

Minutes of the 1812th Regular Meeting of July 19, 2017

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

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:07 pm.

PLEDGE OF ALLEGIANCE

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Dominick Azzolini – present
	Catherine Cassidy – present via conference call
	Ezio Altamura – present
	Edward Marino – excused
	Joseph DiMarco – present
	Philip Romero – excused
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:

None

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2017-10 (DPW Garage)

BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A NEW DEPARTMENT OF PUBLIC WORKS GARAGE IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,800,000 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.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance 2017-10**, as above, be passed on first reading, to be published in the Record on **July 22, 2017** and public hearing on the Ordinance to be held at the Regular Meeting on August 16, 2017 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 Azzolini, seconded by DiMarco moved to the adoption of **Ordinance 2017-10**

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

At this time, Councilwoman Cassidy was disconnected from the telephone conference.

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:

Councilman Dominick Azzolini – During the month of June the WRFD responded to 19 alarms of fire and 2 mutual aid alarms for a total of 229 hours of service. The WRFD expended an additional 283 hours of service including department training, equipment maintenance and other duties for a grand total of 478 work hours. An incident list by alarm type is on file with the borough clerk. During the month of June the WR Emergency Squad was dispatched to 71 calls including emergency, Wesmont, fire and mutual aid for a total of 340 hours of service. The squad was unable to respond to 2 calls during the month due to lack of squad availability.

Councilman Ezio Altamura:

Police – (June) - Auxiliary officers participated in “Keep Wood-Ridge Beautiful” for the safety of the children and staff. Wood-Ridge Police helped with the traffic control for the 8th grade show-off held on the June 8th on Second Street which went well.

On Friday, June 9th, Wood-Ridge Police along with approximately 100 Wood-Ridge school students participated in the Special Olympics Torch Run to raise money for the Special Olympics. The Jr./Sr. High School D.A.R.E. graduation was held on June 16th which was a success thanks to our D.A.R.E. officers Dave Marchitelli and Joe Vitkovsky. Each student was given a diploma, along with a D.A.R.E. T-shirt.

Keep Wood-Ridge Beautiful- Project "Keep Wood-Ridge Beautiful" celebrated its eighteenth year on Sunday, June 4th. Over 140 volunteers participated. A special thank you to Councilman Ed Marino, my co-chairperson for spending the entire day with me from early morning set up to the end picking up garbage bags along the cleaning route!

Recreation – The monthly meeting of the Recreation Commission was held on Wednesday, June 7, 2017. Two Coaches Certifications are being held in July, one on July 10th and the second on July 31st. Track & Field gave shirts to all 2017 participants, a team picture and plaques to the 8th graders. Little League completed its season on June 22nd. The 2017 pay scale for Summer Recreation Staff was approved. The Bergen County Department of Health Services presented to the summer recreation students a Sun Safety Presentation on the hazards and safety of sun exposure. The instructors noted that the students and staff were amazing and respectful with the boys and girls well behaved and very attentive to the presentation. They are also presented on how to prevent Tick Borne Illnesses. In addition, movie day at the Williams Center Cinemas commented how very respectful the staff was as they cleaned up after themselves. Boys and girls were well behaved and very orderly entering and exiting the theater. Best group they had all summer. Tonight we honor the Babe Ruth Seniors team and congratulate them on their accomplishments.

Public Information / Events / Website Development – During the month of June the Borough of Wood-Ridge website had a total of 10,389 page views. For more information regarding the borough please visit www.njwoodridge.org.

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Mayor Sarlo apologized the for the council's casual attire as they were attending the Wood-Ridge Education Foundation's movie night which was rained out from last week. Administrator Eilert noted that Councilman Romero's was not in attendance as he was volunteering his services as the DJ at the event.

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.

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 06/22/17 to 07/19/17
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
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AVALON		AVALON						
3017	07/06/17	00002583 AVALON BAY						8862
17-01245	1	REPLACES CK 71018 FOR GARBAGE	9,744.00	E-03-56-940-005	Budget		1	1
				AVALON BAY				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9,744.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9,744.00	0.00

CAPITAL 2	Capital Acct #2							
54	07/06/17	00001836 QUALITY AUTOMALL						8861
17-01244	1	2017 F-150XL SUPERCREW WHITE	39,778.00	C-04-55-907-101	Budget		1	1
				2017 VEH & EQUIP				
55	07/13/17	00000298 SUNSET RIDGE LANDSCAPING, INC.						8879
17-01247	1	INV 13370630	19,600.00	C-04-55-906-701	Budget		3	1
				PARKS IMPROVEMENTS 2016-24				
56	07/13/17	00001018 PORTER LEE CORPORATION						8879
16-01281	2	BEAST MIGRATION SERVICE	675.00	C-04-55-906-501	Budget		1	1
				COMPUTER PD/FD ORD 20167				
57	07/13/17	00001309 MOTT MCDONALD						8879
17-01248	1	IV00252323	495.06	C-04-55-906-601	Budget		4	1
				2016 BLDGS & GRDS 2016-14				
58	07/13/17	00001765 INDUSTRIAL ELECTRIC SERVICE						8879
17-01293	1	INV 3772,3763	2,720.00	C-04-55-906-601	Budget		6	1
				2016 BLDGS & GRDS 2016-14				
59	07/13/17	00002182 BARCIA BROS.						8879
17-01292	1	INV 3601-333 VALLEY BLVD	1,190.00	C-04-55-906-601	Budget		5	1
				2016 BLDGS & GRDS 2016-14				
60	07/13/17	00002466 AVS TECHNOLOGY						8879
17-01046	1	6TH ST. LITTLE LEAGUE FIELD	11,715.19	C-04-55-907-101	Budget		2	1
				2017 VEH & EQUIP				
61	07/13/17	00002729 GREEN WAY IRRIGATION						8883
17-01219	1	INV 49003	575.60	C-04-55-906-101	Budget		1	1
				2016 ROAD PROGRAM 2016-13				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	76,748.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	76,748.85	0.00

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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					
71480	06/22/17	00001955 RUTHERFORD BABE RUTH BASEBALL					8850
17-01204	1	Babe Ruth 13 yr old All Stars	160.00	7-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
71481	06/22/17	00001955 RUTHERFORD BABE RUTH BASEBALL				07/06/17 VOID	8851
17-01205	1	13 year old All Stars	330.00	7-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
71482	06/22/17	00002079 EZIO ALTAMURA					8852
17-01214	1	Reimbursement for Pictures T&F	171.32	7-01-28-370-234	Budget		1 1
				PARKS & REC TRACK & FIELD			
71483	06/23/17	00000441 GRANTEGENIES					8853
17-00833	1	WOOD-RIDGE FIRE DEPT	460.90	6-01-25-255-099	Budget		1 1
				AID TO VOL FIRE MISC EXP			
71484	06/27/17	00000362 SEAN METCALFE					8854
17-01223	1	REIMBURSEMENT FOR SHIRTS FOR	112.70	7-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
71485	06/28/17	00002102 VICTORIA'S NURSERY					8857
17-01195	1	INV#254262,250663	2,280.50	7-01-41-720-099	Budget		1 1
				CLEAN COMMUNITIES GRANT			
71486	07/05/17	00002728 LONG VALLEY BASEBALL CLUB					8860
17-01241	1	Babe Ruth 13 yr old STATES	380.00	7-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
71487	07/11/17	00000060 SUEZ					8863
17-01265	1	ACCT 10007799412222	211.81	7-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
71488	07/11/17	00000090 PUBLIC SERVICE ELEC & GAS CO.					8863
17-01266	1	ACCT 6651608118, 6684590102	681.57	7-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
71489	07/11/17	00000135 LERCH, VINCI & HIGGINS					8863
17-01271	1	INV 30116	2,600.00	7-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
71490	07/11/17	00000409 SYNC/AMAZON					8863
17-01267	1	INV 074075106802, 074073135926	232.00	7-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
71491	07/11/17	00000643 DELAGE LANDEN FINANCIAL					8863
17-01268	1	INV 55143484	195.00	7-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
71492	07/11/17	00000788 DEMCO					8863
17-01269	1	INV 6160713	101.17	7-01-29-390-099	Budget		9 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					
71493	07/11/17	00000898 W.B. MASON					8863	
17-01274	1	INV I44730711	23.94	7-01-29-390-099	Budget		14 1	
				MUNICIPAL LIBRARY MISC EXP				
71494	07/11/17	00001050 JOYCE THOMAS					8863	
17-01270	1	DISPLAY - JULY 2017	100.00	7-01-29-390-099	Budget		10 1	
				MUNICIPAL LIBRARY MISC EXP				
71495	07/11/17	00001079 AT&T					8863	
17-01264	1	ACCT 030 424 6726 001	542.55	7-01-29-390-099	Budget		4 1	
				MUNICIPAL LIBRARY MISC EXP				
71496	07/11/17	00001633 CURRENT ACCOUNT					8863	
17-01249	1	REIMBURSEMENT FROM LIBRARY FOR	230.58	7-01-29-390-099	Budget		1 1	
				MUNICIPAL LIBRARY MISC EXP				
17-01249	2	FICA	3,803.70	7-01-29-390-099	Budget		2 1	
				MUNICIPAL LIBRARY MISC EXP				
17-01249	3	MEDICAL	5,675.22	7-01-29-390-099	Budget		3 1	
				MUNICIPAL LIBRARY MISC EXP				
			<u>9,709.50</u>					
71497	07/11/17	00001762 MARGARET MELLETT					8863	
17-01272	1	REIMB - EQ,POST, PROG, WEBSITE	97.74	7-01-29-390-099	Budget		12 1	
				MUNICIPAL LIBRARY MISC EXP				
71498	07/11/17	00002219 BAKER & TAYLOR					8863	
17-01275	1	INV 3021630810, 3021639831,	6,211.39	7-01-29-390-099	Budget		15 1	
				MUNICIPAL LIBRARY MISC EXP				
71499	07/11/17	00002587 TEANECK PUBLIC LIBRARY					8863	
17-01273	1	4 MOS OVERDUE- 29128005160920	49.99	7-01-29-390-099	Budget		13 1	
				MUNICIPAL LIBRARY MISC EXP				
71500	07/13/17	00000026 SO BERGEN MUN JOINT INS FUND					8881	
17-00032	7	WORKERS COMP	57,994.06	7-01-23-215-099	Budget		2 1	
				WORKERS COMP INSURANCE MIS EXP				
17-00032	8	LIABILITY	44,873.37	7-01-23-210-099	Budget		3 1	
				LIABILITY INSURANCE MISC EXP				
			<u>102,867.43</u>					
71501	07/13/17	00000039 BARBIRE, PAUL ESQ.					8881	
17-00001	8	JULY	8,000.00	7-01-20-155-099	Budget		1 1	
				LEGAL SERVICES MISCELLANEOUS				
17-01200	1	LEGAL MAY AND TAX ATTORNEY	3,379.50	7-01-20-155-099	Budget		74 1	
				LEGAL SERVICES MISCELLANEOUS				
17-01294	1	JUNE LEGAL, TAX ATTORNEY	3,384.75	7-01-20-155-099	Budget		132 1	
				LEGAL SERVICES MISCELLANEOUS				
			<u>14,764.25</u>					
71502	07/13/17	00000051 ALPHADOG					8881	
17-00791	4	INV 23680	840.00	7-01-20-140-021	Budget		25 1	
				TECH & INFO SYSTEMS				

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							
71503	07/13/17	00000058 COLANERI BROTHERS					8881
17-00916	2	INV#-74413-SUPPLIES	86.55	7-01-26-310-099	Budget		47 1
				BLDG & GROUNDS MISC EXP			
17-00916	3	INV#74361	95.95	7-01-26-310-099	Budget		48 1
				BLDG & GROUNDS MISC EXP			
			<u>182.50</u>				
71504	07/13/17	00000060 SUEZ					8881
17-00809	7	JUNE	2,053.64	7-01-31-445-099	Budget		27 1
				WATER			
17-00809	8	JUNE HYDRANTS	7,805.04	7-01-31-436-099	Budget		28 1
				FIRE HYDRANT SERVICE			
			<u>9,858.68</u>				
71505	07/13/17	00000075 PENGUIN COMMUNICATIONS					8881
17-01288	1	INV#45291 - Annual thru Jul,18	2,148.00	7-01-25-255-056	Budget		128 1
				AID TO VOL FIRE SAFETY EQUIP			
71506	07/13/17	00000080 VERIZON					8881
17-01217	1	201V010180	65.98	7-01-31-440-099	Budget		86 1
				TELEPHONE			
17-01222	1	2014380689	55.63	7-01-31-440-099	Budget		90 1
				TELEPHONE			
			<u>121.61</u>				
71507	07/13/17	00000086 GENERAL CODE PUBLISHING LLC.					8881
17-00996	2	INV GC0004389	846.00	7-01-20-120-033	Budget		67 1
				MUN CLERK BOOKS & PUBLICATIONS			
71508	07/13/17	00000090 PUBLIC SERVICE ELEC & GAS CO.					8881
17-00810	7	MAY	12,408.49	7-01-31-446-099	Budget		29 1
				NATURAL GAS/ELECTRIC			
17-00810	8	MAY	8,279.85	7-01-31-435-099	Budget		30 1
				STREET LIGHTING			
			<u>20,688.34</u>				
71509	07/13/17	00000091 HOMETOWN AUTO PARTS, INC.					8881
17-00951	4	inv#986218,986393,986406,	1,123.61	7-01-26-315-050	Budget		62 1
				VEHICLE MAINT DPW WORK EQUIP			
71510	07/13/17	00000094 HIGHWAY TRAFFIC SUPPLY CORP					8881
17-00900	5	INV#53684,53688	1,202.08	7-01-26-290-067	Budget		39 1
				STREETS & ROAD MAINT ST SIGNS			
71511	07/13/17	00000095 VINDAN INC					8881
17-00150	3	INVS: 26034, 26035	429.95	7-01-25-240-032	Budget		14 1
				POLICE CLOTHING & UNIFORMS			
71512	07/13/17	00000116 METRO FIRE & SAFETY EQPT. INC					8881
17-00927	4	INV#269038-FURNACE	324.00	7-01-26-310-030	Budget		53 1
				BLDG & GROUNDS MAT & SUPPLIES			

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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	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
71512	07-0927	METRO FIRE & SAFETY EQPT. INC 5 inv#269167-FIRE DEPT	245.90	7-01-26-310-030	Budget		54		1
			<u>569.90</u>	BLDG & GROUNDS MAT & SUPPLIES					
71513	07/13/17	00000135 LERCH, VINCI & HIGGINS 17-01216 1 INV 30115	4,700.00	6-01-20-135-028	Budget		8881 85		1
				AUDIT SERVICES OTHER PROF SERV					
71514	07/13/17	00000171 RIEDEL SIGN CO., INC. 17-01238 1 INV. 12463	160.00	7-01-25-240-099	Budget		8881 100		1
				POLICE MISC EXP					
71515	07/13/17	00000177 B.C.U.A. 17-00438 6 MAY	23,116.60	7-01-26-305-099	Budget		8881 16		1
				SOLID WASTE COLLECTION MIS EXP					
71516	07/13/17	00000185 KELLIE ROMERO 17-01206 1 REIMBURSEMENT FOR MILEAGE	78.54	7-01-20-130-099	Budget		8881 77		1
				FIN ADM MISCELLEOUS EXPENSES					
71517	07/13/17	00000202 PAPER CLIPS 17-00788 4 INV. 48418/462/481/441/494	1,150.78	7-01-20-120-036	Budget		8881 20		1
				MUN CLERK OFFICE SUPPLIES					
71518	07/13/17	00000207 STAMP FULFILLMENT SERVICE 17-01230 1 FOREVER ENVELOPES	1,480.75	7-01-20-130-022	Budget		8881 93		1
				FIN ADM. POSTAGE & EXPRESS					
	17-01276	1 INV. E95937531	565.75	7-01-20-120-023	Budget		8881 116		1
			<u>2,046.50</u>	MUN. CLERK PRINTING&BINDING					
71519	07/13/17	00000218 WEST 17-01208 1 INV 836310068 DRUNK DRIVING	734.00	7-01-43-490-033	Budget		8881 79		1
				MUN COURT BOOKS & PUBLICATIONS					
71520	07/13/17	00000242 KEVIN METCALFE 17-01211 1 REIMBURSEMENT FOR RX	420.00	7-01-23-220-100	Budget		8881 82		1
				RX & FSA					
71521	07/13/17	00000268 SUSAN PAUL 17-01209 1 MUN CT 6/15/17	125.00	7-01-43-490-099	Budget		8881 80		1
				MUN COURT MISCELLANEOUS EXP					
	17-01259	1 MUN CT 7/6	125.00	7-01-43-490-099	Budget		8881 112		1
			<u>250.00</u>	MUN COURT MISCELLANEOUS EXP					
71522	07/13/17	00000277 POWER DMS 17-01318 1 Invoice 15267	2,415.00	7-01-25-240-059	Budget		8881 142		1
				POLICE MAINT OF DATA PROC EQUIP					

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							
71523	07/13/17	00000293 GOLD TYPE BUSINESS MACHINES					8881
17-00145	5	INVOICE 13077,13297	600.00	7-01-25-240-059	Budget		10 1
				POLICE MAINT OF DATA PROC EQUIP			
17-00792	2	INV 13383 BARRACUDA 300	1,298.00	7-01-20-140-021	Budget		26 1
				TECH & INFO SYSTEMS			
			<u>1,898.00</u>				
71524	07/13/17	00000297 NORTH JERSEY MEDIA GROUP INC					8881
17-00789	6		473.80	7-01-20-120-021	Budget		21 1
				MUN. CLERK LEGAL ADVERTISING			
17-00789	7	INV. 4175136/133/291/197/318	454.18	7-01-20-120-021	Budget		22 1
				MUN. CLERK LEGAL ADVERTISING			
			<u>927.98</u>				
71525	07/13/17	00000306 FEDEX					8881
17-00882	2	INV# 5-852-74091 -ship to knox	79.41	7-01-25-255-022	Budget		37 1
				AID TO VOL FIRE POSTAGE & EXP			
17-00997	4	INV 5-838-75196	26.79	7-01-20-120-022	Budget		68 1
				MUN. CLERK POSTAGE&EXPRESS			
			<u>106.20</u>				
71526	07/13/17	00000339 CERTIFIED SPEEDOMETER SER INC					8881
17-00143	3	INV. 19748	276.50	7-01-25-240-115	Budget		9 1
				POLICE MAINT OF RADIOS			
71527	07/13/17	00000358 BRENDAN METCALFE					8881
17-01212	1	REIMBURSEMENT FOR RX	135.00	7-01-23-220-100	Budget		83 1
				RX & FSA			
71528	07/13/17	00000359 CARL BRAUER					8881
17-01210	1	REIMBURSEMNT FOR RX	401.00	7-01-23-220-100	Budget		81 1
				RX & FSA			
71529	07/13/17	00000370 COMPLETE SAW SERVICE, INC.					8881
17-00917	2	INV#-15101	600.00	7-01-26-310-030	Budget		49 1
				BLDG & GROUNDS MAT & SUPPLIES			
71530	07/13/17	00000374 VIP CAR WASH					8881
17-01284	1	ACCT#003 CAR WASH	6.00	7-01-25-255-099	Budget		124 1
				AID TO VOL FIRE MISC EXP			
71531	07/13/17	00000387 COOPERATIVE COMMUNICATIONS INC					8881
17-01094	3	201-939-0254 JULY	1,355.94	7-01-31-440-099	Budget		71 1
				TELEPHONE			
71532	07/13/17	00000446 SIXTY PLUS CLUB OF W-R					8881
17-01213	1	2017 ALLOTMENT	2,250.00	7-01-27-355-131	Budget		84 1
				SENIOR CITIZENS SIXTY PLUS CLB			
71533	07/13/17	00000451 VERIZON					8881
17-01242	1	INV M554968477-17176	772.10	7-01-31-440-099	Budget		102 1
				TELEPHONE			

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							
71534	07/13/17	00000452 ENVIRONMENTAL RENEWAL					8881
17-00907	3	inv 265741,265775,265912,	5,557.00	7-01-26-306-099	Budget		44 1
				RECYCLING MIS EXP			
17-00907	4	INV#-268238,268287,268425,	3,226.00	7-01-26-306-099	Budget		45 1
				RECYCLING MIS EXP			
			<u>8,783.00</u>				
71535	07/13/17	00000459 VERIZON WIRELESS					8881
17-01095	2	INV 9787334688	40.01	7-01-31-440-099	Budget		72 1
				TELEPHONE			
17-01299	1	INV 9788423494	613.52	7-01-31-440-099	Budget		137 1
				TELEPHONE			
17-01299	2	inv 9788502654,9788394781	237.86	7-01-31-440-099	Budget		138 1
				TELEPHONE			
			<u>891.39</u>				
71536	07/13/17	00000477 RE-TRON TECHNOLOGIES, INC					8881
17-00958	3		66.90	7-01-26-315-050	Budget		65 1
				VEHICLE MAINT DPW WORK EQUIP			
71537	07/13/17	00000496 ROBERT J JONES					8881
17-01239	1	EMT RECERTIFICATION	80.00	7-01-25-240-042	Budget		101 1
				POLICE EDUCATION & TRAINING			
71538	07/13/17	00000509 DAMIAN A. CAUCEGLIA					8881
17-01253	1	June 2017 CO Inspections	630.00	7-01-22-195-099	Budget		107 1
				UNIFORM CONST.CODE MISC. EXP			
71539	07/13/17	00000512 THOMAS H BISCHOFF, JR					8881
17-01256	1	Inspections May & June 2017	720.00	7-01-22-195-099	Budget		110 1
				UNIFORM CONST.CODE MISC. EXP			
71540	07/13/17	00000521 PHILIP ROMERO					8881
17-01298	1	REIMBURSEMENT FOR BR PATCHES	76.00	7-01-28-370-202	Budget		136 1
				PARKS & RECE BABE RUTH LEAGUE			
71541	07/13/17	00000528 BIO CHEM SUPPLY					8881
17-00943	2	Pods-3D	50.00	7-01-26-315-099	Budget		59 1
				VEHICLE MAINT MISC EXP			
71542	07/13/17	00000531 CENTER CINEMAS					8881
17-01255	1	Movie Doyle 6/30/17	1,060.00	7-01-28-370-209	Budget		109 1
				PARKS & REC SUMMER PROGRAM			
71543	07/13/17	00000539 LANGUAGE LINE SERVICES					8881
17-01207	1	INV 4080022	20.47	7-01-43-490-099	Budget		78 1
				MUN COURT MISCELLANEOUS EXP			
71544	07/13/17	00000560 NEXTEL COMMUNICATIONS					8881
17-01243	1	INV 806288399-102	100.74	7-01-31-440-099	Budget		103 1
				TELEPHONE			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
71545	07/13/17	00000590 NEIL S. SULLIVAN ASSOCIATES					8881
17-00929	2	inv#-59487	340.00	7-01-26-310-030	Budget		57 1
				BLDG & GROUNDS MAT & SUPPLIES			
71546	07/13/17	00000666 THE TERRE, CO.					8881
17-00937	3	INV#150225-PWSP44	81.00	7-01-26-310-030	Budget		58 1
				BLDG & GROUNDS MAT & SUPPLIES			
71547	07/13/17	00000706 KAY PRINTING & ENVELOPE CO.					8881
17-01297	1	CONSTRUCTION FORMS	84.00	7-01-22-195-023	Budget		135 1
				UNIFORM CONST.CODE PRINTING&BD			
71548	07/13/17	00000717 HEIGHTS AUTOSHINE					8881
17-00146	6	APRIL/MAY CAR WASHES	310.00	7-01-25-240-099	Budget		11 1
				POLICE MISC EXP			
17-01279	1	CAR WASH	12.00	7-01-25-255-099	Budget		119 1
				AID TO VOL FIRE MISC EXP			
			<u>322.00</u>				
71549	07/13/17	00000722 SHERWIN-WILLIAMS					8881
17-00903	3	SUPPLIES	77.51	7-01-26-290-030	Budget		41 1
				STREETS & ROAD MAINT MATERIAL			
17-00903	4	INV#2682-0,2717-4	1,342.93	7-01-26-290-030	Budget		42 1
				STREETS & ROAD MAINT MATERIAL			
			<u>1,420.44</u>				
71550	07/13/17	00000740 C & C TIRE, INC.					8881
17-00944	2	INV#84547-8 TIRES FIRESTONE	967.04	7-01-26-315-050	Budget		60 1
				VEHICLE MAINT DPW WORK EQUIP			
71551	07/13/17	00000746 NICHOLAS VALDEZ					8881
17-01262	1	REIMBURSEMENT FOR RX	440.00	7-01-23-220-100	Budget		114 1
				RX & FSA			
71552	07/13/17	00000750 OLYMPIC GLOVE & SAFETY CO, INC					8881
17-01277	1	ACCT#58797 SENSOR CARTRIDGE	2,678.06	7-01-25-255-099	Budget		117 1
				AID TO VOL FIRE MISC EXP			
71553	07/13/17	00000780 MODULAR SPACE CORPORATION					8881
17-00042	8	JULY INV 502072522	510.00	7-01-26-310-099	Budget		7 1
				BLDG & GROUNDS MISC EXP			
71554	07/13/17	00000785 BERGEN COUNTY UTILITIES AUTH					8881
17-00776	3	3RD QTR	183,231.00	7-01-31-455-099	Budget		19 1
				SEWERAGE PROCESSING & DISPOSAL			
71555	07/13/17	00000808 JOHNNY ON THE SPOT INC					8881
17-00923	4	INV#240126/26-7/20	139.90	7-01-26-310-099	Budget		50 1
				BLDG & GROUNDS MISC EXP			

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CURRENT FUND	CURRENT CASH - CHECKING	Continued							
71556	07/13/17	00000814 BERGEN MUNIC EMPL BENEFIT FND					8881		
17-00035	8	JULY	6,366.00	7-01-23-220-099	Budget	144		1	
				EMPLOYEES GROUP INS MISC EXP					
71557	07/13/17	00000826 THE HOME DEPOT CREDIT SERVICES					8881		
17-00038	3	INV#8973530,5022536,8421283	681.03	7-01-26-310-030	Budget	5		1	
				BLDG & GROUNDS MAT & SUPPLIES					
17-00038	4	INV#6013429,9341204,9421440,	754.11	7-01-26-310-030	Budget	6		1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>1,435.14</u>						
71558	07/13/17	00000852 NASSOR ELECTRICAL SUPPLY					8881		
17-00928	5	INV#1066230-FL LAMP	117.60	7-01-26-310-030	Budget	55		1	
				BLDG & GROUNDS MAT & SUPPLIES					
17-00928	6	INV#1066685,1066596	109.03	7-01-26-310-030	Budget	56		1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>226.63</u>						
71559	07/13/17	00000894 CABLEVISION					8881		
17-00850	8	07870-933766-01-8	351.33	7-01-20-100-036	Budget	32		1	
				GENERAL ADM. CABLEVISION					
17-00850	9	07870-486305-02-4	124.95	7-01-20-100-036	Budget	33		1	
				GENERAL ADM. CABLEVISION					
17-00850	10	07870-179637-01-5	105.58	7-01-20-100-036	Budget	34		1	
				GENERAL ADM. CABLEVISION					
17-00850	11	07870-174111-01-4	105.58	7-01-20-100-036	Budget	35		1	
				GENERAL ADM. CABLEVISION					
			<u>687.44</u>						
71560	07/13/17	00000934 CHEM TEC PEST CONTROL CORP					8881		
17-00914	3	INV#17032523,17032658	109.00	7-01-26-310-121	Budget	46		1	
				BLDG & GROUNDS EXTERMINATOR					
71561	07/13/17	00001021 TURNOUT FIRE & SAFETY, INC.					8881		
17-01281	1	INV#177949,179329 STATION WEAR	90.98	7-01-25-255-043	Budget	121		1	
				AID TO VOL FIRE UNIFORM ALLOW					
71562	07/13/17	00001023 GRAINGER INDUSTRIES & COMM EQP					8881		
17-01296	1	INV 9489741810	959.03	7-01-25-255-099	Budget	134		1	
				AID TO VOL FIRE MISC EXP					
71563	07/13/17	00001080 MEADOWLANDS-TRUE VALUE					8881		
17-00926	2	INV#A106280	56.71	7-01-26-310-030	Budget	52		1	
				BLDG & GROUNDS MAT & SUPPLIES					
71564	07/13/17	00001086 SUBURBAN DISPOSAL, INC.					8881		
17-00265	7	JUNE	35,750.00	7-01-26-305-099	Budget	15		1	
				SOLID WASTE COLLECTION MIS EXP					
71565	07/13/17	00001143 ALEXATEK					8881		
17-01282	1	INV#9438 DRYER REPAIR	336.94	7-01-25-255-099	Budget	122		1	
				AID TO VOL FIRE MISC EXP					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
71566	07/13/17	00001145 LEXISNEXIS RISK SOLUTIONS					8881
17-01263	1	INV 1260181-20170430, 20170531	100.00	7-01-25-240-106	Budget		115 1
				POLICE DETECTIVE BUREAU			
71567	07/13/17	00001191 D.S.P. PRODUCTS INC.					8881
17-00948	2	INV#9565	195.93	7-01-26-315-050	Budget		61 1
				VEHICLE MAINT DPW WORK EQUIP			
71568	07/13/17	00001204 STAPLES CREDIT					8881
17-00149	3	OFFICE SUPPLIES	406.73	7-01-25-240-036	Budget		13 1
				POLICE OFFICE SUPPLIES			
71569	07/13/17	00001227 ONE CALL CONCEPTS, INC.					8881
17-00902	4	INV#7025706-FEBRUARY	95.00	7-01-26-290-030	Budget		40 1
				STREETS & ROAD MAINT MATERIAL			
17-01220	1	INV 6125702	48.75	6-01-26-290-099	Budget		88 1
				STREETS & ROAD MAINT MISC EXP			
17-01257	1	INV#7065707-JUNE	150.00	7-01-26-290-030	Budget		111 1
				STREETS & ROAD MAINT MATERIAL			
			<u>293.75</u>				
71570	07/13/17	00001264 EJG SPORTS					8881
17-01251	1	Invoice #6414	445.00	7-01-28-370-202	Budget		105 1
				PARKS & RECREATION BABE RUTH LEAGUE			
71571	07/13/17	00001300 ON-SITE FLEET SERVICE, INC.					8881
17-01291	1	INV#110072693-2012-FREIGHTLINE	1,030.92	7-01-26-315-058	Budget		131 1
				VEHICLE MAINT OTHER EQUIP & SU			
71572	07/13/17	00001332 AGE AUTOMOTIVE, INC.					8881
17-00111	8	VEHICLE MAINTENANCE	1,423.85	7-01-25-240-051	Budget		8 1
				POLICE PURCHASE OF VEHICLES			
71573	07/13/17	00001356 MES					8881
17-01286	1	INV#1138637 FIRE BOOTS	368.90	7-01-25-255-099	Budget		126 1
				AID TO VOL FIRE MISC EXP			
71574	07/13/17	00001432 NJDCA					8881
17-01254	1	STATE TRAINING FEES JUNE 2017	21,508.00	7-01-55-004-001	Budget		108 1
				DCA Training Fees to NJ			
71575	07/13/17	00001494 SICILIAN PLUMBING					8881
17-01261	1	INV 330	250.00	7-01-26-310-099	Budget		113 1
				BLDG & GROUNDS MISC EXP			
71576	07/13/17	00001654 THE STANDARD INSURANCE CO					8881
17-00122	7	JUNE	640.33	7-01-23-220-099	Budget		145 1
				EMPLOYEES GROUP INS MISC EXP			
71577	07/13/17	00001665 PEIRCE EQUIPMENT					8881
17-01229	1	INV#1814520-HOSE CLAMP, ELBOW	202.84	7-01-26-315-058	Budget		92 1
				VEHICLE MAINT OTHER EQUIP & SU			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
71577	07/13/17	PEIRCE EQUIPMENT		Continued					
17-01233	1	INV#1814520-HOSE CLAMP, PVC	202.84	7-01-26-315-056	Budget		96		1
				VEHICLE MAINT FIRE & SAFE EQUIP					
			<u>405.68</u>						
71578	07/13/17	00001729 CTR FOR EDUCATION & EMPLOY LAW					8881		
17-01237	1	INV. 07120591	124.95	7-01-25-240-033	Budget		99		1
				POLICE BOOKS & PUBLICATIONS					
71579	07/13/17	00001742 ADP MAJOR ACCOUNTS					8881		
17-00790	4	INV 495057025,495056899	1,050.58	7-01-20-130-023	Budget		23		1
				FIN. ADM. PAYROLL PROCESSING					
17-00790	5	INV 495998032	574.20	7-01-20-130-023	Budget		24		1
				FIN. ADM. PAYROLL PROCESSING					
			<u>1,624.78</u>						
71580	07/13/17	00001757 STAPLES ADVANTAGE					8881		
17-01199	1	INV 8044924871	34.45	7-01-20-120-099	Budget		73		1
				MUN CLERK MISCELLANEOUS CHARGE					
17-01221	1	INV 8045028981	102.66	7-01-20-120-099	Budget		89		1
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>137.11</u>						
71581	07/13/17	00001787 MERCHANTS ALARM SYSTEMS					8881		
17-01231	1	INV#87913	120.00	7-01-26-310-123	Budget		94		1
				BLDGS & GROUNDS Library Maintenance					
71582	07/13/17	00001799 MICHAEL CRIBBEN					8881		
17-01278	1	REIMBURSEMENT ENGINE901 TITLE	60.00	7-01-25-255-099	Budget		118		1
				AID TO VOL FIRE MISC EXP					
71583	07/13/17	00001836 QUALITY AUTOMALL					8881		
17-00957	2	INV#170922-LAMP	74.66	7-01-26-315-050	Budget		63		1
				VEHICLE MAINT DPW WORK EQUIP					
17-00957	3	INV#170155,170649-SWITCH & ARM	60.83	7-01-26-315-050	Budget		64		1
				VEHICLE MAINT DPW WORK EQUIP					
			<u>135.49</u>						
71584	07/13/17	00001856 FUNTIME					8881		
17-01317	1	Invoice # 07220 # 07221	2,425.00	7-01-28-370-209	Budget		140		1
				PARKS & REC SUMMER PROGRAM					
17-01317	2	Invoice # 07220 # 07221	475.00	7-01-28-370-209	Budget		141		1
				PARKS & REC SUMMER PROGRAM					
			<u>2,900.00</u>						
71585	07/13/17	00001860 ECONOMY HANDICRAFTS					8881		
17-01250	1	Invoice # 316901-0	775.50	7-01-28-370-209	Budget		104		1
				PARKS & REC SUMMER PROGRAM					
17-01316	1	Invoice # 316759-0	492.17	7-01-28-370-209	Budget		139		1
				PARKS & REC SUMMER PROGRAM					
			<u>1,267.67</u>						

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
71586	07/13/17	00001913 RACHLES/MICHELES					8881
17-00811	4	INV#27994-gas	3,447.84	7-01-31-460-099	Budget		31 1
				GASOLINE			
71587	07/13/17	00002018 CREATIVE PRODUCT SOURCING, INC					8881
17-01202	1	INV 91738	127.53	7-01-30-423-099	Budget		75 1
				A.D.A.C. PROGRAM			
71588	07/13/17	00002102 VICTORIA'S NURSERY					8881
17-01234	1	INV#253746	70.00	7-01-41-720-099	Budget		97 1
				CLEAN COMMUNITIES GRANT			
71589	07/13/17	00002151 MUNICIPAL CAPITAL CORPORATION					8881
17-00772	4	JULY	1,165.00	7-01-20-100-099	Budget		18 1
				GENERAL ADM MISCELLANEOUS			
71590	07/13/17	00002161 AVESIS THIRD PARTY ADMIN, INC					8881
17-00033	8	JULY	741.58	7-01-23-220-099	Budget		143 1
				EMPLOYEES GROUP INS MISC EXP			
71591	07/13/17	00002199 TURN OUT UNIFORMS, INC.					8881
17-01280	1	INV#178136-01 STATION WEAR	105.98	7-01-25-255-043	Budget		120 1
				AID TO VOL FIRE UNIFORM ALLOW			
71592	07/13/17	00002228 PINNACLE WIRELESS, INC.					8881
17-00148	3	INVOICE 16502	125.00	7-01-25-240-099	Budget		12 1
				POLICE MISC EXP			
17-01287	1	INV#16742 AVALON REAPT REPAIR	125.00	7-01-25-255-099	Budget		127 1
				AID TO VOL FIRE MISC EXP			
			<u>250.00</u>				
71593	07/13/17	00002283 NEW JERSEY FIRE EQUIPMENT					8881
17-00890	2	INV# 54627 - rep 905-SP, 901-D	413.02	7-01-25-255-056	Budget		38 1
				AID TO VOL FIRE SAFETY EQUIP			
17-01283	1	INV#54553 SCBA REPAIR	1,935.00	7-01-25-255-099	Budget		123 1
				AID TO VOL FIRE MISC EXP			
17-01285	1	INV#54366 GATED WYE REPAIR	100.00	7-01-25-255-099	Budget		125 1
				AID TO VOL FIRE MISC EXP			
			<u>2,448.02</u>				
71594	07/13/17	00002290 IDESIGN CREATIVE SERVICES					8881
17-01252	1	Invoice #3142	595.84	7-01-28-370-202	Budget		106 1
				PARKS & RECE BABE RUTH LEAGUE			
71595	07/13/17	00002309 RUTGERS, THE STATE UNIVERSITY					8881
17-01218	2	PRINCIPALS OF PURCHASING 1	947.00	7-01-20-120-042	Budget		87 1
				MUN CLERK EDUCATION & TRAINING			
71596	07/13/17	00002323 LANZO PLUMBING & HEATING					8881
17-00924	2	inv#41975-boro hall	1,980.00	7-01-26-310-030	Budget		51 1
				BLDG & GROUNDS MAT & SUPPLIES			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
71597	07/13/17	00002330 AW MEYER					8881
17-01228	1	INV#351468-351468	486.90	7-01-26-315-058	Budget		91 1
				VEHICLE MAINT OTHER EQUIP & SU			
71598	07/13/17	00002498 ADOPT A HIGHWAY					8881
17-00906	3	JULY INV 129404	288.00	7-01-26-306-099	Budget		43 1
				RECYCLING MIS EXP			
71599	07/13/17	00002502 MATHUSEK					8881
17-00857	1	INTERMEDIATE SCHOOL SCREEN	1,295.00	7-01-26-310-099	Budget		36 1
				BLDG & GROUNDS MISC EXP			
71600	07/13/17	00002514 CONDUENT GOVERNMENT SYS, LLC					8881
17-01289	1	INV# 1383584 -FH Sfrw thru8/18	2,167.00	7-01-25-255-099	Budget		129 1
				AID TO VOL FIRE MISC EXP			
71601	07/13/17	00002524 PASSAIC VALLEY SEWERAGE					8881
17-00034	4	3RD QTR	6,282.83	7-01-31-455-099	Budget		4 1
				SEWERAGE PROCESSING & DISPOSAL			
71602	07/13/17	00002576 HOMELAND INDUSTRIAL SUPPLY					8881
17-01290	1	INV#5673-SUPPLIES	474.31	7-01-26-310-030	Budget		130 1
				BLDG & GROUNDS MAT & SUPPLIES			
71603	07/13/17	00002596 DRUNK BUSTERS OF AMERICA					8881
17-00992	2	INV 20869	3,152.00	7-01-41-710-015	Budget		66 1
				DRUNK DRIV ENF FND OTHER PAY			
71604	07/13/17	00002600 GITTLEMAN, MUHLSTOCK &					8881
17-01295	1	INV 19964	625.00	7-01-20-155-099	Budget		133 1
				LEGAL SERVICES MISCELLANEOUS			
71605	07/13/17	00002712 ASSA ABLOY ENTRANCE SYSTEMS					8881
17-01087	1	3 YR MAINTENANCE PLAN CIVIC	1,200.00	7-01-26-310-099	Budget		69 1
				BLDG & GROUNDS MISC EXP			
17-01088	1	3 YR MAINTENANCE BOROUGH	300.00	7-01-26-310-099	Budget		70 1
				BLDG & GROUNDS MISC EXP			
			<u>1,500.00</u>				
71606	07/13/17	00002716 COACHWORKS LTD					8881
17-00621	1	INV 7497	500.00	7-01-26-315-056	Budget		17 1
				VEHICLE MAINT FIRE & SAFE EQUIP			
17-01232	1	INV#7511-RECOVER SET & FOAM	350.00	7-01-26-315-050	Budget		95 1
				VEHICLE MAINT DPW WORK EQUIP			
			<u>850.00</u>				
71607	07/13/17	00002726 BELLAVIA					8881
17-01203	1	INV 45026 TRUCK #734	78.77	7-01-26-315-050	Budget		76 1
				VEHICLE MAINT DPW WORK EQUIP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
71608	07/13/17	00002727 ALL MAINTENANCE PRODUCTS, INC.						8881
17-01236	1	INV#129310-CITE CLEAN	57.00	7-01-26-310-030	Budget			98 1
				BLDG & GROUNDS MAT & SUPPLIES				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	128	1	535,049.07	330.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	128	1	535,049.07	330.00		
DOG DOG CASH								
1169	07/13/17	00000194 NJ DEPT OF HEALTH & SENIOR SER						8882
17-01319	1	DOG LIC FOR MAY 2017	14.40	D-13-55-620-000	Budget			1 1
				ANIMAL CONTROL-PYMTS TO STATE				
17-01320	1	DOG LICENSES FOR JUNE 2017	16.80	D-13-55-620-000	Budget			2 1
				ANIMAL CONTROL-PYMTS TO STATE				
			31.20					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	31.20	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	31.20	0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW								
3101	07/13/17	00000297 NORTH JERSEY MEDIA GROUP INC						8880
17-01227	1	0004172031	53.88	E-03-56-859-015	Budget			2 1
				25 HILL ST 207/4 HOLOWKO				
3102	07/13/17	00000956 KENNETH NELSON, PLANNING						8880
17-01226	1	PLANNING SERVICES LYONS	348.00	E-03-56-859-020	Budget			1 1
				LYONS 111 2ND ST 240/5				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	2	0	401.88	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	2	0	401.88	0.00		
PUBLIC ASST PUBLIC ASSISSTANCE II								
2996	07/13/17	00000182 CASE #580925				07/13/17 VOID		8866
17-01303	1	GRANT 7-1-17	140.00	P-12-27-600-001	Budget			3 1
				PUB ASSIST. - MAINTENANCE				
2997	07/13/17	00001009 CASE #545063						8867
17-01304	1	GRANT 7-1-17	140.00	P-12-27-600-001	Budget			1 1
				PUB ASSIST. - MAINTENANCE				
2998	07/13/17	00001435 CASE#237497						8868
17-01305	1	TRA LANDLORD PORTEOUS 7-1-17	850.00	P-12-27-600-002	Budget			1 1
				PUB ASSIST. - RENTAL ASSIST.				
2999	07/13/17	00001435 CASE#237497						8869
17-01306	1	TRA GRANT 7-1-17	147.00	P-12-27-600-001	Budget			1 1
				PUB ASSIST. - MAINTENANCE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PUBLIC ASST PUBLIC ASSISTANCE II Continued							
3000	07/13/17	00000220 CASE#630417					8870
17-01307	1	GRANT 7-1-17	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3001	07/13/17	00000145 CASE #506400					8871
17-01308	1	GRANT 7-1-17	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3002	07/13/17	00002723 CASE#641671					8872
17-01309	1	GRANT 7-1-17	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3003	07/13/17	00002601 CASE#637385					8873
17-01310	1	GRANT 7-1-17	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3004	07/13/17	00002724 CASE#388874					8874
17-01311	1	GRANT 7-1-17	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3005	07/13/17	00002724 CASE#388874					8875
17-01312	1	GRANT ADD 7-1-17	70.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3006	07/13/17	00000685 CASE #213909					8876
17-01313	1	GRANT 7-1-17	193.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3007	07/13/17	00000038 CASE#915735					8877
17-01314	1	TRA LANDLORD CRETEKOS 7-1-17	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
3008	07/13/17	00000038 CASE#915735					8878
17-01315	1	TRA GRANT 7-1-17	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	1	3,037.00	140.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	1	3,037.00	140.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Num
1278	06/27/17				8855
17-01224	1	2,736.25	7-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1 1
17-01224	2	1,405.60	7-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget	2 1
17-01224	3	497.98	7-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	3 1
17-01224	4	1,889.36	7-01-20-145-011 REVENUE ADM. FULL TIME	Budget	4 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1278	PAYROLL	AGENCY ACCT #2							
17-01224	5	MUN CLK	3,579.10	7-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
17-01224	6	POLICE/TRAFFIC GDS	73,455.18	7-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
17-01224	7	POLICE OT	4,104.74	7-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
17-01224	8	STREETS	11,103.56	7-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
17-01224	9	STREETS OT	302.96	7-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
17-01224	10	MECHANIC	3,238.96	7-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
17-01224	11	MUN CT	1,237.49	7-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
17-01224	12	PUB ASSIST	56.21	7-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
17-01224	13	SHADE TREE	106.72	7-01-26-313-099	Budget		13	1	
				SHADE TREE MISCELLANEOUS EXP					
17-01224	14	PUB DEF	214.81	7-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
17-01224	15	PUB PROSECUTER	1,556.58	7-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
17-01224	16	CCO	1,469.50	7-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
17-01224	17	FIN ADMIN	2,100.92	7-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
17-01224	18	FIRE SAFETY	180.37	7-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
17-01224	19	REC	895.73	7-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
17-01224	20	LIBRARY	2,277.65	7-01-29-390-012	Budget		20	1	
				Municipal Library S&w					
17-01224	21	EMO	326.20	7-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
17-01224	22	FICA	7,022.00	7-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
17-01224	23	MEDICARE	3,817.62	7-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
			<u>123,575.49</u>						
1279	06/27/17	00000323 PAYROLL ACCOUNT #2							8856
17-01225	1	A&E	748.75	7-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
17-01225	2	MAYOR & COUNCIL	4,843.40	7-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
17-01225	3	TX ASSESSOR	252.02	7-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
17-01225	4	TX COLL	1,821.06	7-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
17-01225	5	MUN CLK	5,280.62	7-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1279 PAYROLL ACCOUNT #2			Continued						
17-01225	6	POLICE/TRAFFIC GDS	88,563.62	7-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
17-01225	7	POLICE OT	12,960.10	7-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
17-01225	8	STREETS	18,756.00	7-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
17-01225	9	STREETS OT	1,692.45	7-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
17-01225	10	MECHANIC	4,253.75	7-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
17-01225	11	MUN CT	2,563.59	7-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
17-01225	12	PUB ASSIST	282.12	7-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
17-01225	13	SHADE TREE	518.28	7-01-26-313-099	Budget		13	1	
				SHADE TREE MISCELLANEOUS EXP					
17-01225	14	PUB DEF	985.19	7-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
17-01225	15	PUB PROS	2,743.42	7-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
17-01225	16	CCO	4,182.93	7-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
17-01225	17	FIN ADMIN	1,509.29	7-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
17-01225	18	FIRE SAFETY	236.30	7-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
17-01225	19	REC	1,705.90	7-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
17-01225	20	LIBRARY	6,109.88	7-01-29-390-012	Budget		20	1	
				Municipal Library S&W					
17-01225	21	EMO	935.47	7-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
			<u>160,944.14</u>						
1280	06/29/17	00000570 NJSHBP					8858		
17-00073	8	JULY	90,670.41	7-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1281	06/29/17	00000570 NJSHBP					8859		
17-00074	8	JULY	35,552.59	7-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1282	07/12/17	00000322 PAYROLL AGENCY ACCT #2					8864		
17-01300	1	A&E	2,739.33	7-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
17-01300	2	TX ASSESSOR	497.99	7-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
17-01300	3	TX COLL	1,892.86	7-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
17-01300	4	MUN CLK	4,153.27	7-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS	WIRE TRANSFERS								
1282	PAYROLL	AGENCY ACCT #2							
17-01300	5	POLICE/TRAFFIC GDS	68,833.29	7-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
17-01300	6	POLICE OT	7,323.75	7-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
17-01300	7	STREETS	12,027.60	7-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
17-01300	8	STREETS OT	308.03	7-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
17-01300	9	MECHANIC	3,244.85	7-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
17-01300	10	MUN CT	1,238.85	7-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
17-01300	11	PUB ASSIST	56.67	7-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
17-01300	12	CCO	2,237.65	7-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
17-01300	13	FIN ADMINISTRATION	2,091.97	7-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
17-01300	14	FIRE SAFETY	152.01	7-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
17-01300	15	REC	896.81	7-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
17-01300	16	LIBRARY	2,262.54	7-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
17-01300	17	EMO	599.05	7-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
17-01300	18	SUMMER REC	3,009.22	7-01-28-370-209	Budget		20	1	
				PARKS & REC SUMMER PROGRAM					
17-01300	19	FICA	7,662.12	7-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
17-01300	20	MEDICARE	3,965.04	7-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			<u>125,192.90</u>						
1283	07/12/17	00000323 PAYROLL ACCOUNT #2							8865
17-01301	1	A&E	745.67	7-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
17-01301	2	TX ASSESSOR	252.01	7-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
17-01301	3	TX COLL	1,817.56	7-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
17-01301	4	MUN CLK	6,308.45	7-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
17-01301	5	POLICE/TRAFFIC GDS	73,061.14	7-01-25-240-011	Budget		5	1	
				POLICE S&w FULL TIME					
17-01301	6	POLICE OT	21,442.17	7-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
17-01301	7	STREETS	22,787.46	7-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
17-01301	8	STREETS OT	1,633.36	7-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS		WIRE TRANSFERS	Continued						
1283	PAYROLL	ACCOUNT #2	Continued						
17-01301	9	MECHANIC	4,247.86	7-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
17-01301	10	MUN CT	2,562.23	7-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
17-01301	11	PUB ASSIST	281.66	7-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
17-01301	12	CCO	6,273.11	7-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
17-01301	13	FIN ADMINISTRATION	1,518.24	7-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
17-01301	14	FIRE SAFETY	264.66	7-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
17-01301	15	REC	1,704.82	7-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
17-01301	16	LIB	6,012.73	7-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
17-01301	17	EMO	1,492.62	7-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
17-01301	18	SUMMER REC	18,025.08	7-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
			<u>170,430.83</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	706,366.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>706,366.36</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	158	2	1,331,378.36	470.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>158</u>	<u>2</u>	<u>1,331,378.36</u>	<u>470.00</u>

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 6-01	5,209.65	0.00	0.00	5,209.65
CURRENT FUND 7-01	1,236,205.78	0.00	0.00	1,236,205.78
C-04	76,748.85	0.00	0.00	76,748.85
D-13	31.20	0.00	0.00	31.20
E-03	10,145.88	0.00	0.00	10,145.88
P-12	3,037.00	0.00	0.00	3,037.00
Total of All Funds:	<u>1,331,378.36</u>	<u>0.00</u>	<u>0.00</u>	<u>1,331,378.36</u>

Minutes of the 1812th Regular Meeting of July 19, 2017

RESOLUTIONS VOTED SEPARATELY:

Councilman Altamura requested a separate roll call on check #71482 and check #71517 on the payment of bills.

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

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

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 Regular Meeting of June 21, 2017 and Minutes of Special Meeting of July 6, 2017.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 099-2017
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

**RESOLUTION NO.: 100-2017
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2017-2018 licensing year have been filed; and

WHEREAS, all requirements applicable thereto have been properly made and are in order.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption and Plenary Retail Distribution Licenses set forth as follows are hereby renewed for the 2017-2018 licensing year effective July 1, 2017:

0269-44-006-008 Wesmont Station Licensee, LLC.

**RESOLUTION NO.: 101-2017
PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE
WESMONT STATION LICENSEE, LLC. TO WESMONT WINES, LLC.**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License #0269-44-006-008 from Wesmont Station Licensee, LLC. for premises at 40 Rosie Square, Wood-Ridge, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, the applicant has provided tax clearance from the NJ Division of Taxation; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby approve the Person-to-Person Transfer of Plenary Retail Distribution License #0269-44-006-008 from Wesmont Station Licensee, LLC., to Wesmont Wines, LLC; and

NOW, THEREFORE, BE IT RESOLVED, that the license number is changed to 0269-44-006-009 to reflect this transfer; and

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Wesmont Wines, LLC., effective July 19, 2017.

RESOLUTION NO. 102-2017

RESOLUTION AUTHORIZING VEHICLES & EQUIPMENT FOR PUBLIC AUCTION

WHEREAS, the Borough of Wood-Ridge has determined that certain personal property as described on the attached schedule is no longer needed for public purpose; and

WHEREAS, the County and various municipalities conduct auctions for such purpose from time to time; and

WHEREAS, N.J.S.A. 40A:11-36 requires that all such personal property be sold at public sale to the highest bidder.

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

1. The attached schedule of Borough property is hereby declared to be surplus and no longer needed for public purposes; and
2. The Borough will auction said surplus at the first available auction conducted by either the County of Bergen or any local municipality; and
3. The Borough reserves the right to reject any and all bids if it determines such rejection to be in the public interest;
4. Successful bidders shall be responsible for removing any vehicles and/or equipment within 48 hours of the public auction. All items are sold "as is" and all sales are final.

Vehicles & Equipment Authorized to be auctioned:

1. 1981 Ford Tractor Model 1900 with a Model 930B Mower Deck Serial #U905276.
2. 2007 Ford Crown Victoria VIN # 2FAFP71W37X119650.
3. 2006 Ford Crown Victoria VIN # 2FAFP971W56X136402.
4. 2002 Chevy Pick-Up Silverado VIN # 1GCEC14W62Z104623.
5. 1989 Pierce Pumper Truck VIN # 1P9CT02K1KA040612.
6. 2001 Bluebird Bus (Senior Citizen Bus) VIN # 1BAGBCPH01F099420.
7. 2001 Ford Crown Victoria Sedan VIN # 2FAFP71W71X155445.

**RESOLUTION NO.: 103-2017
RESOLUTION AUTHORIZING LOAN OF FIRE TRUCK TO THE RUTHERFORD
FIRE DEPARTMENT**

WHEREAS, N.J.S.A. 40A:65-1 et seq. authorizes and encourages public bodies to enter into agreements with each other to contract for provision or receipt of any service which the parties to such agreement are empowered to render under and within their own individual jurisdiction, whether administrative, educational, instructional, or otherwise; and

WHEREAS, The Borough of Wood-Ridge will provide a 1989 Pierce Pumper Truck VIN # 1P9CT02K1KA040612 for utilization by the Borough of Rutherford; and

WHEREAS, the Borough of Wood-Ridge and Borough of Rutherford desire to participate in a Shared Service Agreement appertaining to such joint utilization.

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached “Shared Service Agreement for the loan of the 1989 Pierce Pumper Truck VIN # 1P9CT02K1KA040612 to the Borough of Rutherford”
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-1, et seq. as well as any other pertinent statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
5. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 104-2017

RESOLUTION AWARDED BID FOR NEW SENIOR CITIZEN BUS, 2017 FORD ALLSTAR XL MODEL F550 WITH SEATING CAPACITY FOR A MINIMUM OF 20 PASSENGERS INCLUDING A WHEELCHAIR SPACE AND LIFT OR EQUAL

WHEREAS three (3) bids were received by the Wood-Ridge Municipal Clerk on July 13, 2017 for the Senior Citizen Bus, 2017 Ford Allstar XL Model F550; and

WHEREAS, the Borough Council has reviewed the recommendations made by the, Borough Administrator, Borough Engineer, and Borough Attorney on said bid; and

WHEREAS, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the Senior Citizen Bus, 2017 Ford Allstar SX Model F550 be awarded to Wolfington Body Company on its bid of \$88,816.00.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

Alliance Bus Group

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

Rohrer Enterprises, Inc.

are to be returned upon the receipt of a fully executed contract and other required documents.

RESOLUTION NO.: 105-2017

RESOLUTION AWARDED BID FOR 2017-2018 NJDOT FUNDED ROAD PROGRAM

WHEREAS three (3) bids were received by the Wood-Ridge Municipal Clerk on July 13, 2017 for the 2017-2018 Road Program; and

WHEREAS, the Borough Council has reviewed the recommendations made by the, Borough Administrator, Borough Engineer, and Borough Attorney on said bid; and

WHEREAS, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

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NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the 2017-2018 Road Program be awarded to Smith-Sondy Paving Contracting on its bid of \$1,351,477.06 (Base Bid \$1,028,221.45 plus Alternate Bid A \$323,255.61).

BE IT FURTHER RESOLVED, The award of this contract is contingent upon the passage of the statutory estoppel period for bond ordinance no. 2017-9 without a challenge and the taking effect of such ordinance.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

DLS Contracting

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

Cifelli & Son Construction

are to be returned upon the receipt of a fully executed contract and other required documents.

RESOLUTION NO.: 106-2017

RESOLUTION TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICE FOR 2017-2018 NJDOT FUNDED ROAD PROGRAM IN THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide construction management services for the 2017-2018 road program in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$128,390.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the

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previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Wood-Ridge as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

RESOLUTION NO.: 107-2017

RESOLUTION APPROVING AND ACCEPTING CORRECTIVE ACTION PLAN

WHEREAS, the 2016 Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Borough's Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the NJ Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge, that the Corrective Action Plan for the 2016 Municipal Audit, hereto attached is hereby approved and accepted; and

BE IT FURTHER RESOLVED by the Borough Clerk is hereby directed to transmit a certified copy of this Resolution and its attachments to the Division of Local Government Services.

This was adopted by the Mayor and Council of the Borough of Wood-Ridge at a Regular Meeting on July 19, 2017.

**RESOLUTION NO.: 108-2017
RESOLUTION REJECTING BIDS FOR THE DPW GARAGE**

WHEREAS, the Borough of Wood-Ridge has advertised for bids for the Department of Public Works Garage pursuant to N.J.S.A. 40A:11-4 of the Local Public Contracts Law; and

WHEREAS, thirteen (13) bids were received by the Borough Clerk on July 13, 2017 for the Department of Public Works Garage in the Borough of Wood-Ridge; and

WHEREAS, the Borough Administrator, Borough Engineer and Borough Attorney have reviewed the bid documents and have advised the Mayor and Council that the bid proposals should be rejected for the reason that it has been determined that it would be in the best interests of the Borough of Wood-Ridge to modify the scope of the within project in order to capture a more favorable economy of scale; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Administrator, Borough Engineer and the Borough Attorney on the said bid.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the bid proposal submitted be rejected for the reasons set forth hereinabove.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks and/or bid bonds of the following unsuccessful bidder:

GPC, Inc.
Gero Dev. LLC
CatCord Construction
Dobtol Construction
Belmont Construction Corp.
Grove Contracting
Unimak, LLC
Emerald Contracting
GL Group
Cypreco, Inc.
Mark Construction
T & S Builders
CR Construction

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Administrator and the Borough Engineer are hereby directed to re-design the scope of the within project made reference to hereinabove.

**RESOLUTION NO.: 109-2017
RESOLUTION APPROVING AMENDMENT TO CAPITAL BUDGET**

BOROUGH OF WOOD-RIDGE CAPITAL BUDGET AMENDMENT									
Whereas, the local capital budget for the year 2017 was adopted on the 21st day of June, 2017; 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 2017 Budget be made:									
RECORDED VOTE (Insert last names)	AYES	{ Azzolini Altamura Cassidy DiMareo		NAYS	{		ABSTAIN	{	
							ABSENT	{	Marino Romero
FROM CAPITAL BUDGET (Current Year Action) 2017									
1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2017					6 TO BE FUNDED IN FUTURE YEARS
				5a 2017 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Construction of New DPW Building		\$ 1,500,000			\$ 75,000				\$ 1,425,000
TOTAL ALL PROJECTS		\$ 1,500,000			\$ 75,000				\$ 1,425,000
3 YEAR CAPITAL PROGRAM 2017 - 2019 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 2017	2018	2019	2020	2021	2022
Construction of New DPW Building		\$ 1,500,000		\$ 1,500,000					
TOTALS ALL PROJECTS		\$ 1,500,000		\$ 1,500,000					

APPLICATIONS:

- a. Application from Wood-Ridge Junior Football and Cheer for an Off-Premise Merchandise Raffle on October 7, 2017 at the Wood-Ridge High School Field.
- b. Application for block party on Center Street between 9th and Garden on July 22, 2017 from-11:00 pm.
- c. Application for Solicitor Licenses for Ryan Griffo, Rachael Gallagher, Anthony Lupo, Andrew Edwardsen of Power Home Remodeling Group LLC.
- d. Application from Women’s Club of Carlstadt, Inc. for a Tricky Tray on November 16, 2017 at the Fiesta.

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

SEMINAR APPROVALS:

- e. Gina Affuso to attend Principals of Purchasing 1 in the fall of 2017.

APPOINTMENTS:

None

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HIRINGS:

None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

Mayor Sarlo wished Wesmont Wines luck in their new endeavor. Mayor Sarlo stated there are big changes happening at Wesmont Station which he and Administrator Eilert will be announcing over the next few months regarding the recreation space that will be built there soon.

Mayor Sarlo stated his pleasure to be able to swear Bob Riccardella to the New Jersey State Parole Board. Bob has been a long time member of the Wood-Ridge Community, a former Councilman, served on many Boards and Commissions, and is now a resident of Wesmont Station. Bob was just appointed by Governor Christie and then confirmed again by the Senate for his 3rd term on the New Jersey State Parole Board. Typically this is done in Trenton, but as he is authorized to do so, Bob chose his hometown of Wood-Ridge to be sworn in.

At this time, Bob Riccardella was joined by his wife, Ann, as Mayor Sarlo performed the Oath of Office.

Bob Riccardella thanked Mayor Sarlo for swearing him in on his 3rd term as well as all other oaths that he has had the pleasure of receiving.

Councilman Altamura congratulated Councilman Romero on the birth of his first granddaughter. Councilman Altamura stated that Wood-Ridge was awarded a Clean Communities Award and would be honored with a plaque at the August or September Council Meeting.

Mayor Sarlo stated that the Babe Ruth Champions would be presented with rings along with certificates to other teams that have done well over the year at the September meeting.

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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.

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 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 July 19, 2017 was duly adjourned at 7:22 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk