget		1 1
				REDEMPTION OF TAX SALE CERT.			
16-02320	2	PREMIUM CERT#15-00003 295/8	25,000.00	6-01-55-001-001	Budget		2 1
				REDEMPTION OF TAX SALE CERT.			
			<u>58,061.13</u>				
70364	11/03/16	00001422 DOM'S WEB HOSTING, LLC					8530
16-02235	3	NOV	2,000.00	6-01-20-140-021	Budget		1 1
				TECH & INFO SYSTEMS			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	91	0	2,531,187.91	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>91</u>	<u>0</u>	<u>2,531,187.91</u>	<u>0.00</u>	
FLEET							
1041	11/02/16	00000130 MICHAEL NEGLIA					8525
16-02283	1	WRIDSPL04.013	402.50	E-03-56-940-009	Budget		2 1
				FLEET			
1042	11/02/16	00000513 MCMANIMON SCOTLAND & BAUMANN					8525
16-02284	1	INV 143315	105.00	E-03-56-940-009	Budget		3 1
				FLEET			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
FLEET		FLEET	Continued					
1043	11/02/16	00002425 DMC, LLC						8525
16-02275	1	CM FOR OCT	2,100.00	E-03-56-940-009	Budget		1	1
				FLEET				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,607.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,607.50	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW							
3082	11/02/16	00000130 MICHAEL NEGLIA						8526
16-02285	1	WRIDSPL16.010	693.58	E-03-56-859-009	Budget		3	1
				210 HACKENSACK ST 299/20				
16-02285	2	WRIDSPL16.014	1,098.25	E-03-56-859-015	Budget		4	1
				25 HILL ST 207/4 HOLOWKO				
16-02285	3	WRIDSPL16.015	565.00	E-03-56-859-016	Budget		5	1
				CHIRICO&CALABRO 71 HACKENSACK 221/4				
			2,356.83					

3083	11/02/16	00000371 ARONSOHN WEINER & SALERNO						8526
16-02236	1	71 HACKENSACK ST	1,350.00	E-03-56-859-016	Budget		1	1
				CHIRICO&CALABRO 71 HACKENSACK 221/4				
16-02236	2	PATEL 109 9TH ST	350.00	E-03-56-859-014	Budget		2	1
				PATEL 109 9TH ST. 233/5.02				
			1,700.00					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,056.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,056.83	0.00

POLTI	PULTE DEVELOPERS - WESMONT							
3081	11/02/16	00000130 MICHAEL NEGLIA						8524
16-02282	1	WRIDSPL01.013	8,843.68	E-03-56-940-007	Budget		2	1
				PULTE				

3082	11/02/16	00002425 DMC, LLC						8524
16-02274	1	CM FOR OCT	2,100.00	E-03-56-940-007	Budget		1	1
				PULTE				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	10,943.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	10,943.68	0.00

PUBLIC ASST	PUBLIC ASSISSTANCE II							
2881	10/21/16	00000567 CASE #625474						8510
16-02226	1	TRA LANDLORD VALLEY WEST APTS	1,135.00	P-12-27-600-002	Budget		1	1
				PUB ASSIST. - RENTAL ASSIST.				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
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PUBLIC ASST		PUBLIC ASSISTANCE II		Continued			
Checking Account	Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	1,135.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	1,135.00	0.00		

WIRE TRANSFERS		WIRE TRANSFERS					
1224	10/26/16	00000322	PAYROLL AGENCY ACCT #2				8514
16-02253	1	A&E		2,291.94	6-01-20-100-011	Budget	1 1
					GENERAL ADM. FULL TIME		
16-02253	2	TX ASSESSOR		151.53	6-01-20-150-012	Budget	2 1
					TAX ASSESSMENT ADM PART TIME		
16-02253	3	TX COLL		1,678.77	6-01-20-145-011	Budget	3 1
					REVENUE ADM. FULL TIME		
16-02253	4	MUN CLK		2,994.94	6-01-20-120-011	Budget	4 1
					MUNICIPAL CLERK FULL TIME		
16-02253	5	POLICE/TRAFFIC GDS		65,166.93	6-01-25-240-011	Budget	5 1
					POLICE S&w FULL TIME		
16-02253	6	POLICE OT		9,160.03	6-01-25-240-014	Budget	6 1
					POLICE S&w OVERTIME		
16-02253	7	STREETS		10,461.39	6-01-26-290-011	Budget	7 1
					STREETS & ROAD MAINT S&w FT		
16-02253	8	STREETS OT		342.17	6-01-26-290-014	Budget	8 1
					STREETS & ROAD MAINT S&w O/T		
16-02253	9	MECHANIC		2,893.99	6-01-26-291-011	Budget	9 1
					BOROUGH MECHANIC S&w FULL TIME		
16-02253	10	MECHANIC OT		43.17	6-01-26-291-014	Budget	10 1
					BOROUGH MECHANIC S&w OVERTIME		
16-02253	11	MUN CT		1,060.33	6-01-43-490-011	Budget	11 1
					MUNICIPAL COURT S&w FULL TIME		
16-02253	12	PUB ASSIST		54.88	6-01-27-345-012	Budget	12 1
					ADMIN PUB ASSIST S&w PART TIME		
16-02253	13	CCO		1,007.34	6-01-22-195-011	Budget	13 1
					UNIFORM CONST. CODE FULL TIME		
16-02253	14	FIN ADMIN		2,032.29	6-01-20-130-011	Budget	14 1
					FINANCIAL ADM. FULL TIME		
16-02253	15	FIRE SAFETY		180.50	6-01-25-261-012	Budget	15 1
					UNIFORM FIRE SAFETY S&w PT		
16-02253	16	REC		846.44	6-01-28-370-012	Budget	16 1
					PARKS & REC S&w PART TIME		
16-02253	17	LIBRARY		2,166.06	6-01-29-390-012	Budget	17 1
					Municipal Library S&w		
16-02253	18	EMO		447.08	6-01-25-252-012	Budget	18 1
					OEM Salary & Wage		
16-02253	19	FICA		5,857.59	6-01-36-472-099	Budget	19 1
					SOCIAL SECURITY		
16-02253	20	MEDICARE		3,621.43	6-01-36-472-099	Budget	20 1
					SOCIAL SECURITY		
				112,458.80			

1225	10/26/16	00000323	PAYROLL ACCOUNT #2				8515
16-02254	1	A&E		1,108.06	6-01-20-100-011	Budget	1 1
					GENERAL ADM. FULL TIME		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1225	PAYROLL ACCOUNT #2	Continued							
16-02254	2	TX ASSESSOR	598.47	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-02254	3	TX COLL	1,819.98	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-02254	4	MUN CLK	4,334.23	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-02254	5	POLICE/TRAFFIC GUARDS	88,241.93	6-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
16-02254	6	POLICE OT	26,934.10	6-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
16-02254	7	STREETS	15,734.36	6-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
16-02254	8	STREETS OT	1,737.18	6-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
16-02254	9	MECHANIC	4,415.97	6-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
16-02254	10	MECHANIC OT	368.33	6-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
16-02254	11	MUN CT	2,666.34	6-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
16-02254	12	PUB ASSIST	275.12	6-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
16-02254	13	CCO	3,171.83	6-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
16-02254	14	FIN ADMIN	1,516.46	6-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
16-02254	15	FIRE SAFETY	236.17	6-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
16-02254	16	REC	1,659.39	6-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
16-02254	17	LIBRARY	5,769.84	6-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
16-02254	18	EMO	1,451.59	6-01-25-252-012	Budget		18	1	
				OEM Salary & wage					
			162,039.35						
1226	11/01/16	00000570 NJSHBP					8518		
16-00054	12	NOVEMBER	88,068.41	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1227	11/01/16	00000570 NJSHBP					8519		
16-00055	12	NOVEMBER	31,334.48	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	393,901.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	393,901.04	0.00

November 3, 2016  
03:12 PM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		114	0	3,176,840.93	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		114	0	3,176,840.93	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	2,925,088.95	0.00	0.00	2,925,088.95
	C-04	233,008.97	0.00	0.00	233,008.97
	E-03	17,608.01	0.00	0.00	17,608.01
	P-12	1,135.00	0.00	0.00	1,135.00
Total of All Funds:		<u>3,176,840.93</u>	<u>0.00</u>	<u>0.00</u>	<u>3,176,840.93</u>

**RESOLUTION NO.: 189-2016**  
**RESOLUTION AUTHORIZING FAIR AND OPEN PROCESS FOR 2017 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.

**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 2017 the Request of Qualification criteria on file with the Borough Clerk, the terms of which are incorporated herein by reference.

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**RESOLUTION NO.: 190-2016**  
**RESOLUTION APPROVING TAX SALE REDEMPTION OF BLOCK 205 LOT 6**

**WHEREAS**, a Tax Sale was held October 27, 2016, by the Borough of Wood-Ridge for delinquent 2015 taxes concerning property designated as Block 205 Lot 16 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 28 Charter Oak St. owned Collins, Ronald & Gloria c/o Michael and;

**WHEREAS**, Tax Sale Certificate 16-00002 was purchased by: US Bank Cust for Pro Cap 4 & Crdts  
U.S. Bank Global Corporate Trust Services  
Tax Lien Services Group  
50 South 16<sup>th</sup> Street - Suite 2050  
Philadelphia, PA 19102 and;

**WHEREAS**, Tax Sale Certificate 16-00002 has been redeemed by Michael Collins, who has remitted to the Borough of Wood-Ridge check #00-239926 dated 10/28/16 for \$3,088.03 and;

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$3,088.03 plus a Premium of \$100.00 for a total of \$3,188.03 to be made payable to:  
US Bank Cust for Pro Cap 4 & Crdts  
U.S. Bank Global Corporate Trust Services  
Tax Lien Services Group  
50 South 16<sup>th</sup> Street - Suite 2050  
Philadelphia, PA 19102.

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**RESOLUTION NO.: 191-2016  
RESOLUTION SUPPORTING S-2663 and A-4234 INVESTMENT LEGISLATION**

**WHEREAS:** Almost all local units of government and Boards of Education in New Jersey including the Borough of Wood-Ridge, secure insurance through governmental entities known as joint insurance funds (hereinafter JIFs),

**WHEREAS:** Existing law limits JIFs to investments otherwise authorized for local governmental entities and Boards of Education,

**WHEREAS:** Insurance mechanisms such as JIFs have different cash flow needs than local government and Boards of Education,

**WHEREAS:** Existing law greatly limits the potential investment earnings, currently less than 1% on investments of approximately \$1 billion,

**WHEREAS:** S-2663 and A-4234 would permit JIFs to invest in debt obligations of any governmental entity established under the laws of the State of New Jersey and federal agencies or governmental corporations,

**WHEREAS:** While the range of investments permitted by S-2663 and A-4234 is still very conservative, it would save the taxpayers at least \$10 million per year,

**WHEREAS:** S-2663 and A-4234 would also reduce interest expense for local units of government and Boards of Education by creating an additional purchaser of their bonds, and

**WHEREAS:** S-2663 and A-4234 would also permit JIFs to join together and create a joint investment and cash management program further increasing investment income.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge that:

1. Legislature is urged to adopt S-2663 and A-4234 and
2. A copy of this resolution shall be sent to all area legislators as well as the Governor, Commissioner of the Department of Banking and Insurance and the Commissioner of the (Department of Community Affairs or Department of Education as appropriate.).

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**RESOLUTION NO.: 193-2016  
RESOLUTION AUTHORIZING MAYOR TO EXECUTE BERGEN COUNTY  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT FOR 8<sup>TH</sup> STREET  
ROADWAY IMPROVEMENTS**

**WHEREAS,** a Bergen County Community Development grant of \$102,500.00 has been offered to the Borough of Wood-Ridge for 8<sup>th</sup> Street roadway improvements, and

**WHEREAS**, pursuant to the State Inter-local Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

**WHEREAS**, the aforesaid project is in the best interest of the people of the Borough of Wood-Ridge, and

**WHEREAS**, the within resolution is intended solely to expedite the expenditure of the aforesaid CD funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Wood-Ridge as follows:

- a. The Mayor and Council of the Borough of Wood-Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$102,500.00 in Federal Community Development Block Grant funds for the 8<sup>th</sup> Street roadway improvements.
- b. The Mayor and Council hereby authorizes the Mayor to be a signatory for the aforesaid grant agreement.
- c. The Mayor and Council hereby authorizes the Administrator to sign all County vouchers submitted in connection with the aforesaid project.
- d. The Mayor and Council recognize that the Borough of Wood-Ridge is liable for any funds not spent in accordance with the Grant Agreement and that liability of the Mayor and Council shall be in accordance with HUD requirements.

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**RESOLUTION NO.: 194-2016**

**RESOLUTION APPROVING TAX SALE REDEMPTION OF BLOCK 295 LOT 8**

**WHEREAS**, a Tax Sale was held October 22, 2015, by the Borough of Wood-Ridge for delinquent 2014 taxes concerning property designated as Block 295 Lot 8 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 338 Highland Ave. owned Frank & Jane Furman and;

**WHEREAS**, Tax Sale Certificate 15-00003 was purchased by: Defined Capital LLC, PO Box 653, Montvale, NJ 07645 and;

**WHEREAS**, Tax Sale Certificate 15-00003 has been redeemed by Caliber Home Loans c/o Corelogic for Frank & Jane Furman, who has remitted to the Borough of Wood-Ridge check #1100195608 dated 11/2/16 for \$33,061.13 and;

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$33,061.13 plus a Premium of \$25,000.00 for a total of \$58,061.13 to be made payable to:

Defined Capital LLC  
PO Box 653  
Montvale, NJ 07645

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**RESOLUTION NO.: 195-2016**  
**RESOLUTION AUTHORIZING MAYOR AND CFO TO EXECUTE LETTER OF**  
**AGREEMENT FOR MUNICIPAL ALLIANCE GRANT**

**WHEREAS**, a Bergen County Department of Health Services grant of \$9,876.00 has been offered to the Borough of Wood-Ridge for prevention of substance abuse programs, and

**WHEREAS**, pursuant to the State Inter-local Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

**WHEREAS**, the aforesaid project is in the best interest of the people of the Borough of Wood-Ridge, and

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Wood-Ridge hereby authorizes the Mayor, Treasurer/CFO and Municipal Alliance Chairperson to sign the Letter of Agreement attached hereto and made a part hereof.

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**APPLICATIONS:**

- a. Application from Wood-Ridge Memorial Foundation for Off-Premise 50/50 on March 10, 2017 at the Fiesta.

**SEMINAR APPROVALS:**

- b. Gina Affuso to attend Public Purchasing Classes beginning February 2017.
- c. Cathleen Calabro to attend a Tax Collectors Workshop on December 8, 2016.
- d. Mayor Sarlo, Ezio Altamura, Dominick Azzolini, Phil Romero, Joe DiMarco, Christopher Eilert, Paul Barbire, Paul Goscinski, Paul Clemente, Nicholas Fargo, Sharon Grimaldi, Kellie Romero, Gina Affuso and Jennifer Sheppard to attend NJ League of Municipalities Education Conference in November.

**APPOINTMENTS:** None

**HIRINGS:** None

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

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

**UNFINISHED BUSINESS:**

Mayor and Council will meet with the Board of Education and the WR Education Foundation to discuss playground equipment.

**NEW BUSINESS:**

Councilman Romero reminded residents of the Veteran's Day Celebration was on Saturday at 10:00 am.

**SECOND HEARING OF CITIZENS:**

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

Richard Martinelli of 216 Tenth Street asked what a few charges of the bills list for police were for. Administrator Eilert explained each item in question.

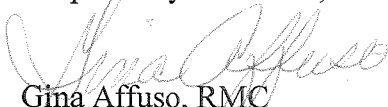
Assistant Fire Chief Elizabeth Ferry of 125 Fifth Street thanked everyone for coming out to support the fire department this past weekend.

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Cassidy, seconded by Councilperson Marino 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 9, 2016 was duly adjourned at 7:50 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk