

*Minutes of the 1846<sup>th</sup> Regular Meeting of December 4, 2019*

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:08 pm.

**PLEDGE OF ALLEGIANCE:** was led by Councilman DiMarco

**ROLL CALL:**

Mayor:	Paul Sarlo – present
Council:	Catherine Cassidy – present
	Ezio Altamura – present
	Dominick Azzolini – excused
	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 Public Law 1975 Chapter 231, the Open Public Meetings Act, also known as the “Sunshine Law”. The public meeting notice stating the date, time and place of this meeting was posted on the municipal bulletin board and the municipal website and was forwarded to The Record and the Star Ledger.

**CEREMONIAL PRESENTATION:**

Fred Johansson

Mayor Sarlo spoke briefly before presenting a plaque to Fred Johansson for his 41 years of service as a Member of the Board of Health.

Mayor Sarlo explained Ordinance 2019-18 on this evening’s agenda. The regular impact testing done on the fields has shown it has outlived its useful life of 12 years. In order to keep players and anyone who uses the facility safe, they are being replaced and will be done in 2 phases. Once these repairs are done, our efforts can focus on the new fields at Wesmont.

WRHS Girls Volley Ball Team

Mayor Sarlo read a synopsis of the season before presenting certificates to the WRHS Girls Volley Ball Team. Coach Marino was asked to join him at the dais.

*The Varsity team had another outstanding season. With a 26-8 record this team won the Meadowlands League Division for the fourth straight year. The team has gone undefeated with an 18-0 record the last three seasons and has compiled a 71-1 league record and an overall record of 96-23 over the last four years.*

*The girls work extremely hard all season long. The team is the epitome of being a class act, as they hold themselves to a higher standard than all the rest. They help me maintain our program’s goals and reputation from the minute they step not only on the court but into the school building. They are truly the most unselfish, supportive individuals to each other and their coaches. Programs are not built on wins and losses alone. They are built on respect, discipline and passion for everyone they come in contact with from coaches, administration, officials and the student body. I receive compliments all the time, on what an amazing program we have because of every one of these girls.*

*The 1846th Regular Meeting of December 4, 2019*

*Mayor Sarlo quoted Coach Marino "I can honestly say, all of these young ladies will be very successful in their lives, because they know what it means to be a part of something bigger than themselves. This team has always worked for everything they have accomplished with a sense of pride and commitment to this program. The coaches and I are so proud of each and every one of them."*

Special honors for First team All-League to Melissa Acosta, Skylar Basich, Erica DiMarco, Madylin Marino. Second Team to Brooke Geis. Honorable Mention to Amanda DiMase. Special Accomplishments to Madylin Marino for School Records in 939 kills, 838 digs and 2nd Team, All Bergen County 2 years in row, First team All-State Group 1, #8 in the State in kills, #1 in the State Digs, 2nd Team all North Jersey. Also Erica DiMarco for 300 digs State Leader, Melissa Acosta 428 assists State Leader and All Group 1 Third Team

Certificates were presented to:

Emma Baker	Amanda DiMase	Sharleen Lee Gomez	Brianna Gregory
Leah Reiter	Melissa Acosta	Skylar Basich	Erica DiMarco
Brooke Geis	Madylin Marino		

Mayor Sarlo also recognized the coaches, Andrea Marino, Kendall Caruso and Ally Paskas.

Mayor Sarlo presented Coach Andrea Marino with a special award for her 500- career win total.

WRHS Boys Varsity Soccer, 2019 NJIC Tournament Champions

Mayor Sarlo read a synopsis of the season before presenting certificates to the WRHS Boys Varsity Soccer. Councilman Altamura and Coach Alberico De Pierro were asked to join him at the dais.

*The Wood-Ridge HS Boys Varsity Soccer team came into the 2019 season with high extreme pressure, but quiet confidence. However, we were immediately hit with significant adversity with the loss of 3 players before the first game was even played, including our returning all-state defender. Furthermore, this team had great expectations as last year's team set the new program record for wins (12) and last year's team also won the program's first state playoff game. However, embodying the slogan for the season ("Elevate"), the players understood the difficult task at hand, grew stronger in their unity, and battled throughout the season.*

*Their hard work and dedication led them to a season that was never expected by many in that the team broke the record of wins set last year by finishing 15-7, by advancing yet again to the quarterfinals of the state playoffs after an exciting victory over Park Ridge, and by achieving a third place finish in our very difficult league.*

*The culmination of the team's success though was its NJIC Tournament run. After defeating Secaucus and North Arlington in the quarterfinals and semifinals, respectively, the Blue Devils advanced to the championship game on October 26, 2019 against Ridgefield HS in front of an amazing and large Wood-Ridge fan base, which proved to be a hard fought match by both teams. However, thanks to thrilling goals from Seydou Camara, Domenico Petruzzella, and Boubou Camara, the Wood-Ridge HS Boys Varsity Soccer team won its first championship title in its young, six year existence, a feat that most Group 1 schools cannot claim. And so, the 2019 boys' varsity soccer team will always be remembered as the 2019 NJIC Tournament Champions!!!*

*The 1846th Regular Meeting of December 4, 2019*

Certificates were presented to:

Domenico Petruzzella	Andy Quituizaca	Jason Lopez	Joey Rose
Philip Iacovelli	Andrew Aziz	Boubou Camara	Liam Winslow
Marcus Benavides	Dillan Suelto	Matt Notarmaso	Nicholas Turi
Phillip Forte	Nico Scarimbolo	Nate Auslander	Ibrahim Abadi
Seydou Camara	Nick Mychaluk	Sam Herman	Antonio Testino
Mike Ramirez	Kyle Ramos	Juan Carlos Baltodano	Aiden Giglio
Remy Ottevaere	Tommy Burniston	Evan Kenny-Mallari	Robert Swiescskowski
Cristian Urquilla	Jefferson Gonzalez	Daniel Cook	

Mayor Sarlo also recognized the coaches, Alberico De Pierro and Stefan Kunar, as well as the managers, Mia Kebab-Perez, Jessica Rodriguez, Nicola Bruno, and Brad Bahr.

At 7:40 pm a recess was called. The meeting reconvened at 7:50 pm

Mayor Sarlo recognized Wood-Ridge School Superintendent, Nick Cipirano who could not make the presentations in time as he was attending the Wesmont Homeowners Association meeting.

Mr. Cipriano thanked the Mayor and Council for the purchase of the new school bus which arrived today and the work that is going to be done on the new field. He also thanked them for being actively involved in school matters and working together with the board of education.

**ADVERTISED PUBLIC HEARING:** None

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

**BOND ORDINANCE NO. 2019-15 (Wood-Ridge Athletic Complex)**

**BOND ORDINANCE TO AUTHORIZE THE DESIGN PHASE FOR THE CONSTRUCTION OF THE WOOD-RIDGE ATHLETIC COMPLEX TO BE LOCATED ON KENNEDY LANE IN THE WESMONT STATION NEIGHBORHOOD IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$500,000 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.**

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2019-15

Mayor Sarlo closed the Hearing of Citizens on Ordinance #2019-15

Mayor Sarlo stated that in the early part of 2020, there will be a public work session scheduled so that the governing body can weigh in on the staging and phases of the designs and construction.

**Motion:** Councilperson Cassidy, seconded by Romero moved to the adoption of Ordinance #2019-15

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

**ORDINANCE NO. 2019-16 (Towing Rate Increase)**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH THEREIN CHAPTER 490, SECTION 7, BY THE MODIFICATION AND/OR ADDITION THERETO OF THE TOWING RATES: FEE CARDS.**

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2019-16

Mayor Sarlo closed the Hearing of Citizens on Ordinance #2019-16

Motion: Councilperson DiMarco, seconded by Marino moved to the adoption of Ordinance #2019-16

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

**ORDINANCES ON FIRST READING:**

**ORDINANCE 2019-17 (Acquisition of Block 320 Lot 1.03)**

**CAPITAL ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$25,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A DEVELOPER'S ESCROW**

Administrator Eilert explained this was the strip of land owned by NJ Transit that is by their parking lot and adjacent to a few homes by Bowman Park.

**BOND ORDINANCE 2019-18 (Turf Field at Donna Ricker)**

**BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF THE SYNTHETIC ATHLETIC FIELDS AND TRACK AT DONNA RICKER MEMORIAL FIELD (PHASE I) IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,050,000 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. 2019-17 and Bond Ordinance 2019-18** as above, be passed on first reading, to be published in the Record on December 9, 2019 and public hearing on the Ordinance to be held at the Regular Meeting on December 18, 2019 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 Altamura, seconded by Romero moved to the adoption of **Ordinance No. 2019-17 and Bond Ordinance No. 2019-18**

Roll Call: Cassidy yes, Altamura yes, Azzolini excused, 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.

- a. Grant Award Letter from NJ Department of Transportation in the amount of \$215,000.00 for Burma Road Improvements.

**REPORTS OF GOVERNING BODY:**

Council President Cassidy: On December 8, 2019 the Historical Society will be celebrating their Holiday Program on Sunday, December 8<sup>th</sup>, 2019 at the Bianchi House, featuring the Q-music-quartet of the Sweet Adelines at 1:30 p.m. She also expressed congratulations to Coach Marino and thank Fred Johansson.

Councilman Ezio Altamura: Waived report until December 18, 2019 meeting but reminded everyone this Saturday, December 8<sup>th</sup> is the religious Christmas Carol event which is a coop program between Assumption Church, Transformation Life Church and St. Paul the Apostles.

Councilman Edward Marino: No report

Councilman DiMarco: Thanked everyone involved in the Tree Lighting this year. He offered a special thanks to Ed Pfiefer who will be retiring from making the hot chocolate in the past years.

Councilman Romero: Reminded everyone the Santa rides with be on Saturday, December 21<sup>st</sup>.

**REPORTS OF OFFICERS:** On file in clerk’s office

Administrator Eilert advised council that all RFQ’s have been received and are available for their review in the Clerk’s office.

Borough Clerk Affuso: No report

Attorney Barbire: Progress

Engineer Neglia: On file

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

- |                            |                            |
|----------------------------|----------------------------|
| Administration             | Fire Department            |
| CFO/Finance                | Department of Public Works |
| Construction Code Official | Police Department          |
| Municipal Court            | Tax Collector              |
| Emergency Management       | Welfare Director           |

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

Planning Board	Shade Tree Commission
Board of Education	Senior Citizens
Recreation Commission	Veterans
Library Board	Local Assistance Board
Board of Health	Other

**FIRST HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open. With no citizens wishing to be heard, the first hearing of citizens was closed.

**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.

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 171-2019  
RESOLUTION AUTHORIZING PAYMENT OF BILLS FOR DECEMBER 2019**

**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.

-----  
Councilman Altamura requested a separate roll call on check #76604 on Payment of Bills.

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

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

-----  
**MINUTES:**

Minutes of the November 13, 2019 Regular Meeting.

Range of Checking Accts: First to Last      Range of Check Dates: 11/14/19 to 12/04/19  
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
ADAC		ADAC					
3024	12/04/19	00001172 JOHN KORIN					9948
19-01988	1	REIMBURSEMENT	206.60	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	206.60	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	206.60	0.00		
CAPITAL 2		Capital Acct #2					
330	11/25/19	00002462 J. G. DRYWALL, LLC				12/02/19 VOID	9943
19-02012	1	MATERIAL FOR RET WALL DR FIELD	40,000.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			
331	12/04/19	00000130 MICHAEL NEGLIA					9946
18-00611	16	NEA 1900804 WRIDMUN18.011	3,981.62	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			
332	12/04/19	00000293 GOLD TYPE BUSINESS MACHINES					9946
19-01051	1	INVOICE 21273	4,706.00	C-04-55-908-301	Budget		2 1
				VEHICLES & EQUIPT ORD 2018-4			
19-02028	1	INV 19726 NEW POLICE CAR	14,521.70	C-04-55-908-301	Budget		6 1
				VEHICLES & EQUIPT ORD 2018-4			
			<u>19,227.70</u>				
333	12/04/19	00000759 G.R. CONCRETE					9946
19-02030	1	INVOICE 3478	12,500.00	C-04-55-909-201	Budget		7 1
				2019-9 ROADS			
334	12/04/19	00002467 ATLANTIC TACTICAL					9946
19-01064	1	QUOTE SQ-80588916 ACCT 201977	4,208.10	C-04-55-908-301	Budget		3 1
				VEHICLES & EQUIPT ORD 2018-4			
335	12/04/19	00002485 WITMER PUBLIC SAFETY GROUP, INC					9946
19-01551	1	INVOICE 1975028	15,606.60	C-04-55-908-301	Budget		5 1
				VEHICLES & EQUIPT ORD 2018-4			
336	12/04/19	00002782 COOPER TANK, LLC					9946
19-01141	3	INVOICE IN0015757	4,250.00	C-04-55-909-301	Budget		4 1
				2019-10 VEHICLES AND EQUIPMENT			
337	12/04/19	00000130 MICHAEL NEGLIA					9952
19-02046	1	NEA 1900804 WRIDMUN18.011	110.88	C-04-55-907-301	Budget		2 1
				DPW GARAGE 2017-10			
338	12/04/19	00001932 QUALITY ELECTRICAL					9952
19-01611	1	INVOICE 2019-1202-14	6,251.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		8	1	66,135.90	40,000.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		8	1	66,135.90	40,000.00			
CURRENT FUND CURRENT CASH - CHECKING									
76587	11/14/19	00001369 LOWE'S HOME CENTERS, LLC					9929		
19-01948	1	SALES 912076 4' SPRUCE TREES	657.14	9-01-26-310-099	Budget		2	1	
				BLDG & GROUNDS MISC EXP					
76588	11/18/19	00002793 STATE OF NEW JERSEY					9931		
19-01963	1	1GNSKDEC4LR150679 2020 TAHOE	60.00	9-01-26-315-099	Budget		1	1	
				VEHICLE MAINT MISC EXP					
76589	12/04/19	00000008 MOMAR					9950		
19-01943	1	INV PSI317460	591.51	9-01-26-315-058	Budget		46	1	
				VEHICLE MAINT OTHER EQUIP & SU					
76590	12/04/19	00000030 BCUA DPW					9950		
19-02017	1	REMOVAL FOR GRITTS & SCREEN	89.76	9-01-26-306-099	Budget		96	1	
				RECYCLING MIS EXP					
76591	12/04/19	00000039 PAUL S. BARBIRE, ESQ.					9950		
19-01946	1	TAX OCTOBER 2019	2,771.00	9-01-20-155-099	Budget		47	1	
				LEGAL SERVICES MISCELLANEOUS					
19-01946	2	LEGAL OCTOBER 2019	2,972.50	9-01-20-155-099	Budget		48	1	
				LEGAL SERVICES MISCELLANEOUS					
19-02034	1	Reim for Water for Ragamuffin	132.00	9-01-28-370-224	Budget		111	1	
				PARKS & REC REC OTHER					
			5,875.50						
76592	12/04/19	00000040 BOROUGH OF RIVERDALE					9950		
19-01390	1	SHADE TREE CLASS SEPT 10, 2019	225.00	9-01-26-313-099	Budget		126	1	
				SHADE TREE MISCELLANEOUS EXP					
76593	12/04/19	00000051 ALPHADOG					9950		
19-00532	9	INV#24416-DECEMER	840.00	9-01-20-140-021	Budget		35	1	
				TECH & INFO SYSTEMS					
76594	12/04/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9950		
19-00055	11	OCTOBER 2019 13 013 569 05	8,343.84	9-01-31-435-099	Budget		1	1	
				STREET LIGHTING					
76595	12/04/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9950		
19-00162	16	INV#58061-SIGNS	190.08	9-01-26-290-067	Budget		12	1	
				STREETS & ROAD MAINT ST SIGNS					
19-00162	17	inv#58037,58046,57987	654.16	9-01-26-290-067	Budget		13	1	
				STREETS & ROAD MAINT ST SIGNS					
			844.24						

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							
76596	12/04/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9950
19-00156	20	INV#72651-TOWELS	214.75	9-01-26-310-035	Budget		9 1
				BLDG & GROUNDS JANITORIAL			
76597	12/04/19	00000116 METRO FIRE & SAFETY EQPT. INC					9950
19-00322	2	INVOICE SM 20560	62.20	9-01-25-255-026	Budget		33 1
				AID TO VOL FIRE MAINT EQUIP			
76598	12/04/19	00000135 LERCH, VINCI & HIGGINS, LLP					9950
19-00731	6	INVOICE 34063	1,295.00	9-01-20-135-028	Budget		36 1
				AUDIT SERVICES OTHER PROF SERV			
76599	12/04/19	00000146 AUTOMOTIVE BRAKE CO.					9950
19-00151	7	inv#2053307-head lamp	330.08	9-01-26-315-099	Budget		5 1
				VEHICLE MAINT MISC EXP			
76600	12/04/19	00000160 REGAL STAMP & SEAL CO., INC.					9950
19-01993	1	INV. 56175	79.75	9-01-20-120-099	Budget		84 1
				MUN CLERK MISCELLANEOUS CHARGE			
19-02040	1	INV 55956 - Envelopes CD	350.00	9-01-25-255-036	Budget		117 1
				AID TO VOL FIRE OFFICE SUPP			
			<u>429.75</u>				
76601	12/04/19	00000163 RAPID PUMP & METER SERVICE CO.					9950
19-00177	30	inv#RSRI59266-ANDERSON AVE	942.25	9-01-26-311-099	Budget		18 1
				SEWER MISCELLANEOUS EXPENSES			
19-00177	31	RIRI37525-ARNOT, ANDERS & 10TH	653.96	9-01-26-311-099	Budget		19 1
				SEWER MISCELLANEOUS EXPENSES			
19-00177	32	RSRI59388	2,562.07	9-01-26-311-099	Budget		20 1
				SEWER MISCELLANEOUS EXPENSES			
19-00177	33	RSRI59339 ANDERSON PUMP	1,080.96	9-01-26-311-099	Budget		21 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>5,239.24</u>				
76602	12/04/19	00000177 B.C.U.A.					9950
19-00386	11	OCT 2019 RECYCLING INV 5462	22,973.60	9-01-26-305-099	Budget		34 1
				SOLID WASTE COLLECTION MIS EXP			
76603	12/04/19	00000200 SIEGEL'S HARDWARE					9950
19-00182	7	893,894,896	56.95	9-01-26-310-099	Budget		22 1
				BLDG & GROUNDS MISC EXP			
76604	12/04/19	00000202 PAPER CLIPS					9950
19-00209	19	INV. 53712/53674/53633	786.67	9-01-20-120-099	Budget		29 1
				MUN CLERK MISCELLANEOUS CHARGE			
76605	12/04/19	00000218 THOMSON REUTERS - WEST					9950
19-01967	1	INVOICE 841319196	330.00	9-01-43-490-033	Budget		63 1
				MUN COURT BOOKS & PUBLICATIONS			

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				
76606	12/04/19	00000236 THOMAS BANCA					9950
19-01985	1	DECEMBER MEDICARE REIMBURSEME	345.00	9-01-23-220-100 RX & FSA	Budget		79 1
76607	12/04/19	00000242 KEVIN METCALFE					9950
19-01954	1	CLOTHING ALLOWANCE	600.00	9-01-25-241-032	Budget		54 1
19-01978	1	DECEMBER MEDICARE REIMBURSE	345.00	9-01-23-220-100 POLICE AUXILIARY CLOTHING UNIF RX & FSA	Budget		72 1
			<u>945.00</u>				
76608	12/04/19	00000280 TREASURER, SCHOOL FUNDS					9950
19-01276	10	DECEMBER 2019 CHECK 1	962,534.00	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		37 1
76609	12/04/19	00000293 GOLD TYPE BUSINESS MACHINES					9950
19-00198	16	INV 19847 BARRACUDA	1,672.00	9-01-25-240-059	Budget		27 1
19-00198	17	INV 19848 BARRACUDA	2,828.10	9-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		28 1
19-01974	1	INVOICE 0000018775	600.00	9-01-20-140-021 POLICE MAINT OF DATA PROC EQUIP TECH & INFO SYSTEMS	Budget		68 1
			<u>5,100.10</u>				
76610	12/04/19	00000297 NORTH JERSEY MEDIA GROUP INC					9950
19-00224	15	AD# 4359223/4359225	141.30	9-01-20-120-021	Budget		31 1
19-00224	16	AD# 3902407/3902367/3902358	297.50	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		32 1
19-01972	1	AD# 3880351/ PB DATE CHANGE	35.45	9-01-21-180-099 MUN. CERK LEGAL ADVERTISING PLANNING BOARD MISCELL EXPENSE	Budget		66 1
			<u>474.25</u>				
76611	12/04/19	00000318 LUCY GEBHARDT					9950
19-01952	1	CLOTHING ALLOWANCE	600.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		52 1
76612	12/04/19	00000337 INDUSTRIAL COMBUSTION ASSOC.					9950
19-01942	1	INVOICE 10431	1,200.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		45 1
76613	12/04/19	00000339 CERTIFIED SPEEDOMETER SERVICE					9950
19-00192	7	VEHICLES CALIBRATED	332.00	9-01-25-240-115 POLICE MAINT OF RADIOS	Budget		26 1
76614	12/04/19	00000358 BRENDON METCALFE					9950
19-01979	1	DECEMBER MEDICARE REIMBURSEME	345.00	9-01-23-220-100 RX & FSA	Budget		73 1
76615	12/04/19	00000359 CARL BRAUER					9950
19-01986	1	DECEMBER MEDICARE REIMBURSE	406.50	9-01-23-220-100 RX & FSA	Budget		80 1

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							
76616	12/04/19	00000364 SAMUEL RIOS					9950
19-01983	1	DECEMBER MEDICARE REIMBURSE	345.00	9-01-23-220-100 RX & FSA	Budget		77 1
76617	12/04/19	00000452 ENVIRONMENTAL RENEWAL, LLC					9950
19-00160	13	inv#296454,296184,296538,	2,560.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		10 1
76618	12/04/19	00000551 INSTITUTE FOR FORENSIC					9950
19-01970	1	13637	475.00	9-01-25-240-110 POLICE MEDICAL EXAMS	Budget		65 1
76619	12/04/19	00000579 RICH PRONTI					9950
19-02036	1	Reim Adult Softball End of Yr	774.54	9-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		113 1
76620	12/04/19	00000590 NEIL S. SULLIVAN ASSOCIATES					9950
19-00170	7	INV#68283-POLICE DEPT	736.28	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		16 1
76621	12/04/19	00000650 LUIGI MEATS					9950
19-01961	1	11/5/19 LUNCH FOR ELECTION	435.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		59 1
76622	12/04/19	00000719 WASTE MANAGEMENT OF NJ, INC.					9950
19-00185	11	INV#11524-1537-6-DEMO DEBRIS	2,142.80	9-01-26-306-099 RECYCLING MIS EXP	Budget		23 1
76623	12/04/19	00000725 BOROUGH OF HASBROUCK HEIGHTS					9950
19-01990	1	2019 911 SERVICE	10,959.00	9-01-31-440-099 TELEPHONE	Budget		81 1
76624	12/04/19	00000739 ORIENTAL TRADING CO.		(Void Reason: PAID TWICE)		12/04/19 VOID	9950
19-01994	1	INV.699467134-01 TREE LIGHTING	253.32	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		85 1
19-02026	1	INV. 699467134-01/TREE LIGHT	253.32	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		104 1
			<u>506.64</u>				
76625	12/04/19	00000746 NICHOLAS VALDEZ					9950
19-01981	1	DECEMBER MEDICARE REIMBURSE	345.00	9-01-23-220-100 RX & FSA	Budget		75 1
76626	12/04/19	00000771 ASSOCIATED APPRAISAL GROUP					9950
19-02031	1	INVOICE 2727	1,062.50	9-01-20-150-099 TAX ASSESS ADM MISCELLANEOUS	Budget		106 1
76627	12/04/19	00000794 DIANE THORNLEY					9950
19-01980	1	DECEMBER MEDICARE REIMBURSEME	345.00	9-01-23-220-100 RX & FSA	Budget		74 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							
76628	12/04/19	00000803 TREASURER, STATE OF N J					9950
19-02032	1	INV#191906800-SITE REMED FEE	3,260.00	9-01-26-290-099	Budget		107 1
				STREETS & ROAD MAINT MISC EXP			
76629	12/04/19	00000808 MR. JOHN					9950
19-00165	6	INV#5716051-10/17-11-13	157.90	9-01-26-310-099	Budget		14 1
				BLDG & GROUNDS MISC EXP			
76630	12/04/19	00000814 BERGEN MUNIC EMPL BENEFIT FND					9950
19-00136	13	DECEMBER 2019 DENTAL INS.	6,337.00	9-01-23-220-099	Budget		125 1
				EMPLOYEES GROUP INS MISC EXP			
76631	12/04/19	00000829 DMK APPAREL					9950
19-02035	1	Invoice #1217	566.00	9-01-28-370-202	Budget		112 1
				PARKS & RECE BABE RUTH LEAGUE			
76632	12/04/19	00000848 EZ-PASS CUSTOMER SERV. CENTER					9950
19-01977	1	VIOLATION #t131950073314-01	3.60	9-01-25-240-099	Budget		71 1
				POLICE MISC EXP			
76633	12/04/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9950
19-00169	17	INV#1099067-01INCAN LAMP	233.60	9-01-26-310-099	Budget		15 1
				BLDG & GROUNDS MISC EXP			
76634	12/04/19	00000860 PAT SLOAN					9950
19-01968	1	REIMBURSEMENT NOV 17, 2019	91.97	9-01-30-424-099	Budget		64 1
				HISTORICAL SOCIETY			
76635	12/04/19	00000934 CHEM TEC PEST CONTROL CORP					9950
19-00154	16	inv#19070152,19081963	147.00	9-01-26-310-121	Budget		6 1
				BLDG & GROUNDS EXTERMINATOR			
76636	12/04/19	00000937 FAIRFIELD MAINTENANCE INC.					9950
19-01733	3	INVOICE 36319	68.08	9-01-26-310-099	Budget		38 1
				BLDG & GROUNDS MISC EXP			
76637	12/04/19	00000942 PEDRO MARTIN					9950
19-01953	1	CLOTHING ALLOWANCE	600.00	9-01-25-241-032	Budget		53 1
				POLICE AUXILIARY CLOTHING UNIF			
76638	12/04/19	00000943 REINALDO SANTIAGO					9950
19-01951	1	CLOTHING ALLOWANCE	600.00	9-01-25-241-032	Budget		51 1
				POLICE AUXILIARY CLOTHING UNIF			
76639	12/04/19	00000957 NATURE'S CHOICE CORP.					9950
19-01975	1	INV#60862-WOOD CHIPS	678.00	9-01-26-306-099	Budget		69 1
				RECYCLING MIS EXP			
76640	12/04/19	00001023 GRAINGER					9950
19-00161	6	INV#9341931807-80 KEYS	211.10	9-01-26-310-099	Budget		11 1
				BLDG & GROUNDS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
76640	GRAINGER	Continued							
19-02019	1	93519352840FD-TORQUE	115.51	9-01-26-315-056	Budget		98		1
				VEHICLE MAINT FIRE & SAFE EQUIP					
			<u>326.61</u>						
76641	12/04/19	00001088 RR DONNELLEY							9950
19-02014	1	INV#233960070-REG-42a	73.50	9-01-27-330-099	Budget		93		1
				PUB HEALTH SVC MISC EXP					
76642	12/04/19	00001101 READYREFRESH							9950
19-00119	12	NOV 2019 INV 19K0436708044	238.12	9-01-20-120-099	Budget		3		1
				MUN CLERK MISCELLANEOUS CHARGE					
76643	12/04/19	00001145 LEXISNEXIS RISK SOLUTIONS							9950
19-02043	1	INV 1260181, 20190831, 930,031	400.00	9-01-25-240-099	Budget		122		1
				POLICE MISC EXP					
76644	12/04/19	00001155 DAN DIURO							9950
19-01958	1	CLOTHING ALLOWANCE	600.00	9-01-25-241-032	Budget		57		1
				POLICE AUXILIARY CLOTHING UNIF					
76645	12/04/19	00001191 DSP PRODUCTS INC.							9950
19-00187	10	inv#9945-DRILL BITS	448.71	9-01-26-315-099	Budget		24		1
				VEHICLE MAINT MISC EXP					
76646	12/04/19	00001204 STAPLES CREDIT PLAN							9950
19-01996	1	INV 2386350011	280.28	9-01-20-120-099	Budget		87		1
				MUN CLERK MISCELLANEOUS CHARGE					
76647	12/04/19	00001208 ALLIANCE BUS GROUP, INC.							9950
19-01904	1	INVOICE 833090	2,017.85	9-01-26-315-099	Budget		40		1
				VEHICLE MAINT MISC EXP					
76648	12/04/19	00001229 ESS, INC.							9950
19-00223	5	INV. 363497	598.00	9-01-25-240-115	Budget		30		1
				POLICE MAINT OF RADIOS					
76649	12/04/19	00001246 BARBARA FISCHKELTA							9950
19-02037	1	Instructors Fee for 11/18	75.00	9-01-28-370-219	Budget		114		1
				PARKS & REC INSTRUCTORS FEES					
19-02038	1	Reim for Seniors	37.83	9-01-27-355-099	Budget		115		1
				SENIOR CITIZENS MISC EXP					
			<u>112.83</u>						
76650	12/04/19	00001292 SNAP-ON INCORPORATED							9950
19-02022	1	INV#41935575-CRIMP CUTTER	73.50	9-01-26-315-058	Budget		101		1
				VEHICLE MAINT OTHER EQUIP & SU					
76651	12/04/19	00001332 AGE'S AUTO, LLC.							9950
19-00189	8	VEHICLE REPAIR	419.15	9-01-25-240-051	Budget		25		1
				POLICE PURCHASE OF VEHICLES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
76652	12/04/19	00001653 MODERN PROPANE					9950		
19-02023	1	INV#881941,883993-TANK EMPTY	71.25	9-01-26-315-058	Budget		102		1
				VEHICLE MAINT OTHER EQUIP & SU					
76653	12/04/19	00001654 THE STANDARD INSURANCE CO					9950		
19-00003	13	DECEMBER 2019	827.25	9-01-23-220-099	Budget		124		1
				EMPLOYEES GROUP INS MISC EXP					
76654	12/04/19	00001695 THE RADIATOR STORE, INC.					9950		
19-01976	1	INV#92899637-	985.00	9-01-26-315-058	Budget		70		1
				VEHICLE MAINT OTHER EQUIP & SU					
19-02021	1	INV#92905516-FORD F250	214.00	9-01-26-315-058	Budget		100		1
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>1,199.00</u>						
76655	12/04/19	00001723 O'SHEA'S FLORIST					9950		
19-02008	1	INV. 100091588/FUNERAL SPRAY	139.95	9-01-30-420-099	Budget		89		1
				CELEBRATION OF EVENTS					
76656	12/04/19	00001757 STAPLES ADVANTAGE					9950		
19-01991	1	INVOICE 8056395467	152.96	9-01-20-120-099	Budget		82		1
				MUN CLERK MISCELLANEOUS CHARGE					
19-02016	1	INV 8056474520 HISTORICAL	826.22	9-01-30-424-099	Budget		95		1
				HISTORICAL SOCIETY					
			<u>979.18</u>						
76657	12/04/19	00001766 INTER CITY TIRE					9950		
19-01950	1	INV#154546-TIRES	713.80	9-01-26-315-057	Budget		50		1
				VEHICLE MAINT. POLICE EQUIP.					
19-02024	1	INV#152648- 4 TIRES	356.00	9-01-26-315-057	Budget		103		1
				VEHICLE MAINT. POLICE EQUIP.					
			<u>1,069.80</u>						
76658	12/04/19	00001787 MERCHANTS ALARM SYSTEMS					9950		
19-02018	1	INV#105222-SENIOR CTR	120.00	9-01-26-310-030	Budget		97		1
				BLDG & GROUNDS MAT & SUPPLIES					
76659	12/04/19	00001835 HUDSON TIRE EXCHANGE					9950		
19-01796	2	INVOICES 737, 734,731, 732	2,347.68	9-01-26-315-099	Budget		39		1
				VEHICLE MAINT MISC EXP					
76660	12/04/19	00001913 RACHLES/MICHELE'S OIL CO.					9950		
19-00176	26	INV#308132-GAS	2,357.45	9-01-31-460-099	Budget		17		1
				GASOLINE					
76661	12/04/19	00001975 NJASRO					9950		
19-01992	1	SRO TRAINING	395.00	9-01-25-240-042	Budget		83		1
				POLICE EDUCATION & TRAINING					
76662	12/04/19	00002001 DENNIS SIMON					9950		
19-01982	1	DECEMBER MEDICARE REIMBURSE	345.00	9-01-23-220-100	Budget		76		1
				RX & FSA					

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							
76663	12/04/19	00002080 ACE LOCK & KEY SHOP					9950
19-00149	12	INV#25573-KEYS	49.49	9-01-26-310-099	Budget		4 1
				BLDG & GROUNDS MISC EXP			
76664	12/04/19	00002082 LAWSON PRODUCTS					9950
19-02020	1	INV#9307166254SLING CHAIN &	551.88	9-01-26-315-058	Budget		99 1
				VEHICLE MAINT OTHER EQUIP & SU			
76665	12/04/19	00002119 VERIZON CONNECT NWF, INC.					9950
19-00095	8	NOVEMBER OSV000001947828	509.00	9-01-20-140-021	Budget		2 1
				TECH & INFO SYSTEMS			
76666	12/04/19	00002127 ATLANTIC TOMORROWS OFFICE					9950
19-01973	1	INV#959369-COPIES	1,205.11	9-01-20-100-099	Budget		67 1
				GENERAL ADM MISCELLANEOUS			
19-02015	1	INV#4568611-CONSTRUCTION DEPT	23.32	9-01-20-100-099	Budget		94 1
				GENERAL ADM MISCELLANEOUS			
			<u>1,228.43</u>				
76667	12/04/19	00002137 MATTHEW HUGHES					9950
19-01956	1	CLOTHING ALLOWANCE	600.00	9-01-25-241-032	Budget		56 1
				POLICE AUXILIARY CLOTHING UNIF			
76668	12/04/19	00002290 IDESIGN CREATIVE SERVICES					9950
19-02010	1	INVOICE 4069 & 4070	959.26	9-01-26-290-099	Budget		91 1
				STREETS & ROAD MAINT MISC EXP			
76669	12/04/19	00002309 RUTGERS, THE STATE UNIVERSITY					9950
19-02044	1	STEPHEN DROTOS QPA 1	982.00	9-01-20-130-042	Budget		123 1
				FIN ADM EDUCATION & TRAINING			
76670	12/04/19	00002315 INSTANT VERIFICATION, INC.					9950
19-02041	1	Coaches Certification Winter	456.00	9-01-28-370-201	Budget		118 1
				PARKS & REC COACHES CERT			
19-02041	2	Coaches Certification Winter	15.00	9-01-28-370-201	Budget		119 1
				PARKS & REC COACHES CERT			
			<u>471.00</u>				
76671	12/04/19	00002330 AW MEYER					9950
19-01949	1	INV#A18214-SUPPLIES	202.51	9-01-26-315-058	Budget		49 1
				VEHICLE MAINT OTHER EQUIP & SU			
76672	12/04/19	00002443 RAYMOND HAEBLER					9950
19-01955	1	CLOTHING ALLOWANCE	600.00	9-01-25-241-032	Budget		55 1
				POLICE AUXILIARY CLOTHING UNIF			
19-01984	1	DECEMBER MEDICARE REIMBURSE	345.00	9-01-23-220-100	Budget		78 1
				RX & FSA			
			<u>945.00</u>				
76673	12/04/19	00002515 GINA AFUSSO					9950
19-02009	1	REIMBURSEMNET CHRISTMAS	208.11	9-01-20-100-099	Budget		90 1
				GENERAL ADM MISCELLANEOUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
76674	12/04/19	00002561 THE BERGENFIELD FIRE TRAINING					9950		
19-02007	1	INVOICE 19-23	1,200.00	9-01-25-255-042	Budget		88		1
				AID TO VOL FIRE ED & TRAINING					
76675	12/04/19	00002613 EAST COAST DESIGNS UNLIMITED,					9950		
19-02039	1	Basketball Uniforms	3,200.00	9-01-28-370-205	Budget		116		1
				PARKS & REC BIDDY BASKETBALL					
76676	12/04/19	00002659 PHOENIX ADVISORS, LLC					9950		
19-02029	1	INV NOVEMBER 15 2019	1,450.00	9-01-20-130-099	Budget		105		1
				FIN ADM MISCELLEOUS EXPENSES					
76677	12/04/19	00002735 CINTAS CORPORATION 15F					9950		
19-00155	22	inv#15f629040,15f629039	137.81	9-01-26-310-099	Budget		7		1
				BLDG & GROUNDS MISC EXP					
19-00155	23	inv#15f633634,15f633633	137.81	9-01-26-310-099	Budget		8		1
				BLDG & GROUNDS MISC EXP					
			<u>275.62</u>						
76678	12/04/19	00002737 VERIZON BUSINESS					9950		
19-01965	1	NOVEMBER 2019	2,341.21	9-01-31-440-099	Budget		61		1
				TELEPHONE					
76679	12/04/19	00002744 LINDSAY PETRUNO					9950		
19-02042	1	Reim wrestling Supplies	148.45	9-01-28-370-217	Budget		120		1
				PARKS & RECREATION WRESTLING					
19-02042	2	Reim wrestling Supplies	50.06	9-01-28-370-217	Budget		121		1
				PARKS & RECREATION WRESTLING					
			<u>198.51</u>						
76680	12/04/19	00002746 JERSEY TRACTOR TRAILER					9950		
19-01915	1	ANGELO DAMICO JTTT3226	1,310.00	9-01-26-290-099	Budget		41		1
				STREETS & ROAD MAINT MISC EXP					
19-01915	2	LIAM MALONEY JTTT3221	1,310.00	9-01-26-290-099	Budget		42		1
				STREETS & ROAD MAINT MISC EXP					
19-01915	3	ANTHONY DAMICO JTTT3212	1,310.00	9-01-26-290-099	Budget		43		1
				STREETS & ROAD MAINT MISC EXP					
19-01915	4	DYLAN COLOMBO JTTT3211	1,310.00	9-01-26-290-099	Budget		44		1
				STREETS & ROAD MAINT MISC EXP					
			<u>5,240.00</u>						
76681	12/04/19	00002792 VERIZON					9950		
19-01966	1	NOVEMBER 2019	535.60	9-01-31-440-099	Budget		62		1
				TELEPHONE					
76682	12/04/19	00002907 CLEARY GIACOBBE ALFIERI JACOBS					9950		
19-02011	1	INVOICE 75231	435.00	9-01-20-155-099	Budget		92		1
				LEGAL SERVICES MISCELLANEOUS					
76683	12/04/19	00002939 TIMETRAK SYSTEMS, INC.					9950		
19-01995	1	NOVEMBER INV S-021309	52.50	9-01-26-310-099	Budget		86		1
				BLDG & GROUNDS 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									
76684	12/04/19	00002993 OSCAR SABILLON					9950		
19-01959	1	CLOTHING ALLOWANCE	600.00	9-01-25-241-032	Budget		58		1
				POLICE AUXILIARY CLOTHING UNIF					
76685	12/04/19	00002994 ANTHONY D'AMICO					9950		
19-01962	1	CDL REIMBURSEMENT	125.00	9-01-26-290-099	Budget		60		1
				STREETS & ROAD MAINT MISC EXP					
76686	12/04/19	00002995 ANGELO URATO					9950		
19-01987	1	SHADE TREE REIMBURSEMENT	123.11	9-01-26-313-099	Budget		127		1
				SHADE TREE MISCELLANEOUS EXP					
76687	12/04/19	00002996 LAUREN MAGNUSSON					9950		
19-02033	1	Reim for Ragamuffin Parade	21.86	9-01-28-370-224	Budget		108		1
				PARKS & REC REC OTHER					
19-02033	2	Reim for Ragamuffin Parade	7.99	9-01-28-370-224	Budget		109		1
				PARKS & REC REC OTHER					
19-02033	3	Reim for Ragamuffin Parade	17.90	9-01-28-370-224	Budget		110		1
				PARKS & REC REC OTHER					
			47.75						
76688	12/04/19	00000280 TREASURER, SCHOOL FUNDS					9951		
19-01276	11	DECEMBER 2019 CHECK 2	962,534.00	9-01-55-001-003	Budget		1		1
				SCHOOL TAXES PAYABLE					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	101	1	2,054,955.44	506.64			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	101	1	2,054,955.44	506.64			
DOG DOG CASH									
1192	12/04/19	00000194 NJ DEPT OF HEALTH & SENIOR SER					9947		
19-01971	1	inv# - OCTOBER DOG LICENSE	2.40	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	2.40	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	2.40	0.00			
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3183	11/25/19	00000130 MICHAEL NEGLIA					9942		
19-01020	1	NEA 1900811 WRIDSPL17.016	155.00	E-03-56-859-025	Budget		1		1
				SEI CARLSTADT, LLC 229.02/3					
19-01027	1	NEA 1901443 WRIDSPL19.012	126.25	E-03-56-859-040	Budget		2		1
				76 CHARTER OAK 220/16 MARINO					
19-01028	1	NEA 1901444 WRIDSPL19.013	386.25	E-03-56-859-043	Budget		3		1
				246 WOOD RIDGE ST., 309/10 PISANO					
19-01029	1	NEA 1901445 WRIDSPL19.014	646.25	E-03-56-859-042	Budget		4		1
				21 CHARTER OAK, BLK204 LT6 KATZ					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
3183		MICHAEL NEGLIA							
19-01030	1	NEA1901446 WRIDSPL19.015	1,300.00	E-03-56-859-044	Budget		5	1	
				WR INDUSTRIAL DANEX320/1.01,1.02					
			<u>2,613.75</u>						
3184	12/04/19	00000130 MICHAEL NEGLIA							9949
19-01726	1	NEA 1902560 WRIDSPL16.012	430.00	E-03-56-859-012	Budget		2	1	
				METRO STORAGE 228/1.01					
3185	12/04/19	00000371 ARONSOHN WEINER SALERNO & KAUF							9949
19-01282	1	2019-16A 370 ROUTE 17 REALTY	3,575.00	E-03-56-859-047	Budget		1	1	
				370 RT 17N VIP CAR WASH					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	3	0	6,618.75	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>3</u>	<u>0</u>	<u>6,618.75</u>	<u>0.00</u>			
POLICE DETAIL POLICE DETAIL									
1007	11/15/19	00001633 CURRENT ACCOUNT							9930
19-01960	1	POLICE DETAIL TRANSFER	90,500.00	E-03-56-950-001	Budget		1	1	
				POLICE OUTSIDE SERVICE SALARIES					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	90,500.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>1</u>	<u>0</u>	<u>90,500.00</u>	<u>0.00</u>			
PUBLIC ASST PUBLIC ASSISTANCE II									
3269	12/01/19	00001009 CASE #545063							9932
19-01997	1	GRANT 12-1-19	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3270	12/01/19	00002617 CASE#578476							9933
19-01998	1	GRANT 12-1-19	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3271	12/01/19	00002921 CASE#683588							9934
19-01999	1	GRANT 12-1-19	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3272	12/01/19	00002949 CASE#688702							9935
19-02000	1	GRANT 12-1-19	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3273	12/01/19	00002185 CASE#327860							9936
19-02001	1	TRA LANDLORD AVALON BAY COMMUN	947.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3274	12/01/19	00002185 CASE#327860							9937
19-02002	1	TRA GRANT 12-1-19	194.00	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 Seq	Ref Num
PO #	Item	Description						Acct
PUBLIC ASST PUBLIC ASSISTANCE II Continued								
3275	12/01/19	00000038 CASE#915735						9938
19-02003	1	TRA LANDLORD CREKETOS 12-1-19	675.00	P-12-27-600-002	Budget		1	1
				PUB ASSIST. - RENTAL ASSIST.				
3276	12/01/19	00000038 CASE#915735						9939
19-02004	1	TRA GRANT 12-1-19	194.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3277	12/01/19	00000220 CASE#630417						9940
19-02005	1	GRANT 12-1-19	185.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3278	12/01/19	00002724 CASE#388874						9941
19-02006	1		277.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	10	0	3,304.00	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	10	0	3,304.00	0.00		
WIRE TRANSFERS WIRE TRANSFERS								
1476	11/14/19	00000322 PAYROLL AGENCY ACCT #2						9927
19-01944	1	A&E	2,195.05	9-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
19-01944	2	TX ASSESSOR	273.73	9-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
19-01944	3	TX COLLECTOR	2,036.67	9-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
19-01944	4	MUN CLK	3,483.02	9-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
19-01944	5	POLICE/TRAFFIC GDS	70,817.51	9-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
19-01944	6	POLICE OT	7,868.92	9-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
19-01944	7	STREETS	10,600.57	9-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
19-01944	8	STREETS OT	513.76	9-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
19-01944	9	MECHANIC	3,288.47	9-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
19-01944	10	MUN CT	1,305.66	9-01-43-490-011	Budget		10	1
				MUNICIPAL COURT S&W FULL TIME				
19-01944	11	PUB ASSIST	61.19	9-01-27-345-012	Budget		11	1
				ADMIN PUB ASSIST S&W PART TIME				
19-01944	12	CCO	1,608.57	9-01-22-195-011	Budget		12	1
				UNIFORM CONST. CODE FULL TIME				
19-01944	13	FFIN ADMIN	1,504.08	9-01-20-130-011	Budget		13	1
				FINANCIAL ADM. FULL TIME				
19-01944	14	FIRE SAFETY	146.27	9-01-25-261-012	Budget		14	1
				UNIFORM FIRE SAFETY S&W PT				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS									
1476 PAYROLL AGENCY ACCT #2 Continued									
19-01944	15	LIBRARY	2,441.93	9-01-29-390-012	Budget		15		1
				Municipal Library S&w					
19-01944	16	REC	1,137.88	9-01-28-370-012	Budget		16		1
				PARKS & REC S&w PART TIME					
19-01944	17	EMO	288.80	9-01-25-252-012	Budget		17		1
				OEM Salary & Wage					
			<u>109,572.08</u>						
1477 11/14/19 00000323 PAYROLL ACCOUNT #2 9928									
19-01945	1	A&E	1,484.24	9-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
19-01945	2	TX ASSESSOR	1,102.82	9-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
19-01945	3	TX COLLECTOR	3,282.10	9-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
19-01945	4	MUN CLK	5,126.12	9-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
19-01945	5	POLICE/TRAFFIC GDS	94,521.25	9-01-25-240-011	Budget		5		1
				POLICE S&w FULL TIME					
19-01945	6	POLICE OT	23,800.93	9-01-25-240-014	Budget		6		1
				POLICE S&w OVERTIME					
19-01945	7	STREETS	24,989.01	9-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&w FT					
19-01945	8	STREETS OT	2,589.21	9-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&w O/T					
19-01945	9	MECHANIC	4,621.95	9-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&w FULL TIME					
19-01945	10	MUN CT	2,899.09	9-01-43-490-011	Budget		10		1
				MUNICIPAL COURT S&w FULL TIME					
19-01945	11	PUB ASSIST	296.02	9-01-27-345-012	Budget		11		1
				ADMIN PUB ASSIST S&w PART TIME					
19-01945	12	CCO	4,002.88	9-01-22-195-011	Budget		12		1
				UNIFORM CONST. CODE FULL TIME					
19-01945	13	FIN ADMIN	1,776.92	9-01-20-130-011	Budget		13		1
				FINANCIAL ADM. FULL TIME					
19-01945	14	FIRE SAFETY	270.40	9-01-25-261-012	Budget		14		1
				UNIFORM FIRE SAFETY S&w PT					
19-01945	15	REC	2,004.16	9-01-28-370-012	Budget		15		1
				PARKS & REC S&w PART TIME					
19-01945	16	LIBRARY	7,415.01	9-01-29-390-012	Budget		16		1
				Municipal Library S&w					
19-01945	17	EMO	870.20	9-01-25-252-012	Budget		17		1
				OEM Salary & Wage					
			<u>181,052.31</u>						
1473 11/15/19 00000570 NJSHBP 9915									
19-00065	12	ACTIVE EMPLOYER BILL NOVEMBER	95,697.96	9-01-23-220-099	Budget		1		1
				EMPLOYEES GROUP INS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued				
1474	11/15/19	00000570 NJSHBP					9916
19-00066	12	RETIRED EMPLOYER BILL NOV 19	27,289.48	9-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1478	11/26/19	00000322 PAYROLL AGENCY ACCT #2					9944
19-02025	1	A&E	2,195.47	9-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
19-02025	2	TX ASSESSOR	144.38	9-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
19-02025	3	TX COLLECTOR	1,700.01	9-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
19-02025	4	MUN CLERK	3,446.14	9-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
19-02025	5	POLICE/TRAFFIC GDS	70,832.43	9-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
19-02025	6	POLICE OT	2,678.97	9-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
19-02025	7	STREETS	10,044.44	9-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
19-02025	8	STREETS OT	543.98	9-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
19-02025	9	MECHANIC	3,290.92	9-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
19-02025	10	MECHANIC OT	34.93	9-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
19-02025	11	MUN CT	1,307.50	9-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
19-02025	12	PUB ASSIST	61.19	9-01-27-345-012	Budget		12 1
				ADMIN PUB ASSIST S&W PART TIME			
19-02025	13	CCO	1,608.80	9-01-22-195-011	Budget		13 1
				UNIFORM CONST. CODE FULL TIME			
19-02025	14	FIN ADMIN	1,504.31	9-01-20-130-011	Budget		14 1
				FINANCIAL ADM. FULL TIME			
19-02025	15	FIRE SAFETY	146.27	9-01-25-261-012	Budget		15 1
				UNIFORM FIRE SAFETY S&W PT			
19-02025	16	LIBRARY	2,293.49	9-01-29-390-012	Budget		16 1
				Municipal Library S&W			
19-02025	17	REC	1,138.22	9-01-28-370-012	Budget		17 1
				PARKS & REC S&W PART TIME			
19-02025	18	SUMMER REC	13.04	9-01-28-370-209	Budget		21 1
				PARKS & REC SUMMER PROGRAM			
19-02025	19	EMO	749.67	9-01-25-252-012	Budget		18 1
				OEM Salary & Wage			
19-02025	20	FICA	6,728.10	9-01-36-472-099	Budget		19 1
				SOCIAL SECURITY			
19-02025	21	MEDICARE	3,674.59	9-01-36-472-099	Budget		20 1
				SOCIAL SECURITY			
			<u>114,136.85</u>				
1479	11/26/19	00000323 PAYROLL ACCOUNT #2					9945
19-02027	1	A&E	1,483.82	9-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS		WIRE TRANSFERS	Continued						
1479	PAYROLL	ACCOUNT #2	Continued						
19-02027	2	TX ASSESSOR	647.45	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-02027	3	TX COLLECTOR	1,939.16	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-02027	4	MUN CLERK	4,824.69	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-02027	5	POLICE/TRAFFIC GDS	93,665.33	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-02027	6	POLICE OT	8,031.09	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-02027	7	STREETS	22,639.64	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-02027	8	STREETS OT	2,720.67	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-02027	9	MECHANIC	4,619.50	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-02027	10	MECHANIC OT	346.76	9-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
19-02027	11	MUN CT	2,897.25	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
19-02027	12	PUB ASSIST	296.02	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-02027	13	CCO	4,002.65	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-02027	14	FIN ADMIN	1,776.69	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
19-02027	15	FIRE SAFETY	270.40	9-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
19-02027	16	REC	2,003.82	9-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
19-02027	17	LIBRARY	6,805.97	9-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
19-02027	18	EMO	3,220.58	9-01-25-252-012	Budget		18	1	
				OEM Salary & wage					
19-02027	19	SUMMER REC	121.96	9-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
			162,313.45						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	690,062.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	690,062.13	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	131	2	2,911,785.22	40,506.64
Direct Deposit:	0	0	0.00	0.00
Total:	131	2	2,911,785.22	40,506.64

---

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	2,745,017.57	0.00	0.00	2,745,017.57
	C-04	66,135.90	0.00	0.00	66,135.90
	D-13	2.40	0.00	0.00	2.40
	E-03	97,325.35	0.00	0.00	97,325.35
	P-12	3,304.00	0.00	0.00	3,304.00
Total of All Funds:		<u>2,911,785.22</u>	<u>0.00</u>	<u>0.00</u>	<u>2,911,785.22</u>

**RESOLUTIONS:**

**RESOLUTION NO.: 172-2019**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE AGREEMENT FOR ANIMAL CRUELTY SERVICES**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge by resolution number 040-2019 dated January 16 2019 entered into an amendment to the health services agreement for the County to perform additional services for Animal Cruelty; 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.

**WHEREAS**, the maximum amount of the contract is \$2,287.80 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

**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 agreement with Bergen County Department of Health Services.
2. 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.: 173-2019**

**A RESOLUTION AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO RENEW THE CONTRACT WITH NIXLE TO PROVIDE NOTIFICATION SERVICES FOR THE BOROUGH OF WOOD-RIDGE**

**WHEREAS**, the Borough of Wood-Ridge wishes to continue to provide an automated telephone alerting system available 24 hours a day, seven days a week, and all days per year to residents of the Borough; and

**WHEREAS**, the Borough has been satisfied that service provided by Nixle, an Everbridge Company and the service provided is a reasonable cost.

**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 Quotation with Nixle, an Everbridge Company with principal offices located at 500 N. Brand Blvd, Suite 1000, Glendale, CA 91203 for said notification services. The contract shall be for one (1) year beginning December 31, 2019 and ending on December 30, 2020. The cost of said service shall be \$3,182.70.
  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. 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.: 174-2019**

**A RESOLUTION AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO ENTER INTO AN INTER-LOCAL AGREEMENT WITH THE BOROUGH OF MOONACHIE IN ORDER FOR SAID BOROUGH TO UTILIZE THE SEWERAGE COLLECTION SYSTEM LOCATED IN THE BOROUGH OF WOOD-RIDGE.**

**WHEREAS**, N.J.S.A. 40:8A-1, et seq. Authorizes contracting units to enter into Inter-Local Agreements; and

**WHEREAS**, the Borough of Wood-Ridge and the Borough of Moonachie have agreed to jointly utilize the sewerage collection system located in the Borough of Wood-Ridge for the new Moonachie DPW building; and

**WHEREAS**, the Borough of Wood-Ridge and the Borough of Moonachie desire to participate in Inter-Local Agreements appertaining to such joint utilization.

**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:

Section 1. **TITLE:** This Resolution shall be known and may be cited as the Inter-Local Sewerage Collection System Resolution with the Borough of Moonachie.

Section 2. **AUTHORITY:** Pursuant to the provisions of N.J.S.A. 40:8A-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into Inter-Local Services Agreements as attached hereto and made a part hereof for the joint utilization of the sewerage collection system located and presently in use in the Borough of Wood-Ridge.

Section 3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

Section 4. This Resolution shall take effect immediately in accordance with appropriate law.

-----  
**RESOLUTION NO.: 175-2019**

**RESOLUTION APPROVING STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES FOR JULY 2020 TO JUNE 2021 FISCAL GRANT CYCLE**

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

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

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Wood Ridge County of Bergen, State of New Jersey hereby recognizes the following:

- The Borough Council does hereby authorize submission of a strategic plan for the Wood Ridge Municipal Alliance grant for fiscal year 2020 in the amount of:

DEDR           \$ 5501.00  
 Cash Match   \$ 1375.25  
 In-Kind       \$ 4125.75

- The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

-----  
**RESOLUTION NO.: 176-2019**  
**RESOLUTION AUTHORIZING AMENDMENT TO CAPITAL BUDGET**

Whereas, the local capital budget for the year 2019 was adopted on the 18th day of July, 2019; 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 2019 Budget be made:

3 YEAR CAPITAL PROGRAM 2019 - 2021									
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 2019	Future Years				General	Self Liquidating	Assessment
None									
TOTAL ALL PROJECTS	\$ -			\$ -		\$ -			

TO CAPITAL BUDGET (Current Year Action) 2019									
1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2019 Budget Appro- priations	6 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2019				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Replacement of Synthetic Fields & Track - Phase I		\$ 1,050,000			\$ 50,000			\$ 1,000,000	
Acquisition of Real Property for Open Space		25,000					\$ 25,000		
TOTALS ALL PROJECTS		\$ 1,075,000			\$ 50,000		\$ 25,000	\$ 1,000,000	

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 4<sup>th</sup> of December, 2019.

**RESOLUTION NO.: 177-2019**

**RESOLUTION AWARDING CONTRACT TO ATHLETIC FIELDS OF AMERICA FOR DONNA RICKER FIELD REHAB IMPROVEMENTS PURSUANT TO SOURCEWELL COOPERATIVE**

**WHEREAS**, there exists a need to replace the turf and make improvements to Donna Ricker Field in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said turf and improvements are to be provided by Sourcewell a cooperative purchasing system and bearing membership #89537, contract #060518-S11; and

**WHEREAS**, Athletic Fields of America is an approved vender under the Sourcewell cooperative; and

**WHEREAS**, the maximum amount of the purchase contract is \$988,725.00 and the Financial Officer has determined sufficient funds are available in accordance with Capitol Ordinance #2019-18 adopted by the Mayor and Council on December 4, 2019 as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase, supplies, and installation made reference to hereinabove.

2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through Sourcewell, a cooperative purchasing system.

-----  
**RESOLUTION NO.: 178-2019**

**RESOLUTION AWARDING CONTRACT TO NEGLIA ENGINEERING FOR PROJECT COORDINATION AND CONSTRUCTION MANAGEMENT OF DONNA RICKER FIELD REHAB IMPROVEMENTS**

**WHEREAS**, there exists a need for the services of an Engineer to provide Project Coordination and Construction Management Services for Donna Ricker Field rehab improvements in the Borough of Wood-Ridge; and

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

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

**WHEREAS**, the maximum amount of the Contract is \$46,000.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

**WHEREAS**, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification

which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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

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

**APPLICATIONS:**

- a. Application for Solicitor Permit from Jersson Guevara of Trinity Solar.
- b. Application for Solicitor Permit from Anna Martinez of Optimum Altice USA.

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

**SEMINAR APPROVALS:** None

**APPOINTMENTS:** None

**HIRINGS:** None

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

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

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** None

*The 1846th Regular Meeting of December 4, 2019*

**SECOND HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open.

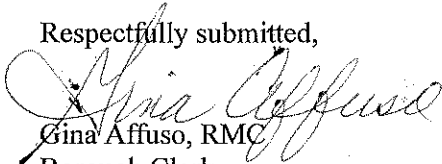
Fire Chief, Elizabeth Ferry thanked the Mayor and Council for their support this year. Michael Cribben will be the new Chief in 2020. Chief Ferry invited everyone to join the fire department Christmas party this Friday, December 6<sup>th</sup>, at the Fire Department Headquarters.

With no other citizens wishing to be heard, the second hearing of citizens was 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 December 4, 2019 was duly adjourned at 8:00 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk