

Minutes of the 1816th Regular Meeting of November 8, 2017

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:05 pm.

PLEDGE OF ALLEGIANCE: led by Council President Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Dominick Azzolini – present
	Catherine Cassidy – present
	Ezio Altamura – present
	Edward Marino – present
	Joseph DiMarco – present
	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.

Mayor Sarlo offered his congratulations to Councilman Azzolini and Councilman Romero on their re-election.

CEREMONIAL PRESENTATION:

Mayor Sarlo asked Coach Wollerman, Coach Stellato and Coach Wronko to join him in presenting certificates to the following young ladies of the UGALS 2017 Champions:

Paige Christiana	Jenna Forte	Ava Grayina	Ryleigh Lange
Sarah Mennella	Aida Murray	Kaitlyn Miqueli	Rebecca Paar
Ava Rizos	Noelle Savonije	Samantha Stasion	Brooke Stellato
Lilliana Wronko			

Mayor Sarlo asked Coach Wollerman, Coach Stellato and Coach Wronko to join him in presenting certificates to the following young ladies of the South Bergen Minor Division 2017 Champions:

Samantha Buccino	Ryleigh Lange	Sophia Malave	Grace Masterson
Skylar Melis	Sarah Rose Mennella	Devin Milne	AidaMarie Murray
Grace Ottevarere	Samantha Raymond	Angelina Rella	Nina Rodriguez
Noelle Savonije	Brooke Stellato		

At this time, Mayor Sarlo called a 2 minute recess to allow anyone who did not wish to stay for the meeting to leave.

At 7:25 pm the meeting was called to order.

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

BOND ORDINANCE 2017-11

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$600,000 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.

ORDINANCE NO.: 2017-12

AN ORDINANCE TO AMEND CHAPTER 490 THE WOOD-RIDGE CODE ENTITLED TOWING, SPECIFICALLY SECTION SET FORTH IN 490-18 BY THE MODIFICATION AND/OR ADDITION THERETO OF OPERATION BY PERSONS NOT REGULARLY ENGAGED IN SUCH BUSINESS.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances 2017-11 and 2017-12**, as above, be passed on first reading, to be published in the Record on November 11, 2017 and public hearing on the Ordinance to be held at the Regular Meeting on December 6, 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 Romero moved to the adoption of **Ordinances 2017-11 and 2017-12**

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

Councilman Azzolini:

During the month of October, the WRFD responded to 20 alarms of fire and 3 mutual aid alarms for a total of 309 hours of service. The WRFD also expended an additional 713 hours of service including fire department training, equipment maintenance and duties for a grand total of 1022 work hours. An incident list by alarm type is on file with the borough clerk. The WR Emergency Squad was dispatched to 64 calls including emergency, Wesmont, fire and mutual aid for a total of 352 hours of service. The squad was unable to respond to 5 calls during the month, all of which were requests from mutual aid. No town calls were missed.

Councilwoman Cassidy:

Library Board: The library has redesigned the website to allow easier access for downloadable books, digital books and movies as well as added ancestry.com and heritage quest databases. These programs will start running in December. Santa will be visiting the senior center on December 15th. Circulation is up 7.5% from last year. She thanked everyone who supported the library bond.

Councilman Altamura:

Police Department- Chief Goscinski reports our D.A.R.E. Officers Dave Marchitelli and Joe Vitkovsky visited Doyle School, Wood-Ridge Intermediate School, and the Wood-Ridge High School for School Safety Week to discuss violence in school. The officers had a demonstration on how to be safe in our schools which the students enjoyed participating. Officer Jeff Geisler visited the Wood-Ridge High School driver's education class to teach about driving while intoxicated. The Wood-Ridge PBA Local 313, along with the PTA held the annual Trunk or Treat on October 29th at the Intermediate School. The function was held inside due to inclement weather with many residents still in attendance. On October 30th, Mischief Night, our Police Officers, along with our Auxiliary Officers patrolled the town to make sure all residents were safe.

Recreation – The monthly meeting of the Recreation Commission was held on Wednesday, October 11, 2017. Coaches Certification was held on November 13th. It was reported that fall sports, football /cheering and soccer were progressing well. Approval was granted for Jr. Football to hire an athletic trainer for the home games and playoffs. Cost would be \$60 per game and \$10 for insurance. Total of 9 games and playoffs. The Commission approved a request by Coach Jimmy Maher that the W-R Recreation Commission sponsor his Summer Basketball Camp to be held the week after summer recreation ends. The Recreation Commission sponsored a table for the Trunk or Treat. Tonight we honored several teams from our Girls Softball program and congratulate them for their achievements. Recreation Commission meetings are held monthly at Borough Hall.

Public Information / Events / Website Development – The borough of Wood-Ridge and the Wood-Ridge Fire Dept. sponsored our sixth annual fall fire engine rides for the children and families of the borough which was held on Sunday, November 5th from 1-4PM at the WR Fire Dept. Apple cider and donuts were served to all. All participants enjoyed a movie on fire prevention, donuts and apple cider, received a gift bag and took a ride inside an actual fire truck.

Veteran's Day services will be held this Saturday, November 12th, 10AM at the Wood-Ridge Senior Center. The annual tree lighting will be held on Friday, November 24th, 7PM at Veteran's Park with a special visit from Santa and on Friday, December 1st, the Mayors 18th annual Seniors Pasta Dinner will be held at the Senior Center. During the month of October the Borough of Wood-Ridge website had a total of 7,781 page views. For more information regarding the borough please visit www.njwoodridge.org.

Minutes of the 1816th Regular Meeting of November 8, 2017

Councilman Marino:

No Report

Councilman DiMarco:

Look for ribbon cutting for Wesmont Wines and Empanada Shop.

Councilman Romero:

Fall tree planting will begin after the first frost. Administrator Eilert explained our arborist had suggested we wait to plant until after first frost due to the very warm temperatures in October.

REPORTS OF OFFICERS:

Administrator Eilert stated year end process has begun and all departments are under a spending freeze.
Borough Clerk Affuso: no report
Attorney Barbire: no report
Engineer Neglia: on file

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

Glen Cinelli of 109 Columbia Street asked what is going to be done about the habitual offenders of parking violations. Mayor Sarlo stated that he would discuss this matter with the police and have it addressed.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 154-2017
RESOLUTION APPROVING SALARY SCHEDULE FOR 2017**

POSITION	2016 Salary
Mayor	\$ 5,000.00
Councilpersons	\$ 4,000.00
Judge of Municipal Court	\$ 18,000.00
Municipal Court Administrator	\$ 73,226.00
Public Defender	\$ 2,400.00
Alternate Public Defender	\$ 2,400.00
Prosecutor	\$ 10,000.00
Alternate Prosecutor	\$ 3,600.00
Welfare Director	\$ 8,070.00
Construction Code Official	\$ 40,000.00
Electrical Sub-Code Official	\$ 18,000.00
Fire Safety Official	\$ 10,000.00
Emergency Management Coordinator	\$ 8,200.00
Safety Coordinator	\$ 8,200.00
Code Enforcement Officer	\$ 8,200.00
Zoning Officer	\$ 18,000.00
Clerk Typist - Finance	\$ 68,645.00
Clerk Typist - Construction	\$ 43,258.00
Clerk Typist - Administration	\$ 33,000.00
Clerk Typist - Clerk	\$ 56,638.00
Clerk Typist - Police	\$ 53,331.00
Clerk Typist - DPW	\$ 49,665.00
Clerk Typist - (Part time, hourly rate)	\$ 18.00
Borough Clerk	\$ 73,330.00
Tax Collector	\$ 89,050.00
Chief Financial Officer	\$ 18,000.00
Tax Assessor	\$ 18,000.00
Recreation Director	\$ 62,439.00
Assistant to the Recycling Coordinator	\$ 15,000.00
School Traffic Guards	\$ 14,760.00
Relief School Traffic Guards (per day)	\$ 65.00
Senior Communications Operator	\$ 57,882.00
Communications Operator	\$ 51,455.00
Communications Operator (Part time, hourly rate)	\$ 19.40

Motion: Councilperson Cassidy, seconded by DiMarco moved to the adoption of Resolution 154-2017 with abstention.

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

CONSENT AGENDA:

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

MINUTES:

Minutes of the Regular Meeting of October 18, 2017.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 149-2017
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.: 150-2017
RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR NEW STREET SWEEPER
AND AUTHORIZING CLERK TO ADVERTISE FOR BIDS**

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for a "New Street Sweeper" as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

**RESOLUTION NO: 151-2017
RESOLUTION APPROVING REFUND OF 2017 TAX OVERPAYMENT TO 34 ROOSEVELT
DRIVE, FLEET WOOD-RIDGE.**

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Fleet Wood-Ridge LLC on Block 333 Lot 1.0911 in the amount of \$2,554.50 for property at 34 Roosevelt Drive for 3rd Qtr. 2017 and;

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/19/17 to 11/08/17
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 Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
88	11/02/17	00000130 MICHAEL NEGLIA					9014
17-00739	6	WRIDMUN17.010	1,750.00	C-04-55-907-201	Budget		1 1
				2017 ROAD PROGRAM 2017-9			
17-01327	4	WRIDMUN17.010	8,175.00	C-04-55-907-201	Budget		3 1
				2017 ROAD PROGRAM 2017-9			
17-01824	1	WRIDADM17.001	17,699.59	C-04-55-907-201	Budget		5 1
				2017 ROAD PROGRAM 2017-9			
17-01824	2	WRIDMUN16.012	16,692.50	C-04-55-907-301	Budget		6 1
				DPW GARAGE 2017-10			
17-01824	3	WRIDMUN16.011	440.00	C-04-55-906-601	Budget		7 1
				2016 BLDGS & GRDS 2016-14			
17-01829	1	WRIDMUN17.010	110.32	C-04-55-907-201	Budget		8 1
				2017 ROAD PROGRAM 2017-9			
			<u>44,867.41</u>				
89	11/02/17	00000422 SMITH SONDY ASPHALT					9014
17-01325	2	2017/2018 RD PROG ENG CERT #1	266,804.37	C-04-55-907-201	Budget		2 1
				2017 ROAD PROGRAM 2017-9			
90	11/02/17	00000759 G R CONCRETE					9014
17-01863	1	INV 3392	1,573.58	C-04-55-906-101	Budget		12 1
				2016 ROAD PROGRAM 2016-13			
17-01863	2	INV 3392	6,216.42	C-04-55-907-201	Budget		13 1
				2017 ROAD PROGRAM 2017-9			
			<u>7,790.00</u>				
91	11/02/17	00001116 ROGUT MC CARTHY LLC					9014
17-01861	1	PROF SERV JULY - SEPT	5,254.11	C-04-55-906-501	Budget		9 1
				COMPUTER PD/FD ORD 20167			
17-01861	2	PROF SERV JULY - SEPT	427.45	C-04-55-907-201	Budget		10 1
				2017 ROAD PROGRAM 2017-9			
			<u>5,681.56</u>				
92	11/02/17	00001309 MOTT MCDONALD					9014
17-01823	1	INV IV00257451	1,212.78	C-04-55-907-201	Budget		4 1
				2017 ROAD PROGRAM 2017-9			
93	11/02/17	00001953 MONTANA CONSTRUCTION					9014
17-01862	1	INV 339-17000	6,671.86	C-04-55-907-201	Budget		11 1
				2017 ROAD PROGRAM 2017-9			
94	11/02/17	00001023 GRAINGER INDUSTRIES & COMM EQP					9017
17-01821	1	INV 9564065440	6,025.92	C-04-55-906-601	Budget		1 1
				2016 BLDGS & GRDS 2016-14			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CAPITAL 2 Capital Acct #2 Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	7	0	339,053.90		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	7	0	339,053.90		0.00		
CURRENT FUND CURRENT CASH - CHECKING									
72089	10/19/17	00000747 ZACHARY BARTON							8993
17-01801	1	D.J. for Halloween Party	125.00	7-01-28-370-224	Budget			4	1
				PARKS & REC REC OTHER					
72090	10/19/17	00000858 MEGHAN POWERS							8993
17-01804	1	Ragamuffin Tickets	75.00	7-01-28-370-224	Budget			8	1
				PARKS & REC REC OTHER					
72091	10/19/17	00001663 MINT PRINTING							8993
17-01793	1	INV 31274,31272	765.00	7-01-20-100-099	Budget			2	1
				GENERAL ADM MISCELLANEOUS					
72092	10/19/17	00002251 BASILES PIZZA							8993
17-01802	1	Invoice #37794	300.00	7-01-28-370-225	Budget			5	1
				PARKS & REC FALL SOCCER					
17-01802	2	Invoice #37794 ***Driver Tio**	20.00	7-01-28-370-225	Budget			6	1
				PARKS & REC FALL SOCCER					
			320.00						
72093	10/19/17	00002385 WISE FOODS INC.							8993
17-01803	1	Ragamuffin Parade Chips	368.39	7-01-28-370-224	Budget			7	1
				PARKS & REC REC OTHER					
72094	10/19/17	00002643 GEORGE REGGO							8993
17-01785	1	COVERING FOR TAX ASSESSOR	1,000.00	7-01-20-150-099	Budget			1	1
				TAX ASSESS ADM MISCELLANEOUS					
72095	10/19/17	00002645 HARRY MAITLAND							8993
17-01800	1	Senior Halloween Party Ent	300.00	7-01-27-355-099	Budget			3	1
				SENIOR CITIZENS MISC EXP					
72096	10/23/17	00001718 BOB MONTANILE							8994
17-01808	1	REIMBURSEMENT FOR DOT PHYSICAL	70.00	7-01-26-290-099	Budget			1	1
				STREETS & ROAD MAINT MISC EXP					
72097	10/27/17	00000650 LUIGI MEATS							8995
17-01818	1	Senior Halloween Party Salads	105.00	7-01-27-355-099	Budget			9	1
				SENIOR CITIZENS MISC EXP					
17-01818	2	Tip for Driver	5.00	7-01-27-355-099	Budget			10	1
				SENIOR CITIZENS MISC EXP					
			110.00						
72098	10/27/17	00000775 MILLS BAKERY							8995
17-01825	1	Senior Halloween Party Cake	80.00	7-01-27-355-099	Budget			12	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									
72099	10/27/17	00000960 EMILIA ROMAGNA					8995		
17-01814	1	Senior Halloween Emilia	84.21	7-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
17-01814	2	Tip for Driver	5.00	7-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISC EXP					
			<u>89.21</u>						
72100	10/27/17	00002141 FLORENZIA					8995		
17-01816	1	Sr Halloween Party Florenzia	85.50	7-01-27-355-099	Budget		5	1	
				SENIOR CITIZENS MISC EXP					
17-01816	2	Tip for Delivery	5.00	7-01-27-355-099	Budget		6	1	
				SENIOR CITIZENS MISC EXP					
			<u>90.50</u>						
72101	10/27/17	00002251 BASILES PIZZA					8995		
17-01815	1	Senior Halloween Basiles	112.22	7-01-27-355-099	Budget		3	1	
				SENIOR CITIZENS MISC EXP					
17-01815	2	Tip for Driver	5.00	7-01-27-355-099	Budget		4	1	
				SENIOR CITIZENS MISC EXP					
			<u>117.22</u>						
72102	10/27/17	00002571 DUNKIN DONUTS					8995		
17-01819	1	Gift Cards for Halloween Party	375.00	7-01-27-355-099	Budget		11	1	
				SENIOR CITIZENS MISC EXP					
72103	10/27/17	00002572 JERSEY PIZZA					8995		
17-01817	1	Sr Halloween Party Margarita	95.98	7-01-27-355-099	Budget		7	1	
				SENIOR CITIZENS MISC EXP					
17-01817	2	Tip for Delivery	5.00	7-01-27-355-099	Budget		8	1	
				SENIOR CITIZENS MISC EXP					
			<u>100.98</u>						
72104	10/30/17	00000650 LUIGI MEATS					8998		
17-01837	1	Caesar Salad Halloween	35.00	7-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
72105	11/02/17	00000008 MOMAR					9015		
17-01859	1	INV# M12695-ICE BREAKER	374.34	7-01-26-315-050	Budget		106	1	
				VEHICLE MAINT DPW WORK EQUIP					
72106	11/02/17	00000039 BARBIRE, PAUL ESQ.					9015		
17-00001	12	NOVEMBER	8,000.00	7-01-20-155-099	Budget		1	1	
				LEGAL SERVICES MISCELLANEOUS					
17-01787	1	SEPT LEGAL AND TAX APPEALS	2,387.75	7-01-20-155-099	Budget		58	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>10,387.75</u>						
72107	11/02/17	00000080 VERIZON					9015		
17-01836	1	201V010180	65.98	7-01-31-440-099	Budget		84	1	
				TELEPHONE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
72107	VERIZON	Continued							
17-01850	1	2014380689	51.28	7-01-31-440-099	Budget		96	1	
				TELEPHONE					
			<u>117.26</u>						
72108	11/02/17	00000091 HOMETOWN AUTO PARTS, INC.					9015		
17-00951	7	INV#993383,993542,993594,	1,443.52	7-01-26-315-050	Budget		49	1	
				VEHICLE MAINT DPW WORK EQUIP					
72109	11/02/17	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9015		
17-00900	10	INV#54224-SIGNS	728.40	7-01-26-290-067	Budget		27	1	
				STREETS & ROAD MAINT ST SIGNS					
17-00900	11	INV#54080-4 36X36 ROLLUP	548.80	7-01-26-290-067	Budget		28	1	
				STREETS & ROAD MAINT ST SIGNS					
			<u>1,277.20</u>						
72110	11/02/17	00000095 VINDAN INC					9015		
17-00150	4	INV. 26410	48.00	7-01-25-240-032	Budget		9	1	
				POLICE CLOTHING & UNIFORMS					
72111	11/02/17	00000100 AGL INHALATION THERAPY CO.					9015		
17-01799	1	INV# 1191237 - August oxygen	131.62	7-01-25-260-103	Budget		72	1	
				VOL AMB OXYGEN & REFILLS					
17-01872	1	INV3 1193492 - DELIVERY 10.28	197.20	7-01-25-260-103	Budget		119	1	
				VOL AMB OXYGEN & REFILLS					
			<u>328.82</u>						
72112	11/02/17	00000102 CLEAN ENTERPRISES SUPPLY INC					9015		
17-00915	7	INV#69645-SUPPLIES	634.47	7-01-26-310-035	Budget		35	1	
				BLDG & GROUNDS JANITORIAL					
17-00915	8	inv#69713- SUPPLIES	112.67	7-01-26-310-035	Budget		36	1	
				BLDG & GROUNDS JANITORIAL					
			<u>747.14</u>						
72113	11/02/17	00000146 AUTOMOTIVE BRAKE CO.					9015		
17-00942	2	INV#1735094TIRE DRESS & SUPPLY	180.57	7-01-26-315-050	Budget		45	1	
				VEHICLE MAINT DPW WORK EQUIP					
72114	11/02/17	00000159 V E RALPH & SON INC					9015		
17-01798	1	INV# 346740 emesis bags	75.80	7-01-25-260-099	Budget		71	1	
				VOL AMB MISC EXP					
72115	11/02/17	00000160 REGAL STAMP & SEAL CO., INC.					9015		
17-01841	1	INV. 52593/NOTARY	18.50	7-01-20-120-099	Budget		88	1	
				MUN CLERK MISCELLANEOUS CHARGE					
72116	11/02/17	00000177 B.C.U.A.					9015		
17-00438	10	SEPTEMBER	21,296.05	7-01-26-305-099	Budget		12	1	
				SOLID WASTE COLLECTION MIS EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
72117	11/02/17	00000200 SIEGEL'S HARDWARE					9015
17-00934	3	INV#506,512,519,511	21.80	7-01-26-310-030	Budget		42 1
				BLDG & GROUNDS MAT & SUPPLIES			
17-00934	4	INV#520,530,533,538-PARTS	32.36	7-01-26-310-030	Budget		43 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>54.16</u>				
72118	11/02/17	00000218 WEST					9015
17-01810	1	INV 837015110	252.00	7-01-43-490-041	Budget		76 1
				MUN COURT CONFERENCES & MTGS			
72119	11/02/17	00000231 BERGEN COUNTY HEALTH DEPT					9015
17-00343	3	JULY - DEC 2017	20,045.68	7-01-27-330-126	Budget		11 1
				PUB HEALTH BGN CTY HEALTH OFFI			
72120	11/02/17	00000242 KEVIN METCALFE					9015
17-01867	1	REIMBURSEMENT FOR RX	574.00	7-01-23-220-100	Budget		114 1
				RX & FSA			
72121	11/02/17	00000245 THOMAS FAIVRE					9015
17-01868	1	REIMBURSEMENT FOR RX	440.00	7-01-23-220-100	Budget		115 1
				RX & FSA			
72122	11/02/17	00000262 ANNA GRAMLICH					9015
17-01840	1	Yoga with Essential Oils	50.00	7-01-28-370-224	Budget		87 1
				PARKS & REC REC OTHER			
72123	11/02/17	00000268 SUSAN PAUL					9015
17-01788	1	MUN CT 10/5	125.00	7-01-43-490-099	Budget		59 1
				MUN COURT MISCELLANEOUS EXP			
17-01809	1	MUN CT 10/19/17	125.00	7-01-43-490-099	Budget		75 1
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
72124	11/02/17	00000280 TREASURER, SCHOOL FUNDS					9015
17-01375	9	NOVEMBER	883,411.00	7-01-55-001-003	Budget		54 1
				SCHOOL TAXES PAYABLE			
17-01865	1	FOR FIELD LIGHTING	571.24	6-01-31-435-099	Budget		109 1
				STREET LIGHTING			
17-01865	2	FOR FIELD LIGHTING	134.62	6-01-31-446-099	Budget		110 1
				NATURAL GAS/ELECTRIC			
17-01865	3	FOR FIELD LIGHTING	2,046.76	6-01-26-310-099	Budget		111 1
				BLDG & GROUNDS MISC EXP			
17-01865	4	FOR FIELD LIGHTING	7,853.32	6-01-20-120-099	Budget		112 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>894,016.94</u>				
72125	11/02/17	00000291 P&G AUTO					9015
17-00955	3	inv#867203-battery, brake lini	172.21	7-01-26-315-050	Budget		50 1
				VEHICLE MAINT DPW WORK EQUIP			

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							
72126	11/02/17	00000293 GOLD TYPE BUSINESS MACHINES					9015
17-00145	6	INV. 12168,12204,13847	2,208.48	7-01-25-240-059	Budget		6 1
				POLICE MAINT OF DATA PROC EQUIP			
17-01796	1	INV 14243	361.74	7-01-20-140-021	Budget		68 1
				TECH & INFO SYSTEMS			
17-01796	2	INV 14161	924.24	7-01-20-140-021	Budget		69 1
				TECH & INFO SYSTEMS			
17-01822	1	INV 14403	399.56	7-01-20-140-021	Budget		81 1
				TECH & INFO SYSTEMS			
17-01851	1	FIREWALL/NETWORK SECURITY	5,667.46	7-01-20-140-021	Budget		97 1
				TECH & INFO SYSTEMS			
17-01851	2	FIREWALL/NETWORK SECURITY	599.90	7-01-20-130-099	Budget		98 1
				FIN ADM MISCELLEOUS EXPENSES			
			<u>10,161.38</u>				
72127	11/02/17	00000297 NORTH JERSEY MEDIA GROUP INC					9015
17-00789	11	LEGAL AD 2017 TOWING APP	42.33	7-01-20-120-021	Budget		14 1
				MUN. CERK LEGAL ADVERTISING			
72128	11/02/17	00000318 LUCY GEBHARDT					9015
17-01875	1	CLOTHING ALLOWANCE	600.00	7-01-25-241-032	Budget		121 1
				POLICE AUXILIARY CLOTHING UNIF			
72129	11/02/17	00000324 WTH TECHNOLOGY, INC					9015
17-01856	1	INV. 21151	360.00	7-01-25-240-059	Budget		103 1
				POLICE MAINT OF DATA PROC EQUIP			
72130	11/02/17	00000339 CERTIFIED SPEEDOMETER SER INC					9015
17-00143	4	INV. 20020	395.00	7-01-25-240-115	Budget		5 1
				POLICE MAINT OF RADIOS			
72131	11/02/17	00000358 BRENDAN METCALFE					9015
17-01869	1	REIMBURSEMENT FOR RX	252.00	7-01-23-220-100	Budget		116 1
				RX & FSA			
72132	11/02/17	00000370 COMPLETE SAW SERVICE, INC.					9015
17-00917	3	INV#81943,7171	156.10	7-01-26-310-030	Budget		37 1
				BLDG & GROUNDS MAT & SUPPLIES			
72133	11/02/17	00000373 AMP PRODUCTS LLC					9015
17-00941	4	INV#3377-HOSE REEL KIT	420.11	7-01-26-315-050	Budget		44 1
				VEHICLE MAINT DPW WORK EQUIP			
72134	11/02/17	00000452 ENVIRONMENTAL RENEWAL					9015
17-00907	7	inv#270915,271003,271009,	3,486.00	7-01-26-306-099	Budget		33 1
				RECYCLING MIS EXP			
72135	11/02/17	00000459 VERIZON WIRELESS					9015
17-01789	1	INV 9793676575	613.77	7-01-31-440-099	Budget		60 1
				TELEPHONE			
17-01789	2	INV 9793756082	20.34	7-01-31-440-099	Budget		61 1
				TELEPHONE			

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									
72135	VERIZON WIRELESS	Continued							
17-01789	3	INV 9793647767	217.91	7-01-31-440-099	Budget		62	1	
				TELEPHONE					
17-01805	1	INV 9794329454	40.01	7-01-31-440-099	Budget		73	1	
				TELEPHONE					
			892.03						
72136	11/02/17	00000477 RE-TRON TECHNOLOGIES, INC					9015		
17-00958	7	INV#20610-MONSTER POWER	84.20	7-01-26-315-050	Budget		51	1	
				VEHICLE MAINT DPW WORK EQUIP					
72137	11/02/17	00000509 DAMIAN A. CAUCEGLIA					9015		
17-01842	1	OCTOBER 2017 INSPECTIONS	270.00	7-01-22-195-099	Budget		89	1	
				UNIFORM CONST.CODE MISC. EXP					
72138	11/02/17	00000512 THOMAS H BISCHOFF, JR					9015		
17-01884	1	INSPECTIONS SEPT & OCT	510.00	7-01-22-195-099	Budget		127	1	
				UNIFORM CONST.CODE MISC. EXP					
72139	11/02/17	00000528 BIO CHEM SUPPLY					9015		
17-00943	3	WASP KILLER	125.00	7-01-26-315-099	Budget		46	1	
				VEHICLE MAINT MISC EXP					
72140	11/02/17	00000532 U.S.MUNICIPAL SUPPLY					9015		
17-01860	1	INV#6121582-CYLINDER BAL-LOK	604.65	7-01-26-315-058	Budget		107	1	
				VEHICLE MAINT OTHER EQUIP & SU					
72141	11/02/17	00000534 EMPLOYEE DATA FORMS INC.					9015		
17-01849	1	BALANCE OF INV 18-50103	8.00	7-01-20-130-099	Budget		95	1	
				FIN ADM MISCELLEOUS EXPENSES					
72142	11/02/17	00000544 FAIL SAFE					9015		
17-01854	1	INV# INV-006247 hose and ladde	4,759.50	7-01-25-255-026	Budget		101	1	
				AID TO VOL FIRE MAINT EQUIP					
72143	11/02/17	00000562 OUTDOOR LIVING LLC					9015		
17-00253	7	NOVEMBER	687.50	7-01-26-310-099	Budget		10	1	
				BLDG & GROUNDS MISC EXP					
72144	11/02/17	00000590 NEIL S. SULLIVAN ASSOCIATES					9015		
17-00929	6	inv#60551-boro hall	322.50	7-01-26-310-030	Budget		41	1	
				BLDG & GROUNDS MAT & SUPPLIES					
72145	11/02/17	00000622 PAUL DAHL					9015		
17-01791	1	REIMBURSMENT FOR OEM	140.00	7-01-25-252-099	Budget		132	1	
				OEM MISC EXPENSES					
72146	11/02/17	00000650 LUGI MEATS					9015		
17-01835	1	ELECTION DAY FOR POLL WORKERS	340.00	7-01-20-100-099	Budget		83	1	
				GENERAL ADM MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
72147	11/02/17	00000717 HEIGHTS AUTOSHINE					9015		
17-00146	7		558.00	7-01-25-240-099	Budget		7	1	
				POLICE MISC EXP					
72148	11/02/17	00000719 WASTE MANAGEMENT					9015		
17-00908	6	INV#9824-1537-4	2,255.40	7-01-26-306-099	Budget		34	1	
				RECYCLING MIS EXP					
72149	11/02/17	00000722 SHERWIN-WILLIAMS					9015		
17-00903	5	INV#7363-3,7441-7-2/5GAL WHITE	147.90	7-01-26-290-030	Budget		29	1	
				STREETS & ROAD MAINT MATERIAL					
17-00903	6	INV#7638-8,7978-8,7694-1,	1,051.54	7-01-26-290-030	Budget		30	1	
				STREETS & ROAD MAINT MATERIAL					
17-00903	7	INV#58782,58766,59699,60408,	2,694.03	7-01-26-290-030	Budget		31	1	
				STREETS & ROAD MAINT MATERIAL					
			<u>3,893.47</u>						
72150	11/02/17	00000740 C & C TIRE, INC.					9015		
17-00944	4	INV#85876-4 FIRESTONE	483.52	7-01-26-315-050	Budget		47	1	
				VEHICLE MAINT DPW WORK EQUIP					
72151	11/02/17	00000746 NICHOLAS VALDEZ					9015		
17-01866	1	REIMBURSEMENT FOR RX	308.00	7-01-23-220-100	Budget		113	1	
				RX & FSA					
72152	11/02/17	00000808 JOHNNY ON THE SPOT INC					9015		
17-00923	7	INV# 8/18/17-9/14/17	139.90	7-01-26-310-099	Budget		39	1	
				BLDG & GROUNDS MISC EXP					
72153	11/02/17	00000814 BERGEN MUNIC EMPL BENEFIT FND					9015		
17-00035	12	NOVEMBER	6,591.00	7-01-23-220-099	Budget		130	1	
				EMPLOYEES GROUP INS MISC EXP					
72154	11/02/17	00000826 THE HOME DEPOT CREDIT SERVICES					9015		
17-00038	7	inv#2390269,2422013,422047	699.90	7-01-26-310-030	Budget		2	1	
				BLDG & GROUNDS MAT & SUPPLIES					
72155	11/02/17	00000836 MANUEL CARCANO					9015		
17-01873	1	CLOTHING ALLOWANCE	600.00	7-01-25-241-032	Budget		120	1	
				POLICE AUXILIARY CLOTHING UNIF					
72156	11/02/17	00000852 NASSOR ELECTRICAL SUPPLY					9015		
17-00928	10	1070312-flour lamp	117.60	7-01-26-310-030	Budget		40	1	
				BLDG & GROUNDS MAT & SUPPLIES					
72157	11/02/17	00000886 PRAXAIR					9015		
17-01843	1	INV#79116872-SPOOL ADAPTER	23.94	7-01-26-315-058	Budget		90	1	
				VEHICLE MAINT OTHER EQUIP & SU					
72158	11/02/17	00000894 CABLEVISION					9015		
17-00850	22	07870-489086-01-9	59.95	7-01-20-100-036	Budget		17	1	
				GENERAL ADM. CABLEVISION					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND			CURRENT CASH - CHECKING			Continued			
72158 CABLEVISION			Continued						
17-00850	23	07870-933766-01-8	215.89	7-01-20-100-036	Budget		18	1	
				GENERAL ADM. CABLEVISION					
17-00850	24	07870-921693-01-7	75.49	7-01-20-100-036	Budget		19	1	
				GENERAL ADM. CABLEVISION					
17-00850	28	07870-921693-01-7	112.37	7-01-20-100-036	Budget		20	1	
				GENERAL ADM. CABLEVISION					
17-00850	29	07870-489086-01-9	77.35	7-01-20-100-036	Budget		21	1	
				GENERAL ADM. CABLEVISION					
17-00850	30	07870-933766-01-8	215.89	7-01-20-100-036	Budget		22	1	
				GENERAL ADM. CABLEVISION					
17-00850	31	07870-486305-02-4	124.95	7-01-20-100-036	Budget		23	1	
				GENERAL ADM. CABLEVISION					
17-00850	32	07870-179637-01-5	96.89	7-01-20-100-036	Budget		24	1	
				GENERAL ADM. CABLEVISION					
17-00850	33	07870-174111-01-4	105.58	7-01-20-100-036	Budget		25	1	
				GENERAL ADM. CABLEVISION					
			1,084.36						
72159	11/02/17	00000934 CHEM TEC PEST CONTROL CORP					9015		
17-01786	1	TERMITE AGREEMENT FOR LIBRARY	1,389.38	7-01-26-310-123	Budget		57	1	
				BLDGS & GROUNDS Library Maintenance					
72160	11/02/17	00000942 PEDRO MARTIN					9015		
17-01876	1	CLOTHING ALLOWANCE	600.00	7-01-25-241-032	Budget		122	1	
				POLICE AUXILIARY CLOTHING UNIF					
72161	11/02/17	00001023 GRAINGER INDUSTRIES & COMM EQP					9015		
17-00921	6	inv#9574370723,9574370715	63.52	7-01-26-310-030	Budget		38	1	
				BLDG & GROUNDS MAT & SUPPLIES					
72162	11/02/17	00001028 TREASURER, STATE OF NJ					9015		
17-01807	1	OVERPAYMENT FROM FEMA FOR	4,370.28	7-01-26-310-099	Budget		74	1	
				BLDG & GROUNDS MISC EXP					
72163	11/02/17	00001032 FRAN POLITO					9015		
17-01811	1	RENEW NOTARY PUBLIC COMMISSION	30.00	7-01-25-240-099	Budget		77	1	
				POLICE MISC EXP					
72164	11/02/17	00001088 RR DONNELLEY					9015		
17-01848	1	INV 328200876	101.64	7-01-20-130-099	Budget		94	1	
				FIN ADM MISCELLEOUS EXPENSES					
72165	11/02/17	00001101 POLAND SPRING					9015		
17-01012	8	07J0436708044	261.59	7-01-20-120-099	Budget		53	1	
				MUN CLERK MISCELLANEOUS CHARGE					
72166	11/02/17	00001133 NFPA					9015		
17-01870	1	Electrical Inspec Manual	182.70	7-01-22-195-033	Budget		117	1	
				UNIFORM CONST.CODE BOOKS&PUBL.					

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							
72167	11/02/17	00001155 DAN DIURO					9015
17-01877	1	CLOTHING ALLOWANCE	600.00	7-01-25-241-032	Budget		123 1
				POLICE AUXILIARY CLOTHING UNIF			
72168	11/02/17	00001183 EDMUNDS ASSOCIATES, INC.					9015
17-01882	1	2017 A/O BILLS	304.00	7-01-20-145-023	Budget		126 1
				REVENUE ADM PRINTING & BINDING			
72169	11/02/17	00001191 D.S.P. PRODUCTS INC.					9015
17-00948	5	INV#9618-CLAMPS, CABLE TIES,	195.41	7-01-26-315-050	Budget		48 1
				VEHICLE MAINT DPW WORK EQUIP			
72170	11/02/17	00001204 STAPLES CREDIT					9015
17-00149	6	INV. 1910875451	75.24	7-01-25-240-036	Budget		8 1
				POLICE OFFICE SUPPLIES			
72171	11/02/17	00001260 CENTER FOR OCCUPATIONAL					9015
17-00874	4	INV. 80055 & 80297	1,500.00	7-01-25-240-110	Budget		26 1
				POLICE MEDICAL EXAMS			
72172	11/02/17	00001286 OUTSTANDING SERVICES, INC.					9015
17-01885	1	inv#5393 bacteria test	268.90	7-01-31-460-099	Budget		128 1
				GASOLINE			
72173	11/02/17	00001302 CHRISTMAS SPECTACULAR					9015
17-01845	1	INV#9070 40-12X24 RED BOWS	194.20	7-01-26-310-030	Budget		92 1
				BLDG & GROUNDS MAT & SUPPLIES			
72174	11/02/17	00001317 COUNTY OPEN SPACE TRUST FUND					9015
17-01831	1	4TH QTR OPEN SPACE	56,020.96	7-01-55-001-004	Budget		82 1
				COUNTY TAXES PAYABLE			
72175	11/02/17	00001332 AGE AUTOMOTIVE, INC.					9015
17-00111	11	VEHICLE REPAIRS	5,952.17	7-01-25-240-051	Budget		4 1
				POLICE PURCHASE OF VEHICLES			
72176	11/02/17	00001356 MES					9015
17-01853	1	INV# IN1167668 - Boots pereira	364.46	7-01-25-255-056	Budget		100 1
				AID TO VOL FIRE SAFETY EQUIP			
17-01871	1	INV3 IN1172211 - MAHDY COAT TA	45.94	7-01-25-255-101	Budget		118 1
				AID TO VOL FIRE BADGES/NAMEPLA			
			<u>410.40</u>				
72177	11/02/17	00001654 THE STANDARD INSURANCE CO					9015
17-00122	11	OCT & NOV	1,305.93	7-01-23-220-099	Budget		131 1
				EMPLOYEES GROUP INS MISC EXP			
72178	11/02/17	00001659 WILFRED MAC DONALD					9015
17-00962	4	INV#243284	65.59	7-01-26-315-050	Budget		52 1
				VEHICLE MAINT DPW WORK EQUIP			

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							
72179	11/02/17	00001742 ADP MAJOR ACCOUNTS					9015
17-00790	13	INV 501688360	472.20	7-01-20-130-023	Budget		15 1
				FIN. ADM. PAYROLL PROCESSING			
17-00790	15	INV 502528365	367.41	7-01-20-130-023	Budget		16 1
				FIN. ADM. PAYROLL PROCESSING			
			<u>839.61</u>				
72180	11/02/17	00001757 STAPLES ADVANTAGE					9015
17-01790	1	INV 8046658832	145.19	7-01-20-120-099	Budget		63 1
				MUN CLERK MISCELLANEOUS CHARGE			
72181	11/02/17	00001844 V L CONTRACTING LLC					9015
17-01852	1	TICKET#148-5YDS TOPSOIL	100.00	7-01-26-310-030	Budget		99 1
				BLDG & GROUNDS MAT & SUPPLIES			
72182	11/02/17	00002018 CREATIVE PRODUCT SOURCING, INC					9015
17-01794	1	BALANCE OWED ON INV 104552	75.10	7-01-30-423-099	Budget		64 1
				A.D.A.C. PROGRAM			
72183	11/02/17	00002044 PETTY CASH					9015
17-01795	1	5 BC POLICE CHIEFS MEETINGS	100.00	7-01-25-240-041	Budget		65 1
				POLICE CONFERENCE & MEETINGS			
17-01795	2	POSTAGE	7.25	7-01-25-240-022	Budget		66 1
				POLICE POSTAGE & EXPRESS CHGS			
17-01795	3	GAS, KEYS, PRISONER FOOD, TOLL	128.48	7-01-25-240-099	Budget		67 1
				POLICE MISC EXP			
			<u>235.73</u>				
72184	11/02/17	00002082 LAWSON PRODUCTS					9015
17-01846	1	INV#9305319861	213.92	7-01-26-315-058	Budget		93 1
				VEHICLE MAINT OTHER EQUIP & SU			
72185	11/02/17	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					9015
17-01813	1	Coaches Cert 10/19/17	35.00	7-01-28-370-201	Budget		80 1
				PARKS & REC COACHES CERT			
72186	11/02/17	00002119 NETWORKFLEET INC.					9015
17-01797	1	INV OSV000001203024	400.00	7-01-20-140-021	Budget		70 1
				TECH & INFO SYSTEMS			
72187	11/02/17	00002127 ATLANTIC TOMORROW'S OFFICE					9015
17-01844	1	INV#cnin684354	599.37	7-01-20-120-099	Budget		91 1
				MUN CLERK MISCELLANEOUS CHARGE			
72188	11/02/17	00002151 MUNICIPAL CAPITAL CORPORATION					9015
17-00772	8	NOVEMBER INV 1777241017	1,165.00	7-01-20-100-099	Budget		13 1
				GENERAL ADM MISCELLANEOUS			
72189	11/02/17	00002161 AVESIS THIRD PARTY ADMIN, INC					9015
17-00033	12	NOVEMBER	797.60	7-01-23-220-099	Budget		129 1
				EMPLOYEES GROUP INS 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							
72190	11/02/17	00002182 BARCIA BROS.					9015
17-01880	1	INV 3888	1,290.00	7-01-26-310-099	Budget		125 1
				BLDG & GROUNDS MISC EXP			
72191	11/02/17	00002315 INSTANT VERIFICATION, INC.					9015
17-01812	1	Background Check & Id Card	38.00	7-01-28-370-201	Budget		78 1
				PARKS & REC COACHES CERT			
17-01812	2	Background Check & Id Card	10.00	7-01-28-370-201	Budget		79 1
				PARKS & REC COACHES CERT			
			<u>48.00</u>				
72192	11/02/17	00002443 RAYMOND HAEBLER					9015
17-01879	1	CLOTHING ALLOWANCE	600.00	7-01-25-241-032	Budget		124 1
				POLICE AUXILIARY CLOTHING UNIF			
72193	11/02/17	00002466 AVS TECHNOLOGY					9015
17-00110	2	INV. ADV-101353	5,348.00	7-01-25-240-059	Budget		3 1
				POLICE MAINT OF DATA PROC EQUIP			
72194	11/02/17	00002498 ADOPT A HIGHWAY					9015
17-00906	7	NOVEMBER INV 33905	288.00	7-01-26-306-099	Budget		32 1
				RECYCLING MIS EXP			
72195	11/02/17	00002630 FLEET WOOD-RIDGE LLC					9015
17-01857	1	3RD QTR OVP 34 ROOSEVELT DRIVE	2,554.50	7-01-55-001-002	Budget		104 1
				REFUND TAX OVERPAYMENTS			
72196	11/02/17	00002632 STORAGE EQUIPMENT CORP.					9015
17-01646	1	INV 15884	1,276.47	7-01-25-255-099	Budget		55 1
				AID TO VOL FIRE MISC EXP			
72197	11/02/17	00002635 REHABMART, LLC					9015
17-01673	1	OXYGEN CYLINDER WAREHOUSE RACK	1,595.41	7-01-25-255-099	Budget		56 1
				AID TO VOL FIRE MISC EXP			
72198	11/02/17	00002647 GREG CARMONA					9015
17-01838	1	REIMBURSEMENT FOR CLOTHING DPW	154.99	7-01-26-290-032	Budget		85 1
				STREETS & ROAD MAINT CLOTHING			
72199	11/02/17	00002648 SILENCERCO, LLC					9015
17-01864	1	INV 123908	1,597.00	7-01-25-240-099	Budget		108 1
				POLICE MISC EXP			
72200	11/02/17	00002649 DOMINICK & ROSA CERBASIO					9015
17-01858	1	S/C DEDUCTION ALLOW 2017	250.00	7-01-55-001-002	Budget		105 1
				REFUND TAX OVERPAYMENTS			
72201	11/02/17	00002650 ACTIVE NETWORK, LLC					9015
17-01839	1	Invoice # 1000121623	88.73	7-01-28-370-225	Budget		86 1
				PARKS & REC FALL SOCCER			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
72202	11/02/17	00002676 ENVISION VIDEO SERVICES					9015		
17-01855	1	INV. 25206	484.11	7-01-25-240-099	Budget		102	1	
				POLICE MISC EXP					
72203	11/02/17	00000280 TREASURER, SCHOOL FUNDS					9016		
17-01375	8	NOVEMBER	883,411.00	7-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		checks: 115	0	1,975,027.27	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 115	0	1,975,027.27	0.00				
DOG DOG CASH									
1172	11/02/17	00000194 NJ DEPT OF HEALTH & SENIOR SER					9001		
17-01883	1	DOG LICENSE FOR OCTOBER	7.80	D-13-55-620-000	Budget		1	1	
				ANIMAL CONTROL-PYMTS TO STATE					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		checks: 1	0	7.80	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 1	0	7.80	0.00				
FLEET FLEET									
1063	11/02/17	00000130 MICHAEL NEGLIA					9003		
17-01827	1	WRIDSPL04.013	2,931.62	E-03-56-940-009	Budget		1	1	
				FLEET					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		checks: 1	0	2,931.62	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 1	0	2,931.62	0.00				
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3110	11/02/17	00000130 MICHAEL NEGLIA					9004		
17-01828	1	WRIDSPL17.016	620.00	E-03-56-859-025	Budget		1	1	
				SEI CARLSTADT, LLC 229.02/3					
3111	11/02/17	00000297 NORTH JERSEY MEDIA GROUP INC					9004		
17-01834	1	0004207695	53.05	E-03-56-859-026	Budget		2	1	
				167 JOCELYN 286/9 LANZEROTTI					
17-01834	2	0004207677	53.88	E-03-56-859-021	Budget		3	1	
				HINTZKE 93 MADISON ST. 223/1.01					
			106.93						
3112	11/02/17	00000956 KENNETH NELSON, PLANNING					9004		
17-01847	1	PLANNING BD SERVICES	564.00	E-03-56-859-027	Budget		4	1	
				574 RYERSON AVE 300/2 OPALUCH/IANIRO					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:	3	0	1,290.93		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	3	0	1,290.93		0.00	
POLTI	3098	11/02/17	0000130	MICHAEL NEGLIA			9002
	17-01826	1	WRIDSPL04.013	2,614.12	E-03-56-940-007	Budget	1 1
					PULTE		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:	1	0	2,614.12		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	1	0	2,614.12		0.00	
PUBLIC ASST	3043	11/02/17	00001009	CASE #545063			9005
	17-01886	1	GRANT 11-1-17	140.00	P-12-27-600-001	Budget	1 1
					PUB ASSIST. - MAINTENANCE		
	3044	11/02/17	00001435	CASE#237497			9006
	17-01887	1	TRA LANDLORD PORTEOUS 11-1-17	850.00	P-12-27-600-002	Budget	1 1
					PUB ASSIST. - RENTAL ASSIST.		
	3045	11/02/17	00001435	CASE#237497			9007
	17-01888	1	TRA GRANT 11-1-17	147.00	P-12-27-600-001	Budget	1 1
					PUB ASSIST. - MAINTENANCE		
	3046	11/02/17	00000220	CASE#630417			9008
	17-01889	1	GRANT 11-1-17	140.00	P-12-27-600-001	Budget	1 1
					PUB ASSIST. - MAINTENANCE		
	3047	11/02/17	00002724	CASE#388874			9009
	17-01890	1	GRANT 11-1-17	210.00	P-12-27-600-001	Budget	1 1
					PUB ASSIST. - MAINTENANCE		
	3048	11/02/17	00000038	CASE#915735			9010
	17-01891	1	TRA LANDLORD CRETEKOS 11-1-17	650.00	P-12-27-600-002	Budget	1 1
					PUB ASSIST. - RENTAL ASSIST.		
	3049	11/02/17	00000038	CASE#915735			9011
	17-01892	1	TRA GRANT 11-1-17	147.00	P-12-27-600-001	Budget	1 1
					PUB ASSIST. - MAINTENANCE		
	3050	11/02/17	00002617	CASE#578476			9012
	17-01893	1	GRANT 11-1-17	210.00	P-12-27-600-001	Budget	1 1
					PUB ASSIST. - MAINTENANCE		
	3051	11/02/17	00002618	CASE#650524			9013
	17-01894	1	GRANT 11-1-2017	210.00	P-12-27-600-001	Budget	1 1
					PUB ASSIST. - MAINTENANCE		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PUBLIC ASST		PUBLIC ASSISTANCE II	Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	9	0	2,704.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	9	0	2,704.00	0.00		
WIRE TRANSFERS		WIRE TRANSFERS					
1305	10/27/17	00000322 PAYROLL AGENCY ACCT #2					8996
17-01832	1	A&E	2,739.75	7-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
17-01832	2	TX ASSESSOR	497.98	7-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
17-01832	3	TX COLL	1,875.98	7-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
17-01832	4	MUN CLK	3,606.95	7-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
17-01832	5	POLICE/TRAFFIC GDS	68,400.44	7-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
17-01832	6	STREETS	10,306.02	7-01-26-290-011	Budget		6 1
				STREETS & ROAD MAINT S&W FT			
17-01832	7	MECHANIC	3,227.01	7-01-26-291-011	Budget		7 1
				BOROUGH MECHANIC S&W FULL TIME			
17-01832	8	MUN CT	1,232.52	7-01-43-490-011	Budget		8 1
				MUNICIPAL COURT S&W FULL TIME			
17-01832	9	PUB ASSIST	56.68	7-01-27-345-012	Budget		9 1
				ADMIN PUB ASSIST S&W PART TIME			
17-01832	10	CCO	1,285.87	7-01-22-195-011	Budget		10 1
				UNIFORM CONST. CODE FULL TIME			
17-01832	11	FIN ADMIN	2,089.75	7-01-20-130-011	Budget		11 1
				FINANCIAL ADM. FULL TIME			
17-01832	12	FIRE SAFETY	151.99	7-01-25-261-012	Budget		12 1
				UNIFORM FIRE SAFETY S&W PT			
17-01832	13	REC	885.17	7-01-28-370-012	Budget		13 1
				PARKS & REC S&W PART TIME			
17-01832	14	LIB	2,334.12	7-01-29-390-012	Budget		14 1
				Municipal Library S&w			
17-01832	15	EMO	672.97	7-01-25-252-012	Budget		15 1
				OEM Salary & Wage			
17-01832	16	FICA	5,817.01	7-01-36-472-099	Budget		16 1
				SOCIAL SECURITY			
17-01832	17	MEDICARE	3,183.89	7-01-36-472-099	Budget		17 1
				SOCIAL SECURITY			
			<u>108,364.10</u>				
1306	10/27/17	00000323 PAYROLL ACCOUNT #2					8997
17-01833	1	A&E	745.25	7-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
17-01833	2	TX ASSESSOR	252.02	7-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
17-01833	3	TX COLL	1,834.44	7-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
17-01833	4	MUN CLK	5,252.77	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	Acct
WIRE TRANSFERS WIRE TRANSFERS Continued									
1306	PAYROLL	ACCOUNT #2	Continued						
17-01833	5	POLICE/TRAFFIC GDS	83,983.59	7-01-25-240-011	Budget		5	1	
17-01833	6	STS	15,799.04	7-01-26-290-011	Budget		6	1	
17-01833	7	MECHANIC	4,265.70	7-01-26-291-011	Budget		7	1	
17-01833	8	MUN CT	2,568.56	7-01-43-490-011	Budget		8	1	
17-01833	9	PUB ASSIST	281.65	7-01-27-345-012	Budget		9	1	
17-01833	10	CCO	3,433.22	7-01-22-195-011	Budget		10	1	
17-01833	11	FIN ADMIN	1,520.46	7-01-20-130-011	Budget		11	1	
17-01833	12	FIRE SAFETY	264.68	7-01-25-261-012	Budget		12	1	
17-01833	13	REC	1,716.46	7-01-28-370-012	Budget		13	1	
17-01833	14	LIBRARY	6,367.68	7-01-29-390-012	Budget		14	1	
17-01833	15	EMO	2,102.03	7-01-25-252-012	Budget		15	1	
			<u>130,387.55</u>	OEM Salary & Wage					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	238,751.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>238,751.65</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	139	0	2,562,381.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>139</u>	<u>0</u>	<u>2,562,381.29</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	10,605.94	0.00	0.00	10,605.94
CURRENT FUND	7-01	2,203,172.98	0.00	0.00	2,203,172.98
	C-04	339,053.90	0.00	0.00	339,053.90
	D-13	7.80	0.00	0.00	7.80
	E-03	6,836.67	0.00	0.00	6,836.67
	P-12	2,704.00	0.00	0.00	2,704.00
Total of All Funds:		<u>2,562,381.29</u>	<u>0.00</u>	<u>0.00</u>	<u>2,562,381.29</u>

Minutes of the 1816th Regular Meeting of November 8, 2017

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Fleet Wood-Ridge LLC 225 Millburn Ave Millburn, NJ 07041 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,554.50 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO: 152-2017

RESOLUTION APPROVING 2017 SENIOR CITIZEN DEDUCTION FOR 528 RYERSON AVENUE

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Dominick & Rosa Cerbasio 528 Ryerson Ave. Block 299 Lot 1 has filed a claim for a **senior citizen**, disabled, or veteran deduction thru the Tax Collectors Office for the year **2017**; and

WHEREAS the Tax Collector has approved the deduction for 2017; and

WHEREAS the Tax Collector has certified to the Mayor and Council that these deductions are due and owing;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to **REFUND** the amount of \$250.00 to Dominick & Rosa Cerbasio for the year **2017**, and the books and records of the Tax Collector are so marked, as required by law.

1816th REGULAR MEETING, NOVEMBER 8, 2017
BOROUGH OF WOOD-RIDGE

RESOLUTION NO.: 153-2017

RESOLUTION APPROVING AMENDMENT TO CAPITAL BUDGET

BOROUGH OF WOOD-RIDGE
CAPITAL BUDGET AMENDMENT

Whereas, the fiscal 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 VOYB (insert last names) AYBS { Cassidy, Azzolini, Altamura, Marino, DiMaro } ROMERO NAYS { } ABSTAIN { } ABSENT { }

FROM CAPITAL BUDGET (Current Year Action) 2017

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SOURCES 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	
None									
TOTAL ALL PROJECTS		\$ -		\$ -			\$ -		

3 YEAR CAPITAL PROGRAM 2017 - 2019
Anticipated PROJECT Schedules 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
None									
TOTALS ALL PROJECTS		\$ -		\$ -					

RESOLUTION NO.: 155-2017

RESOLUTION AUTHORIZING EXECUTION OF MUNICIPAL ALLIANCE GRANT AGREEMENT

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Governing Body of the Borough of Wood-Ridge, County of Bergen and State of New Jersey recognizes that all the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Governing Body of the Borough of Wood-Ridge further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to present such abuses in our community; and

WHEREAS, the Governing Body of the Borough of Wood-Ridge, has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen and recognizes the following:

Minutes of the 1816th Regular Meeting of November 8, 2017

1. The Governing Body of the Borough of Wood-Ridge does hereby authorize submission of a strategic plan for the Wood-Ridge Municipal Alliance Grant for the fiscal year 2019 in the amount of:
 - DEDR \$9,876.00
 - Cash Match \$2,469.00
 - In-Kind \$7,407.00

2. The Governing Body of the Borough of Wood-Ridge, acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative and audit requirements.

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.

APPLICATIONS:

- a. Application from St. Michaels Church for Off-Premise 50/50, Casino Night and On-Premise 50/50 on April 21, 2018 at the Fiesta.
- b. Application from Lodge 46 Charitable Foundation, Inc. for On-Premise monthly 50/50 starting January 17, 2018 at the Fiesta.
- c. Application from Long Memorial PTO for On-Premise 50/50 and Tricky Tray on March 8, 2018 at the Fiesta.
- d. Application for Solicitor License for Keller Williams Realty Group.

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

SEMINAR APPROVALS:

- a. Gina Affuso to attend Purchasing 2 and Purchasing 3 classes from January through April of 2018.

APPOINTMENTS:

- a. Michael Picciano appointed as a Member to the Junior Fire Department on November 6, 2017.
- b. Vincent Giordano appointed to a one year probationary period as Member of the Fire Department on November 6, 2017

HIRINGS:

- a. Thomas Reilly hired as Relief Crossing Guard effective immediately.

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

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.

Bonnie Taylor of 64 Wood-Ridge Street read a statute regarding endorsement of school board candidates and asked Mayor why he endorsement Pat Ambrosio for same. Mayor Sarlo stated his opinion on why he felt Mr. Ambrosio was a good candidate.

Kristine Amels of 280 Main Avenue asked about idling laws and if such law could be enforced more at the schools. Mayor Sarlo explained there is discretion involved depending on whether or not excessive heat or cold exists and other persons in the car. He stated that the situation would be brought to the attention of the police department.

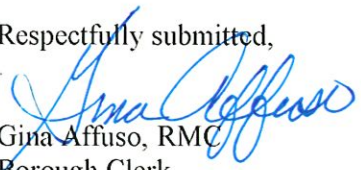
Cheri Ottevaere of 435 North Avenue asked if something could be done about the electronic billboard at the high school. Administrator Eilert explained the new board would be installed after the second phase of the road program. The letters they are currently using needed to be addressed with the school board.

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 Romero 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 8, 2017 was duly adjourned at 7:44 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk