

*Minutes of the 1832nd Regular Meeting of January 16, 2019*

**CALLED TO ORDER:**

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

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

**ROLL CALL:**

Mayor:	Paul Sarlo – present
Council:	Catherine Cassidy – present
	Ezio Altamura – 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 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:** None

**PETITIONS:** None

**BIDS:** None

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**COMMUNICATIONS:**

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

- a. Letter from Captain O'Donnell on behalf of the Wood-Ridge Police Department commending Emergency Management Officer, Paul Dahl on his outstanding service to the community.

**REPORTS OF GOVERNING BODY:**

Mayor Sarlo asked if council would like to waive their report and file them with the borough clerk unless they had an urgent matter to discuss.

All council members waived their reports and have filed them with the borough clerk.

**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

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**FIRST HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open.

Maureen Herman of 314 Innes Road asked if any thought would be given to alternate side of street parking on Innes Road near the gas station because during the day it is very difficult to pass due to people parking on both sides all day. Administrator Eilert stated that it is a situation that has been under review. Mayor Sarlo stated that it will be further evaluated. Administrator Eilert asked Ms. Herman if her next question was with regard to the ice at intersections and then explained for the general public. Due to the high water table because of the excessive rain this past year, many homes that were built on higher elevations and have sump pumps have been pumping out water into the street. With the excessive cold, it has caused freezing. The borough is looking into the matter.

Tom LaTourette of Don't Gas the Meadowlands Coalition asked the council to pass a resolution opposing a North Bergen power plant. Mayor Sarlo stated that the council will take it under advisement but Wood-Ridge does not weight in on other town matters.

Seeing no further citizens wishing to be heard, Mayor Sarlo declared the Hearing to be closed.

**RESOLUTIONS/APPOINTMENTS VOTED SEPARATELY:**

**RESOLUTION NO.: 033-2019  
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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Councilperson Altamura requested a separate roll call on check # on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/28/18 to 01/16/19  
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					
235	01/16/19	00000130 MICHAEL NEGLIA					9540
18-00611	12	INV 1803389 DPW GARAGE	10,000.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			
18-00941	7	INV 1803382 WRIDMUN18.010	3,785.25	C-04-55-908-101	Budget		3 1
				2018 ROADS ORD#2018-2			
18-01549	4	INV 1803387 ANDERSON PUMP	1,554.50	C-04-55-908-201	Budget		4 1
				PUMP STATIONS ORD#2018-3			
19-00074	1	INV 1803381 ROAD PROJECT	2,140.16	C-04-55-908-401	Budget		8 1
				ROADS & SEWER ORD 2018-9			
19-00075	1	INV 1803382	36.40	C-04-55-908-101	Budget		9 1
				2018 ROADS ORD#2018-2			
19-00075	2	INV 1803380	7,418.00	C-04-55-908-101	Budget		10 1
				2018 ROADS ORD#2018-2			
			<u>24,934.31</u>				
236	01/16/19	00000392 DOWNES TREE SERVICE, INC.					9540
19-00069	1	INV 252865	37,605.00	C-04-55-908-101	Budget		5 1
				2018 ROADS ORD#2018-2			
19-00069	2	INV 252866	7,500.00	C-04-55-908-101	Budget		6 1
				2018 ROADS ORD#2018-2			
			<u>45,105.00</u>				
237	01/16/19	00002352 UNIVERSAL ELECTRIC MOTOR					9540
19-00072	1	INV 0220097	1,520.00	C-04-55-908-101	Budget		7 1
				2018 ROADS ORD#2018-2			
238	01/16/19	00002674 THOMAS & SONS BUILDERS, LLC					9540
18-00678	6	DPW GARAGE PAYMENT	179,879.00	C-04-55-907-301	Budget		2 1
				DPW GARAGE 2017-10			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	251,438.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>251,438.31</u>	<u>0.00</u>

CURRENT FUND	CURRENT CASH - CHECKING						
74656	12/28/18	00000255 PETTY CASH					9524
18-02138	1	YEAR END 2018 PETTY CASH	1.00	8-01-20-120-022	Budget		2 1
				MUN. CLERK POSTAGE&EXPRESS			
18-02138	2	YEAR END 2018 PETTY CASH	35.09	8-01-30-420-099	Budget		3 1
				CELEBRATION OF EVENTS			
18-02138	3	YEAR END 2018 PETTY CASH	30.43	8-01-20-120-099	Budget		4 1
				MUN CLERK MISCELLANEOUS CHARGE			
18-02138	4	YEAR END 2018 PETTY CASH	150.00	8-01-43-490-041	Budget		5 1
				MUN COURT CONFERENCES & MTGS			
18-02138	5	YEAR END 2018 PETTY CASH	21.41	8-01-28-370-201	Budget		6 1
				PARKS & REC COACHES CERT			
18-02138	.6	YEAR END 2018 PETTY CASH	25.94	8-01-20-120-135	Budget		7 1
				ELECTIONS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
74656		PETTY CASH							
18-02138	7	YEAR END 2018 PETTY CASH	54.76	8-01-26-310-099	Budget		8	1	
			<u>318.63</u>	BLDG & GROUNDS MISC EXP					
74657	12/28/18	00002044 PETTY CASH					9524		
18-02137	1	END OF YEAR 2018 PETTY CASH	185.23	8-01-55-003-000	Budget		1	1	
				PETTY CASH					
74658	12/31/18	00002517 RECREATION ACCT.					9527		
18-02170	1	ADULT SOFTBALL	891.97	8-01-28-370-200	Budget		1	1	
				PARKS & RECREATION ADULT SOFTBALL					
18-02170	2	COACHES CERTIFICATION	2,371.64	8-01-28-370-201	Budget		2	1	
				PARKS & REC COACHES CERT					
18-02170	3	BABE RUTH	877.86	8-01-28-370-202	Budget		3	1	
				PARKS & RECREATION BABE RUTH LEAGUE					
18-02170	4	JR. FOOTBALL/CHEERING	47.13	8-01-28-370-204	Budget		4	1	
				PARKS & RECREATION JUNIOR FOOTBALL					
18-02170	5	BIDDY BASKETBALL	8,590.89	8-01-28-370-205	Budget		5	1	
				PARKS & RECREATION BIDDY BASKETBALL					
18-02170	6	GIRLS SOFTBALL	4,025.38	8-01-28-370-208	Budget		6	1	
				PARKS & RECREATION GIRLS SOFTBALL					
18-02170	7	SUMMER PROGRAM	6,784.98	8-01-28-370-209	Budget		7	1	
				PARKS & RECREATION SUMMER PROGRAM					
18-02170	8	MODERN DANCE HIP HOP	216.57	8-01-28-370-215	Budget		8	1	
				PARKS & RECREATION HIP HOP					
18-02170	9	WRESTLING	5,748.57	8-01-28-370-217	Budget		9	1	
				PARKS & RECREATION WRESTLING					
18-02170	10	INSTRUCTOR FEES	175.00	8-01-28-370-219	Budget		10	1	
				PARKS & RECREATION INSTRUCTORS FEES					
18-02170	11	INDOOR SOCCER	3,554.38	8-01-28-370-221	Budget		11	1	
				PARKS & RECREATION INDOOR SOCCER					
18-02170	12	SPRING BASKETBALL	4,357.06	8-01-28-370-223	Budget		12	1	
				PARKS & RECREATION SPRING BASKETBALL					
18-02170	13	REC. OTHER MISC.	6,776.02	8-01-28-370-224	Budget		13	1	
				PARKS & RECREATION REC OTHER					
18-02170	14	FALL SOCCER	12,170.05	8-01-28-370-225	Budget		14	1	
				PARKS & RECREATION FALL SOCCER					
18-02170	15	TRACK & FIELD	1,779.23	8-01-28-370-234	Budget		15	1	
			<u>58,366.73</u>	PARKS & RECREATION TRACK & FIELD					
74753	01/15/19	00000060 SUEZ WATER NEW JERSEY					9548		
19-00101	1	10007799412222	29.69	8-01-29-390-099	Budget		23	1	
				MUNICIPAL LIBRARY MISC EXP					
74754	01/15/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9548		
19-00100	1	1301357308	1,069.13	8-01-29-390-099	Budget		21	1	
				MUNICIPAL LIBRARY 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						
74754		PUBLIC SERVICE ELEC & GAS CO.	Continued						
19-00100	2	1301357308	1,122.67	9-01-29-390-099	Budget		22	1	
				MUNICIPAL LIBRARY MISC EXP					
			<u>2,191.80</u>						
74755	01/15/19	00000297 NORTH JERSEY MEDIA GROUP INC					9548		
19-00097	1	0004309241,00004309243	119.85	8-01-29-390-099	Budget		19	1	
				MUNICIPAL LIBRARY MISC EXP					
74756	01/15/19	00000402 HASBROUCK HEIGHTS LIBRARY					9548		
19-00089	1	ITEM 39107090843127	30.00	8-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISC EXP					
74757	01/15/19	00000409 SYNC/AMAZON					9548		
19-00102	1	ACCT 6045787810381349	587.01	8-01-29-390-099	Budget		24	1	
				MUNICIPAL LIBRARY MISC EXP					
74758	01/15/19	00000643 DELAGE LANDEN FINANCIAL					9548		
19-00086	1	INV 61950821	195.00	8-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISC EXP					
74759	01/15/19	00000788 DEMCO, INC.					9548		
19-00087	1	INV 6517942	433.19	8-01-29-390-099	Budget		10	1	
				MUNICIPAL LIBRARY MISC EXP					
74760	01/15/19	00000838 PENNY GIAMMATTEO					9548		
19-00104	1	REIMBURSEMENT STAMPS	30.00	9-01-29-390-099	Budget		26	1	
				MUNICIPAL LIBRARY MISC EXP					
74761	01/15/19	00000894 OPTIMUM					9548		
19-00098	1	07870-456574-01-3	134.94	8-01-29-390-099	Budget		20	1	
				MUNICIPAL LIBRARY MISC EXP					
74762	01/15/19	00000898 W.B. MASON					9548		
19-00103	1	INV I61872325	613.74	8-01-29-390-099	Budget		25	1	
				MUNICIPAL LIBRARY MISC EXP					
74763	01/15/19	00001042 CRISTI CLEANING SERVICE CORP.					9548		
19-00084	1	INV 32199	825.00	8-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
74764	01/15/19	00001050 JOYCE THOMAS					9548		
19-00090	1	JAN DISPLAY	100.00	9-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISC EXP					
74765	01/15/19	00001079 AT&T					9548		
19-00081	1	ACCT 0304246726001	740.77	8-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY MISC EXP					
74766	01/15/19	00001454 NJ ADVANCE MEDIA					9548		
19-00094	1	BILLING 12/1-12/31/18	21.70	8-01-29-390-099	Budget		17	1	
				MUNICIPAL LIBRARY MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref		
CURRENT FUND CURRENT CASH - CHECKING			Continued						
74767	01/15/19	00001661 CENGAGE LEARNING					9548		
19-00083	1	INV 65681929,65670143	174.34	8-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISC EXP					
19-00083	2	INV 65836456	31.91	9-01-29-390-099	Budget		7	1	
				MUNICIPAL LIBRARY MISC EXP					
			<u>206.25</u>						
74768	01/15/19	00001762 MARGARET MELLETT					9548		
19-00093	1	REIMBURSEMENT SUPPLIES,PUBLIC	491.28	8-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISC EXP					
74769	01/15/19	00002219 BAKER & TAYLOR					9548		
19-00082	1	3022518449,3022518730,30225216	8,992.79	8-01-29-390-099	Budget		4	1	
				MUNICIPAL LIBRARY MISC EXP					
19-00082	2	3022564744,3022565046,	635.40	9-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISC EXP					
			<u>9,628.19</u>						
74770	01/15/19	00002554 THE LIBRARY STORE, INC.					9548		
19-00092	1	INV 378136	237.32	8-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISC EXP					
74771	01/15/19	00002586 LABOR LAW CENTER					9548		
19-00091	1	INV 100541111	62.99	8-01-29-390-099	Budget		14	1	
				MUNICIPAL LIBRARY MISC EXP					
74772	01/15/19	00002688 GARFIELD PUBLIC LIBRARY					9548		
19-00088	1	INV 39108050057336	30.00	8-01-29-390-099	Budget		11	1	
				MUNICIPAL LIBRARY MISC EXP					
74773	01/15/19	00002689 NEW JERSEY LIBRARY ASSOCIATION					9548		
19-00096	1	JAN - DEC 2019	160.00	8-01-29-390-099	Budget		18	1	
				MUNICIPAL LIBRARY MISC EXP					
74774	01/15/19	00002888 AMERICAN CABINETS GROUP					9548		
19-00079	1	INV 1801568	5,422.40	8-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
74775	01/15/19	00002889 TOP GRAPHICS					9548		
19-00080	1	INV 35814	495.65	8-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
74659	01/16/19	00000026 SO BERGEN MUN JOINT INS FUND					9532		
19-00044	3	1ST INSTALLMENT 2019 LIABILITY	54,855.00	9-01-23-210-099	Budget		89	1	
				LIABILITY INSURANCE MISC EXP					
19-00044	4	1ST INSTALLMENT 2019 WORKERS	56,171.00	9-01-23-210-099	Budget		90	1	
				LIABILITY INSURANCE MISC EXP					
			<u>111,026.00</u>						
74660	01/16/19	00000028 DANIEL O'BEIRNE					9532		
19-00049	1	2018 CLOTHING ALLOWANCE	235.00	8-01-25-255-043	Budget		95	1	
				AID TO VOL FIRE UNIFORM ALLOW					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
74661	01/16/19	00000058 COLANERI BROTHERS, LLC					9532		
19-00019	1	INVOICE 0762	24.95	8-01-26-310-030	Budget		62	1	
				BLDG & GROUNDS MAT & SUPPLIES					
74662	01/16/19	00000060 SUEZ WATER NEW JERSEY					9532		
19-00012	2	JANUARY 2019 HYDRANTS	7,214.60	9-01-31-436-099	Budget		54	1	
				FIRE HYDRANT SERVICE					
74663	01/16/19	00000072 A & K EQUIPMENT CO.					9532		
19-00015	1	INVOICE 42226	460.00	8-01-26-315-058	Budget		58	1	
				VEHICLE MAINT OTHER EQUIP & SU					
74664	01/16/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9532		
19-00055	2	JANUARY 2019 13 013 569 05	8,664.20	9-01-31-435-099	Budget		104	1	
				STREET LIGHTING					
19-00056	2	JANUARY 2019 GAS & ELECTRIC	25,079.75	9-01-31-446-099	Budget		105	1	
				NATURAL GAS/ELECTRIC					
			<u>33,743.95</u>						
74665	01/16/19	00000091 HOMETOWN AUTO PARTS, INC.					9532		
19-00041	1	DECEMBER 2018	345.38	8-01-26-315-034	Budget		86	1	
				VEHICLE MAINT MOTOR VEH PARTS					
74666	01/16/19	00000131 NJ CONFERENCE OF MAYORS					9532		
19-00034	1	2019 MEMBERSHIP DUES	395.00	9-01-20-100-099	Budget		79	1	
				GENERAL ADM MISCELLANEOUS					
74667	01/16/19	00000146 AUTOMOTIVE BRAKE CO.					9532		
18-02158	1	INVOICE 1913951	84.75	8-01-26-315-099	Budget		26	1	
				VEHICLE MAINT MISC EXP					
19-00036	1	INV 191177 12/6/18	414.05	8-01-26-315-099	Budget		81	1	
				VEHICLE MAINT MISC EXP					
			<u>498.80</u>						
74668	01/16/19	00000150 PIA					9532		
19-00010	1	2019 INV 114781 RECREATION	10,308.00	9-01-23-210-099	Budget		50	1	
				LIABILITY INSURANCE MISC EXP					
19-00010	2	2019 INV 114780 AUX POLICE	595.00	9-01-23-210-099	Budget		51	1	
				LIABILITY INSURANCE MISC EXP					
			<u>10,903.00</u>						
74669	01/16/19	00000159 V. E. RALPH & SON, INC					9532		
19-00032	1	INV 368400	175.00	8-01-25-240-099	Budget		77	1	
				POLICE MISC EXP					
74670	01/16/19	00000163 RAPID PUMP & METER SERVICE CO.					9532		
18-02159	1	INVOICE RSRI57567	917.25	8-01-26-311-099	Budget		27	1	
				SEWER MISCELLANEOUS EXPENSES					
18-02159	2	INVOICE RIRI36035	595.00	8-01-26-311-099	Budget		28	1	
				SEWER MISCELLANEOUS EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
74670		RAPID PUMP & METER SERVICE CO. Continued							
18-02159	3	INVOICE RSRI57601	437.94	8-01-26-311-099	Budget		29	1	
				SEWER MISCELLANEOUS EXPENSES					
			<u>1,950.19</u>						
74671	01/16/19	00000177 B.C.U.A.							9532
18-00182	12	NOVEMBER 2018 INV 0005198	19,648.78	8-01-26-305-099	Budget		4	1	
				SOLID WASTE COLLECTION MIS EXP					
74672	01/16/19	00000200 SIEGEL'S HARDWARE							9532
18-02153	1	INVNOICE 763	16.18	8-01-26-310-099	Budget		16	1	
				BLDG & GROUNDS MISC EXP					
18-02153	2	INVNOICE 762	3.59	8-01-26-310-099	Budget		17	1	
				BLDG & GROUNDS MISC EXP					
18-02153	3	INVNOICE 765	4.99	8-01-26-310-099	Budget		18	1	
				BLDG & GROUNDS MISC EXP					
18-02153	4	INVNOICE 772	11.98	8-01-26-310-099	Budget		19	1	
				BLDG & GROUNDS MISC EXP					
18-02153	5	INVNOICE 773	21.00	8-01-26-310-099	Budget		20	1	
				BLDG & GROUNDS MISC EXP					
			<u>57.74</u>						
74673	01/16/19	00000202 PAPER CLIPS							9532
19-00013	1	DECEMBER 2018 OFFICE SUPPLIES	1,814.00	8-01-20-120-099	Budget		55	1	
				MUN CLERK MISCELLANEOUS CHARGE					
74674	01/16/19	00000250 NOREEN PATORAY							9532
19-00004	1	COURT JANUARY 3, 2019	125.00	9-01-43-490-099	Budget		43	1	
				MUN COURT MISCELLANEOUS EXP					
74675	01/16/19	00000255 PETTY CASH							9532
19-00021	1	2019 PETTY CASH	500.00	9-01-55-003-000	Budget		64	1	
				PETTY CASH					
74676	01/16/19	00000276 STATE OF NEW JERSEY							9532
18-02161	1	4TH QUR MARRIAGE LIC-11	275.00	8-01-55-004-002	Budget		30	1	
				Marriage License Fee to NJ					
74677	01/16/19	00000280 TREASURER, SCHOOL FUNDS							9532
19-00043	2	JANUARY 2019 CHECK 1	843,818.00	9-01-55-001-003	Budget		88	1	
				SCHOOL TAXES PAYABLE					
74678	01/16/19	00000288 PRESTIGE AWARDS							9532
19-00037	1	INVOICE 13738 EAGLE SCOUT AWRD	29.95	8-01-25-240-099	Budget		82	1	
				POLICE MISC EXP					
74679	01/16/19	00000297 NORTH JERSEY MEDIA GROUP INC							9532
18-02144	1	ORDER 0004307063	38.50	8-01-20-120-099	Budget		10	1	
				MUN CLERK MISCELLANEOUS CHARGE					
18-02146	1	ORDER 0004307392	39.25	8-01-27-330-021	Budget		12	1	
				PUBLIC HEALTH SVC LEGAL ADS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
74679		NORTH JERSEY MEDIA GROUP INC	Continued						
18-02149	1	ORDER 004307958	49.00	8-01-21-180-099	Budget		13	1	
				PLANNING BOARD MISCELL EXPENSE					
			<u>126.75</u>						
74680	01/16/19	00000305 PETTY CASH					9532		
19-00020	1	2019 PETTY CASH PUBLIC ASSIST	100.00	9-01-55-003-000	Budget		63	1	
				PETTY CASH					
74681	01/16/19	00000306 FEDEX					9532		
18-02143	1	INV 6-393-52318	12.37	8-01-20-120-022	Budget		9	1	
				MUN. CLERK POSTAGE&EXPRESS					
19-00005	1	DECEMBER 17, 2018 BOGET	60.44	8-01-20-120-022	Budget		44	1	
				MUN. CLERK POSTAGE&EXPRESS					
19-00005	2	DECEMBER 28, 2018 ALLIED 100	206.16	8-01-20-120-022	Budget		45	1	
				MUN. CLERK POSTAGE&EXPRESS					
			<u>278.97</u>						
74682	01/16/19	00000329 FOSTER AND COMPANY, INC.					9532		
19-00025	1	INV 895474	52.20	8-01-26-315-058	Budget		68	1	
				VEHICLE MAINT OTHER EQUIP & SU					
74683	01/16/19	00000370 COMPLETE SAW & GARDEN					9532		
18-02155	1	INVOICE 1317	245.05	8-01-26-310-099	Budget		22	1	
				BLDG & GROUNDS MISC EXP					
18-02155	2	INVOICE 15946	950.00	8-01-26-310-099	Budget		23	1	
				BLDG & GROUNDS MISC EXP					
			<u>1,195.05</u>						
74684	01/16/19	00000374 VIP CAR WASH					9532		
19-00038	1	DEC 2018 ACCOUNT 002	18.00	8-01-26-315-058	Budget		83	1	
				VEHICLE MAINT OTHER EQUIP & SU					
74685	01/16/19	00000387 COOPERATIVE COMMUNICATIONS INC					9532		
19-00009	1	2018 CHARGE	1,962.78	8-01-31-440-099	Budget		49	1	
				TELEPHONE					
74686	01/16/19	00000421 RESTORATION 1 OF BERGEN CTY					9532		
19-00026	1	CARPET CLEANING BOROUGH HALL	1,850.00	8-01-26-310-099	Budget		69	1	
				BLDG & GROUNDS MISC EXP					
74687	01/16/19	00000451 VERIZON					9532		
19-00057	1	JANUARY 2019 M554968477-18359	896.13	9-01-31-440-099	Budget		106	1	
				TELEPHONE					
74688	01/16/19	00000452 ENVIRONMENTAL RENEWAL, LLC					9532		
18-00179	11	282144 282302 282400 521 790	1,822.00	8-01-26-306-099	Budget		3	1	
				RECYCLING MIS EXP					
74689	01/16/19	00000482 KENNETH C. SCHULZ					9532		
19-00002	1	REIMBURSEMENT FOR GIFT CARDS	1,200.00	9-01-25-255-099	Budget		42	1	
				AID TO VOL FIRE 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					
74690	01/16/19	00000509 DAMIAN A. CAUCEGLIA					9532		
18-02162	1	December 2018 Inspections	780.00	8-01-22-195-099	Budget		31	1	
				UNIFORM CONST.CODE MISC. EXP					
74691	01/16/19	00000513 MCMANIMON SCOTLAND & BAUMANN					9532		
19-00047	1	INV 158624	2,060.22	8-01-20-155-099	Budget		93	1	
				LEGAL SERVICES MISCELLANEOUS					
74692	01/16/19	00000534 EMPLOYEE DATA FORMS INC.					9532		
19-00018	1	INV 19-31064	28.25	9-01-20-130-099	Budget		61	1	
				FIN ADM MISCELLEOUS EXPENSES					
74693	01/16/19	00000560 SPRINT					9532		
18-00240	10	BILL 11-27-12-26 806288399-12	90.93	8-01-31-440-099	Budget		6	1	
				TELEPHONE					
74694	01/16/19	00000589 ANDREW GIORDANO					9532		
19-00050	1	2018 CLOTHING ALLOWANCE	475.00	8-01-25-255-043	Budget		96	1	
				AID TO VOL FIRE UNIFORM ALLOW					
74695	01/16/19	00000622 PAUL DAHL					9532		
18-02151	1	2018 REIMBURSEMENT	304.40	8-01-26-310-099	Budget		14	1	
				BLDG & GROUNDS MISC EXP					
74696	01/16/19	00000722 SHERWIN-WILLIAMS					9532		
18-02145	1	INV 9481-0	193.70	8-01-26-310-099	Budget		11	1	
				BLDG & GROUNDS MISC EXP					
74697	01/16/19	00000740 C & C TIRE, INC.					9532		
19-00033	1	INV 90211 DEC 2018	469.44	8-01-26-315-057	Budget		78	1	
				VEHICLE MAINT. POLICE EQUIP.					
74698	01/16/19	00000826 HOME DEPOT CREDIT SERVICES					9532		
19-00017	1	DECEMBER 2018 CHARGES	672.93	8-01-26-310-099	Budget		60	1	
				BLDG & GROUNDS MISC EXP					
74699	01/16/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9532		
18-02154	1	INVOICE 1086731-00	49.57	8-01-26-310-099	Budget		21	1	
				BLDG & GROUNDS MISC EXP					
74700	01/16/19	00000888 BERGEN CTY LEAGUE OF MUNICIPAL					9532		
19-00042	1	2019 ANNUAL DUES	150.00	9-01-20-100-099	Budget		87	1	
				GENERAL ADM MISCELLANEOUS					
74701	01/16/19	00000894 OPTIMUM					9532		
19-00051	2	1/1 - 1/31 2019 OPTIMUM	407.99	9-01-20-100-036	Budget		97	1	
				GENERAL ADM. CABLEVISION					
74702	01/16/19	00001023 GRAINGER					9532		
19-00040	1	INV 9031331508	301.29	8-01-26-310-030	Budget		85	1	
				BLDG & GROUNDS MAT & SUPPLIES					

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				
74703	01/16/19	00001032 FRAN POLITO					9532
19-00028	1	REIMBURSEMENT STAPLES	17.37	8-01-25-240-099	Budget		71 1
				POLICE MISC EXP			
74704	01/16/19	00001080 MEADOWLANDS-TRUE VALUE					9532
19-00031	1	INV 12/20/18 A139571	6.99	8-01-26-310-099	Budget		75 1
				BLDG & GROUNDS MISC EXP			
19-00031	2	INV 12/5/18 A138588	26.99	8-01-26-310-099	Budget		76 1
				BLDG & GROUNDS MISC EXP			
			<u>33.98</u>				
74705	01/16/19	00001086 SUBURBAN DISPOSAL, INC.					9532
18-00183	13	DECEMBER 2018 INV 5416	38,250.00	8-01-26-305-099	Budget		5 1
				SOLID WASTE COLLECTION MIS EXP			
74706	01/16/19	00001133 NFPA					9532
19-00046	1	2019 SUBSCRIPTION 128596	1,345.50	9-01-22-195-033	Budget		92 1
				UNIFORM CONST.CODE BOOKS&PUBL.			
74707	01/16/19	00001183 EDMUNDS ASSOCIATES, INC.					9532
19-00011	1	2019 SOFTWARE INV 19-00641	9,974.00	9-01-20-140-021	Budget		52 1
				TECH & INFO SYSTEMS			
19-00011	2	2019 HARDWARE INV 19-01227	874.00	9-01-20-140-021	Budget		53 1
				TECH & INFO SYSTEMS			
			<u>10,848.00</u>				
74708	01/16/19	00001227 ONE CALL CONCEPTS, INC.					9532
18-00172	7	INVOICE 8125716 DECEMBER	73.75	8-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
18-00172	8	INV 8085709	98.75	8-01-26-290-099	Budget		2 1
				STREETS & ROAD MAINT MISC EXP			
			<u>172.50</u>				
74709	01/16/19	00001286 OUTSTANDING SERVICES CO., INC.					9532
18-02157	1	INVOICE 6004	268.90	8-01-31-460-099	Budget		25 1
				GASOLINE			
74710	01/16/19	00001296 PITNEY BOWES					9532
19-00016	2	INV 3307715821	501.09	9-01-20-100-022	Budget		59 1
				GENERAL ADM. POSTAGE&EXPRESS			
74711	01/16/19	00001404 ERIC LOUCKA					9532
19-00048	1	2018 CLOTHING ALLOWANCE	1,560.00	8-01-25-255-043	Budget		94 1
				AID TO VOL FIRE UNIFORM ALLOW			
74712	01/16/19	00001432 NJDCA					9532
18-02163	1	STATE TRAINING FEES 4Q 2018	2,195.00	8-01-55-004-001	Budget		32 1
				DCA Training Fees to NJ			
74713	01/16/19	00001654 THE STANDARD INSURANCE CO					9532
19-00003	2	JANUARY 2019	1,040.73	9-01-23-220-099	Budget		107 1
				EMPLOYEES GROUP INS 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						
74714	01/16/19	00001742 ADP, LLC					9532		
18-02141	1	DECEMBER 2018 INV 526604878	652.80	8-01-20-130-023	Budget		7	1	
				FIN. ADM. PAYROLL PROCESSING					
19-00006	1	INV 527014587	743.71	9-01-20-130-023	Budget		46	1	
				FIN. ADM. PAYROLL PROCESSING					
			<u>1,396.51</u>						
74715	01/16/19	00001763 RICHARD DESIMONE					9532		
18-02165	1	Rec BBall Ref Fee 12/22	160.00	8-01-28-370-205	Budget		34	1	
				PARKS & REC BIDDY BASKETBALL					
74716	01/16/19	00001824 NJAPZA					9532		
19-00045	1	2019 DUES RICHARD PRONTI	100.00	9-01-22-195-044	Budget		91	1	
				UNIFORM CONST.CODE PROFES DUES					
74717	01/16/19	00001913 RACHLES/MICHELE'S OIL CO.					9532		
18-02152	1	INVOICE 288367	2,181.35	8-01-31-460-099	Budget		15	1	
				GASOLINE					
74718	01/16/19	00001959 HASBROUCK HTS REC WRESTLING					9532		
18-02168	1	HH Wrestling Tournament Fee	350.00	8-01-28-370-217	Budget		40	1	
				PARKS & RECREATION WRESTLING					
74719	01/16/19	00001962 NICOLE FLECK					9532		
18-02164	1	Rec BBall Ref Fees 12/21	70.00	8-01-28-370-205	Budget		33	1	
				PARKS & REC BIDDY BASKETBALL					
74720	01/16/19	00002044 PETTY CASH					9532		
19-00022	1	2019 PETTY CASH POLICE	250.00	9-01-55-003-000	Budget		65	1	
				PETTY CASH					
74721	01/16/19	00002080 ACE LOCK & KEY SHOP					9532		
18-02156	1	INVOICE 25102	5.55	8-01-26-310-099	Budget		24	1	
				BLDG & GROUNDS MISC EXP					
74722	01/16/19	00002151 MUNICIPAL CAPITAL					9532		
19-00008	2	JANUARY 2019 INV 1777261218	1,165.00	9-01-20-100-099	Budget		48	1	
				GENERAL ADM MISCELLANEOUS					
74723	01/16/19	00002181 LAW SOFT INC.					9532		
19-00035	1	2019 SUPPRT & MNTNCE 18-0304	6,200.00	9-01-25-240-059	Budget		80	1	
				POLICE MAINT OF DATA PROC EQUIP					
74724	01/16/19	00002343 THE TROPHY KING, INC.					9532		
18-02142	1	INVOICE 18098	180.00	8-01-28-370-224	Budget		8	1	
				PARKS & REC REC OTHER					
74725	01/16/19	00002360 THE ROGERS GROUP, LLC					9532		
19-00023	1	2019 ON LINE TRAINING INV 4966	4,224.00	9-01-25-240-042	Budget		66	1	
				POLICE EDUCATION & TRAINING					

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							
74726	01/16/19	00002434 ULTIMATE AUTO BODY					9532
19-00030	1	INV 2374 CAR 45 REPAIRS	1,924.90	8-01-26-315-099	Budget		74 1
				VEHICLE MAINT MISC EXP			
74727	01/16/19	00002498 ADOPT A HIGHWAY					9532
19-00007	2	JANUARY 2019 INV 150802	302.00	9-01-26-306-099	Budget		47 1
				RECYCLING MIS EXP			
74728	01/16/19	00002524 PASSAIC VALLEY SEWERAGE					9532
19-00039	2	1ST QUARTER 2019	11,268.68	9-01-31-455-099	Budget		84 1
				SEWERAGE PROCESSING & DISPOSAL			
74729	01/16/19	00002590 BAILEY WYROSTEK					9532
18-02166	1	Rec BBall Ref Fees 12/22	70.00	8-01-28-370-205	Budget		35 1
				PARKS & REC BIDDY BASKETBALL			
18-02166	2	Rec BBall Ref Fees 12/29	140.00	8-01-28-370-205	Budget		36 1
				PARKS & REC BIDDY BASKETBALL			
			<u>210.00</u>				
74730	01/16/19	00002591 CHARLES RUSCONI					9532
18-02167	1	Rec BBall Ref Fees 12/21	80.00	8-01-28-370-205	Budget		37 1
				PARKS & REC BIDDY BASKETBALL			
18-02167	2	Rec BBall Ref Fees 12/23	40.00	8-01-28-370-205	Budget		38 1
				PARKS & REC BIDDY BASKETBALL			
18-02167	3	Rec BBall Ref Fees 12/29	120.00	8-01-28-370-205	Budget		39 1
				PARKS & REC BIDDY BASKETBALL			
			<u>240.00</u>				
74731	01/16/19	00002712 ASSA ABLOY ENTRANCE SYSTEMS					9532
19-00014	1	CNTRCT 245070750B CIVIC CENTER	2,400.00	9-01-26-310-099	Budget		56 1
				BLDG & GROUNDS MISC EXP			
19-00014	2	CNTRCT 245070750A 85 HUMBOLDT	600.00	9-01-26-310-099	Budget		57 1
				BLDG & GROUNDS MISC EXP			
			<u>3,000.00</u>				
74732	01/16/19	00002735 CINTAS CORPORATION 15F					9532
19-00029	1	INV 15F519858	50.00	8-01-26-310-099	Budget		72 1
				BLDG & GROUNDS MISC EXP			
19-00029	2	INV 15F519859	50.00	8-01-26-310-099	Budget		73 1
				BLDG & GROUNDS MISC EXP			
			<u>100.00</u>				
74733	01/16/19	00002802 8-STREET BAND					9532
19-00024	1	DEPOSIT TOWN DAY 10/16/19	1,250.00	9-01-30-420-099	Budget		67 1
				CELEBRATION OF EVENTS			
74734	01/16/19	00002805 MCI COMM SERVICE					9532
19-00052	1	STATEMENTS 12/19/18 2DH06007	33.45	8-01-31-440-099	Budget		98 1
				TELEPHONE			
19-00052	2	STATEMENTS 12/19/18 2DH05867	42.07	8-01-31-440-099	Budget		99 1
				TELEPHONE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
74734		MCI COMM SERVICE Continued							
19-00052	3	STATEMENTS 12/19/18 2DH05868	33.28	8-01-31-440-099	Budget		100	1	
				TELEPHONE					
19-00052	4	STATEMENTS 12/19/18 2DH05976	33.76	8-01-31-440-099	Budget		101	1	
				TELEPHONE					
19-00052	5	STATEMENTS 12/19/18 2DH06006	33.45	8-01-31-440-099	Budget		102	1	
				TELEPHONE					
19-00052	6	STATEMENTS 12/19/18 2DH06053	25.55	8-01-31-440-099	Budget		103	1	
				TELEPHONE					
			<u>201.56</u>						
74735	01/16/19	00002886 TREASURER STATE OF NEW JERSEY						9532	
18-02169	1	INV 1024733 0269-00109-001	258.00	8-01-26-310-099	Budget		41	1	
				BLDG & GROUNDS MISC EXP					
74736	01/16/19	00002887 MUNCO OF NJ						9532	
19-00027	1	2019 DUES	75.00	9-01-22-195-044	Budget		70	1	
				UNIFORM CONST.CODE PROFES DUES					
74737	01/16/19	00000280 TREASURER, SCHOOL FUNDS						9533	
19-00043	3	JANUARY 2019 CHECK 2	843,818.00	9-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
74738	01/16/19	00000035 BERGEN CTY TREASURY DIVISION						9537	
19-00059	1	2018 ADDED/OMITTED TAX BILL	38,234.62	8-01-55-001-004	Budget		3	1	
				COUNTY TAXES PAYABLE					
19-00061	1	1ST QTR 2019 PRELIMINARY TAX	808,056.00	9-01-55-001-004	Budget		5	1	
				COUNTY TAXES PAYABLE					
			<u>846,290.62</u>						
74739	01/16/19	00000039 BARBIRE, PAUL ESQ.						9537	
18-00054	15	DECEMBER 2018 LEGAL SERVICES	2,860.25	8-01-20-155-099	Budget		1	1	
				LEGAL SERVICES MISCELLANEOUS					
19-00058	2	JANUARY 2019 CONTRACTED SERVIC	8,000.00	9-01-20-155-099	Budget		2	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>10,860.25</u>						
74740	01/16/19	00000080 VERIZON						9537	
19-00107	1	DEC 2018 250-008-404-00001-50	37.58	8-01-31-440-099	Budget		23	1	
				TELEPHONE					
19-00107	2	DEC 2018 750-314-139-0001-09	52.45	8-01-31-440-099	Budget		24	1	
				TELEPHONE					
19-00107	3	DEC 2018 455-849-761-00001-65	201.39	8-01-31-440-099	Budget		25	1	
				TELEPHONE					
19-00107	4	DEC 2018 250-0008-403-0001-77	236.84	8-01-31-440-099	Budget		26	1	
				TELEPHONE					
19-00107	5	DEC 2018 450-716-955-0001-59	75.88	8-01-31-440-099	Budget		27	1	
				TELEPHONE					
19-00107	6	DEC 2018 250-008-412-0001-84	45.69	8-01-31-440-099	Budget		28	1	
				TELEPHONE					
19-00107	7	DEC 2018 450-005-937-0001-35	159.14	8-01-31-440-099	Budget		29	1	
				TELEPHONE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
74740	VERIZON	Continued							
19-00107	8	DEC 2018 750-008-157-0001-88	37.58	8-01-31-440-099	Budget		30	1	
				TELEPHONE					
19-00107	9	DEC 2018 250-008-1770001-71	37.58	8-01-31-440-099	Budget		31	1	
				TELEPHONE					
19-00107	10	DEC 2018 450-008-409-0001-04	37.58	8-01-31-440-099	Budget		32	1	
				TELEPHONE					
19-00107	11	DEC 2018 955-852-262-00001-84	201.39	8-01-31-440-099	Budget		33	1	
				TELEPHONE					
			<u>1,123.10</u>						
74741	01/16/19	00000153 BERGEN COUNTY PUBLIC WORKS					9537		
19-00108	1	2019 DUES CHRIS EILERT	75.00	9-01-26-290-044	Budget		34	1	
				STREETS & ROAD MAINT ASSO DUES					
74742	01/16/19	00000163 RAPID PUMP & METER SERVICE CO.					9537		
19-00073	1	INV RSRI57624	6,618.82	8-01-26-311-099	Budget		14	1	
				SEWER MISCELLANEOUS EXPENSES					
19-00073	2	INV RSRI57623	8,605.32	8-01-26-311-099	Budget		15	1	
				SEWER MISCELLANEOUS EXPENSES					
			<u>15,224.14</u>						
74743	01/16/19	00000375 FIESTA RESTAURANT					9537		
19-00068	1	E10183 2019 INSTALLATION	21,854.78	9-01-25-255-099	Budget		10	1	
				AID TO VOL FIRE MISC EXP					
74744	01/16/19	00000459 VERIZON WIRELESS					9537		
19-00105	1	JANUARY INV 9821312001	267.63	9-01-31-440-099	Budget		18	1	
				TELEPHONE					
19-00105	2	JANUARY INV 9821421363	20.34	9-01-31-440-099	Budget		19	1	
				TELEPHONE					
19-00105	3	JANUARY INV 9821341862	614.22	9-01-31-440-099	Budget		20	1	
				TELEPHONE					
			<u>902.19</u>						
74745	01/16/19	00001082 OTIS ELEVATOR COMPANY					9537		
19-00064	1	1/1/19-12/31/19 CIVIC CTR CON	2,793.12	9-01-26-310-120	Budget		8	1	
				BLDG & GROUNDS ELEV MAINT					
74746	01/16/19	00001316 TCTA MEMBERSHIP SERVICES					9537		
19-00063	1	2019 MEMBERSHIP	100.00	9-01-20-145-044	Budget		7	1	
				REVENUE ADM PROFESS. ASSOC DUE					
74747	01/16/19	00001317 COUNTY OPEN SPACE TRUST FUND					9537		
19-00060	1	2018 OPEN SPACE ADDED OMITTED	1,535.90	8-01-55-001-004	Budget		4	1	
				COUNTY TAXES PAYABLE					
19-00062	1	1ST QTR 2019 COUNTY OPEN SPACE	34,426.00	9-01-55-001-004	Budget		6	1	
				COUNTY TAXES PAYABLE					
			<u>35,961.90</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
74748	01/16/19	00001787 MERCHANTS ALARM SYSTEMS					9537		
19-00067	1	1/1/19-3/31/19 INV 98854 LIBRA	120.00	9-01-26-310-123	Budget		9	1	
				BLDGS & GROUNDS Library Maintenance					
74749	01/16/19	00002119 NETWORKFLEET INC.					9537		
19-00095	2	JANUARY OSV000001659733	504.00	9-01-20-140-021	Budget		16	1	
				TECH & INFO SYSTEMS					
74750	01/16/19	00002323 D-LANZO PLUMBING & SEWER					9537		
19-00070	1	INV 55221	7,966.00	8-01-26-310-099	Budget		11	1	
				BLDG & GROUNDS MISC EXP					
19-00070	2	INV 556614	1,521.00	8-01-26-310-099	Budget		12	1	
				BLDG & GROUNDS MISC EXP					
			9,487.00						
74751	01/16/19	00002352 UNIVERSAL ELECTRIC MOTOR					9537		
19-00071	1	INV 0220121	1,025.00	8-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
74752	01/16/19	00002737 VERIZON BUSINESS					9537		
19-00099	1	JANUARY INV 06665976	512.91	9-01-31-440-099	Budget		17	1	
				TELEPHONE					
19-00106	1	2018 2 CONCORD 70987743	679.85	8-01-31-440-099	Budget		21	1	
				TELEPHONE					
19-00106	2	2018 495 HIGHLAND 70986729	971.99	8-01-31-440-099	Budget		22	1	
				TELEPHONE					
			2,164.75						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 120	0	3,014,032.77	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 120	0	3,014,032.77	0.00				
DOG DOG CASH									
1183	01/16/19	00000194 NJ DEPT OF HEALTH & SENIOR SER					9528		
18-02160	1	INV# LIC & NOV & DEC	1.20	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	1.20	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 1	0	1.20	0.00				
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3150	01/16/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9529		
19-00001	1	SERVICES GUERRIERO	500.00	E-03-56-859-037	Budget		3	1	
				186 HILLCREST AVE 294/17 GUERRIERO					
19-00001	2	SERVICES WILLIAMS	500.00	E-03-56-859-036	Budget		4	1	
				552 RYERSON WILLIAMS 299/6					
			1,000.00						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
3151	01/16/19	00000956 KENNETH NELSON					9529
18-02148	1	PLANNING SERVICES WILLIAMS	216.00	E-03-56-859-036	Budget		1 1
				552 RYERSON WILLIAMS 299/6			
18-02150	1	GUERRIERO - 186 HILLCREST	336.00	E-03-56-859-037	Budget		2 1
				186 HILLCREST AVE 294/17 GUERRIERO			
			<u>552.00</u>				
3152	01/16/19	00000130 MICHAEL NEGLIA					9538
19-00076	1	INV 1803385 RT 17 SOUTH	2,339.00	E-03-56-859-034	Budget		1 1
				BRAID CONSTRUCTION RT 17 S (TIGIF)			
19-00077	1	Inv 1803384	81.33	E-03-56-859-029	Budget		2 1
				BDP INSPECTION FEES			
19-00078	1	Inv 1803386 186 HILLCREST	205.00	E-03-56-859-037	Budget		3 1
				186 HILLCREST AVE 294/17 GUERRIERO			
			<u>2,625.33</u>				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		checks: 3	0	4,177.33	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 3	0	4,177.33	0.00		
PUBLIC ASST PUBLIC ASSISTANCE II							
3153	01/16/19	00000220 CASE#630417					9541
19-00109	1	GRANT 1-1-19	150.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3154	01/16/19	00002724 CASE#388874					9542
19-00110	1	GRANT 1-1-19	220.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3155	01/16/19	00002617 CASE#578476					9543
19-00111	1	GRANT 1-1-19	220.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3156	01/16/19	00001009 CASE #545063					9544
19-00112	1	GRANT 1-1-19	150.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3157	01/16/19	00000038 CASE#915735					9545
19-00113	1	TRA LANDLORD CRETEKOS 1-1-19	675.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3158	01/16/19	00000038 CASE#915735					9546
19-00114	1	TRA GRANT 1-1-19	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3159	01/16/19	00000912 CASE #612139					9547
19-00115	1	GRANT 1-1-19	150.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct																																																																																																																																																																																																																																																																																																																																
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3063	01/16/19	00001309 MOTT MACDONALD					9534																																																																																																																																																																																																																																																																																																																																		
18-02147	1	INV IV00277867	2,654.42	E-03-56-940-001	Budget		1	1																																																																																																																																																																																																																																																																																																																																	
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19-00085	1	Inv 1803383 WESMOUNT	660.00	E-03-56-940-007	Budget		1	1																																																																																																																																																																																																																																																																																																																																	
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<table border="0" style="width:100%"> <tr> <td style="width:15%">WIRE TRANSFERS</td> <td style="width:15%">WIRE TRANSFERS</td> <td colspan="8"></td> </tr> <tr> <td>1402</td> <td>01/11/19</td> <td>00000322 PAYROLL AGENCY ACCT #2</td> <td></td> <td></td> <td></td> <td></td> <td>9530</td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>1</td> <td>A&amp;E</td> <td>2,213.63</td> <td>9-01-20-100-011</td> <td>Budget</td> <td></td> <td>2</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>GENERAL ADM. FULL TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>2</td> <td>TX ASSESSOR</td> <td>582.15</td> <td>9-01-20-150-012</td> <td>Budget</td> <td></td> <td>3</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>TAX ASSESSMENT ADM PART TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>3</td> <td>TX COLL</td> <td>2,052.49</td> <td>9-01-20-145-011</td> <td>Budget</td> <td></td> <td>4</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>REVENUE ADM. FULL TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>4</td> <td>MUN CLK</td> <td>3,487.06</td> <td>9-01-20-120-011</td> <td>Budget</td> <td></td> <td>5</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>MUNICIPAL CLERK FULL TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>5</td> <td>POLICE/RAFFIC GDS</td> <td>120,411.22</td> <td>9-01-25-240-011</td> <td>Budget</td> <td></td> <td>6</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>POLICE S&amp;W FULL TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>6</td> <td>POLICE OT</td> <td>3,759.95</td> <td>9-01-25-240-014</td> <td>Budget</td> <td></td> <td>7</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>POLICE S&amp;W OVERTIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>7</td> <td>POLICE OT</td> <td>2,415.59</td> <td>8-01-25-240-014</td> <td>Budget</td> <td></td> <td>8</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>POLICE S&amp;W OVERTIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>8</td> <td>STREETS</td> <td>30,336.41</td> <td>9-01-26-290-011</td> <td>Budget</td> <td></td> <td>9</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>STREETS &amp; ROAD MAINT S&amp;W FT</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>9</td> <td>STREETS OT</td> <td>130.54</td> <td>8-01-26-290-014</td> <td>Budget</td> <td></td> <td>10</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>STREETS &amp; ROAD MAINT S&amp;W O/T</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>10</td> <td>STREETS OT</td> <td>738.30</td> <td>9-01-26-290-014</td> <td>Budget</td> <td></td> <td>11</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>STREETS &amp; ROAD MAINT S&amp;W O/T</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>11</td> <td>MECHANIC</td> <td>3,324.78</td> <td>9-01-26-291-011</td> <td>Budget</td> <td></td> <td>12</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>BOROUGH MECHANIC S&amp;W FULL TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>12</td> <td>MUN CT</td> <td>1,322.69</td> <td>9-01-43-490-011</td> <td>Budget</td> <td></td> <td>13</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>MUNICIPAL COURT S&amp;W FULL TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>13</td> <td>PUB ASSIST</td> <td>61.20</td> <td>9-01-27-345-012</td> <td>Budget</td> <td></td> <td>14</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>ADMIN PUB ASSIST S&amp;W PART TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>14</td> <td>CCO</td> <td>2,162.27</td> <td>9-01-22-195-011</td> <td>Budget</td> <td></td> <td>15</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>UNIFORM CONST. CODE FULL TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-00053</td> <td>15</td> <td>FIN ADMIN</td> <td>1,494.66</td> <td>9-01-20-130-011</td> <td>Budget</td> <td></td> <td>16</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>FINANCIAL ADM. FULL TIME</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										WIRE TRANSFERS	WIRE TRANSFERS									1402	01/11/19	00000322 PAYROLL AGENCY ACCT #2					9530			19-00053	1	A&E	2,213.63	9-01-20-100-011	Budget		2	1						GENERAL ADM. FULL TIME						19-00053	2	TX ASSESSOR	582.15	9-01-20-150-012	Budget		3	1						TAX ASSESSMENT ADM PART TIME						19-00053	3	TX COLL	2,052.49	9-01-20-145-011	Budget		4	1						REVENUE ADM. FULL TIME						19-00053	4	MUN CLK	3,487.06	9-01-20-120-011	Budget		5	1						MUNICIPAL CLERK FULL TIME						19-00053	5	POLICE/RAFFIC GDS	120,411.22	9-01-25-240-011	Budget		6	1						POLICE S&W FULL TIME						19-00053	6	POLICE OT	3,759.95	9-01-25-240-014	Budget		7	1						POLICE S&W OVERTIME						19-00053	7	POLICE OT	2,415.59	8-01-25-240-014	Budget		8	1						POLICE S&W OVERTIME						19-00053	8	STREETS	30,336.41	9-01-26-290-011	Budget		9	1						STREETS & ROAD MAINT S&W FT						19-00053	9	STREETS OT	130.54	8-01-26-290-014	Budget		10	1						STREETS & ROAD MAINT S&W O/T						19-00053	10	STREETS OT	738.30	9-01-26-290-014	Budget		11	1						STREETS & ROAD MAINT S&W O/T						19-00053	11	MECHANIC	3,324.78	9-01-26-291-011	Budget		12	1						BOROUGH MECHANIC S&W FULL TIME						19-00053	12	MUN CT	1,322.69	9-01-43-490-011	Budget		13	1						MUNICIPAL COURT S&W FULL TIME						19-00053	13	PUB ASSIST	61.20	9-01-27-345-012	Budget		14	1						ADMIN PUB ASSIST S&W PART TIME						19-00053	14	CCO	2,162.27	9-01-22-195-011	Budget		15	1						UNIFORM CONST. CODE FULL TIME						19-00053	15	FIN ADMIN	1,494.66	9-01-20-130-011	Budget		16	1						FINANCIAL ADM. FULL TIME					
WIRE TRANSFERS	WIRE TRANSFERS																																																																																																																																																																																																																																																																																																																																								
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19-00053	2	TX ASSESSOR	582.15	9-01-20-150-012	Budget		3	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	3	TX COLL	2,052.49	9-01-20-145-011	Budget		4	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	4	MUN CLK	3,487.06	9-01-20-120-011	Budget		5	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	5	POLICE/RAFFIC GDS	120,411.22	9-01-25-240-011	Budget		6	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	6	POLICE OT	3,759.95	9-01-25-240-014	Budget		7	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	7	POLICE OT	2,415.59	8-01-25-240-014	Budget		8	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	8	STREETS	30,336.41	9-01-26-290-011	Budget		9	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	9	STREETS OT	130.54	8-01-26-290-014	Budget		10	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	10	STREETS OT	738.30	9-01-26-290-014	Budget		11	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	11	MECHANIC	3,324.78	9-01-26-291-011	Budget		12	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	12	MUN CT	1,322.69	9-01-43-490-011	Budget		13	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	13	PUB ASSIST	61.20	9-01-27-345-012	Budget		14	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	14	CCO	2,162.27	9-01-22-195-011	Budget		15	1																																																																																																																																																																																																																																																																																																																																	
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19-00053	15	FIN ADMIN	1,494.66	9-01-20-130-011	Budget		16	1																																																																																																																																																																																																																																																																																																																																	
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1402		PAYROLL AGENCY ACCT #2							
19-00053	16	FIRE SAFETY	146.26	9-01-25-261-012	Budget		17	1	
19-00053	17	LIBRARY	2,250.06	9-01-29-390-012	Budget		18	1	
19-00053	18	REC	1,153.73	9-01-28-370-012	Budget		19	1	
19-00053	19	EMO	465.29	9-01-25-252-012	Budget		20	1	
19-00053	20	FICA	9,000.66	9-01-36-472-099	Budget		21	1	
19-00053	21	FICA	579.00	8-01-36-472-099	Budget		22	1	
19-00053	22	MEDICARE	447.51	8-01-36-472-099	Budget		23	1	
19-00053	23	MEDICARE	5,000.00	9-01-36-472-099	Budget		24	1	
			<u>193,535.45</u>						
1403	01/11/19	00000323 PAYROLL ACCOUNT #2							9531
19-00054	1	A&E	1,465.66	9-01-20-100-011	Budget		2	1	
19-00054	2	TX ASSESSOR	209.68	9-01-20-150-012	Budget		3	1	
19-00054	3	TX COLL	2,086.68	9-01-20-145-011	Budget		4	1	
19-00054	4	MUN CLK	4,783.77	9-01-20-120-011	Budget		5	1	
19-00054	5	POLICE/TRAFFIC GDS	160,500.99	9-01-25-240-011	Budget		6	1	
19-00054	6	POLICE OT	11,272.77	9-01-25-240-014	Budget		7	1	
19-00054	7	POLICE OT	11,322.75	8-01-25-240-014	Budget		8	1	
19-00054	8	STREETS	39,960.77	9-01-26-290-011	Budget		9	1	
19-00054	9	STREETS OT	2,730.02	9-01-26-290-014	Budget		10	1	
19-00054	10	STREETS OT	229.35	8-01-26-290-014	Budget		11	1	
19-00054	11	MECHANIC	4,585.64	9-01-26-291-011	Budget		12	1	
19-00054	12	MUN CT	2,882.06	9-01-43-490-011	Budget		13	1	
19-00054	13	PUB ASSIST	296.01	9-01-27-345-012	Budget		14	1	
19-00054	14	CCO	6,398.18	9-01-22-195-011	Budget		15	1	
19-00054	15	FIN ADMIN	1,786.34	9-01-20-130-011	Budget		16	1	
19-00054	16	FIRE SAFETY	270.41	9-01-25-261-012	Budget		17	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
WIRE TRANSFERS	WIRE TRANSFERS							
1403		PAYROLL ACCOUNT #2						
19-00054	17	REC	1,988.31	9-01-28-370-012	Budget		18	1
				PARKS & REC S&W PART TIME				
19-00054	18	LIBRARY	6,655.83	9-01-29-390-012	Budget		19	1
				Municipal Library S&W				
19-00054	19	EMO	1,604.96	9-01-25-252-012	Budget		20	1
				OEM Salary & Wage				
			<u>261,030.18</u>					
1404	01/15/19	00000570 NJSHBP						9535
19-00065	2	ACTIVE EMPLOYER BILL 1/15/19	97,631.62	9-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
1405	01/15/19	00000570 NJSHBP						9536
19-00066	2	RETIRED EMPLOYER BILL 1/15/19	25,844.49	9-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	checks:	4	0	578,041.74	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	4	0	578,041.74	0.00			
Report Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	checks:	141	0	3,852,724.77	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	141	0	3,852,724.77	0.00			

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 8-01	253,253.90	0.00	0.00	253,253.90
CURRENT FUND 9-01	3,338,820.61	0.00	0.00	3,338,820.61
C-04	251,438.31	0.00	0.00	251,438.31
D-13	1.20	0.00	0.00	1.20
E-03	7,491.75	0.00	0.00	7,491.75
P-12	1,719.00	0.00	0.00	1,719.00
Total of All Funds:	<u>3,852,724.77</u>	<u>0.00</u>	<u>0.00</u>	<u>3,852,724.77</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 Special Meeting of December 27, 2018.  
Minutes of the Reorganization Meeting of January 2, 2019.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 034-2019  
RESOLUTION APPROVING 2018 TAX COURT SETTLEMENT REFUND  
FOR BLOCK 214 LOT 11**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Court of New Jersey Appeal filed by Surace, Antonio, 74 Eighth Street, Block 214 Lot 11 for 2018 and

**WHEREAS**, the subject Tax Appeal resulted in a refund of **\$88.88** for 2018 being made payable to Surace, Antonio; and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling **\$88.88** which will refund the said amount to Surace, Antonio, 74 Eighth Street., Wood-Ridge, NJ 07075; and

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

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**RESOLUTION NO.: 035-2019  
RESOLUTION APPROVING 2018 TAX COURT SETTLEMENT REFUND  
FOR BLOCK 323 LOT 8**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Court of New Jersey Appeal filed by Spiess Realty Holding, LLC, 303 Valley Blvd., Block 323 Lot 8 for 2018 and

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**WHEREAS**, the subject Tax Appeal resulted in a refund of **\$9028.30** for 2018 being made payable to Spiess Realty Holding, LLC; and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling **\$9028.30** which will refund the said amount to Spiess Realty Holding, LLC, 303 Valley Blvd., Wood-Ridge, NJ 07075; and

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

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**RESOLUTION NO.: 036-2019**  
**RESOLUTION APPROVING INTER LOCAL MUTUAL AID PLAN AND**  
**RAPID DEPLOYMENT FORCE**

**WHEREAS**, the Police Departments in Bergen County have a day to day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

**WHEREAS**, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civil unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies; and

**WHEREAS**, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan, Bergen County Regional Swat Team and Rapid Deployment Force to deal with these emergencies; and

**WHEREAS**, the Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4, and N.J.S.A. App. A:9-40.6; and

**WHEREAS**, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, or in order to protect life and property; and

**WHEREAS**, it is the desire of the Mayor and County of the Borough of Wood-Ridge to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chief's Association.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-

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Ridge, that the Police Department of the Borough of Wood-Ridge, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force and Bergen County Regional Swat Teams; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor and all municipalities in the County of Bergen.

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**RESOLUTION NO.: 037-2019**

**RESOLUTION AUTHORIZING BERGEN COUNTY UTILITIES AUTHORITY TO PROVIDE THE SERVICES OF A CERTIFIED RECYCLING COORDINATOR**

**WHEREAS**, the Borough is required to designate a Certified Recycling coordinator; and

**WHEREAS**, the Bergen County Utilities Authority has agreed to provide the services of a Certified Recycling Coordinator; and

**WHEREAS**, the agreement document to be executed by the Borough of Wood-Ridge and the Bergen County Utilities Authority 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 of the Borough of Wood-Ridge is hereby authorized and directed to execute the attached contract with the Bergen County Utilities Authority.
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. 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.: 038-2019**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE AGREEMENT WITH CITY OF HACKENSACK HEALTH DEPARTMENT FOR CHILD HEALTH CARE CLINIC**

**WHEREAS**, there has been proposed an Shared Service Agreement between the Borough of Wood-Ridge and the City of Hackensack/Hackensack Health Department to provide a monthly Child Health Conference; and

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**WHEREAS**, the Borough of Wood-Ridge is desirous to enter into a contract via the Uniform Shared Services and Consolidation Act (N.J.S.A.:40A:65-1et. seq.) with the City of Hackensack/Hackensack Health Department for the aforementioned services.

**WHEREAS**, the maximum amount of the contract is \$1,000.00 and 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

**WHEREAS**, the contract documents to be executed by the Borough of Wood-Ridge and the City of Hackensack/Hackensack Health Department for the purposes hereinabove described are 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, County of Bergen, and State of New Jersey as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the City of Hackensack/Hackensack Health Department.
2. Said agreement has been reviewed by the Borough Attorney and City 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.

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**RESOLUTION NO.: 039-2019**

**RESOLUTION APPOINTING JEFFREY M. FANTACONE, DEVIN J. OCHIUZZO AND ROBERTO J. CANGIALOSI AS POLICE OFFICERS OF THE WOOD-RIDGE POLICE DEPARTMENT**

**WHEREAS**, the Police Department's Table of Organization provides for twenty-four (24) sworn officers and four (4) vacancies currently exist and retirements are anticipated; and

**WHEREAS**, the Mayor and Council desire to hire three (3) police officers pursuant to the Certification of Eligibles for Appointment dated October 16, 2018 promulgated by the NJ Civil Service Commission; and

**WHEREAS**, the Police Chief, Administrator and Mayor and Council have reviewed the qualifications of various candidates; and

**WHEREAS**, the candidate ranked first on the Certification declined in writing to be appointed to the Wood-Ridge Police Department; and

**WHEREAS**, the candidate ranked number two on the Certification did not reply to the notification; and

**WHEREAS**, the candidates ranked number three and four on the Certification were deemed

ineligible as they did not live in Wood-Ridge; and

**WHEREAS**, Jeffrey M. Fantacone, Devin J. Ochiuzzo and Roberto F. Cangialosi are ranked fifth, sixth and seventh on said Certification.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Jeffrey M. Fantacone, Devin J. Ochiuzzo and Roberto F. Cangialosi are hereby appointed as Police Officers in the Borough of Wood-Ridge Police Department, effective January 1, 2019. Said appointments shall be in order of rank on the certification for purposes of determining seniority.

**BE IT FURTHER RESOLVED** Jeffrey M. Fantacone, Devin J. Ochiuzzo and Roberto F. Cangialosi are to report, if required, to the Bergen County Police Academy Class commencing in January 2019 and their terms of employment shall be governed by the 2018 Collective Bargaining Agreement as negotiated and agreed to by PBA Local 313.

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**RESOLUTION NO.: 040-2019**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE AMENDMENT TO ANIMAL CRUELTY SHARED SERVICES AGREEMENT WITH BERGEN COUNTY**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge by resolution number 062-2016 dated March 2, 2016 entered into an agreement for the County's furnishing of health services of a technical and professional nature; and

**WHEREAS**, there exists a need to amend said shared service agreement to include additional services to be addressed by this Animal Cruelty Agreement; and

**WHEREAS**, the amended agreement document to be executed by the Borough of Wood-Ridge and the County of Bergen 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, County of Bergen, State of New Jersey as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Amendment to the Bergen County Department of Health Services Agreement.

2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40:A:4-57 has been certified 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.

**RESOLUTION NO.: 041-2019**  
**RESOLUTION OF REGOCNITION AND CONGRATULATIONS TO EAGLE SCOUT**  
**MATTHEW CONNOR CORDES**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge wish to congratulate and recognize the accomplishments of Matthew Connor Cordes on receiving his Eagle Scout Rank; and

**WHEREAS**, Matthew first began his life in scouting as a Wolf Scout of the local Pack 183 in 2008. To gain the next rank in scouting, Tenderfoot, Matthew had to complete many requirements including how to care for the American Flag and how to assist someone who is choking; and

**WHEREAS**, for the Second Rank, Matthew had to be able to demonstrate how to use a compass and use it in tandem with a map. He was also required to prepare his own first-aid-kit, learn how to treat serious injuries and learn the skills necessary to assist someone while they are in the water; and

**WHEREAS**, to earn the First Class, Matthew had to further his skills and expand on his knowledge. He learned how to prepare meals by helping to plan an entire menu for a campout and then serve his patrol's main cook. He also had to pass the BSA swimmer test and learn to use various first aid carries and bandages as well as learn how to use lashings; and

**WHEREAS**, for the Star Scout Rank, Matthew had to take part in many projects including helping other Eagle Scouts with their projects and various events around Wood-Ridge such as Keep Wood-Ridge Beautiful Day. He also became a Patrol Leader and earned many merit badges which included Camping, Citizenship in the Community, and Citizenship in the Nation, Cooking, Home Repairs and Archaeology. As a Star Scout, Matthew also staffed the Weboree at No-Be-Bo-Sco for the first time in 2011 as a Webelos Scout; and

**WHEREAS**, to receive the second to last rank in the Scouting Program, Life Scout, Matthew had to further build upon the requirements of the Star Scout rank. This is where he assisted in many more community projects and earned many more merit badges including Environmental Science, Swimming, First Aid, Music and Mammal Study. As a Life Scout, Matthew was inducted into the Order of the Arrow as an Ordeal Member, later becoming a Brotherhood Member and attended National Youth Leadership Training at Camp Turrell. After being a Life Scout for three years, Matthew officially submitted his project for Bridges Outreach on November 21, 2017; and

**WHEREAS**, on April 26, 2018, Matthew successfully completed his Eagle Scout board review and was approved to be granted the rank of Eagle Scout.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that we hereby honor **MATTHEW CONNOR CORDES** for all his hard work and dedication.

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**RESOLUTION NO. 042-2019**

**RESOLUTION APPROVING WATER MAIN EXTENSION ON ETHEL BOULEVARD FROM BRIDGE DEVELOPMENT PARTNERS TO SUEZ WATER**

**WHEREAS**, Bridge Development Partners' premise on Ethel Boulevard is in need of a water supply; and

**WHEREAS**, Suez Water requires an extension of the water main on Ethel Boulevard in order to provide said premises with water as outlined in a letter from Suez dated December 7, 2018 attached hereto and made a part hereof.

**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 "Approval of Extension".
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. 043-2019**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE TO APPROVE RIGHT OF ENTRY AGREEMENT WITH PSE&G BLOCK 229, LOTS 4 & 6 AND BLOCK 253, LOT 1.**

**WHEREAS**, Public Service Electric and Gas Company is upgrading its existing Electrical Transmission Facilities; and

**WHEREAS**, upgrades will require ingress and egress to the Project Area in order to conduct the following Pre-Construction Site Analysis Activities and Floodway Verification Survey.

**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 "Right of Entry Agreement".
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.

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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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**APPLICATIONS:**

- a. Application from Cliffside Park High School PTSO for an On-Premise 50/50 and Tricky Tray on April 11, 2019 at the Fiesta.
- b. Application from Honor Legion of the Police Departments of the State of NJ for an Off- Premise 50/50 on April 27, 2019 at the Fiesta.
- c. Application from Parents Club of St. Michaels for an Off-Premise 50/50 and Tricky Tray on May 14, 2019 at the Fiesta.
- d. Application from PNC Church of the Transfiguration for Tricky Tray and On-Premise 50/50 on May 2, 2019 at the Fiesta.
- e. Application from First Presbyterian Church of Carlstadt for an Off-Premise 50/50 Raffle on October 10, 2019 at the Fiesta.

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

**SEMINAR APPROVALS:**           None

**APPOINTMENTS:**

- a. Michael Quinones appointed as a one year probationary member of the Wood-Ridge Fire Department and Emergency Squad effective January 7, 2019.

**HIRINGS:**

- a. See Resolution 039-2019 for Police Officer Hiring.
- b. Promotion of Robert Montanile to Maintenance Repairer in the Department of Public Works effective January 1, 2019.

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

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

**UNFINISHED BUSINESS:** None

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**NEW BUSINESS:** None

Mayor Sarlo stated that on Resolution No. 039-2019 the council just authorized the hiring of 3 new police officers who will officially be sworn in tonight and become official member of the Wood-Ridge Police Department. We are going to administer the Oath of Office to 3 young men who have all gone through the appropriate civil service testing and all testing necessary to become an officer in New Jersey.

The first individual is Jeffrey Fantacone. Jeff was born and raised in Wood-Ridge, went to Wood-Ridge High School and has his Bachelor's Degree from Lockhaven University. He continues to be a Wood-Ridge resident with his wife Alexa, his parents John and Sue, and his brother John who is a long time member of our public works department.

The next individual is Devin Ochiuzzo. Another young man born and raised in Wood-Ridge. Devin has been very active in sports over the years and had been a summer recreation counselor for six years. He has his Bachelor's Degree from Ramapo College and was an intern with the Bergen County Sheriff's Department. Devin's parents Bill and Karen are here with us. His father, Bill is a long time member of the Carlstadt Police Department, who are also present here tonight in support of Devin.

The next individual is Roberto Cangialosi. Rob has been a 12 year Federal Reserve Police Officer with a Bachelor's Degree as well. He also is a homeowner in Wood-Ridge and is joined here tonight by his wife Michelle and sons Matthew and Brendon.

Police Chief, John Korin thanked the Mayor and Council for providing the financial resources to hire these officers. Chief Korin spoke about the assets these officers provide to the department and the community.

At this time, the Mayor administered the Oath of Office.

**Administer Oath of Office:**

Oath of Office administered to Jeffrey M. Fantacone as Police Officer for the Wood-Ridge Police Department.

Oath of Office administered to Devin J. Ochiuzzo as Police Officer for the Wood-Ridge Police Department.

Oath of Office administered to Roberto F. Cangialosi as Police Officer for the Wood-Ridge Police Department.

Police Chaplain, Father Paul of Assumption Church gave a blessing over the new officers.

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**SECOND HEARING OF CITIZENS:**

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Cassidy, 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 January 16, 2019 was duly adjourned at 7:35 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk