

*Minutes of the 1829<sup>th</sup> Meeting of November 7, 2018 Regular Meeting*

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:02 pm.

**PLEDGE OF ALLEGIANCE** was led by Councilperson Azzolini

**ROLL CALL:**

Mayor:	Paul Sarlo – present
Council:	Ezio Altamura – present
	Catherine Cassidy – present
	Dominick Azzolini – 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.

**CEREMONIAL PRESENTATION:** None

**ADVERTISED PUBLIC HEARING:** None

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:** None

**ORDINANCES ON FIRST READING:**

**BOND ORDINANCE 2018-9 (Various Street and Sewer Improvement and 2019 Road Program Planning)**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS 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**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2018-9**, as above, be passed on first reading, to be published in the Record on **November 10, 2018**, and public hearing on the Ordinance to be held at the Regular Meeting on December 5, 2018 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 Cassidy, seconded by Marino moved to the adoption of **Ordinance No. 2018-9**

Roll Call: Altamura yes, Cassidy yes, Azzolini 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:**

**Councilperson Altamura:**

Police – The Chief reports on October 3rd he attended the 200 Club Valor Awards ceremony, which awards were given to police officers throughout the county. On October 6th, the Chief was in attendance for the Wood-Ridge Fire Department inspection. The Chief reports on October 7th, the Borough had a successful “Food Truck Festival” held in Wesmont with many residents in attendance, as well as the Wood-Ridge Police Officers and Auxiliary Police for everyone’s safety. On October 9th, the Chief spoke to the Wood-Ridge high school senior class regarding the appeal process of convictions and sentencing of various crimes. The Chief is happy to say that many of Wood-Ridge residents attended the annual Rag-A-Muffin parade held on October 28th. Also, the PBA, along with the PTA held the annual Trunk or Treat on October 28th at the Intermediate School which was a success. Once again, our Police and Auxiliary Police were present for the safety of our residents. On October 30th, Mischief Night and October 31st, Halloween, 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 10, 2018. Dennis Brubaker announced the resignation of Bryon Parisi from the Recreation Commission effective immediately. The Halloween Party for Seniors was held on Monday October 29th., Trunk or Treat was held on Sunday October 28th and the Ragamuffin Parade was held on Sunday October 28th. All groups received an email requesting their 2018 Budget Request. The Moonachie Distribution for the 2018 Recreation Programs was received and dispersed as follows: Coaches Cert (\$100), Babe Ruth (\$100), Jr. Football & Cheer (\$3,000), Wrestling (\$100), Fall Soccer (\$1,700). Jacki attended the Quarterly Safety Meeting where we once again were commended for our training of the Summer Recreation Staff (63 Young Adults each completing 6 Courses: Blood Borne Pathogens, Trip & Transportation Safety, Bullying Prevention at Camp, Preventing Sexual Abuse at Camp, Playground Safety, & Concussion Awareness). 2019 Summer Recreation Program will be held Monday July 1st through Friday August 2nd. There will be no Summer Recreation on Thursday & Friday July 4th 7 July 5th. Recreation meetings are held monthly at borough hall.

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Veterans'- The Wood-Ridge Veterans' Post 3616 has officially joined the Carlstadt VFW Post 3149 as of October 25, 2018. We wish them good fortune in combining their groups together. Carlstadt Post 3149 will hold its annual Veterans' day services on Sunday, November 11, 2018, 11AM at the monument located at Park & Division & Hackensack Street. All are invited to attend.

Public Information / Events / Website Development – During the month of October the Borough of Wood-Ridge website had a total of 9,140 page views with 82% being new visitors. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org)

**Councilperson Cassidy:** No report

**Councilperson Azzolini:** No report

**Councilperson Marino:** No report

**Councilperson DiMarco:** The flyers for the holiday tree lighting have been ordered. The lighting is scheduled for November 23<sup>rd</sup> at 7:00 pm. Santa and his helpers have also been secured.

**Councilperson Romero:** The tree plantings will begin the 3<sup>rd</sup> week of November. He congratulated Ed and Ezio on their re-election.

**Mayor Sarlo:** Congratulated Ed and Ezio on their re-election to the governing body. Information will be forthcoming as to the reorganization meeting. He also thanked Borough Clerk Affuso and Administrator Eilert for running a smooth election. There was a large turnout of voters in District 1 which was indicative of the new residents in the area.

**REPORTS OF OFFICERS:**

Administrator Eilert: No report

Borough Clerk Affuso congratulated Councilman Altamura and Councilman Marino.

Attorney Barbire: Progress

Engineer Neglia: On file

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

Administration

CFO/Finance

Construction Code Official

Municipal Court

Emergency Management

Fire Department

Department of Public Works

Police Department

Tax Collector

Welfare Director

**REPORTS OF BOARDS OR COMMISSIONS:** On file in clerk's office

Planning Board

Board of Education

Recreation Commission

Library Board

Board of Health

Shade Tree Commission

Senior Citizens

Veterans

Local Assistance Board

Other

**FIRST HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open.

Rich Martinelli of 216 Tenth Street asked what the bond money listed on tonight's agenda was for. Administrator Eilert explained there was a sewer collapse at park place east near the industrial area and a gas main at the High School was not properly marked by PSEG and was hit which caused severe damage to a retaining wall. There is also money in there for next year's engineering for the 2019 Grant Program.

Shamik Thaker of 24 Albert Street in Moonachie requested use of the Redneck Road field for a cricket league in spring and summer time. Mayor Sarlo and Councilman Altamura explained that any programs need to go through our recreation office. The borough clerk will give you the recreation director's information after the meeting for you to contact.

With no one else wishing to be heard, Mayor Sarlo declared the hearing of citizens to be closed.

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 154-2018  
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.

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Council President Altamura requested a separate roll call on check #74206, #74250, and #74288 on the Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/18/18 to 11/07/18  
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					Ref Seq Acct
CAPITAL 2 Capital Acct #2							
203	10/18/18	00001254 CLIFFSIDE BODY CORP.					9425
18-00756	1	INSTALL GALLON 103USD-9 STEEL	16,802.00	C-04-55-907-101 2017 VEH & EQUIP 2017-8	Budget		2 1
204	10/18/18	00002674 THOMAS & SONS BUILDERS, LLC					9425
18-00678	4	DPW PAYMENT	150,822.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1 1
205	11/07/18	00001419 INTERSTATE ARMS CORP					9429
17-01469	5	ORDER 589270-00581210-00	1,697.58	C-04-55-907-101 2017 VEH & EQUIP 2017-8	Budget		1 1
206	11/07/18	00001953 MONTANA CONSTRUCTION					9429
18-01699	1	INVOICE 339-18001	6,428.33	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		2 1
207	11/07/18	00000130 MICHAEL NEGLIA					9435
17-01327	16	WRIDMUN17.010 INV 1802678	4,950.00	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		1 1
18-00941	5	WRIDMUN18.010 INV 1802679	5,860.25	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		2 1
18-01005	4	WRIDMUN18.013 AMBULANCE	356.00	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		3 1
18-01006	4	WRIDMUN18.012 INV 1802680	890.00	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		4 1
18-01724	1	WRIDMUN17.010 INV 1802678	71.12	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		5 1
18-01725	1	WRIDMUN18.010 INV 1802679	92.40	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		6 1
			<u>12,219.77</u>				
208	11/07/18	00000130 MICHAEL NEGLIA					9439
18-01731	1	WRIDADM18.001 INV 1802674	8,329.70	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		4 1
209	11/07/18	00001072 CONNOLLY & HICKEY					9439
18-00612	3	PROF ARCHITECTURAL SERVICE	3,193.00	C-04-55-908-202 BLDGS & GROUNDS ORD#2018-3	Budget		1 1
210	11/07/18	00002644 GEO-TECHNOLOGY ASSOCIATES, INC					9439
18-01723	1	INVOICE 31098859 DPW GARAGE	3,461.55	C-04-55-907-301 DPW GARAGE 2017-10	Budget		3 1
211	11/07/18	00002782 COOPER TANK, LLC					9439
18-01313	1	INV 13341 & 13340	2,150.00	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CAPITAL 2 Capital Acct #2 Continued								
212	11/07/18	00000759 G.R. CONCRETE						9446
18-01767	1	INVOICE 3427 & 3438	8,850.00	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		1	1
213	11/07/18	00001953 MONTANA CONSTRUCTION						9446
18-01769	1	INV 339-18002 PARK PLACE EAST	2,977.62	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		2	1
214	11/07/18	00000130 MICHAEL NEGLIA						9447
18-00611	10	INV 1802484 WRIDMUN18.011	6,709.60	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	223,641.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	223,641.15	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING								
74181	10/18/18	00000218 THOMSON REUTERS - WEST						9424
18-01690	1	INV 1000689626	278.00	8-01-43-490-033 MUN COURT BOOKS & PUBLICATIONS	Budget		14	1
74182	10/18/18	00000296 HAMID ICE CREAM, LLC						9424
18-01684	1	INV 100710 MEMORIAL DAY 2018	1,512.00	8-01-30-420-099 CELEBRATION OF EVENTS	Budget		7	1
74183	10/18/18	00000297 NORTH JERSEY MEDIA GROUP INC						9424
18-00122	21	AD# 4293326/ ORD 2018-8	186.25	8-01-20-120-021 MUN. CLERK LEGAL ADVERTISING	Budget		1	1
74184	10/18/18	00000477 RE-TRON TECHNOLOGIES, INC						9424
18-00234	5	INV#23352-PARTS	609.87	8-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		4	1
74185	10/18/18	00000740 C & C TIRE, INC.						9424
18-00219	8	INV#89212	911.40	8-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		3	1
74186	10/18/18	00000775 MILLS BAKERY						9424
18-01683	1	INV 598019 FOR 10/14 FIRE DEPT	65.00	8-01-30-420-099 CELEBRATION OF EVENTS	Budget		6	1
74187	10/18/18	00001101 READYREFRESH						9424
18-00124	10	INV 08J0436708044	329.84	8-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		2	1
74188	10/18/18	00001801 BOY SCOUTS TROOP 181						9424
18-01691	1	FLAGS	599.88	8-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		15	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
74189	10/18/18	00001858 A.F.A. TEAM SPORTS						9424
18-01686	1	Invoice #5584	10,899.99	8-01-28-370-204	Budget		9	1
				PARKS & REC JUNIOR FOOTBALL				
74190	10/18/18	00002251 BASILES PIZZA						9424
18-01689	1	Fall Soccer End of Year Party	460.00	8-01-28-370-225	Budget		12	1
				PARKS & REC FALL SOCCER				
18-01689	2	Fall Soccer End of Year-TIP	20.00	8-01-28-370-225	Budget		13	1
				PARKS & REC FALL SOCCER				
			480.00					
74191	10/18/18	00002385 WISE FOODS INC.						9424
18-01687	1	Wise Snacks for Ragamuffin	491.19	8-01-28-370-224	Budget		10	1
				PARKS & REC REC OTHER				
74192	10/18/18	00002695 THE MAINTENANCE CONNECION, INC						9424
18-01206	1	INVOICE 1163	404.36	8-01-26-315-050	Budget		5	1
				VEHICLE MAINT DPW WORK EQUIP				
74193	10/18/18	00002792 VERIZON						9424
18-01685	1	OCTOBER 2018	520.60	8-01-31-440-099	Budget		8	1
				TELEPHONE				
74194	10/18/18	00002860 MICHAEL SPINA						9424
18-01688	1	DJ for WRIS Dance	100.00	8-01-28-370-224	Budget		11	1
				PARKS & REC REC OTHER				
74196	10/18/18	00000231 BERGEN COUNTY DEPT OF HEALTH						9427
18-00029	3	INV SS 291 7/1-12/31/18	23,394.59	8-01-27-330-126	Budget		1	1
				PUB HEALTH BGN CTY HEALTH OFFI				
74197	10/18/18	00001663 MINT PRINTING						9427
18-01697	1	INVOICE 34419	601.83	8-01-30-420-099	Budget		2	1
				CELEBRATION OF EVENTS				
74195	10/19/18	00002861 ALL IN ONE FENCE COMPANY						9426
18-01694	1	INV 6858 132 UNION STREET WR	500.00	8-01-26-310-099	Budget		1	1
				BLDG & GROUNDS MISC EXP				
74206	10/22/18	00001804 CHRISTOPHER EILERT						9430
18-01578	1	ITEM WC20-BF INV 1772313	1,806.69	8-01-26-290-099	Budget		1	1
				STREETS & ROAD MAINT MISC EXP				
74207	10/22/18	00000060 SUEZ WATER NEW JERSEY						9431
18-00340	21	OCTOBER 2018 WATER	3,420.99	8-01-31-445-099	Budget		1	1
				WATER				
74208	10/24/18	00000060 SUEZ WATER NEW JERSEY						9432
18-00340	23	OCTOBER 2018 WATER	143.78	8-01-31-445-099	Budget		1	1
				WATER				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
74209	10/24/18	00000242 KEVIN METCALFE						9432
18-01716	1	RX REIMBURSEMENT	351.00	8-01-23-220-100 RX & FSA	Budget		2	1
74210	10/24/18	00000245 THOMAS FAIVRE						9432
18-01719	1	RX REIMBURSEMENT	579.00	8-01-23-220-100 RX & FSA	Budget		5	1
74211	10/24/18	00000358 BRENDON METCALFE						9432
18-01718	1	RX REIMBURSEMENT	175.00	8-01-23-220-100 RX & FSA	Budget		4	1
74212	10/24/18	00000359 CARL BRAUER						9432
18-01720	1	RX REIMBURSEMENT	332.00	8-01-23-220-100 RX & FSA	Budget		6	1
74213	10/24/18	00000746 NICHOLAS VALDEZ						9432
18-01717	1	RX REIMBURSEMENT	396.00	8-01-23-220-100 RX & FSA	Budget		3	1
74214	10/24/18	00001255 DRAINBUSTERS, INC.						9433
18-00176	4	BALANCE OF INV 98317	900.00	8-01-26-311-099 SEWER MISCELLANEOUS EXPENSES	Budget		1	1
74215	10/24/18	00001852 PAUL MENGE						9434
18-01722	1	REIMBURSEMENT SHOP RITE	101.29	8-01-20-120-135 ELECTIONS	Budget		1	1
74233	10/25/18	00001646 CAPITAL ACCOUNT						9438
18-01726	1	PRINCIPAL DUE ON NOTE	53,167.00	8-01-45-925-099 Note Principal	Budget		1	1
74234	10/29/18	00000650 LUIGI MEATS						9440
18-01755	1	Senior Halloween Salads	170.00	8-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		8	1
18-01755	2	Senior Halloween ** Driver Tip	10.00	8-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		9	1
			<u>180.00</u>					
74235	10/29/18	00000960 EMILIA ROMAGNA						9440
18-01754	1	Senior Halloween Party	80.00	8-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		5	1
18-01754	2	Senior Halloween Party	100.00	8-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		6	1
18-01754	3	Senior Halloween Driver Tip	10.00	8-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		7	1
			<u>190.00</u>					
74236	10/29/18	00001027 LYNDHURST PASTRY SHOP						9440
18-01752	1	Cake for Senior Halloween	125.00	8-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		2	1

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				
74237	10/29/18	00002251 BASILES PIZZA					9440
18-01753	1	Senior Halloween	262.50	8-01-27-355-099	Budget		3 1
				SENIOR CITIZENS MISC EXP			
18-01753	2	Driver Tip	15.00	8-01-27-355-099	Budget		4 1
				SENIOR CITIZENS MISC EXP			
			<u>277.50</u>				
74238	10/29/18	00002570 JOSEPH BARBIERA					9440
18-01756	1	REIMBURSEMENT FOR TABLES	554.45	8-01-26-310-099	Budget		10 1
				BLDG & GROUNDS MISC EXP			
74239	10/29/18	00002571 DUNKIN DONUTS					9440
18-01751	1	Senior Halloween Gifts	400.00	8-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISC EXP			
74240	10/29/18	00002865 JOSEPH PUPINO					9441
18-01750	1	Acapella Grp Senior Halloween	500.00	8-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISC EXP			
74241	10/30/18	00002044 PETTY CASH				10/30/18 VOID	9444
18-01760	1	POLICE PETTY CASH	475.82	8-01-55-003-000	Budget		1 1
				PETTY CASH			
74242	10/30/18	00002044 PETTY CASH					9445
18-01760	1	POLICE PETTY CASH	225.82	8-01-55-003-000	Budget		1 1
				PETTY CASH			
74198	11/07/18	00000035 BERGEN CTY TREASURY DIVISION					9428
18-01695	1	4QTR 2018 COUNTY TAX	851,111.68	8-01-55-001-004	Budget		8 1
				COUNTY TAXES PAYABLE			
74199	11/07/18	00000280 TREASURER, SCHOOL FUNDS					9428
18-01053	8	NOVEMBER 2018	843,818.00	8-01-55-001-003	Budget		4 1
				SCHOOL TAXES PAYABLE			
74200	11/07/18	00000371 ARONSOHN WEINER & SALERNO					9428
18-00134	3	SERVICES 6/13 - 12/31/18	6,000.00	8-01-21-180-099	Budget		2 1
				PLANNING BOARD MISCELL EXPENSE			
74201	11/07/18	00000725 BOROUGH OF HASBROUCK HEIGHTS					9428
18-00239	1	2018 911 SERVICE	10,744.00	8-01-31-440-099	Budget		3 1
				TELEPHONE			
74202	11/07/18	00000808 JOHNNY ON THE SPOT INC					9428
18-01693	1	FOOD TRUCK FESTIVAL INV 511930	2,325.00	8-01-30-420-099	Budget		7 1
				CELEBRATION OF EVENTS			
74203	11/07/18	00001317 COUNTY OPEN SPACE TRUST FUND					9428
18-01696	1	4TH QTR 2018 COUNTY OPEN SPACE	37,090.01	8-01-55-001-004	Budget		9 1
				COUNTY TAXES PAYABLE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued								
74204	11/07/18	00001849 FIRST STUDENT, INC						9428
18-01218	1	Summer Rec Movie Trip 7/20/18	490.00	8-01-28-370-209	Budget		5	1
				PARKS & REC SUMMER PROGRAM				
18-01237	1	Buses for Movies 7/26	245.00	8-01-28-370-209	Budget		6	1
				PARKS & REC SUMMER PROGRAM				
			<u>735.00</u>					
74205	11/07/18	00002151 MUNICIPAL CAPITAL						9428
18-00038	12	PAYMENT 20 1777121018	1,165.00	8-01-20-100-099	Budget		1	1
				GENERAL ADM MISCELLANEOUS				
74216	11/07/18	00000094 HIGHWAY TRAFFIC SUPPLY CORP						9436
18-00170	18	INV#55977,55976	386.08	8-01-26-290-067	Budget		3	1
				STREETS & ROAD MAINT ST SIGNS				
74217	11/07/18	00000160 REGAL STAMP & SEAL CO., INC.						9436
18-01708	1	INV# 54323 - Calend Envelopes	272.00	8-01-25-255-023	Budget		14	1
				AID TO VOL FIRE PRINT & BIND				
74218	11/07/18	00000163 RAPID PUMP & METER CORP						9436
18-00177	16	INV#RSRI57171-ARNOT PUMP	726.54	8-01-26-311-099	Budget		4	1
				SEWER MISCELLANEOUS EXPENSES				
74219	11/07/18	00000177 B.C.U.A.						9436
18-00182	10	SEPT 18 RECYCLING TAX IN 5150	21,652.43	8-01-26-305-099	Budget		6	1
				SOLID WASTE COLLECTION MIS EXP				
74220	11/07/18	00000297 NORTH JERSEY MEDIA GROUP INC						9436
18-00122	22	AD # 4294212/4294214	176.75	8-01-20-120-021	Budget		2	1
				MUN. CERK LEGAL ADVERTISING				
18-01714	1	TAX SALE AD #0004288299	439.00	8-01-20-145-021	Budget		17	1
				REVENUE ADM, LEGAL ADVERTISING				
			<u>615.75</u>					
74221	11/07/18	00000852 NASSOR ELECTRICAL SUPPLY						9436
18-00203	12	INV#1084053-LIBRARY & BORO HAL	396.30	8-01-26-310-099	Budget		7	1
				BLDG & GROUNDS MISC EXP				
18-00203	13	INV#1083182-DUAL LITE	35.96	8-01-26-310-099	Budget		8	1
				BLDG & GROUNDS MISC EXP				
			<u>432.26</u>					
74222	11/07/18	00001023 GRAINGER INDUSTRIES & COMM EQP						9436
18-01707	1	Multiple Invoice - Inspection	261.41	8-01-25-255-026	Budget		13	1
				AID TO VOL FIRE MAINT EQUIP				
74223	11/07/18	00001340 NICK'S TOWING						9436
18-01701	1	INV#793979-2005 FORD EXPLORER	175.00	8-01-26-315-058	Budget		12	1
				VEHICLE MAINT OTHER EQUIP & SU				
74224	11/07/18	00001654 THE STANDARD INSURANCE CO						9436
18-00036	12	NOVEMBER 2018 141133 001	638.77	8-01-23-220-099	Budget		18	1
				EMPLOYEES GROUP INS MISC EXP				

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CURRENT FUND CURRENT CASH - CHECKING			Continued					
74225	11/07/18	00001913 RACHLES/MICHELES						9436
18-00241	19	INV#283708 - GAS	5,230.79	8-01-31-460-099 GASOLINE	Budget		9	1
74226	11/07/18	00002119 NETWORKFLEET INC.						9436
18-00099	11	OCTOBER 2018 INV 1581224	504.00	8-01-20-140-021 TECH & INFO SYSTEMS	Budget		1	1
74227	11/07/18	00002127 ATLANTIC TOMORROWS OFFICE						9436
18-01700	1	INV#CNIN816039	1,081.93	8-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		11	1
74228	11/07/18	00002161 AVESIS THIRD PARTY ADMIN, INC						9436
18-00039	12	NOVEMBER 2018 INV 2133043	825.52	8-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		19	1
74229	11/07/18	00002323 LANZO PLUMBING & HEATING						9436
18-01711	1	INVOICE 53742	358.00	8-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		16	1
74230	11/07/18	00002565 FIRST PRIORITY EMERG VEHICLES						9436
18-01709	1	INV# 18701 - repairs 901 & 902	987.37	8-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		15	1
74231	11/07/18	00002583 AVALON BAY						9436
18-00181	3	OCT - DEC 2018	9,744.00	8-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		5	1
74232	11/07/18	00002735 CINTAS CORPORATION NO. 2						9436
18-00280	10	inv#15F495230,15F495231	109.26	8-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		10	1
74243	11/07/18	00000051 ALPHADOG						9453
18-00034	12	INV#24089-NOV WEBSITE	840.00	8-01-20-140-021 TECH & INFO SYSTEMS	Budget		1	1
74244	11/07/18	00000080 VERIZON						9453
18-01712	1	OCTOBER 2018	692.33	8-01-31-440-099 TELEPHONE	Budget		30	1
74245	11/07/18	00000090 PUBLIC SERVICE ELEC & GAS CO.						9453
18-00267	23	NOVEMBER 2018	3,328.99	8-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		15	1
74246	11/07/18	00000091 HOMETOWN AUTO PARTS, INC.						9453
18-00458	1	INV# 005967 - Speedy Dry (10)	119.88	8-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		17	1
74247	11/07/18	00000094 HIGHWAY TRAFFIC SUPPLY CORP						9453
18-00170	19	inv#5591-REVER ARROW CONE SIGN	417.22	8-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		11	1

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
74248	11/07/18	00000130 MICHAEL NEGLIA					9453		
18-00410	8	C-2 SEPT-DEC 2018	2,500.00	8-01-20-165-099	Budget		16		1
				ENGINEERING SERVICES-MISC EXP					
74249	11/07/18	00000135 LERCH, VINCI & HIGGINS, LLP					9453		
18-00127	9	INVOICES 32217 & 32218	2,865.00	8-01-20-135-028	Budget		7		1
				AUDIT SERVICES OTHER PROF SERV					
74250	11/07/18	00000202 PAPER CLIPS					9453		
18-01371	6	INV. 51474-51522	457.77	8-01-20-120-099	Budget		19		1
				MUN CLERK MISCELLANEOUS CHARGE					
74251	11/07/18	00000207 STAMP FULFILLMENT SERVICE					9453		
18-01783	1	INV. E95937531	577.25	8-01-20-120-099	Budget		79		1
				MUN CLERK MISCELLANEOUS CHARGE					
18-01784	1	BOH DOG MAILING	581.75	8-01-27-330-099	Budget		80		1
				PUB HEALTH SVC MISC EXP					
			<u>1,159.00</u>						
74252	11/07/18	00000214 CATHY CALABRO					9453		
18-01738	1	CEU CLASS/MILEAGE 10-18-18	35.00	8-01-20-120-042	Budget		36		1
				MUN CLERK EDUCATION & TRAINING					
18-01738	2	CEU CLASS/MILEAGE 10-18-18	14.20	8-01-20-120-099	Budget		37		1
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>49.20</u>						
74253	11/07/18	00000242 KEVIN METCALFE					9453		
18-01795	1	2018 CLOTHING ALLOWANCE	600.00	8-01-25-241-032	Budget		90		1
				POLICE AUXILIARY CLOTHING UNIF					
74254	11/07/18	00000268 SUSAN PAUL					9453		
18-01698	1	COURT 10/18	125.00	8-01-43-490-099	Budget		23		1
				MUN COURT MISCELLANEOUS EXP					
74255	11/07/18	00000270 CLEAN AIR COMPANY					9453		
18-01710	1	INV#18-0821 - Exhaust rem upg	2,110.24	8-01-25-255-026	Budget		29		1
				AID TO VOL FIRE MAINT EQUIP					
74256	11/07/18	00000280 TREASURER, SCHOOL FUNDS					9453		
18-01053	9	NOVEMBER 2018	843,818.00	8-01-55-001-003	Budget		18		1
				SCHOOL TAXES PAYABLE					
74257	11/07/18	00000293 GOLD TYPE BUSINESS MACHINES					9453		
18-00142	9	INV. 17722	179.99	8-01-25-240-059	Budget		8		1
				POLICE MAINT OF DATA PROC EQUIP					
74258	11/07/18	00000297 NORTH JERSEY MEDIA GROUP INC					9453		
18-00122	23	AD # 4295996/2018-8 HOTEL TAX	43.75	8-01-20-120-021	Budget		4		1
				MUN. CERK LEGAL ADVERTISING					
18-00122	24	AD4294845 - PUBLIC HEARING	76.75	8-01-20-120-021	Budget		5		1
				MUN. CERK LEGAL ADVERTISING					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
74258		NORTH JERSEY MEDIA GROUP INC	Continued						
18-00122	25	AD# 4269564/4264565/4296402	1,186.13	8-01-20-120-021	Budget		6		1
				MUN. CERK LEGAL ADVERTISING					
18-01764	1	PB MTG Dates/4270781	95.50	8-01-21-180-099	Budget		56		1
				PLANNING BOARD MISCELL EXPENSE					
			<u>1,402.13</u>						
74259	11/07/18	00000298 SUNSET RIDGE LANDSCAPING, INC.							9453
18-01786	1	INV 133 & 219	5,350.00	8-01-26-310-099	Budget		81		1
				BLDG & GROUNDS MISC EXP					
74260	11/07/18	00000306 FEDEX							9453
18-00118	10	ACCOUNT 3097-9509-1	254.95	8-01-20-120-022	Budget		3		1
				MUN. CLERK POSTAGE&EXPRESS					
74261	11/07/18	00000318 LUCY GEBHARDT							9453
18-01792	1	2018 CLOTHING ALLOWANCE	600.00	8-01-25-241-032	Budget		87		1
				POLICE AUXILIARY CLOTHING UNIF					
74262	11/07/18	00000339 CERTIFIED SPEEDOMETER SERVICE							9453
18-01735	1	INVOICE 21087 CALIBRATION OF	328.00	8-01-25-240-099	Budget		35		1
				POLICE MISC EXP					
74263	11/07/18	00000459 VERIZON WIRELESS							9453
18-01721	1	OCTOBER 2018	40.01	8-01-31-440-099	Budget		32		1
				TELEPHONE					
74264	11/07/18	00000622 PAUL DAHL							9453
18-01748	1	Court time 10/18/18	100.00	8-01-22-195-033	Budget		50		1
				UNIFORM CONST.CODE BOOKS&PUBL.					
74265	11/07/18	00000682 JACQUELINE GOLDKLANG							9453
18-01781	1	Reim Halloween	47.95	8-01-27-355-099	Budget		69		1
				SENIOR CITIZENS MISC EXP					
18-01781	2	Reim Halloween	89.99	8-01-27-355-099	Budget		70		1
				SENIOR CITIZENS MISC EXP					
18-01781	3	Reim Halloween	4.47	8-01-27-355-099	Budget		71		1
				SENIOR CITIZENS MISC EXP					
18-01781	4	Reim Halloween	601.37	8-01-28-370-224	Budget		72		1
				PARKS & REC REC OTHER					
18-01781	5	Reim Halloween	100.00	8-01-27-355-099	Budget		73		1
				SENIOR CITIZENS MISC EXP					
18-01781	6	Reim Halloween	21.00	8-01-27-355-099	Budget		74		1
				SENIOR CITIZENS MISC EXP					
18-01781	7	Reim Halloween	141.57	8-01-27-355-099	Budget		75		1
				SENIOR CITIZENS MISC EXP					
18-01781	8	Reim Halloween	23.29	8-01-27-355-099	Budget		76		1
				SENIOR CITIZENS MISC EXP					
18-01781	9	Reim Halloween	41.99	8-01-27-355-099	Budget		77		1
				SENIOR CITIZENS MISC EXP					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
74265	JACQUELINE	GOLDKLANG							
18-01782	1	111-5307563-0066641 Reim.	281.46	8-01-28-370-205	Budget		78		1
				PARKS & REC BIDDY BASKETBALL					
			<u>1,353.09</u>						
74266	11/07/18	00000722 SHERWIN-WILLIAMS							9453
18-00173	12	inv#2121-0	318.57	8-01-26-290-099	Budget		12		1
				STREETS & ROAD MAINT MISC EXP					
74267	11/07/18	00000753 NICHOLAS FALLON							9453
18-01741	1	Soccer Ref Fees 10/21/2018	50.00	8-01-28-370-225	Budget		41		1
				PARKS & REC FALL SOCCER					
18-01741	2	Soccer Ref Fees 10/21/2018	30.00	8-01-28-370-225	Budget		42		1
			<u>80.00</u>	PARKS & REC FALL SOCCER					
74268	11/07/18	00000808 JOHNNY ON THE SPOT INC							9453
18-00199	11	inv#514434-10/12/18-11/8/18	139.90	8-01-26-310-099	Budget		13		1
				BLDG & GROUNDS MISC EXP					
74269	11/07/18	00000814 BERGEN MUNIC EMPL BENEFIT FND							9453
18-00274	12	NOVEMBER 2018 GROUP 1433	6,490.00	8-01-23-220-099	Budget		94		1
				EMPLOYEES GROUP INS MISC EXP					
74270	11/07/18	00000836 MANUEL CARCANO							9453
18-01790	1	2018 CLOTHING ALLOWANCE	600.00	8-01-25-241-032	Budget		85		1
				POLICE AUXILIARY CLOTHING UNIF					
74271	11/07/18	00000894 OPTIMUM							9453
18-00049	33	NOVEMBER 2018	343.36	8-01-20-100-036	Budget		2		1
				GENERAL ADM. CABLEVISION					
74272	11/07/18	00000942 PEDRO MARTIN							9453
18-01793	1	2018 CLOTHING ALLOWANCE	600.00	8-01-25-241-032	Budget		88		1
				POLICE AUXILIARY CLOTHING UNIF					
74273	11/07/18	00000943 REINALDO SANTIAGO							9453
18-01791	1	2018 CLOTHING ALLOWANCE	600.00	8-01-25-241-032	Budget		86		1
				POLICE AUXILIARY CLOTHING UNIF					
74274	11/07/18	00001003 MARIO'S LOCK & KEY							9453
18-01744	1	WEATHER PROOF PADLOCKS	246.00	8-01-25-240-099	Budget		46		1
				POLICE MISC EXP					
74275	11/07/18	00001049 JDM ASSOCIATES INC.							9453
18-01749	1	Invoice #1834885	468.00	8-01-28-370-204	Budget		51		1
				PARKS & REC JUNIOR FOOTBALL					
74276	11/07/18	00001088 RR DONNELLEY							9453
18-01772	1	INV 843472727	93.18	8-01-20-130-099	Budget		59		1
				FIN ADM MISCELLEOUS EXPENSES					

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74277	11/07/18	00001116 ROGUT MCCARTHY LLC							9453
18-01728	1	SERVICE 7/1/18-9/30/18	5,127.70	8-01-20-155-099	Budget			33	1
				LEGAL SERVICES MISCELLANEOUS					
74278	11/07/18	00001145 LEXISNEXIS RISK SOLUTIONS							9453
18-00144	7	12 MNTH CNTRCT 10/1/18-9/30/19	600.00	8-01-25-240-059	Budget			9	1
				POLICE MAINT OF DATA PROC EQUIP					
74279	11/07/18	00001155 DAN DIURO							9453
18-01794	1	2018 CLOTHING ALLOWANCE	600.00	8-01-25-241-032	Budget			89	1
				POLICE AUXILIARY CLOTHING UNIF					
74280	11/07/18	00001183 EDMUNDS ASSOCIATES, INC.							9453
18-01789	1	INV 19-01620 A/O TAX BILLING	304.00	8-01-20-145-099	Budget			84	1
				REV ADM MISCELLANEOUS EXPENSES					
74281	11/07/18	00001204 STAPLES CREDIT							9453
18-00146	7	OFFICE SUPPLIES	1,032.16	8-01-25-240-099	Budget			10	1
				POLICE MISC EXP					
74282	11/07/18	00001214 BOROUGH OF LITTLE FERRY							9453
18-01734	1	REFUND RAFFLE	60.00	8-01-20-120-099	Budget			34	1
				MUN CLERK MISCELLANEOUS CHARGE					
74283	11/07/18	00001229 ESS, INC.							9453
18-01780	1	INV. 361779	275.00	8-01-25-240-115	Budget			68	1
				POLICE MAINT OF RADIOS					
74284	11/07/18	00001332 AGE AUTOMOTIVE, INC.							9453
18-01770	1	15 INVOICES	5,711.65	8-01-25-240-051	Budget			58	1
				POLICE PURCHASE OF VEHICLES					
74285	11/07/18	00001663 MINT PRINTING							9453
18-01761	1	INVOICE 34525	385.00	8-01-26-306-099	Budget			53	1
				RECYCLING MIS EXP					
74286	11/07/18	00001692 STROHMAN ENTERPRISE INC.							9453
18-01207	1	INVOICE 36742	3,304.95	8-01-25-240-099	Budget			93	1
				POLICE MISC EXP					
74287	11/07/18	00001742 ADP, LLC							9453
18-01692	1	PAYROLL PROCESSING OCT NOV 18	1,150.97	8-01-20-130-023	Budget			22	1
				FIN. ADM. PAYROLL PROCESSING					
74288	11/07/18	00001804 CHRISTOPHER EILERT							9453
18-01787	1	MILEAGE & TOLLS FINANCE CLASS	73.63	8-01-20-100-099	Budget			82	1
				GENERAL ADM MISCELLANEOUS					
74289	11/07/18	00001913 RACHLES/MICHELES							9453
18-00241	20	INV#283605	2,114.26	8-01-31-460-099	Budget			14	1
				GASOLINE					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
74290	11/07/18	00002082 LAWSON PRODUCTS					9453		
18-01747	1	INV#9306194151,9306194151	1,579.49	8-01-26-315-099	Budget		49		1
				VEHICLE MAINT MISC EXP					
74291	11/07/18	00002137 MATTHEW HUGHES					9453		
18-01796	1	2018 CLOTHING ALLOWANCE	600.00	8-01-25-241-032	Budget		91		1
				POLICE AUXILIARY CLOTHING UNIF					
74292	11/07/18	00002182 BARCIA BROS.					9453		
18-01521	1	DOYLE SCHOOL	2,100.00	8-01-26-310-099	Budget		21		1
				BLDG & GROUNDS MISC EXP					
74293	11/07/18	00002232 CHRISTINA BRAID					9453		
18-01705	1	Soccer Ref Fee 10/14/2018	50.00	8-01-28-370-225	Budget		27		1
				PARKS & REC FALL SOCCER					
74294	11/07/18	00002283 NEW JERSEY FIRE EQUIPMENT					9453		
18-01762	1	INV# 58725 SCBA Posi-check	2,408.49	8-01-25-255-026	Budget		54		1
				AID TO VOL FIRE MAINT EQUIP					
74295	11/07/18	00002323 LANZO PLUMBING & HEATING					9453		
18-01745	1	INV53957-495 HIGHLAND AVE	289.95	8-01-26-310-099	Budget		47		1
				BLDG & GROUNDS MISC EXP					
74296	11/07/18	00002468 BECOR SPORTS					9453		
18-01763	1	Invoice #8620	1,221.02	8-01-28-370-225	Budget		55		1
				PARKS & REC FALL SOCCER					
74297	11/07/18	00002492 BSN SPORTS					9453		
18-01778	1	#4300477	712.50	8-01-28-370-205	Budget		65		1
				PARKS & REC BIDDY BASKETBALL					
18-01778	2	#4300477 Freight	79.34	8-01-28-370-205	Budget		66		1
				PARKS & REC BIDDY BASKETBALL					
			<u>791.84</u>						
74298	11/07/18	00002515 GINA AFUSSO					9453		
18-01798	1	REIMBURSE REGISTRAR'S ASSOC	40.00	8-01-27-330-099	Budget		92		1
				PUB HEALTH SVC MISC EXP					
74299	11/07/18	00002575 DAN ECKERT					9453		
18-01779	1	Reim Soccer End of Year	80.62	8-01-28-370-225	Budget		67		1
				PARKS & REC FALL SOCCER					
74300	11/07/18	00002582 NEW JERSEY REGISTRAR'S ASSOC.					9453		
18-01788	1	INVOICE 3699	25.00	8-01-20-120-042	Budget		83		1
				MUN CLERK EDUCATION & TRAINING					
74301	11/07/18	00002727 ALL MAINTENANCE PRODUCTS, INC.					9453		
18-01746	1	INV#132709	100.00	8-01-26-310-030	Budget		48		1
				BLDG & GROUNDS MAT & SUPPLIES					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
74302	11/07/18	00002780 STEPHEN R DROTOS					9453		
18-01759	1	MILEAGE FOR CLASS	61.69	8-01-20-130-099	Budget		52		1
				FIN ADM MISCELLEOUS EXPENSES					
74303	11/07/18	00002805 MCI COMM SERVICE					9453		
18-01713	1	NOVEMBER 2018 LONG DISTANCE	234.43	8-01-31-440-099	Budget		31		1
				TELEPHONE					
74304	11/07/18	00002820 BRENDAN CRONK					9453		
18-01739	1	Soccer Ref Fees 10/20	65.00	8-01-28-370-225	Budget		38		1
				PARKS & REC FALL SOCCER					
18-01739	2	Soccer Ref Fees 10/20	70.00	8-01-28-370-225	Budget		39		1
				PARKS & REC FALL SOCCER					
			<u>135.00</u>						
74305	11/07/18	00002821 ANGELA PICHEO					9453		
18-01702	1	Soccer Ref Fee 10/14/2018	50.00	8-01-28-370-225	Budget		24		1
				PARKS & REC FALL SOCCER					
18-01775	1	Soccer Ref Fees 10/28/2018	100.00	8-01-28-370-225	Budget		62		1
				PARKS & REC FALL SOCCER					
			<u>150.00</u>						
74306	11/07/18	00002822 RICHARD FALLON					9453		
18-01704	1	Soccer Ref Fees 10/14/2018	130.00	8-01-28-370-225	Budget		26		1
				PARKS & REC FALL SOCCER					
18-01742	1	Soccer Ref Fees 10/21/2018	70.00	8-01-28-370-225	Budget		43		1
				PARKS & REC FALL SOCCER					
18-01742	2	Soccer Ref Fees 10/21/2018	65.00	8-01-28-370-225	Budget		44		1
				PARKS & REC FALL SOCCER					
18-01766	1	Soccer Ref Fees 10/28	130.00	8-01-28-370-225	Budget		57		1
				PARKS & REC FALL SOCCER					
			<u>395.00</u>						
74307	11/07/18	00002823 B & H PHOTO & ELECTRONICS CORP					9453		
18-01442	1	QUOTE 759175140	426.05	8-01-25-240-107	Budget		20		1
				POLICE PHOTO SUPPLIES					
74308	11/07/18	00002830 SAMANTHA ECKERT					9453		
18-01740	1	Soccer Ref Assist Fee 10/20/18	60.00	8-01-28-370-225	Budget		40		1
				PARKS & REC FALL SOCCER					
18-01776	1	Soccer Ref Fee 10/28/2018	30.00	8-01-28-370-225	Budget		63		1
				PARKS & REC FALL SOCCER					
			<u>90.00</u>						
74309	11/07/18	00002862 SAMANTHA ESPINOSA					9453		
18-01706	1	Soccer Assist Ref Fee 10/14/18	30.00	8-01-28-370-225	Budget		28		1
				PARKS & REC FALL SOCCER					
18-01743	1	Soccer Ref Fee 10/21/2018	30.00	8-01-28-370-225	Budget		45		1
				PARKS & REC FALL SOCCER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
74309	SAMANTHA ESPINOSA	Continued							
18-01777	1	Soccer Ref Fees 10/28/2018	30.00	8-01-28-370-225	Budget		64		1
				PARKS & REC FALL SOCCER					
			<u>90.00</u>						
74310	11/07/18	00002863 NATALIE CALA							9453
18-01703	1	Soccer Assist Ref Fee 10/14/18	30.00	8-01-28-370-225	Budget		25		1
				PARKS & REC FALL SOCCER					
18-01773	1	Soccer Ref Fee 10/28/2018	30.00	8-01-28-370-225	Budget		60		1
				PARKS & REC FALL SOCCER					
			<u>60.00</u>						
74311	11/07/18	00002866 EMILY GARDELLA							9453
18-01774	1	Soccer Ref Fee 10/28/2018	30.00	8-01-28-370-225	Budget		61		1
				PARKS & REC FALL SOCCER					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	130	1	2,813,067.83	475.82			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>130</u>	<u>1</u>	<u>2,813,067.83</u>	<u>475.82</u>			
ESCROW ESCROW CASH									
1002	11/07/18	00002864 VERINA CONSULTING GROUP, LLC							9451
18-01736	1	BOND RELEASE	3,000.00	E-03-56-980-001	Budget		1		1
				SEWER AND STREET OPENINGS					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	3,000.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>1</u>	<u>0</u>	<u>3,000.00</u>	<u>0.00</u>			
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3146	11/07/18	00000130 MICHAEL NEGLIA							9452
18-01732	1	61 5TH ST.1802677 WRISPL18.011	89.00	E-03-56-859-033	Budget		1		1
				61 5TH ST. ROIG (SRIG, LLC)					
18-01733	1	RT 17 HOTEL 1802682	1,246.00	E-03-56-859-034	Budget		2		1
				BRAID CONSTRUCTION RT 17 S (TIGIF)					
			<u>1,335.00</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	1,335.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>1</u>	<u>0</u>	<u>1,335.00</u>	<u>0.00</u>			
POLTI PULTE DEVELOPERS - WESMONT									
3109	11/07/18	00000130 MICHAEL NEGLIA							9449
18-01729	1	INV 1802676 WRIDSPL04.013	1,876.12	E-03-56-940-007	Budget		1		1
				PULTE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
POLTI PULTE DEVELOPERS - WESMONT Continued								
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks:	1	0	1,876.12	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>1</u>	<u>0</u>	<u>1,876.12</u>	<u>0.00</u>		
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION								
1073	11/07/18	00000283 STATE OF NEW JERSEY						9448
18-01785	1	0-226-421/00-00 QTR ND 9/30/18	24,049.07	U-14-56-682-000	Budget		1	1
UNEMPLOYMENT CLAIMS								
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks:	1	0	24,049.07	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>1</u>	<u>0</u>	<u>24,049.07</u>	<u>0.00</u>		
WESMONT WESMONT STATION								
3061	11/07/18	00001309 MOTT MACDONALD						9450
18-01768	1	INVOICE IV00275748	1,707.92	E-03-56-940-001	Budget		1	1
WESMONT DEVELOPMENT								
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks:	1	0	1,707.92	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>1</u>	<u>0</u>	<u>1,707.92</u>	<u>0.00</u>		
WIRE TRANSFERS WIRE TRANSFERS								
1388	10/29/18	00000322 PAYROLL AGENCY ACCT #2						9442
18-01757	1	A&E	2,121.68	8-01-20-100-011	Budget		1	1
GENERAL ADM. FULL TIME								
18-01757	2	TAX ASSESSOR	575.69	8-01-20-150-012	Budget		2	1
TAX ASSESSMENT ADM PART TIME								
18-01757	3	TAX COLLECTOR	1,964.98	8-01-20-145-011	Budget		3	1
REVENUE ADM. FULL TIME								
18-01757	4	MUN CLK	3,280.35	8-01-20-120-011	Budget		4	1
MUNICIPAL CLERK FULL TIME								
18-01757	5	POLICE/TRAFFIC GDS	64,940.74	8-01-25-240-011	Budget		5	1
POLICE S&W FULL TIME								
18-01757	6	POLICE OT	14,967.36	8-01-25-240-014	Budget		6	1
POLICE S&W OVERTIME								
18-01757	7	STREETS	12,134.07	8-01-26-290-011	Budget		7	1
STREETS & ROAD MAINT S&W FT								
18-01757	8	STREETS OT	187.59	8-01-26-290-014	Budget		8	1
STREETS & ROAD MAINT S&W O/T								
18-01757	9	MECHANIC	3,161.78	8-01-26-291-011	Budget		9	1
BOROUGH MECHANIC S&W FULL TIME								
18-01757	10	MECHANIC OT	58.32	8-01-26-291-014	Budget		10	1
BOROUGH MECHANIC S&W OVERTIME								
18-01757	11	MUN CT	1,256.74	8-01-43-490-011	Budget		11	1
MUNICIPAL COURT S&W FULL TIME								
18-01757	12	PUB ASSIST	59.39	8-01-27-345-012	Budget		12	1
ADMIN PUB ASSIST S&W PART TIME								

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1388	PAYROLL	AGENCY ACCT #2	Continued						
18-01757	13	CCO	1,442.95	8-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
18-01757	14	FIN ADMIN	1,468.42	8-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
18-01757	15	FIRE SAFETY	146.72	8-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
18-01757	16	LIBRARY	2,341.99	8-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
18-01757	17	RECREATION	858.90	8-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
18-01757	18	EMO	523.44	8-01-25-252-012	Budget		18	1	
				OEM Salary & wage					
18-01757	19	FICA	6,664.81	8-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
18-01757	20	MEDICARE	4,165.75	8-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>122,321.67</u>						
1389	10/29/18	00000323 PAYROLL ACCOUNT #2							9443
18-01758	1	A&E	1,450.45	8-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
18-01758	2	TAX ASSESSOR	193.06	8-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
18-01758	3	TAX COLLETOR	2,076.69	8-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
18-01758	4	MUN CLK	4,784.74	8-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
18-01758	5	POLICE/TRAFFIC GDS	87,065.90	8-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
18-01758	6	POLICE OT	42,807.82	8-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
18-01758	7	STREETS	22,556.61	8-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
18-01758	8	STREETS OT	1,260.81	8-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
18-01758	9	MECHANIC	4,518.27	8-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
18-01758	10	MECHANIC OT	497.48	8-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
18-01758	11	MUN CT	2,766.47	8-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
18-01758	12	PUB ASSIST	287.40	8-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
18-01758	13	CCO	3,839.97	8-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
18-01758	14	FIN ADMIN	1,717.00	8-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
18-01758	15	FIRE SAFETY	269.95	8-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
18-01758	16	REC	1,798.23	8-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1389 PAYROLL ACCOUNT #2			Continued						
18-01758	17	LIBRARY	7,160.74	8-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
18-01758	18	EMO	1,895.19	8-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
			<u>186,946.78</u>						
1387 11/07/18 00000443 CHASE BANK			9437						
18-01727	1	INTEREST DUE ON NOTE	68,268.93	8-01-45-935-099	Budget		2	1	
				INTEREST ON NOTES					
18-01727	2	PRINCIPAL	3,034,175.00	C-04-55-900-003	Budget		1	1	
				BOND ANTICIPATION NOTES PAYABL					
			<u>3,102,443.93</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	3	0	3,411,712.38	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>3</u>	<u>0</u>	<u>3,411,712.38</u>	<u>0.00</u>			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	150	1	6,480,389.47	475.82			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>150</u>	<u>1</u>	<u>6,480,389.47</u>	<u>475.82</u>			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	3,190,605.21	0.00	0.00	3,190,605.21
	C-04	3,257,816.15	0.00	0.00	3,257,816.15
	E-03	7,919.04	0.00	0.00	7,919.04
	U-14	24,049.07	0.00	0.00	24,049.07
Total of All Funds:		<u>6,480,389.47</u>	<u>0.00</u>	<u>0.00</u>	<u>6,480,389.47</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 October 17, 2018

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 155-2018  
RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ENTERTAINMENT  
FOR WOOD-RIDGE TOWN FESTIVAL DAY**

**WHEREAS**, the Borough of Wood-Ridge and Shore Bets Unique Event Entertaining desire to enter into an agreement in order to provide entertainment for Wood-Ridge Town Festival on October 6, 2019; and

**WHEREAS**, the agreement to be executed by the Borough of Wood-Ridge and Shore Bets Unique Event Entertaining for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Agreement.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.
3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

**BE IT FURTHER RESOLVED** that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials, in the past with respect to the subject agreement.

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**RESOLUTION NO.: 156-2018  
RESOLUTION APPROVING EXTENSION OF INSURANCE FOR 2019 PROJECT  
GRADUATION**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge, hereby acknowledges the benefits to the community afforded through Project Graduation; a one evening drug and alcohol free event to celebrate the senior graduation of Wood-Ridge High School; and

**WHEREAS**, the Borough, in conjunction with other civic-oriented organizations including, but not limited to, the Alcohol and Drug Abuse Committee (ADAC) provides specified funds for the purpose of sponsoring the Project Graduation event; and

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge, wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

**NOW THEREFORE, BE IT RESOLVED**, the Mayor and Council of the Borough of Wood-Ridge does hereby recognize and acknowledge the invaluable benefit to the citizens of Wood-Ridge and specifically, the graduating seniors, participating in Project Graduation; and

**BE IT FURTHER RESOLVED**, the Mayor and Council does hereby formally request the Executive Committee of the South Bergen Municipal Joint Insurance Fund to extend insurance coverage to the Project Graduation Committee and subsequently the 2019 Project Graduation Event; and

**BE IT FURTHER RESOLVED**, a certified copy of this Resolution shall be forwarded to the Risk Management Consultants of the Borough of Wood-Ridge: Professional Insurance Associates at 429 Hackensack Street, PO Box 818, Carlstadt, New Jersey.

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**RESOLUTION NO.: 157-2018  
RESOLUTION APPROVING AMENDMENT TO 2018 CAPITAL BUDGET**

BOROUGH OF WOOD-RIDGE CAPITAL BUDGET AMENDMENT									
Whereas, the local capital budget for the year 2018 was adopted on the 18th day of July, 2018, 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 2018 Budget be made:									
RECORDED VOTE (insert last names)	AYES {							NAYS {	ABSTAIN {
	}							}	ABSENT {
									}
FROM CAPITAL BUDGET (Current Year Action) 2018									
PLANNED FUNDING SERVICES FOR CURRENT YEAR 2018									
1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5a 2018 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 TO BE FUNDED IN FUTURE YEARS
None									
<b>TOTAL ALL PROJECTS</b>		\$ -			\$ -			\$ -	
3 YEAR CAPITAL PROGRAM 2018 - 2020 Anticipated PROJECT Schedule and Funding Requirement									
1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					6
				Budget Year 2018	2019	2020	2021	2022	2023
None									
<b>TOTALS ALL PROJECTS</b>		\$ -		\$ -					

3 YEAR CAPITAL PROGRAM 2018 - 2020										
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS										
1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2018	Future Years				General	Self Liquidating	Assessment	School
None										
TOTAL ALL PROJECTS	\$ -			\$ -			\$ -			
TO CAPITAL BUDGET (Current Year Action) 2018										
1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2018 Budget Appropriations	6 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2018					
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years	
Various Public Improvements		\$ 600,000			\$ 29,000			\$ 571,000		
TOTALS ALL PROJECTS		\$ 600,000			\$ 29,000			\$ 571,000		

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 7th of November, 2018.

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**RESOLUTION NO.: 158-2018**

**RESOLUTION AUTHORIZING FAIR AND OPEN PROCESS FOR 2019 REQUEST FOR QUALIFICATION OF ADDITIONAL PROFESSIONALS**

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

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

**WHEREAS**, the Borough wishes to seek additional qualifying candidates for future projects pursuant to its prior notice dated October 3, 2018; and

**WHEREAS**, the Borough is in need of a Land Use Board Attorney, Land Use Board Engineer and Land Use Board Planner.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge , County of Bergen, and State of New Jersey that the Borough of Wood-Ridge shall use as its Fair and Open Process the 2019 the Request of Qualification criteria on file with the Borough Clerk, the terms of which are incorporated herein by reference.

**BOROUGH OF WOOD-RIDGE  
FAIR AND OPEN  
REQUEST FOR QUALIFICATIONS**

I. Notice of Request for Qualifications Statements

The Borough of Wood-Ridge ("Borough") is soliciting Qualifications Statements from interested persons and/or firms for the awarding of 2019 contracts for the provision of the services listed below, by a Request for Qualifications process ("RFQ"). Individual persons and/or firms interested in assisting the Borough with the provisions of these services must prepare and submit a Qualifications Statement in accordance with the procedure and schedule in the RFQ. The Borough will review Qualifications Statements only from those persons or firms that submit a Qualifications Statement that includes substantially all the information required to be included as described, in the sole judgment of the Borough's Mayor and Council.

The Borough intends to qualify person(s) and/or firms(s) that (a) possess(es) the professional, financial and administrative familiarity with the Borough, experience, training and capabilities to provide the proposed services, and (b) agrees and meets the terms and conditions determined by the Borough that provide the greatest benefit to the taxpayers of the Borough of Wood-Ridge.

The selections of qualified respondents are not subject to the public bidding or competitive contracting provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. The selection is, however, subject to the fair and open process authorized by the New Jersey Local Unit Pay-To-Play Law, N.J.S.A. 19:44A-20.4 et seq. The Borough has structured a procurement process that seeks to obtain the desired results, while establishing a competitive process to assure that each person and/or firm is provided an equal opportunity to submit a Qualifications Statement in response to the RFQ.

Qualifications Statements must be submitted to and be received by Gina Affuso, Borough Clerk, at the Office of the Borough Clerk, 85 Humboldt Street, Wood-Ridge, NJ 07075 on or before 10:00 a.m. on November 30, 2018. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 11:00 a.m. on November 30, 2018 in the Office of the Borough Clerk for review by the Mayor and Council.

CONTRACTS SUBJECT TO THE WITHIN NOTICE:

Land Use Board Attorney  
Land Use Board Engineer  
Land Use Board Planner

II. Instructions for Qualifications Statements and Criteria

Qualifications Statements must be submitted in the manner designed in these instructions, and must be enclosed in sealed envelopes bearing the name, address and telephone number of the person and/or firm submitting the statement and the name of the work on the outside, addressed to the Borough. (Submission of only one copy is necessary).

Qualifications Statements shall demonstrate the following:

- A. Experience and reputation of the person/firm in the field;
- B. Training and licensing of the person/firm;
- C. Availability to accommodate the needs of the Borough's meeting schedule; and
- D. Knowledge of the Borough's needs and history and the subject matter to be addressed under the contract.

The Borough's Mayor and Council reserve the right to select qualified contractors in their sole discretion, which shall be exercised in accordance with their sole judgment as to the public interest. Those responding to the RFQ are required to comply with the provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq. if applicable.

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**RESOLUTION NO.: 159-2018**

**Resolution Requesting Approval for Authorization of an Emergency Appropriation in Accordance with N.J.S.A. 40A:4-46 – Storm Sewer Line Replacement**

**WHEREAS**, an emergency has arisen with respect to the structural failure of a storm sewer line, and

**WHEREAS**, no adequate provision was made in the 2018 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

**WHEREAS**, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$185,774 and, three percent (3%) of the total operating appropriations in the budget for the fiscal year 2018 is \$424,133.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Wood Ridge, in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring), as follows:

1. The Borough hereby authorizes and approves an emergency appropriation pursuant to N.J.S.A. 40A:4-46 and N.J.S.A. 40A:4-48 as follows:

Current Fund	
Storm Sewer Line Replacement	\$185,774
2. Said emergency appropriation shall be funded by a General Capital Fund ordinance to be adopted prior to December 31, 2018.
3. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
4. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.
5. This resolution shall take effect after approval of the Director of the Division of Local Government Services.

**RESOLUTION NO.: 160-2018**

**Resolution Requesting Approval for Authorization of an Emergency Appropriation in Accordance with N.J.S.A. 40A:4-46 – Improvements to Access Ramp to South Parking Lot at Wood-Ridge High School**

**WHEREAS**, an emergency has arisen with respect to the access ramp to the south parking lot and adjacent retaining wall at Wood-Ridge High School, and

**WHEREAS**, no adequate provision was made in the 2018 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

**WHEREAS**, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$342,508 and, three percent (3%) of the total operating appropriations in the budget for the fiscal year 2018 is \$424,133.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Wood Ridge, in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring), as follows:

1. The Borough hereby authorizes and approves an emergency appropriation pursuant to N.J.S.A. 40A:4-46 and N.J.S.A. 40A:4-48 as follows:

Current Fund	
South Access Ramp at Wood-Ridge High School	\$156,734
2. Said emergency appropriation shall be funded by a General Capital Fund ordinance to be adopted prior to December 31, 2018.
3. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
4. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.
5. This resolution shall take effect after approval of the Director of the Division of Local Government Services.

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**RESOLUTION NO.: 161-2018**

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE TREATMENT WORKS APPLICATION**

**WHEREAS**, Briad Development, LLC, is in the process of submitting an application to the New Jersey Department of Environmental Protection for the Proposed Element Hotel to be located on Block 301, Lots 12.01 and 14.01 on the tax map of the Borough of Wood-Ridge with an address of 269 and 359 Route 17 South and formerly used as TGIF Restaurant; and

**WHEREAS**, the New Jersey Department of Environmental Protection requires a Statement of Consent from the Borough of Wood-Ridge for the Treatment Works Approval Application for the property known and located at the Proposed Element Hotel to be located on Block 301, Lots 12.01 and 14.01 on the tax map of the Borough of Wood-Ridge; and

**WHEREAS**, the Borough Engineer has performed a thorough and appropriate review of the New Jersey Department of Environmental Protection Treatment Works Approval Application as well as supporting plans and documents for the above referenced project; and

**WHEREAS**, the consent document to be executed by the appropriate Borough Officials for the purposes hereinabove described is annexed hereto and 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 Statement of Consent for the Treatment Works Approval Application.

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

3. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

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**RESOLUTION NO.: 162-2018**

**RESOLUTION AUTHORIZING LIEN REDEMPTION OF BLOCK 248 LOT 4.02**

**WHEREAS**, Tax Sale was held on October 24, 2018 by the Borough of Wood-Ridge for delinquent 2017 taxes concerning property designated as Block 248 lot 4.02 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 109 rout 17 South owned by Nicholas, Mark ;

**WHEREAS**, Tax Sale Certificate 18-0002 was purchased by:

Touma & Associates  
30 Henry Street  
Glen Rock, NJ 07452 and;

**WHEREAS**, Tax Sale Certificate 18-0002 has been redeemed by Christopher Staleny, who has remitted to the Borough of Wood-Ridge check #53663361-6 dated 11/2/2018 for \$7721.94 and ;

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the borough of Wood-ridge has approved the request for redemption amount of the \$7721.94 made payable to: Touma & Associates, 30 Henry Street, Glen Rock, NJ 07452.

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**APPLICATIONS:**

- a. Application from Rutherford High School All Sports Booster Club for an On-Premise 50/50 on November 20, 2018 at the Fiesta.
- b. Application from Wood-Ridge Little League for an Off-Premise 50/50 Raffle on April 6, 2019.
- c. Application from River Del Marching Band Parents Association for on On-Premise 50/50 on March 7, 2019 at the Fiesta.
- d. Application from WR Touch Down Club Project Graduation for an Off-Premise 50/50 on May 16, 2019 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 Liam Maloney and Matthew Sluja as members of the Wood-Ridge Fire Department effective November 5, 2018.
- b. Appointment of Franklyn Mejia as a member of the Wood-Ridge Fire Department and Emergency Squad effective November 5, 2018.
- c. Appointment of John Hone as a member of the Wood-Ridge Junior Fire Department effective November 5, 2018
- d. Appointment of Alyssa Roughgarden as member of the Wood-Ridge Emergency Squad effective November 5, 2018

**HIRINGS:** None

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

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

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

2018 Best Practices Inventory: Administrator Eilert stated the borough completed the 2018 Best Practice Inventory this year with a very strong score of 95% which allows us to receive our full state aid for the year. He thanked all the department heads in helping him prepare the report.

**SECOND HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open.

Rich Martinelli of 216 Tenth Street asked for an explanation of long term insurance coverage. Administrator Eilert explained that firefighters would be treated as employees in the case of an injury and therefore would receive workers compensation. Councilman Altamura explained that workers compensation would be 70% of their salary to a maximum amount. But as volunteers they received a higher level of care and they can collect for 450 weeks. They would then either be released or go on permanent disability.

With no one else wishing to be heard, Mayor Sarlo declared the hearing of citizens to be closed.

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Azzolini, 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 7, 2018 was duly adjourned at 7:20 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk