

Minutes of the 1823rd Regular Meeting of May 16, 2018

MINUTES OF THE 1823rd REGULAR MEETING OF MAY 16, 2018

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE was led by Councilman Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Ezio Altamura – present
	Catherine Cassidy – present
	Dominick Azzolini – present
	Edward Marino – present
	Joseph DiMarco – excused
	Philip Romero – present
Borough Attorney:	Paul Barbire – excused
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: 2018 Budget Hearing

Administrator Eilert explained that no changes have been made to the introduced budget. This portion is the public hearing for resident to address any concerns or questions.

Mayor Sarlo opened the hearing of citizens for the 2018 Budget Hearing.

Bonnie Taylor of 64 Wood-Ridge Street asked if residents with a property value of \$300,000.00 or more would be getting a tax increase of \$63.00 per year. Administrator Eilert explained that would be the school board portion of the budget not the municipal portion.

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

ORDINANCES ON FIRST READING: None

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

- a. Resignation of Robert Valenti as a member of the Recreation Commission.

REPORTS OF GOVERNING BODY:

Council President Ezio Altamura reminded everyone the Second Annual Blue Mass would be held on Sunday, May 20th at 9:30 am to honor all police and fire departments as well as blessing the new statues. Councilman Altamura thanked the PBA Local 313 and the Fire Department Auxiliary for their donation.

Councilperson Catherine Cassidy reminded everyone that May 28th is Memorial Day Parade. The ceremonies begin at 10 am at the Walk of Freedom followed by the parade immediately following.

Councilperson Dominick Azzolini reminded everyone that the Annual Memorial Service for the Wood-Ridge Fire Department is May 23rd at 7:00 pm. The service will commemorate all those who have gone before us and will take place at the Wood-Ridge Fire Department Headquarters.

Councilperson Edward Marino – no report

Councilperson Philip Romero reported the Commission met on May 14th. It was determined that tree planting would be done in the fall this year as trees are limited. There were several requests from residents for the removal of dead trees that have been addressed. Councilman Romero thanked the DPW and Paul Dahl for all their help with the recent storm issues. He was pleased to announce that Elizabeth Gil was now a member of the Commission.

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 declared the Hearing of Citizens to be open.

Bonnie Taylor of 64 Wood-Ridge Street thanked the DPW for the amazing job they did cleaning up from the storm. She congratulated the Mayor and Council for the renovations to the high school parking lot. She asked that they keep in mind the many other projects that need attending to as well. The Education Foundation has been working to replace the stage and asked that the Mayor and Council consider this project should they decide to fund another project. Ms. Taylor asked if Town Day was successful, if the local organizations could be invited to participate in the event in the future. Administrator Eilert stated that years ago, the day was run by the local organizations. This year we are not excluding any local organizations but wanted the focus to be on families to join together as a community and enjoy the day. He stated that any local organization that wished to display their information was certainly welcome to do so. The only organization that would be having any type of fundraising was Project Graduation who would be having a dunk tank.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 078-2018
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.

Council President Altamura requested a separate roll call on check #73148 on the payment of bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 04/19/18 to 05/16/18
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CAPITAL 2 Capital Acct #2							
135	05/02/18	00000130 MICHAEL NEGLIA					9216
17-01327	9	WRIDMUN17.010	11,325.00	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		1 1
18-00615	1	WRIDMUN16.012	7,907.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		2 1
18-00616	1	WRIDSUR18.010	3,700.00	C-04-55-908-202 BLDGS & GROUNDS ORD#2018-3	Budget		3 1
18-00616	2	WRIDMUN17.101	58.59	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		4 1
			<u>22,990.59</u>				
136	05/11/18	00000130 MICHAEL NEGLIA					9230
17-01327	10	NEA INVOICE 1801026	691.25	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		1 1
18-00610	2	PROJECT WRIDMUN18.010	12,943.00	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		5 1
18-00611	2	PROJECT WRIDMUN18.011	1,308.50	C-04-55-907-301 DPW GARAGE 2017-10	Budget		6 1
18-00794	1	INVOICE 1801023	3,065.50	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		9 1
18-00795	1	INVOICE 1801025 & 1801026	239.11	C-04-55-907-301 DPW GARAGE 2017-10	Budget		10 1
18-00795	2	INVOICE 1801025 & 1801026	1.85	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		11 1
			<u>18,249.21</u>				
137	05/11/18	00000759 G R CONCRETE					9230
18-00726	1	3406	112,905.00	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		8 1
138	05/11/18	00001309 MOTT MCDONALD					9230
18-00086	3	IV00266435	21,000.00	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		3 1
139	05/11/18	00001419 INTERSTATE ARMS CORP					9230
17-01469	3	ORDER#595959-00	241.92	C-04-55-907-101 2017 VEH & EQUIP 2017-8	Budget		2 1
140	05/11/18	00001452 ASPEN SERVICES, INC					9230
18-00799	1	INVOICE 043311	1,375.00	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		12 1
141	05/11/18	00001953 MONTANA CONSTRUCTION					9230
18-00270	1	INV 737-18000	27,304.18	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		4 1
142	05/11/18	00002759 BEACON OFFSET PRINTING, LLC					9230
18-00715	1	INV 15727 OFFICAL STATEMENT	2,116.06	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		7 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2 Capital Acct #2 Continued							
143	05/14/18	00001116 ROGUT MC CARTHY LLC					9236
18-00807	1	BOND COUNSEL SERVICES FOR	20,500.22	C-04-55-907-201	Budget		2 1
				2017 ROAD PROGRAM 2017-9			
144	05/14/18	00001254 CLIFFSIDE BODY CORP.					9236
18-00599	2	w-30739	10,243.00	C-04-55-907-101	Budget		1 1
				2017 VEH & EQUIP 2017-8			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	10	0	236,925.18	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	10	0	236,925.18	0.00	
CURRENT FUND CURRENT CASH - CHECKING							
73110	04/19/18	00000023 BERGEN CTY MUNIC CLERKS ASSN					9205
18-00703	1	2018 DUES FOR GINA AFFUSO AND	200.00	8-01-20-120-044	Budget		1 1
				MUN. CLERK PROF. ASSOC. DUES			
73111	04/19/18	00002570 JOSEPH BARBIERA					9206
18-00701	1	REIMBURSEMENT FOR CDL PERMIT	125.00	8-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
73112	04/23/18	00000637 LINCOLN NATIONAL LIFE INS.CO.					9208
18-00413	1	2017 LOSAP	55,814.96	7-01-25-265-099	Budget		1 1
				LENGTH OF SERVICE AWARDS PROG.			
73113	04/23/18	00000362 SEAN METCALFE					9209
18-00712	1	REIMBURSEMENT FOR	41.58	8-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
73114	04/23/18	00002758 MUSIKANUN KERDMANEE					9210
18-00704	1	REFUND OF HEALTH DEPT CHECK	195.82	8-01-55-005-001	Budget		1 1
				Refund of Anticipated Revenue			
73115	04/25/18	00001293 UNITED STATES POSTAL SERVICES					9211
18-00700	1	REFILL METER	150.00	8-01-20-120-022	Budget		1 1
				MUN. CLERK POSTAGE&EXPRESS			
18-00700	2	REFILL METER	100.00	8-01-20-145-022	Budget		2 1
				REVENUE ADM. POSTAGE&EXPRESS			
18-00700	3	REFILL METER	50.00	8-01-20-130-022	Budget		3 1
				FIN ADM. POSTAGE & EXPRESS			
18-00700	4	REFILL METER	50.00	8-01-20-150-022	Budget		4 1
				TAX ASSESS ADM POSTAGE&EXPRESS			
18-00700	5	REFILL METER	200.00	8-01-21-180-099	Budget		5 1
				PLANNING BOARD MISCELL EXPENSE			
18-00700	6	REFILL METER	100.00	8-01-22-195-022	Budget		6 1
				UNIFORM CONSTR.CODE POSTAGE			
18-00700	7	REFILL METER	150.00	8-01-25-240-022	Budget		7 1
				POLICE POSTAGE & EXPRESS CHGS			
18-00700	8	REFILL METER	50.00	8-01-25-255-022	Budget		8 1
				AID TO VOL FIRE POSTAGE & EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
73115 UNITED STATES POSTAL SERVICES Continued									
18-00700	9	REFILL METER	50.00	8-01-26-290-099	Budget		9	1	
				STREETS & ROAD MAINT MISC EXP					
18-00700	10	REFILL METER	50.00	8-01-26-313-099	Budget		12	1	
				SHADE TREE MISCELLANEOUS EXP					
18-00700	11	REFILL METER	100.00	8-01-27-330-099	Budget		10	1	
				PUB HEALTH SVC MISC EXP					
18-00700	12	REFILL METER	100.00	8-01-43-490-022	Budget		11	1	
				MUN COURT POSTAGE & EXPRESS					
			<u>1,150.00</u>						
73116	05/08/18	00001387 SOUTH HACKENSACK POST OFFICE					9219		
18-00781	1	REIMBURSE BULK #1714	1,100.00	8-01-20-100-022	Budget		1	1	
				GENERAL ADM. POSTAGE&EXPRESS					
73117	05/09/18	00000060 SUEZ					9220		
18-00768	1	ACCT 10007799412222	30.40	8-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY MISC EXP					
73118	05/09/18	00000643 DELAGE LANDEN FINANCIAL					9220		
18-00770	1	INV 59036355	195.00	8-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISC EXP					
73119	05/09/18	00000894 CABLEVISION					9220		
18-00767	1	ACCT 07870-456574-01-3	134.94	8-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
73120	05/09/18	00000898 W.B. MASON					9220		
18-00774	1	INV I53984487	168.80	8-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISC EXP					
73121	05/09/18	00001042 CRISTI CLEANING SERVICE CORP.					9220		
18-00769	1	INV 31434	825.00	8-01-29-390-099	Budget		4	1	
				MUNICIPAL LIBRARY MISC EXP					
73122	05/09/18	00001050 JOYCE THOMAS					9220		
18-00772	1	LIBRARY DISPLAYS - MAY 2018	100.00	8-01-29-390-099	Budget		7	1	
				MUNICIPAL LIBRARY MISC EXP					
73123	05/09/18	00001079 AT&T					9220		
18-00766	1	ACCT 030 424 6726 001	628.12	8-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
73124	05/09/18	00001736 DISPOSABLE PRODUCTS CO.					9220		
18-00771	1	INV 0261	64.00	8-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISC EXP					
73125	05/09/18	00001762 MARGARET MELLETT					9220		
18-00773	1	REIMB - MILE, POST, PR, ST DEV	126.73	8-01-29-390-099	Budget		8	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							
73126	05/09/18	00002219 BAKER & TAYLOR					9220
18-00775	1	INV 3022139906, 3022143990	754.84	8-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
73127	05/09/18	00002762 NEW READERS PRESS					9220
18-00782	1	INV 286196	236.40	8-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
73128	05/11/18	00000280 TREASURER, SCHOOL FUNDS					9234
18-00037	10	MAY	736,175.50	8-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
73129	05/14/18	00000011 ADRIANNA BRAID					9235
18-00744	1	Ref fees for Indoor Soccer 2/1	30.00	8-01-28-370-221	Budget		93 1
				PARKS & REC INDOOR SOCCER			
18-00744	2	Ref fees for Indoor Soc 2/15	60.00	8-01-28-370-221	Budget		94 1
				PARKS & REC INDOOR SOCCER			
18-00744	3	Ref fees for Indoor Soc 2/20	60.00	8-01-28-370-221	Budget		95 1
				PARKS & REC INDOOR SOCCER			
18-00744	4	Ref fees for Indoor Soc 2/22	60.00	8-01-28-370-221	Budget		96 1
				PARKS & REC INDOOR SOCCER			
18-00744	5	Ref fees for Indoor Soc 2/27	60.00	8-01-28-370-221	Budget		97 1
				PARKS & REC INDOOR SOCCER			
18-00744	6	Ref fees for Indoor Soc 3/1	60.00	8-01-28-370-221	Budget		98 1
				PARKS & REC INDOOR SOCCER			
			<u>330.00</u>				
73130	05/14/18	00000039 BARBIRE, PAUL ESQ.					9235
18-00054	5	MAY	8,000.00	8-01-20-155-099	Budget		10 1
				LEGAL SERVICES MISCELLANEOUS			
18-00757	1	APRIL 2018 LEGAL SERVICES	11,507.50	8-01-20-155-099	Budget		113 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>19,507.50</u>				
73131	05/14/18	00000051 ALPHADOG					9235
18-00034	6	INV 23942	840.00	8-01-20-140-021	Budget		1 1
				TECH & INFO SYSTEMS			
73132	05/14/18	00000060 SUEZ					9235
18-00340	9	APRIL WATER	848.74	8-01-31-445-099	Budget		50 1
				WATER			
18-00340	10	APRIL HYDRANTS	7,017.51	8-01-31-436-099	Budget		51 1
				FIRE HYDRANT SERVICE			
			<u>7,866.25</u>				
73133	05/14/18	00000080 VERIZON					9235
18-00709	1	201V01018008106Y	65.98	8-01-31-440-099	Budget		64 1
				TELEPHONE			
18-00723	1	201438068968113Y	57.07	8-01-31-440-099	Budget		74 1
				TELEPHONE			
			<u>123.05</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
73134	05/14/18	00000082 FRANK'S GMC TRUCK CENTER					9235
18-00746	1	INV#785488-PARTS	56.41	8-01-26-315-058	Budget		103 1
				VEHICLE MAINT OTHER EQUIP & SU			
73135	05/14/18	00000090 PUBLIC SERVICE ELEC & GAS CO.					9235
18-00267	9	APRIL	15,654.32	8-01-31-446-099	Budget		47 1
				NATURAL GAS/ELECTRIC			
18-00267	10	APRIL	8,083.40	8-01-31-435-099	Budget		48 1
				STREET LIGHTING			
			<u>23,737.72</u>				
73136	05/14/18	00000091 HOMETOWN AUTO PARTS, INC.					9235
18-00761	1	INVOICES APRIL 2018	1,196.41	8-01-26-315-099	Budget		115 1
				VEHICLE MAINT MISC EXP			
73137	05/14/18	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9235
18-00170	5	INV 055042	23.08	8-01-26-290-067	Budget		22 1
				STREETS & ROAD MAINT ST SIGNS			
18-00170	6	INVOICE 055098	491.64	8-01-26-290-067	Budget		23 1
				STREETS & ROAD MAINT ST SIGNS			
18-00170	7	INVOICE 054977	873.78	8-01-26-290-067	Budget		24 1
				STREETS & ROAD MAINT ST SIGNS			
			<u>1,388.50</u>				
73138	05/14/18	00000100 AGL INHALATION THERAPY CO.					9235
18-00164	4	INV R593415 - April Rental	518.80	8-01-25-260-103	Budget		20 1
				VOL AMB OXYGEN & REFILLS			
73139	05/14/18	00000102 CLEAN ENTERPRISES SUPPLY INC					9235
18-00190	7	INVOICE 70433	52.67	8-01-26-310-035	Budget		34 1
				BLDG & GROUNDS JANITORIAL			
73140	05/14/18	00000130 MICHAEL NEGLIA					9235
18-00410	3	FEB & MARCH	1,250.00	8-01-20-165-099	Budget		52 1
				ENGINEERING SERVICES-MISC EXP			
73141	05/14/18	00000150 PIA					9235
18-00736	1	ACCIDENT & HEALTH POLICY	300.00	8-01-23-210-099	Budget		85 1
				LIABILITY INSURANCE MISC EXP			
73142	05/14/18	00000159 V E RALPH & SON INC					9235
18-00168	5	INV# 354962 - CPR Mask valve	11.60	8-01-25-260-101	Budget		21 1
				VOL AMB BADGES/NAMEPLATES			
73143	05/14/18	00000160 REGAL STAMP & SEAL CO., INC.					9235
18-00721	1	"CLOSED TO MOTOR VEHICLE"	31.50	8-01-43-490-099	Budget		72 1
				MUN COURT MISCELLANEOUS EXP			
73144	05/14/18	00000162 REINER OVERHEAD DOORS, LLC					9235
18-00208	1	2018 REPAIRS	305.00	8-01-26-310-099	Budget		41 1
				BLDG & GROUNDS MISC EXP			

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							
73145	05/14/18	00000163 RAPID PUMP & METER CORP					9235
18-00177	5	INV#RSRI56095-WESMONT PUMP	262.00	8-01-26-311-099	Budget		26 1
				SEWER MISCELLANEOUS EXPENSES			
18-00177	6	INVOICE RSRI56126 & RSRI56127	1,665.25	8-01-26-311-099	Budget		27 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>1,927.25</u>				
73146	05/14/18	00000177 B.C.U.A.					9235
18-00182	4	MARCH	20,081.20	8-01-26-305-099	Budget		29 1
				SOLID WASTE COLLECTION MIS EXP			
73147	05/14/18	00000200 SIEGEL'S HARDWARE					9235
18-00210	5	INVOICE 645 647 649	58.59	8-01-26-310-099	Budget		42 1
				BLDG & GROUNDS MISC EXP			
73148	05/14/18	00000202 PAPER CLIPS					9235
18-00123	8	50239-001,50245-001,50276-001	632.83	8-01-20-120-099	Budget		14 1
				MUN CLERK MISCELLANEOUS CHARGE			
18-00123	9		1,549.23	8-01-20-120-099	Budget		15 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>2,182.06</u>				
73149	05/14/18	00000207 STAMP FULFILLMENT SERVICE					9235
18-00733	1	5 BOXES STAMPED ENVELOPES	1,521.30	8-01-20-145-099	Budget		83 1
				REV ADM MISCELLANEOUS EXPENSES			
73150	05/14/18	00000235 MTC EQUIPMENT DISTRIBUTORS					9235
18-00714	1	INV 25980RS	3,418.50	7-01-26-315-099	Budget		68 1
				VEHICLE MAINT MISC EXP			
73151	05/14/18	00000247 PAUL GOSCINSKI					9235
18-00710	1	REIMBURSEMENT - NJSACOP	365.00	8-01-25-240-042	Budget		65 1
				POLICE EDUCATION & TRAINING			
73152	05/14/18	00000268 SUSAN PAUL					9235
18-00738	1	5/13/18 COURT SESSION	125.00	8-01-43-490-099	Budget		87 1
				MUN COURT MISCELLANEOUS EXP			
73153	05/14/18	00000280 TREASURER, SCHOOL FUNDS					9235
18-00037	11	MAY	736,175.50	8-01-55-001-003	Budget		2 1
				SCHOOL TAXES PAYABLE			
73154	05/14/18	00000291 P&G AUTO					9235
18-00230	2	INV#69070,85921	520.92	8-01-26-315-099	Budget		43 1
				VEHICLE MAINT MISC EXP			
73155	05/14/18	00000293 GOLD TYPE BUSINESS MACHINES					9235
18-00126	2	SURFACE TABLET	2,199.18	8-01-20-140-021	Budget		16 1
				TECH & INFO SYSTEMS			
18-00142	5	INV 16033,16031	5,217.00	8-01-25-240-059	Budget		17 1
				POLICE MAINT OF DATA PROC EQUIP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
73155	GOLD TYPE	BUSINESS MACHINES	Continued						
18-00727	1	0000016011	724.75	8-01-25-240-099	Budget		76	1	
				POLICE MISC EXP					
18-00727	2	0000016016	2,199.18	8-01-20-140-021	Budget		77	1	
				TECH & INFO SYSTEMS					
18-00802	1	INVOICE 16087	94.95	8-01-25-240-099	Budget		130	1	
				POLICE MISC EXP					
			<u>10,435.06</u>						
73156	05/14/18	00000297 NORTH JERSEY MEDIA GROUP INC					9235		
18-00122	9	0004254089	218.05	8-01-20-120-021	Budget		12	1	
				MUN. CERK LEGAL ADVERTISING					
18-00122	11	0004258739	62.95	8-01-20-120-021	Budget		13	1	
				MUN. CERK LEGAL ADVERTISING					
			<u>281.00</u>						
73157	05/14/18	00000298 SUNSET RIDGE LANDSCAPING, INC.					9235		
18-00808	1	INV 5631	3,205.00	8-01-26-310-099	Budget		134	1	
				BLDG & GROUNDS MISC EXP					
73158	05/14/18	00000306 FEDEX					9235		
18-00722	1	1978687852	66.95	8-01-26-290-099	Budget		73	1	
				STREETS & ROAD MAINT MISC EXP					
18-00804	1	INVOICE 6-172-72208	34.21	8-01-20-120-022	Budget		132	1	
				MUN. CLERK POSTAGE&EXPRESS					
			<u>101.16</u>						
73159	05/14/18	00000375 FIESTA RESTAURANT					9235		
18-00777	1	EVENT E10377 YOUTH DAY	1,586.00	8-01-30-420-099	Budget		121	1	
				CELEBRATION OF EVENTS					
73160	05/14/18	00000387 COOPERATIVE COMMUNICATIONS INC					9235		
18-00637	1	2019390254	1,681.45	8-01-31-440-099	Budget		57	1	
				TELEPHONE					
18-00741	1	ACCT. 201-939-0254	1,714.56	8-01-31-440-099	Budget		90	1	
				TELEPHONE					
			<u>3,396.01</u>						
73161	05/14/18	00000442 JAN PROMOTIONS, INC.					9235		
18-00763	1	INV. 15107/BOROUGH LABELS	275.00	8-01-20-120-099	Budget		117	1	
				MUN CLERK MISCELLANEOUS CHARGE					
73162	05/14/18	00000451 VERIZON					9235		
18-00740	1	INVOICE M554968477-18115	880.50	8-01-31-440-099	Budget		89	1	
				TELEPHONE					
73163	05/14/18	00000452 ENVIRONMENTAL RENEWAL					9235		
18-00179	4		5,385.00	8-01-26-306-099	Budget		28	1	
				RECYCLING MIS EXP					

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				
73164	05/14/18	00000459 VERIZON WIRELESS					9235
18-00707	1	INV 9805177489	40.01	8-01-31-440-099	Budget		63 1
				TELEPHONE			
18-00788	1	INVOICE	20.34	8-01-31-440-099	Budget		127 1
				TELEPHONE			
18-00789	1	INVOICE 9806317655	257.96	8-01-31-440-099	Budget		128 1
				TELEPHONE			
18-00793	1	INVOICE 9806347568	613.80	8-01-31-440-099	Budget		129 1
				TELEPHONE			
			<u>932.11</u>				
73165	05/14/18	00000464 WOOD-RIDGE CONTEMPORARY CLUB					9235
18-00732	1	2018 ALLOTMENT	2,250.00	8-01-27-355-132	Budget		82 1
				SENIOR CITIZENS CONTEMP CLUB			
73166	05/14/18	00000509 DAMIAN A. CAUCEGLIA					9235
18-00747	1	April 2018 Inspections	570.00	8-01-22-195-099	Budget		104 1
				UNIFORM CONST.CODE MISC. EXP			
73167	05/14/18	00000512 THOMAS H BISCHOFF, JR					9235
18-00750	1	Inspections Mar & Apr 2018	480.00	8-01-22-195-099	Budget		107 1
				UNIFORM CONST.CODE MISC. EXP			
73168	05/14/18	00000539 LANGUAGE LINE SERVICES					9235
18-00737	1	APRIL SERVICES SPANISH	42.67	8-01-43-490-099	Budget		86 1
				MUN COURT MISCELLANEOUS EXP			
73169	05/14/18	00000560 SPRINT					9235
18-00739	1	SERVICE 3/27/18 - 4/26/18	104.49	8-01-31-440-099	Budget		88 1
				TELEPHONE			
73170	05/14/18	00000590 NEIL S. SULLIVAN ASSOCIATES					9235
18-00204	3	INV#62479-BHALL	606.35	8-01-26-310-099	Budget		40 1
				BLDG & GROUNDS MISC EXP			
73171	05/14/18	00000682 JACQUELINE GOLDKLANG					9235
18-00745	1	Reim Bingo Seniors 3/20	11.97	8-01-27-355-099	Budget		99 1
				SENIOR CITIZENS MISC EXP			
18-00745	2	Coaches Cert 3/24	15.46	8-01-28-370-201	Budget		100 1
				PARKS & REC COACHES CERT			
18-00745	3	Senior Bingo 3/27	13.49	8-01-27-355-099	Budget		101 1
				SENIOR CITIZENS MISC EXP			
18-00745	4	Senior Presentation 3/29	24.98	8-01-27-355-099	Budget		102 1
				SENIOR CITIZENS MISC EXP			
			<u>65.90</u>				
73172	05/14/18	00000722 SHERWIN-WILLIAMS					9235
18-00173	3	inv#5602-6	120.36	8-01-26-290-099	Budget		25 1
				STREETS & ROAD MAINT 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							
73173	05/14/18	00000739 ORIENTAL TRADING CO.					9235
18-00711	1	INV 689829523-01	253.98	8-01-30-420-099	Budget		66 1
				CELEBRATION OF EVENTS			
73174	05/14/18	00000780 MODULAR SPACE CORPORATION					9235
18-00048	6	INV 502424527	510.00	8-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			
73175	05/14/18	00000808 JOHNNY ON THE SPOT INC					9235
18-00199	3	INVOICE 440670	200.00	8-01-26-310-099	Budget		37 1
				BLDG & GROUNDS MISC EXP			
18-00199	4	INVOICE 0000442609	139.90	8-01-26-310-099	Budget		38 1
				BLDG & GROUNDS MISC EXP			
			<u>339.90</u>				
73176	05/14/18	00000814 BERGEN MUNIC EMPL BENEFIT FND					9235
18-00274	6	MAY	6,285.00	8-01-23-220-099	Budget		138 1
				EMPLOYEES GROUP INS MISC EXP			
73177	05/14/18	00000826 THE HOME DEPOT CREDIT SERVICES					9235
18-00197	4	APRILINVOICES	1,678.13	8-01-26-310-099	Budget		36 1
				BLDG & GROUNDS MISC EXP			
73178	05/14/18	00000867 VENTURA GLASS CO INC					9235
18-00751	1	INVOICE 1491	350.00	8-01-20-100-099	Budget		108 1
				GENERAL ADM MISCELLANEOUS			
73179	05/14/18	00000887 SUSAN FRATTARELLI					9235
18-00755	1	REIMBURSEMENT FOR MEETINGS/CONF	96.00	8-01-27-345-041	Budget		112 1
				ADMIN PUB ASSIST CONF & MTGS			
73180	05/14/18	00000889 INSTITUTE FOR PROFESSIONAL DEV					9235
18-00731	1	PROFESSIONAL ETHICS NICHOLAS	150.00	8-01-20-130-099	Budget		80 1
				FIN ADM MISCELLEOUS EXPENSES			
18-00731	2	PROFESSIONAL ETHICS 5/11/18	150.00	8-01-20-100-042	Budget		81 1
				GENERAL ADM EDUCATION&TRANING			
			<u>300.00</u>				
73181	05/14/18	00000891 ELITE PRINTING					9235
18-00702	1	INV 1648 BOROUGH LETTERHEAD	320.00	8-01-20-120-099	Budget		58 1
				MUN CLERK MISCELLANEOUS CHARGE			
73182	05/14/18	00000894 CABLEVISION					9235
18-00049	22	07870-933766-01-8	215.71	8-01-20-100-036	Budget		6 1
				GENERAL ADM. CABLEVISION			
18-00049	23	07870-489086-01-9	59.95	8-01-20-100-036	Budget		7 1
				GENERAL ADM. CABLEVISION			
18-00049	24	07870-174111-01-4	19.35	8-01-20-100-036	Budget		8 1
				GENERAL ADM. CABLEVISION			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
73182		CABLEVISION	Continued						
18-00049	25	07870-486305-02-4	124.95	8-01-20-100-036	Budget		9	1	
			<u>419.96</u>	GENERAL ADM. CABLEVISION					
73183	05/14/18	00000934 CHEM TEC PEST CONTROL CORP					9235		
18-00188	5	APRIL INVOICES	619.00	8-01-26-310-121	Budget		33	1	
				BLDG & GROUNDS EXTERMINATOR					
73184	05/14/18	00000981 OLD DOMINION BRUSH					9235		
18-00752	1	INVOICE 0117762-IN	730.88	8-01-26-315-058	Budget		109	1	
				VEHICLE MAINT OTHER EQUIP & SV					
73185	05/14/18	00001082 OTIS					9235		
18-00749	1	ELEVATOR SERVICE 85 HUMBOLDT	657.31	8-01-22-195-099	Budget		106	1	
				UNIFORM CONST.CODE MISC. EXP					
73186	05/14/18	00001086 SUBURBAN DISPOSAL, INC.					9235		
18-00183	5	INV 4779 APRIL	37,000.00	8-01-26-305-099	Budget		30	1	
				SOLID WASTE COLLECTION MIS EXP					
73187	05/14/18	00001183 EDMUNDS ASSOCIATES, INC.					9235		
18-00717	1	FOR TRAINING ON MAY 10TH	600.00	8-01-20-130-099	Budget		70	1	
				FIN ADM MISCELLEOUS EXPENSES					
73188	05/14/18	00001229 ESS, INC.					9235		
18-00592	3	INV# 360768 - 906 antenna	225.00	8-01-25-255-099	Budget		54	1	
				AID TO VOL FIRE MISC EXP					
18-00592	4	INVOICE 360728	312.50	8-01-25-255-099	Budget		55	1	
				AID TO VOL FIRE MISC EXP					
18-00592	5	INV# 360956 - 906 replace ant	380.77	8-01-25-255-099	Budget		56	1	
			<u>918.27</u>	AID TO VOL FIRE MISC EXP					
73189	05/14/18	00001286 OUTSTANDING SERVICES CO., INC.					9235		
18-00764	1	INV# 5649-BACTERIA TEST	268.90	8-01-31-460-099	Budget		118	1	
				GASOLINE					
73190	05/14/18	00001300 ON-SITE FLEET SERVICE, INC.					9235		
18-00725	1	110075299	1,933.54	8-01-26-315-050	Budget		75	1	
				VEHICLE MAINT DPW WORK EQUIP					
73191	05/14/18	00001356 MES					9235		
18-00155	5	INV# IN1222926 - Refit pants 7	125.00	8-01-25-255-101	Budget		18	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
73192	05/14/18	00001391 NATALE MACHINE & TOOL CO INC					9235		
18-00742	1	INV# 154337 - Vulcan LED upgrd	1,550.00	8-01-25-255-056	Budget		91	1	
				AID TO VOL FIRE SAFETY EQUIP					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
73193	05/14/18	00001446 TD EQUIPMENT FINANCE					9235
18-00758	1	LEASE PAYMENT TURF FIELD	304,041.87	8-01-45-942-099	Budget		114 1
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
73194	05/14/18	00001454 THE STAR LEDGER					9235
18-00716	1	AD# 4477389-01052018 SL REORG	139.50	8-01-20-120-021	Budget		69 1
				MUN. CERK LEGAL ADVERTISING			
73195	05/14/18	00001480 GENERAL RECREATION, INC					9235
18-00480	1	4 STEEL RECEPTACLES BLACK	3,770.00	8-01-41-700-099	Budget		53 1
				BCUA RECYCLING GRANT			
73196	05/14/18	00001654 THE STANDARD INSURANCE CO					9235
18-00036	6	MAY	810.14	8-01-23-220-099	Budget		136 1
				EMPLOYEES GROUP INS MISC EXP			
73197	05/14/18	00001663 MINT PRINTING					9235
18-00810	1	INV 32759	430.00	8-01-30-420-099	Budget		135 1
				CELEBRATION OF EVENTS			
73198	05/14/18	00001718 BOB MONTANILE					9235
18-00735	1	REIMBURSEMENT FOR ELECTIONS	113.27	8-01-20-120-135	Budget		84 1
				ELECTIONS			
73199	05/14/18	00001742 ADP MAJOR ACCOUNTS					9235
18-00705	1	INV 512637944	445.66	8-01-20-130-023	Budget		59 1
				FIN. ADM. PAYROLL PROCESSING			
18-00705	2	INV 512636519	698.25	8-01-20-130-023	Budget		60 1
				FIN. ADM. PAYROLL PROCESSING			
18-00713	1	INV 513377571	428.74	8-01-26-310-099	Budget		67 1
				BLDG & GROUNDS MISC EXP			
			<u>1,572.65</u>				
73200	05/14/18	00001757 STAPLES ADVANTAGE					9235
18-00730	1	8049584517	167.84	8-01-20-120-099	Budget		79 1
				MUN CLERK MISCELLANEOUS CHARGE			
73201	05/14/18	00001765 INDUSTRIAL ELECTRIC SERVICE					9235
18-00776	1	INVOICES 3894 & 3894	6,477.00	8-01-26-310-099	Budget		120 1
				BLDG & GROUNDS MISC EXP			
73202	05/14/18	00001835 HUDSON TIRE EXCHANGE					9235
18-00754	1	INVOICE 255091 & 255092	1,177.12	8-01-26-315-056	Budget		111 1
				VEHICLE MAINT FIRE & SAFE EQUIP			
73203	05/14/18	00001843 GATES FLAG & BANNER CO.					9235
18-00195	2	INV 191840,181841,191735,	1,729.24	8-01-26-310-099	Budget		35 1
				BLDG & GROUNDS MISC EXP			
73204	05/14/18	00001913 RACHLES/MICHELES					9235
18-00241	9	INV#273809-NO LEAD GAS	1,001.77	8-01-31-460-099	Budget		45 1
				GASOLINE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
73204		RACHLES/MICHELES		Continued					
18-00241	10	INVOICE 274758 & 2751112	2,584.42	8-01-31-460-099	Budget		46		1
				GASOLINE					
			<u>3,586.19</u>						
73205	05/14/18	00002011 NICHOLAS PECORELLI, MD							9235
18-00748	1	Fallon On-board Jr Physical	100.00	8-01-25-255-030	Budget		105		1
				AID TO VOL FIRE PHYSICALS					
73206	05/14/18	00002080 ACE LOCK & KEY SHOP							9235
18-00184	5	INV#24777,24779	104.00	8-01-26-310-099	Budget		31		1
				BLDG & GROUNDS MISC EXP					
73207	05/14/18	00002099 SALVATORE COSTANZO							9235
18-00718	1	REIMBURSEMENT FOR CDL LICENSE	42.00	8-01-26-290-099	Budget		71		1
				STREETS & ROAD MAINT MISC EXP					
73208	05/14/18	00002119 NETWORKFLEET INC.							9235
18-00099	5	INV OSV000001373694 APRIL	504.00	8-01-20-140-021	Budget		11		1
				TECH & INFO SYSTEMS					
73209	05/14/18	00002127 ATLANTIC TOMORROW'S OFFICE							9235
18-00753	1	INV CNIN751837	360.00	8-01-20-100-099	Budget		110		1
				GENERAL ADM MISCELLANEOUS					
18-00780	1	INVOICE CNIN749699	964.63	8-01-20-100-099	Budget		124		1
				GENERAL ADM MISCELLANEOUS					
			<u>1,324.63</u>						
73210	05/14/18	00002151 MUNICIPAL CAPITAL CORPORATION							9235
18-00038	6	MAY 14 OF 60	1,165.00	8-01-20-100-099	Budget		3		1
				GENERAL ADM MISCELLANEOUS					
73211	05/14/18	00002161 AVESIS THIRD PARTY ADMIN, INC							9235
18-00039	6	MAY	817.02	8-01-23-220-099	Budget		137		1
				EMPLOYEES GROUP INS MISC EXP					
73212	05/14/18	00002283 NEW JERSEY FIRE EQUIPMENT							9235
18-00156	5	INV# 57134 - SCBA Masks (10)	3,123.00	8-01-25-255-026	Budget		19		1
				AID TO VOL FIRE MAINT EQUIP					
73213	05/14/18	00002323 LANZO PLUMBING & HEATING							9235
18-00200	5	INV#49286-14TH ST, 6TH, SC, HS	615.00	8-01-26-310-099	Budget		39		1
				BLDG & GROUNDS MISC EXP					
18-00778	1	INVOICE 49391	294.00	8-01-26-310-099	Budget		122		1
				BLDG & GROUNDS MISC EXP					
			<u>909.00</u>						
73214	05/14/18	00002348 ROBERT'S AND SON, INC							9235
18-00235	3	INV#5487833FAN CLUTCHES	144.99	8-01-26-315-099	Budget		44		1
				VEHICLE MAINT MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
73215	05/14/18	00002352 UNIVERSAL ELECTRIC MOTOR SERV.					9235		
18-00762	1	INV#RSRI56095-WESMONT PUMP	566.00	8-01-26-315-058	Budget		116	1	
				VEHICLE MAINT OTHER EQUIP & SU					
73216	05/14/18	00002485 WITMER PUBLIC SAFETY GROUP, INC					9235		
18-00743	1	INV# 1843172 - CO/HCN Meters	5,627.60	8-01-25-255-056	Budget		92	1	
				AID TO VOL FIRE SAFETY EQUIP					
73217	05/14/18	00002498 ADOPT A HIGHWAY					9235		
18-00046	6	MAY	288.00	8-01-26-306-099	Budget		4	1	
				RECYCLING MIS EXP					
73218	05/14/18	00002532 ATHLETIC FIELDS OF AMERICA					9235		
18-00185	2	TURF MTNCE HS & 14TH ST.	9,400.00	8-01-26-310-099	Budget		32	1	
				BLDG & GROUNDS MISC EXP					
73219	05/14/18	00002560 DEFINED CAPITAL LLC					9235		
18-00783	1	LIEN REDEMPTION #15-00002	45,396.55	8-01-55-001-001	Budget		125	1	
				REDEMPTION OF TAX SALE CERT.					
18-00783	2	PREMIUM	20,000.00	8-01-55-001-008	Budget		126	1	
				TAX SALE PREMIUMS					
			<u>65,396.55</u>						
73220	05/14/18	00002565 FIRST PRIORITY EMERG VEHICLES					9235		
18-00779	1	INVOICE 17152 TRUCK E901	1,468.82	8-01-26-315-056	Budget		123	1	
				VEHICLE MAINT FIRE & SAFE EQUIP					
73221	05/14/18	00002647 GREG CARMONA					9235		
18-00806	1	REIMBURSEMENT FOR CDL COURSE	125.00	8-01-26-290-099	Budget		133	1	
				STREETS & ROAD MAINT MISC EXP					
73222	05/14/18	00002735 CINTAS CORPORATION NO. 2					9235		
18-00280	4	APRIL INVOICES	101.95	8-01-26-310-099	Budget		49	1	
				BLDG & GROUNDS MISC EXP					
73223	05/14/18	00002760 JAMIE WINSLOW					9235		
18-00728	1	TREE FELL ON CAR REFUND	500.00	8-01-23-210-099	Budget		78	1	
				LIABILITY INSURANCE MISC EXP					
73224	05/14/18	00002763 D & V DESIGNS LLC					9235		
18-00765	1	INV#1012 DEPT DECALS	1,005.00	8-01-25-255-036	Budget		119	1	
				AID TO VOL FIRE OFFICE SUPP					
73225	05/14/18	00002764 DRUGPAK LLC					9235		
18-00803	1	INVOICE 31275	1,050.00	8-01-25-240-099	Budget		131	1	
				POLICE MISC EXP					
73226	05/14/18	00002792 VERIZON					9235		
18-00706	1	155-628-270-0001-11	94.99	8-01-31-440-099	Budget		61	1	
				TELEPHONE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
73226	VERIZON	Continued							
18-00706	2	455-627-709-0001-37	89.99	8-01-31-440-099	Budget		62	1	
				TELEPHONE					
			<u>184.98</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	117	0	2,125,592.66	0.00			
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
		Total:	<u>117</u>	<u>0</u>	<u>2,125,592.66</u>	<u>0.00</u>			
DOG DOG CASH									
1177	05/07/18	00000194 NJ DEPT OF HEALTH & SENIOR SER					9218		
18-00648	1	DOG LIC FEB & MARCH	64.80	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	64.80	0.00			
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
		Total:	<u>1</u>	<u>0</u>	<u>64.80</u>	<u>0.00</u>			
FLEET FLEET									
1069	05/11/18	00000130 MICHAEL NEGLIA					9232		
18-00797	1	INVOICE 1801030	2,157.47	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	2,157.47	0.00			
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
		Total:	<u>1</u>	<u>0</u>	<u>2,157.47</u>	<u>0.00</u>			
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3124	05/02/18	00000130 MICHAEL NEGLIA					9217		
18-00619	1	WRIDSPL17.016	2,275.00	E-03-56-859-025	Budget		1	1	
				SEI CARLSTADT, LLC 229.02/3					
18-00676	1	WRIDSPL15.016	10,067.50	E-03-56-859-030	Budget		2	1	
				CASH PORTION PERFORMANCE BOND BDP					
			<u>12,342.50</u>						
3125	05/11/18	00000130 MICHAEL NEGLIA					9231		
18-00801	1	INVOICE 1801031	700.00	E-03-56-859-032	Budget		2	1	
				NEW CINGULAR WIRELESS 293/16 190 VALLEY					
3126	05/11/18	00000956 KENNETH NELSON, PLANNING					9231		
18-00724	1	PB NEW CINGULAR WIRELESS	888.00	E-03-56-859-032	Budget		1	1	
				NEW CINGULAR WIRELESS 293/16 190 VALLEY					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	3	0	13,930.50	0.00			
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
		Total:	<u>3</u>	<u>0</u>	<u>13,930.50</u>	<u>0.00</u>			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
POLTI		PULTE DEVELOPERS - WESMONT					
3104	05/11/18	00000130 MICHAEL NEGLIA					9233
18-00796	1	INVOICE 1801030	2,767.48	E-03-56-940-007 PULTE	Budget		1 1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	2,767.48	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	2,767.48	0.00	
PUBLIC ASST		PUBLIC ASSISTANCE II					
3097	05/11/18	00000220 CASE#630417					9224
18-00785	1	GRANT 5-1-18	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3098	05/11/18	00002724 CASE#388874					9225
18-00786	1	GRANT 5-1-18	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3099	05/11/18	00000038 CASE#915735					9226
18-00787	1	TRA LANDLORD CRETEKOS 5-1-18	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
3100	05/11/18	00000038 CASE#915735					9227
18-00790	1	TRA GRANT 5-1-18	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3101	05/11/18	00002617 CASE#578476					9228
18-00791	1	GRANT 5-1-18	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3102	05/11/18	00001009 CASE #545063					9229
18-00792	1	GRANT 5-1-18	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	6	0	1,497.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	6	0	1,497.00	0.00	
VOID							
3097	05/11/18	00000038 CASE#915735				05/11/18 VOID	9223
18-00787	1	TRA LANDLORD CRETEKOS 5-1-18	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		4 1
3098	05/11/18	00000038 CASE#915735				05/11/18 VOID	9223
18-00790	1	TRA GRANT 5-1-18	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5 1
3099	05/11/18	00000220 CASE#630417				05/11/18 VOID	9223
18-00785	1	GRANT 5-1-18	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
VOID							
Continued							
3100	05/11/18	00001009 CASE #545063				05/11/18 VOID	9223
18-00792	1	GRANT 5-1-18	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		7 1
3101	05/11/18	00002617 CASE#578476				05/11/18 VOID	9223
18-00791	1	GRANT 5-1-18	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		6 1
3102	05/11/18	00002724 CASE#388874				05/11/18 VOID	9223
18-00786	1	GRANT 5-1-18	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3 1

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	6	0.00	1,497.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	6	0.00	1,497.00

WIRE TRANSFERS		WIRE TRANSFERS					
1347	04/26/18	00000322 PAYROLL AGENCY ACCT #2					9212
18-00719	1	A&E	2,117.22	8-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1 1
18-00719	2	TX ASSESSOR	575.71	8-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2 1
18-00719	3	TX COLL	1,825.65	8-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3 1
18-00719	4	MUN CLK	3,648.06	8-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4 1
18-00719	5	POLICE/TRAFFIC GDS	71,484.99	8-01-25-240-011 POLICE S&W FULL TIME	Budget		5 1
18-00719	6	POLICE OT	9,756.39	8-01-25-240-014 POLICE S&W OVERTIME	Budget		6 1
18-00719	7	STREETS	11,491.71	8-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7 1
18-00719	8	STREETS OT	74.50	8-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8 1
18-00719	9	MECHANIC	3,170.07	8-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9 1
18-00719	10	MECHANIC OT	11.30	8-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10 1
18-00719	11	MUN CT	1,269.51	8-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11 1
18-00719	12	PUB ASSIST	58.83	8-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12 1
18-00719	13	CCO	1,339.65	8-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13 1
18-00719	14	FINANCE	2,115.78	8-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14 1
18-00719	15	FIRE SAFETY	146.12	8-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15 1
18-00719	16	REC	868.84	8-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1347	PAYROLL	AGENCY ACCT #2	Continued						
18-00719	17	LIBRARY	2,129.60	8-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
18-00719	18	EMO	547.88	8-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
18-00719	19	FICA	6,226.39	8-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
18-00719	20	MEDICARE	3,895.38	8-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>122,753.58</u>						
1348	04/26/18	00000323 PAYROLL ACCOUNT #2	9213						
18-00720	1	A&E	1,454.91	8-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
18-00720	2	TX ASSESSOR	193.04	8-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
18-00720	3	TX COLL	1,973.56	8-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
18-00720	4	MUN CLK	5,405.53	8-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
18-00720	5	POLICE/TRAFFIC GDS	89,301.81	8-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
18-00720	6	POLICE OT	27,388.13	8-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
18-00720	7	STREETS	18,739.14	8-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
18-00720	8	STREETS OT	583.35	8-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
18-00720	9	MECHANIC	4,509.98	8-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
18-00720	10	MECHANIC OT	112.21	8-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
18-00720	11	MUN CT	2,753.70	8-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
18-00720	12	PUB ASSIST	287.96	8-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
18-00720	13	CCO	3,443.27	8-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
18-00720	14	FIN ADMIN	1,576.14	8-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
18-00720	15	FIRE SAFETY	270.55	8-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
18-00720	16	REC	1,788.29	8-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
18-00720	17	LIBRARY	5,875.12	8-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
18-00720	18	EMO	1,924.75	8-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
			<u>167,581.44</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
1346	04/27/18	00001052 TD BANK, NA					9207
18-00708	1	INTEREST	100,164.77	8-01-45-930-099	Budget		1 1
				BOND INTEREST			
18-00708	2	NOTE PRINCIPPAL	8,512,185.00	C-04-55-900-003	Budget		2 1
				BOND ANTICIPATION NOTES PAYABL			
			<u>8,612,349.77</u>				
1349	05/02/18	00000570 NJSHBP					9214
18-00042	6	MAY	35,474.75	8-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1350	05/02/18	00000570 NJSHBP					9215
18-00043	6	MAY	97,125.10	8-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1351	05/11/18	00000322 PAYROLL AGENCY ACCT #2					9221
18-00798	1	A&E	2,116.80	8-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
18-00798	2	TX ASSESSOR	575.68	8-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
18-00798	3	TX COLL	1,822.76	8-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
18-00798	4	MUN CLK	3,648.02	8-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
18-00798	5	POLICE/TRAFFIC GDS	70,843.54	8-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
18-00798	6	POLICE OT	6,472.35	8-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
18-00798	7	STREETS	11,905.89	8-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
18-00798	8	STREETS	371.06	8-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
18-00798	9	MECHANIC	3,149.15	8-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
18-00798	10	MECHANIC OT	46.49	8-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
18-00798	11	MUN CT	1,267.67	8-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
18-00798	12	PUB ASSIST	58.82	8-01-27-345-012	Budget		12 1
				ADMIN PUB ASSIST S&W PART TIME			
18-00798	13	CCO	1,339.61	8-01-22-195-011	Budget		13 1
				UNIFORM CONST. CODE FULL TIME			
18-00798	14	FIN ADMIN	2,573.75	8-01-20-130-011	Budget		14 1
				FINANCIAL ADM. FULL TIME			
18-00798	15	FIRE SAFETY	146.13	8-01-25-261-012	Budget		15 1
				UNIFORM FIRE SAFETY S&W PT			
18-00798	16	REC	868.51	8-01-28-370-012	Budget		16 1
				PARKS & REC S&W PART TIME			
18-00798	17	LIBRARY	2,114.97	8-01-29-390-012	Budget		17 1
				Municipal Library S&W			
18-00798	18	EMO	461.50	8-01-25-252-012	Budget		18 1
				OEM Salary & Wage			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1351 PAYROLL AGENCY ACCT #2 Continued									
18-00798	19	FICA	6,691.84	8-01-36-472-099	Budget		19		1
				SOCIAL SECURITY					
18-00798	20	MEDICARE	3,854.95	8-01-36-472-099	Budget		20		1
				SOCIAL SECURITY					
			<u>120,329.49</u>						
1352 05/11/18 00000323 PAYROLL ACCOUNT #2 9222									
18-00800	1	A&E	1,455.33	8-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
18-00800	2	TX ASSESSOR	193.07	8-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
18-00800	3	TX COLL	1,976.45	8-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
18-00800	4	MUN CLK	5,405.57	8-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
18-00800	5	POLICE/TRAFFIC GDS	90,106.54	8-01-25-240-011	Budget		5		1
				POLICE S&W FULL TIME					
18-00800	6	POLICE OT	21,799.08	8-01-25-240-014	Budget		6		1
				POLICE S&W OVERTIME					
18-00800	7	STREETS	20,763.43	8-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&W FT					
18-00800	8	STREETS OT	1,865.78	8-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&W O/T					
18-00800	9	MECHANIC	4,530.90	8-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&W FULL TIME					
18-00800	10	MECHANIC OT	447.55	8-01-26-291-014	Budget		10		1
				BOROUGH MECHANIC S&W OVERTIME					
18-00800	11	MUN CT	2,755.54	8-01-43-490-011	Budget		11		1
				MUNICIPAL COURT S&W FULL TIME					
18-00800	12	PUB ASSIST	287.97	8-01-27-345-012	Budget		12		1
				ADMIN PUB ASSIST S&W PART TIME					
18-00800	13	CCO	3,443.31	8-01-22-195-011	Budget		13		1
				UNIFORM CONST. CODE FULL TIME					
18-00800	14	FIN ADMIN	3,534.84	8-01-20-130-011	Budget		14		1
				FINANCIAL ADM. FULL TIME					
18-00800	15	FIRE SAFETY	270.54	8-01-25-261-012	Budget		15		1
				UNIFORM FIRE SAFETY S&W PT					
18-00800	16	REC	1,788.62	8-01-28-370-012	Budget		16		1
				PARKS & REC S&W PART TIME					
18-00800	17	LIBRARY	5,955.78	8-01-29-390-012	Budget		17		1
				Municipal Library S&w					
18-00800	18	EMO	1,399.13	8-01-25-252-012	Budget		18		1
				OEM Salary & Wage					
			<u>167,979.43</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	9,323,593.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>9,323,593.56</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq Acct
Continued						
WIRE TRANSFERS	WIRE TRANSFERS		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Report Totals			146	6	11,706,528.65	1,497.00
	Checks:		146	6	11,706,528.65	1,497.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		<u>146</u>	<u>6</u>	<u>11,706,528.65</u>	<u>1,497.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	59,233.46	0.00	0.00	59,233.46
CURRENT FUND	8-01	2,877,767.76	0.00	0.00	2,877,767.76
	C-04	8,749,110.18	0.00	0.00	8,749,110.18
	D-13	64.80	0.00	0.00	64.80
	E-03	18,855.45	0.00	0.00	18,855.45
	P-12	1,497.00	0.00	0.00	1,497.00
Total of All Funds:		<u>11,706,528.65</u>	<u>0.00</u>	<u>0.00</u>	<u>11,706,528.65</u>

CONSENT AGENDA:

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

MINUTES:

Minutes of the Regular Meeting of May 1, 2018

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 079-2018
RESOLUTION APPROVING TAX SALE REDEMPTION FOR BLOCK 264 LOT 9**

WHEREAS, a Tax Sale was held October 22, 2015, by the Borough of Wood-Ridge for delinquent 2014 taxes concerning property designated as Block 264 Lot 9 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 148 Sixth Street owned by Joseph & Maureen Zeppieri and;

WHEREAS, Tax Sale Certificate 15-00002 was purchased by: Defined Capital LLC., PO Box 653, Montvale, NJ 07645 and;

WHEREAS, Tax Sale Certificate 15-00002 has been redeemed by Bank of America for Joseph & Maureen Zeppieri, who has remitted to the Borough of Wood-Ridge check #1019344548 dated 4/24/18 for \$46,373.38 and check #1019346143 dated 05/08/18 for \$1,243.12, \$45,396.55 for the Lien and \$2,219.95 for 2nd Qtr 2018 taxes and;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$45,396.55 plus a Premium of \$20,000.00 for a total of \$65,396.55 to be made payable to Defined Capital LLC., PO Box 653, Montvale, NJ 07645 and;

**RESOLUTION NO.: 080-2018
RESOLUTION APPROVING TAX APPEAL SETTLEMENT FOR
496 COLUMBIA BOULEVARD**

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Altieri, Joseph and Altieri, Vincent under Docket No.: 013159-2017 for the year 2017, and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeals be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

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

RESOLUTION NO.: 081-2018
RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT FOR SOLID WASTE
COOPERATIVE MARKETING PROGRAM

WHEREAS, Bergen County Utilities Authority and the Borough of Wood-Ridge desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into an agreement with each other for the processing, transport and disposal of solid waste; and

WHEREAS, the Bergen County Utilities Authority has developed a Cooperative Marketing Program for the processing, transport and disposal of solid waste; and

WHEREAS, this Cooperative Marketing Program will provide participating municipalities with a stable, cost competitive solid waste disposal option for the next three to five years; and

WHEREAS, the document to be executed by the Bergen County Utilities Authority and the Borough of Wood-Ridge for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and 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 Solid Waste Service Agreement with the Bergen County Utilities Authority.
2. Said agreement has been reviewed by the Borough Administrator and Borough Attorney and said officials approve of same as to form and substance.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 082-2018
RENEWAL OF LIQUOR LICENSE

WHEREAS, renewal for Plenary Retail Consumption and Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2018-2019 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 2018-2019 licensing year effective July 1, 2018:

- 0269-44-005-007 Soho Wine and Liquor, Inc. (Meadowlands Wine & Liquors)
- 0269-44-010-005 Jai Maruti, Inc. (Wood-Ridge Wine & Liquors)
- 0269-33-004-005 Briad Restaurant Group LLC (TGI Friday's)
- 0269-33-009-008 Thinny Thin Limited Liability (Angeloni's Restaurant & Pizzeria)
- 0269-44-006-008 Wesmont Wines

RESOLUTION NO.: 083-2018

RESOLUTION AWARDING BID FOR ANDERSON AVENUE PUMP STATION GENERATOR AND UPGRADES

WHEREAS two (2) bids were received by the Wood-Ridge Municipal Clerk on May 9, 2018 for Anderson Avenue Pump Station Generator and Upgrades; 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 Anderson Avenue Pump Station generator and upgrades be awarded to Advanced Control Systems on its bid of \$81,862.00.

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:

N/A

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

Raymond Electrical Contractor

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

APPLICATIONS:

- a. Application for block party at the dead end of Helm Avenue on June 16th from 1:00 pm to 11:00 pm.
- b. Application from St. Nicholas Roman Catholic Church for an Off-Premise Merchandise Raffle on September 29, 2018 at the Fiesta.
- c. Application from East Rutherford Civic Pride for an On-Premise 50/50 and Tricky Tray on June 28, 2018 at the Fiesta.

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

SEMINAR APPROVALS: None

APPOINTMENTS:

- a. Appointment of Nicholas Fallon as a Member of the Junior Fire Department effective May 16, 2018.
- b. Appointment of Michael Picciano from the Junior Fire Department to a 1 Year Probationary Member of the Fire Department effective May 16, 2018.
- c. Resignations from Marissa Medina, Colleen Cribben, Christie Cannarozzi and Yash Gurditta from the Fire Department.

HIRINGS:

- a. Appointment of Stephen Drotos as Clerk Typist.

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

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

UNFINISHED BUSINESS: None

NEW BUSINESS:

Mayoral Appointments:

RECREATION COMMISSION:

Robert Valenti	-	- Resigned as Full Member 5-16-18	
Jon Wollerman	-	- 5 year term	- Full Member to fill unexpired term to 12/31/18
Ray Crews	-	- 5 year term	- Alternate Member #1 to fill unexpired term to 12/31/22
Michele Mabel	-	- 4 year term	- Alternate Member #2 to fill unexpired term 12/31/21

The 1823rd Regular Meeting of May 16, 2018

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Assistant Fire Chief Elizabeth Ferry reminded everyone about the Annual Memorial Service for the Wood-Ridge Fire Department on May 23rd at 7:00 pm. at the Wood-Ridge Fire Department Headquarters. All are welcome to attend and light refreshments would be served following the ceremony.

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 May 16, 2018 was duly adjourned at 7:20 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk