

Minutes of the Regular Meeting of December 18, 2019

CALLED TO ORDER:

Council President Cassidy called the Borough of Wood-Ridge Council meeting to order at 7:00 pm.

PLEDGE OF ALLEGIANCE: was led by Councilman Azzolini

ROLL CALL:

| | |
|------------------------|-----------------------------------|
| Mayor: | Paul Sarlo – excused |
| Council: | Catherine Cassidy – present |
| | Ezio Altamura – excused |
| | Dominick Azzolini – present |
| | Edward Marino – present |
| | Joseph DiMarco – present |
| | Philip Romero – present |
| Borough Attorney: | Paul Barbire – arrived at 7:01 pm |
| 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:

Presentation of Certificates to the 2019 – 8 Year Old Lyndhurst All-Stars

Council President Cassidy and Councilman Romero invited Manager, Vinny LaRosa and Coaches, Jin Chon, Dave Ciliento, Dan Eckert and Sal Esposito to the dais to present certificates to the following players:

| | | | |
|----------------|-----------------|---------------|---------------|
| Bobby Chon | David Ciliento | Evan DiMascio | Connor Eckert |
| Sonny Esposito | Vincent LaRosa | Justin Lazo | Lukas Mabel |
| Aiden Messina | Dylan Milano | Evan Novembre | AJ Ragozzino |
| Molly Ramsaier | Zadrian Salgado | | |

Manager LaRosa read the following:

It was an exciting July for this 8 year old Wood-Ridge All Star Team. They entered the elusive Lyndhurst 8U Tournament like Wood-Ridge does every year. Some of the players on this team have never experienced such competitive baseball before. None of them knew what a wild ride they were about to embark on. Pool play was trouble-free. They rolled over Wyckoff Green 6-0 and 19-6 and

then Garfield 17-1 and 15-2. They advanced to the playoff bracket where they shut out Maywood 12-0. Their next playoff game was against Wyckoff White. This was an electrifying game that went into extra innings. They came out on top with a score of 2-1. They finished playoffs by beating Paramus 10-4. That brought them to the double elimination championship games versus Hasbrouck Heights. Wood-Ridge record was clean and Hasbrouck Heights had one loss. All we had to do was beat them once and the tournament championship was ours. The first game Hasbrouck Heights came out strong and defeated us 14-2. We left the game feeling defeated, but came back the next night ready to play and hungry to win. Hasbrouck Heights scored first and we found ourselves down 1-0 in the 3rd inning. We fought back and scored 2 runs in the top of the 4th inning. It became a pitcher's duel. The bottom of the 6th inning brought Hasbrouck Heights up to the plate. We struck out the first 2 batters before giving up a walk to the 3rd batter putting the tying run on first base. We struck out the next batter clinching the tournament championship. We finished the tournament striking out 114 batters and scoring 85 runs. They were the team to beat and they brought it home!! This was the first time Wood-Ridge won the Lyndhurst Tournament. It was a July to remember.

ADVERTISED PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE 2019-17 (\$25,000.00 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

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2019-17

Council President Cassidy closed Hearing of Citizens on Ordinance #2019-17

Motion: Councilperson Romero, seconded by DiMarco moved to the adoption of Ordinance #2019-17

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

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.

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2019-18

Council President Cassidy closed Hearing of Citizens on Ordinance #2019-18

Motion: Councilperson Marino, seconded by Azzolini moved to the adoption of Ordinance #2019-18

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

ORDINANCES ON FIRST READING: None

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Council President Cassidy: waived report

Councilman Altamura:

Police - Officers Dave Marchitelli and Joe Vitkovsky spoke to the 7th – 12th graders on violence awareness. They also started the D.A.R.E. program. Our officers, along with our auxiliary officers helped to keep our residents safe during the annual tree lighting at Veterans Park.

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission Meeting of November 21, 2019. The 2019 Budget Breakdown was discussed. The Soccer season is over and went very well. Trophies were distributed to all participants. The Football & Cheering season is over and coaches are taking care of uniform and equipment collections and end of season awards planning. Wrestling is purchasing new singlets. The Best Risk Control Practice Brochure aimed at protecting children was distributed to all commissioners. Recreation Commission meetings are held monthly at borough hall with no meeting being held in December.

Public Information / Events / Website Development – On Tuesday, December 3rd, Councilmen Altamura and Romero joined Wood-Ridge residents at Van Saun Park to decorate the county’s Wood-Ridge holiday tree. We would like to thank Ms. Kris Amels for organizing the event and for making the ornaments with other volunteers from the girl scouts and community. The Mayors Senior Pasta Dinner was held on Friday, December 6, 2019 with 75 attendees. During the month of November the Borough of Wood-Ridge website had a total of 8,300 page views. For more information regarding the borough please visit www.njwoodridge.org.

Councilman Azzolini:

The 2020 Fire Department Line Officers are Chief Michael Cribben, 1st Chief Kenneth Schulz, 2nd Chief Kevin Cribben, Captain Justin Berta, Lieutenant Dan O’Beirne, Lieutenant Nick Meglio, Lieutenant Ron Phillips, Jr., Secretary Greg Gorab, Treasurer Ron Phillips Sr., and Recording Secretary Tom Bischoff Jr.

Councilman Marino: No report

Councilman DiMarco: No report

Councilman Romero: No report

REPORTS OF OFFICERS:

Administrator Eilert reported the borough is in the process of year end close outs. There will be a special meeting on December 30th to approve payment of bills and transfers.

Borough Clerk Affuso: No report

Attorney Barbire: Progress

Engineer Neglia: On file with clerk

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:

Council President Cassidy declared the Hearing of Citizens to be open. With no citizens wishing to be heard, the first hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 179-2019
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 DiMarco requested a separate roll call on check #76777 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/05/19 to 12/18/19
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 |
| CAPITAL 2 Capital Acct #2 | | | | | | | |
| 339 | 12/18/19 | 00000130 MICHAEL NEGLIA | | | | | 9962 |
| 18-00941 | 17 | NEA 1903328 2018 ROADS | 687.50 | C-04-55-908-101 | Budget | | 1 1 |
| | | | | 2018 ROADS ORD#2018-2 | | | |
| 18-01006 | 10 | NEA 1903329 oct ANDERSON PUMP | 375.00 | C-04-55-908-201 | Budget | | 2 1 |
| | | | | PUMP STATIONS ORD#2018-3 | | | |
| 19-00564 | 10 | NEA 1903330 OCT 2019 ROADS | 3,562.50 | C-04-55-908-401 | Budget | | 5 1 |
| | | | | ROADS & SEWER ORD 2018-9 | | | |
| 19-01690 | 2 | NEA 1903330 WRIDMUN 19.010 | 8,035.00 | C-04-55-909-201 | Budget | | 8 1 |
| | | | | 2019-9 ROADS | | | |
| 19-02111 | 2 | NEA 1903333 WRIDMUN19.011 | 64,132.50 | C-04-55-909-401 | Budget | | 14 1 |
| | | | | WR ATHLETIC FIELD COMPLEX ORD 2019-15 | | | |
| 19-02113 | 1 | NEA 1903326 | 3,614.65 | C-04-55-907-301 | Budget | | 15 1 |
| | | | | DPW GARAGE 2017-10 | | | |
| 19-02114 | 1 | NEA 1903327 WRIDMUN17.010 | 240.00 | C-04-55-908-101 | Budget | | 16 1 |
| | | | | 2018 ROADS ORD#2018-2 | | | |
| 19-02115 | 1 | NEA 1903328 WRIDMUN18.010 | 6.72 | C-04-55-908-101 | Budget | | 17 1 |
| | | | | 2018 ROADS ORD#2018-2 | | | |
| | | | <u>80,653.87</u> | | | | |
| 340 | 12/18/19 | 00000334 MOTOROLA SOLUTIONS, INC. | | | | | 9962 |
| 18-01204 | 1 | MOBILE RADIOS FIRE DEPARTMENT | 9,237.68 | C-04-55-908-301 | Budget | | 3 1 |
| | | | | VEHICLES & EQUIPT ORD 2018-4 | | | |
| 19-01947 | 1 | 41277802 CUST 1012433299 | 4,479.50 | C-04-55-909-301 | Budget | | 10 1 |
| | | | | 2019-10 VEHICLES AND EQUIPMENT | | | |
| | | | <u>13,717.18</u> | | | | |
| 341 | 12/18/19 | 00000561 MOTOROLA SOLUTIONS, INC | | | | | 9962 |
| 19-00924 | 1 | 41273647 WRFD RADIOS | 18,560.65 | C-04-55-908-301 | Budget | | 6 1 |
| | | | | VEHICLES & EQUIPT ORD 2018-4 | | | |
| 342 | 12/18/19 | 00000759 G.R. CONCRETE | | | | | 9962 |
| 19-02147 | 1 | INVOICE 3479 | 10,800.00 | C-04-55-909-201 | Budget | | 20 1 |
| | | | | 2019-9 ROADS | | | |
| 343 | 12/18/19 | 00000761 BEYER FORD | | | | | 9962 |
| 19-00141 | 1 | 2019 FORD F250 CONTRACT A88727 | 29,455.50 | C-04-55-908-301 | Budget | | 4 1 |
| | | | | VEHICLES & EQUIPT ORD 2018-4 | | | |
| 344 | 12/18/19 | 00001309 MOTT MACDONALD | | | | | 9962 |
| 19-01591 | 2 | INV 507413959 | 5,521.97 | C-04-55-907-301 | Budget | | 7 1 |
| | | | | DPW GARAGE 2017-10 | | | |
| 19-02105 | 1 | INV 507413960 | 1,372.98 | C-04-55-908-201 | Budget | | 12 1 |
| | | | | PUMP STATIONS ORD#2018-3 | | | |
| | | | <u>6,894.95</u> | | | | |
| 345 | 12/18/19 | 00001320 WOOD-RIDGE BOARD OF EDUCATION | | | | | 9962 |
| 19-02106 | 1 | INVOICE 11222019 SCHOOL BUS | 108,652.25 | C-04-55-909-301 | Budget | | 13 1 |
| | | | | 2019-10 VEHICLES AND EQUIPMENT | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--------------------------------------|------------|--|-----------------|-------------------------------------|--------------------|--------------------------|---------|---------|------|
| CAPITAL 2 Capital Acct #2 Continued | | | | | | | | | |
| 346 | 12/18/19 | 00001356 MES | | | | | 9962 | | |
| 19-02146 | 1 | INV 1383268 TURNOUT GEAR | 15,501.85 | C-04-55-909-301 | Budget | | 19 | 1 | |
| | | | | 2019-10 VEHICLES AND EQUIPMENT | | | | | |
| 347 | 12/18/19 | 00002466 AVS TECHNOLOGY | | | | | 9962 | | |
| 19-02101 | 1 | INV ADV-108416 | 550.00 | C-04-55-907-301 | Budget | | 11 | 1 | |
| | | | | DPW GARAGE 2017-10 | | | | | |
| 19-02145 | 1 | INV ADV108710 | 1,379.39 | C-04-55-907-301 | Budget | | 18 | 1 | |
| | | | | DPW GARAGE 2017-10 | | | | | |
| | | | <u>1,929.39</u> | | | | | | |
| 348 | 12/18/19 | 00002990 ARC ENVIRONMENTAL, LLC | | | | | 9962 | | |
| 19-01927 | 2 | INVOICE 19-1002-01 | 3,265.00 | C-04-55-909-101 | Budget | | 9 | 1 | |
| | | | | ORDINANCE 2019-2 PROPERTY AQISITION | | | | | |
| Checking Account Totals | | | | | | | | | |
| | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | | | |
| | | Checks: | 10 | 0 | 289,430.64 | 0.00 | | | |
| | | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | | |
| | | Total: | 10 | 0 | 289,430.64 | 0.00 | | | |
| CURRENT FUND CURRENT CASH - CHECKING | | | | | | | | | |
| 76689 | 12/06/19 | 00000775 MILLS BAKERY | | | | | 9953 | | |
| 19-02051 | 1 | Cookies for Mayor's HPD | 106.00 | 9-01-27-355-099 | Budget | | 1 | 1 | |
| | | | | SENIOR CITIZENS MISC EXP | | | | | |
| 76690 | 12/06/19 | 00002997 NITA MOORE | | | | | 9953 | | |
| 19-02052 | 1 | Mayor's HPD Entertainment | 300.00 | 9-01-27-355-099 | Budget | | 2 | 1 | |
| | | | | SENIOR CITIZENS MISC EXP | | | | | |
| 76719 | 12/06/19 | 00003001 SHARON VITKOVSKY | | | | | 9957 | | |
| 19-02112 | 1 | PROGRAM 12/8 | 200.00 | 9-01-30-424-099 | Budget | | 1 | 1 | |
| | | | | HISTORICAL SOCIETY | | | | | |
| 76691 | 12/09/19 | 00000060 SUEZ WATER NEW JERSEY | | | | | 9954 | | |
| 19-02082 | 1 | ACCT 10007799412222 | 160.92 | 9-01-29-390-099 | Budget | | 20 | 1 | |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76692 | 12/09/19 | 00000090 PUBLIC SERVICE ELEC & GAS CO. | | | | | 9954 | | |
| 19-02080 | 1 | ACCT 13 013 573 08 | 734.04 | 9-01-29-390-099 | Budget | | 18 | 1 | |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76693 | 12/09/19 | 00000215 WILLIAM E. DERMODY | | | | | 9954 | | |
| 19-02085 | 1 | 4 MO BILL | 20.00 | 9-01-29-390-099 | Budget | | 23 | 1 | |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76694 | 12/09/19 | 00000285 CENTER POINT LARGE PRINT | | | | | 9954 | | |
| 19-02068 | 1 | INV 1738690 | 29.21 | 9-01-29-390-099 | Budget | | 6 | 1 | |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76695 | 12/09/19 | 00000402 HASBROUCK HEIGHTS LIBRARY | | | | | 9954 | | |
| 19-02074 | 1 | 4 MOS OVERDUE | 40.00 | 9-01-29-390-099 | Budget | | 12 | 1 | |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Num Acct |
|--------------------------------------|------------|--|-------------|----------------------------|--------------|--------------------------|---------|---------|----------|
| PO # | Item | Description | | | | | | | |
| CURRENT FUND CURRENT CASH - CHECKING | | | Continued | | | | | | |
| 76696 | 12/09/19 | 00000409 SYNC/AMAZON | | | | | 9954 | | |
| 19-02083 | 1 | INV 755483997757, 656369438738 | 956.17 | 9-01-29-390-099 | Budget | | 21 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76697 | 12/09/19 | 00000643 DELAGE LANDEN FINANCIAL | | | | | 9954 | | |
| 19-02071 | 1 | INV 65995337 | 195.00 | 9-01-29-390-099 | Budget | | 9 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76698 | 12/09/19 | 00000788 DEMCO, INC. | | | | | 9954 | | |
| 19-02072 | 1 | INV 6711941, 6713572, 6724749 | 627.20 | 9-01-29-390-099 | Budget | | 10 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76699 | 12/09/19 | 00000810 PLYMOUTH ROCKET INC. | | | | | 9954 | | |
| 19-02079 | 1 | INV 201911112-050346 | 540.00 | 9-01-29-390-099 | Budget | | 17 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76700 | 12/09/19 | 00000894 OPTIMUM | | | | | 9954 | | |
| 19-02078 | 1 | ACCT 07870-456574-01-3 | 134.94 | 9-01-29-390-099 | Budget | | 16 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76701 | 12/09/19 | 00000898 W.B. MASON | | | | | 9954 | | |
| 19-02084 | 1 | INV 205120440, 205221313, | 148.87 | 9-01-29-390-099 | Budget | | 22 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76702 | 12/09/19 | 00001042 CRISTI CLEANING SERVICE CORP. | | | | | 9954 | | |
| 19-02069 | 1 | INV 33226 | 849.75 | 9-01-29-390-099 | Budget | | 7 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76703 | 12/09/19 | 00001050 JOYCE THOMAS | | | | | 9954 | | |
| 19-02075 | 1 | LIBRARY DISPLAY - DECEMBER | 100.00 | 9-01-29-390-099 | Budget | | 13 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76704 | 12/09/19 | 00001228 BERGEN COUNTY COOPERATIVE | | | | | 9954 | | |
| 19-02065 | 1 | INV 6165 | 28,282.59 | 9-01-29-390-099 | Budget | | 3 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76705 | 12/09/19 | 00001297 WORLD BOOK, INC | | | | | 9954 | | |
| 19-02086 | 1 | INV 0001602702 | 999.00 | 9-01-29-390-099 | Budget | | 24 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76706 | 12/09/19 | 00001328 PROCOPY, INC. | | | | | 9954 | | |
| 19-02087 | 1 | INV CC54300 | 358.03 | 9-01-29-390-099 | Budget | | 25 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76707 | 12/09/19 | 00001483 AMERICAN MUSEUM OF NATURAL | | | | | 9954 | | |
| 19-02063 | 1 | LIBRARY BASIC & PREM - 125 | 1,250.00 | 9-01-29-390-099 | Budget | | 1 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76708 | 12/09/19 | 00001661 CENGAGE LEARNING | | | | | 9954 | | |
| 19-02067 | 1 | INV 68860524, 68915158, | 1,857.67 | 9-01-29-390-099 | Budget | | 5 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |

| 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 | | | | | | | | | |
| 76709 | 12/09/19 | 00001762 MARGARET MELLETT | | | | | 9954 | | |
| 19-02076 | 1 | REIMB - MILE, POST, PROG, MAT | 238.54 | 9-01-29-390-099 | Budget | | 14 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76710 | 12/09/19 | 00001802 BROWN'S JANITORAL SUPPLIES | | | | | 9954 | | |
| 19-02066 | 1 | INV 008614 | 93.23 | 9-01-29-390-099 | Budget | | 4 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76711 | 12/09/19 | 00001926 EBSCO INFORMATION SERVICES | | | | | 9954 | | |
| 19-02073 | 1 | INV 9215692 | 3,240.80 | 9-01-29-390-099 | Budget | | 11 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76712 | 12/09/19 | 00002219 BAKER & TAYLOR | | | | | 9954 | | |
| 19-02064 | 1 | INV 5015803507, 5015806556, | 5,893.91 | 9-01-29-390-099 | Budget | | 2 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76713 | 12/09/19 | 00002598 WEST ORANGE PUBLIC LIBRARY | | | | | 9954 | | |
| 19-02088 | 1 | 4 MO BILL | 26.99 | 9-01-29-390-099 | Budget | | 26 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76714 | 12/09/19 | 00002696 DATA2 | | | | | 9954 | | |
| 19-02070 | 1 | INV0460849 | 458.66 | 9-01-29-390-099 | Budget | | 8 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76715 | 12/09/19 | 00002710 SCHOLASTIC LIBRARY PUBLISHING | | | | | 9954 | | |
| 19-02081 | 1 | INV 20340649 | 804.00 | 9-01-29-390-099 | Budget | | 19 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76716 | 12/09/19 | 00002920 SHARON KALMAN | | | | | 9954 | | |
| 19-02077 | 1 | REIMB - PROGRAMMING | 4.48 | 9-01-29-390-099 | Budget | | 15 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76717 | 12/09/19 | 00002998 BERGENFIELD PUBLIC LIBRARY | | | | | 9954 | | |
| 19-02089 | 1 | 39104051545247 | 30.00 | 9-01-29-390-099 | Budget | | 27 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76718 | 12/09/19 | 00002999 STORM KING ART CENTER | | | | | 9954 | | |
| 19-02090 | 1 | LIBRARY PASS | 125.00 | 9-01-29-390-099 | Budget | | 28 | | 1 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | | | |
| 76720 | 12/11/19 | 00002793 STATE OF NEW JERSEY | | | | 12/11/19 VOID | 9958 | | |
| 19-02134 | 1 | 1FTBF2B62KEG53651 | 60.00 | 9-01-26-315-099 | Budget | | 1 | | 1 |
| | | | | VEHICLE MAINT MISC EXP | | | | | |
| 76721 | 12/11/19 | 00002793 STATE OF NEW JERSEY | | | | | 9959 | | |
| 19-02134 | 1 | 1FTBF2B62KEG53651 | 60.00 | 9-01-26-315-099 | Budget | | 1 | | 1 |
| | | | | VEHICLE MAINT MISC EXP | | | | | |
| 76722 | 12/18/19 | 00000039 PAUL S. BARBIRE, ESQ. | | | | | 9967 | | |
| 19-00058 | 13 | DECEMBER CONTRACTED SERVICE | 8,000.00 | 9-01-20-155-099 | Budget | | 6 | | 1 |
| | | | | LEGAL SERVICES MISCELLANEOUS | | | | | |

| 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 | | | | | | | |
| 76722 | PAUL S. BARBIRE, ESQ. | Continued | | | | | | | |
| 19-02148 | 1 | NOVEMBER 2019 LEGAL | 575.00 | 9-01-20-155-099 | Budget | | 127 | | 1 |
| | | | <u>8,575.00</u> | LEGAL SERVICES MISCELLANEOUS | | | | | |
| 76723 | 12/18/19 | 00000058 COLANERI BROTHERS, LLC | | | | | 9967 | | |
| 19-00158 | 11 | INV#1822- | 63.92 | 9-01-26-310-030 | Budget | | 11 | | 1 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | | | |
| 76724 | 12/18/19 | 00000060 SUEZ WATER NEW JERSEY | | | | | 9967 | | |
| 19-00012 | 13 | DECEMBER 2019 HYDRANTS | 7,230.80 | 9-01-31-436-099 | Budget | | 141 | | 1 |
| | | | | FIRE HYDRANT SERVICE | | | | | |
| 19-00437 | 17 | 2019 WATER DECEMBER | 1,550.33 | 9-01-31-445-099 | Budget | | 36 | | 1 |
| | | | <u>8,781.13</u> | WATER | | | | | |
| 76725 | 12/18/19 | 00000080 VERIZON | | | | | 9967 | | |
| 19-01969 | 1 | NOVEMBER / DECEMBER 2019 | 1,420.13 | 9-01-31-440-099 | Budget | | 47 | | 1 |
| | | | | TELEPHONE | | | | | |
| 76726 | 12/18/19 | 00000086 GENERAL CODE PUBLISHING LLC. | | | | | 9967 | | |
| 19-00557 | 5 | INV PG000020232 | 2,146.99 | 9-01-20-120-033 | Budget | | 41 | | 1 |
| | | | | MUN CLERK BOOKS & PUBLICATIONS | | | | | |
| 76727 | 12/18/19 | 00000090 PUBLIC SERVICE ELEC & GAS CO. | | | | | 9967 | | |
| 19-00055 | 12 | NOVEMBER 2019 13 013 569 05 | 8,544.88 | 9-01-31-435-099 | Budget | | 4 | | 1 |
| | | | | STREET LIGHTING | | | | | |
| 19-00056 | 20 | NOV / DEC 2019 GAS & ELECTRIC | 18,304.72 | 9-01-31-446-099 | Budget | | 5 | | 1 |
| | | | <u>26,849.60</u> | NATURAL GAS/ELECTRIC | | | | | |
| 76728 | 12/18/19 | 00000091 HOMETOWN AUTO PARTS, INC. | | | | | 9967 | | |
| 19-00164 | 12 | inv#48911,49321,49382,49554, | 1,870.31 | 9-01-26-315-099 | Budget | | 15 | | 1 |
| | | | | VEHICLE MAINT MISC EXP | | | | | |
| 76729 | 12/18/19 | 00000100 AGL INHALATION THERAPY CO. | | | | | 9967 | | |
| 19-02138 | 1 | Oxygen Refills PD | 583.70 | 9-01-25-260-103 | Budget | | 121 | | 1 |
| | | | | VOL AMB OXYGEN & REFILLS | | | | | |
| 76730 | 12/18/19 | 00000102 CLEAN ENTERPRISES SUPPLY INC | | | | | 9967 | | |
| 19-00156 | 21 | INV#72753-SUPPLIES | 249.85 | 9-01-26-310-035 | Budget | | 10 | | 1 |
| | | | | BLDG & GROUNDS JANITORIAL | | | | | |
| 76731 | 12/18/19 | 00000116 METRO FIRE & SAFETY EQPT. INC | | | | | 9967 | | |
| 19-02142 | 1 | INV#SM22412-BH&POLICE-SPRINKLR | 250.00 | 9-01-26-310-030 | Budget | | 125 | | 1 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | | | |
| 76732 | 12/18/19 | 00000130 MICHAEL NEGLIA | | | | | 9967 | | |
| 19-00446 | 11 | OCT 2019 C-2 NEA 1903334 | 625.00 | 9-01-26-311-099 | Budget | | 37 | | 1 |
| | | | | SEWER MISCELLANEOUS EXPENSES | | | | | |
| 19-00446 | 12 | NOV 2019 C-2 NEA | 625.00 | 9-01-26-311-099 | Budget | | 38 | | 1 |
| | | | | SEWER MISCELLANEOUS EXPENSES | | | | | |

| 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 | | | | | | |
| 76732 | MICHAEL NEGLIA | Continued | | | | | | | |
| 19-00446 | 13 | DEC 2019 C-2 NEA | 625.00 | 9-01-26-311-099 | Budget | | 39 | 1 | |
| | | | <u>1,875.00</u> | SEWER MISCELLANEOUS EXPENSES | | | | | |
| 76733 | 12/18/19 | 00000163 RAPID PUMP & METER SERVICE CO. | | | | | 9967 | | |
| 19-00177 | 34 | RSRI59417 ANDERSON PUMP | 931.25 | 9-01-26-311-099 | Budget | | 22 | 1 | |
| | | | | SEWER MISCELLANEOUS EXPENSES | | | | | |
| 19-00177 | 35 | RSRI59462 ANDERSON PUMP | 2,314.63 | 9-01-26-311-099 | Budget | | 23 | 1 | |
| | | | | SEWER MISCELLANEOUS EXPENSES | | | | | |
| 19-00177 | 36 | RSRI59463 ANDERSON PUMP | 1,196.73 | 9-01-26-311-099 | Budget | | 24 | 1 | |
| | | | <u>4,442.61</u> | SEWER MISCELLANEOUS EXPENSES | | | | | |
| 76734 | 12/18/19 | 00000202 PAPER CLIPS | | | | | 9967 | | |
| 19-00209 | 20 | INV. 53805/53793/53753/53763 | 1,156.89 | 9-01-20-120-099 | Budget | | 26 | 1 | |
| | | | | MUN CLERK MISCELLANEOUS CHARGE | | | | | |
| 76735 | 12/18/19 | 00000263 SHARON GRIMALDI | | | | | 9967 | | |
| 19-02167 | 1 | REIMBURSEMENT MEETINGS | 70.00 | 9-01-43-490-041 | Budget | | 139 | 1 | |
| | | | | MUN COURT CONFERENCES & MTGS | | | | | |
| 76736 | 12/18/19 | 00000268 SUSAN PAUL | | | | | 9967 | | |
| 19-02130 | 1 | COURT 12/5/19 | 125.00 | 9-01-43-490-099 | Budget | | 116 | 1 | |
| | | | | MUN COURT MISCELLANEOUS EXP | | | | | |
| 76737 | 12/18/19 | 00000298 SUNSET RIDGE LANDSCAPING, INC. | | | | | 9967 | | |
| 19-02100 | 1 | INVOICE 13391129 14TH STREET | 1,400.00 | 9-01-26-310-099 | Budget | | 100 | 1 | |
| | | | | BLDG & GROUNDS MISC EXP | | | | | |
| 76738 | 12/18/19 | 00000306 FEDEX | | | | | 9967 | | |
| 19-02050 | 1 | INV 6-847-56705 | 26.17 | 9-01-20-120-022 | Budget | | 53 | 1 | |
| | | | | MUN. CLERK POSTAGE&EXPRESS | | | | | |
| 76739 | 12/18/19 | 00000374 VIP CAR WASH | | | | | 9967 | | |
| 19-02133 | 1 | PERIOD 10/1/19-10/31/19 | 81.00 | 9-01-26-315-058 | Budget | | 119 | 1 | |
| | | | | VEHICLE MAINT OTHER EQUIP & SU | | | | | |
| 19-02143 | 1 | INV# 11/30/19-11/30/19 | 18.00 | 9-01-26-315-058 | Budget | | 126 | 1 | |
| | | | <u>99.00</u> | VEHICLE MAINT OTHER EQUIP & SU | | | | | |
| 76740 | 12/18/19 | 00000451 VERIZON | | | | | 9967 | | |
| 19-02129 | 1 | DECEMBER M554968477-19329 | 926.99 | 9-01-31-440-099 | Budget | | 115 | 1 | |
| | | | | TELEPHONE | | | | | |
| 76741 | 12/18/19 | 00000452 ENVIRONMENTAL RENEWAL, LLC | | | | | 9967 | | |
| 19-00160 | 14 | INV#296162,296312,296369, | 3,557.00 | 9-01-26-306-099 | Budget | | 12 | 1 | |
| | | | | RECYCLING MIS EXP | | | | | |
| 19-00160 | 15 | 297329,297337,297239 | 990.00 | 9-01-26-306-099 | Budget | | 13 | 1 | |
| | | | <u>4,547.00</u> | RECYCLING MIS 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 | | | | | | |
| 76742 | 12/18/19 | 00000459 VERIZON WIRELESS | | | | | 9967 | | |
| 19-01964 | 1 | NOVEMBER / DECEMBER 2019 | 1,751.04 | 9-01-31-440-099 | Budget | | 46 | | 1 |
| | | | | TELEPHONE | | | | | |
| 76743 | 12/18/19 | 00000473 RAINBOW CLEANERS | | | | | 9967 | | |
| 19-02120 | 1 | INV 3385 & 3383 | 260.00 | 9-01-25-255-056 | Budget | | 108 | | 1 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | | | |
| 76744 | 12/18/19 | 00000509 DAMIAN A. CAUCEGLIA | | | | | 9967 | | |
| 19-02047 | 1 | November 2019 Inspections | 510.00 | 9-01-22-195-099 | Budget | | 50 | | 1 |
| | | | | UNIFORM CONST.CODE MISC. EXP | | | | | |
| 76745 | 12/18/19 | 00000530 JEREMY CRUZ | | | | | 9967 | | |
| 19-02108 | 1 | CDL REIMBURSEMENT | 125.00 | 9-01-26-290-099 | Budget | | 104 | | 1 |
| | | | | STREETS & ROAD MAINT MISC EXP | | | | | |
| 76746 | 12/18/19 | 00000539 LANGUAGE LINE SERVICES, INC | | | | | 9967 | | |
| 19-02131 | 1 | INV 4698837 | 5.12 | 9-01-43-490-099 | Budget | | 117 | | 1 |
| | | | | MUN COURT MISCELLANEOUS EXP | | | | | |
| 76747 | 12/18/19 | 00000560 SPRINT | | | | | 9967 | | |
| 19-00480 | 11 | NOV 2019 INV 806288399-131 | 90.12 | 9-01-31-440-099 | Budget | | 40 | | 1 |
| | | | | TELEPHONE | | | | | |
| 76748 | 12/18/19 | 00000561 MOTOROLA SOLUTIONS, INC | | | | | 9967 | | |
| 19-01052 | 1 | INVOICE 41273275 | 2,360.20 | 9-01-25-240-099 | Budget | | 42 | | 1 |
| | | | | POLICE MISC EXP | | | | | |
| 76749 | 12/18/19 | 00000735 FILE OF LIFE FOUNDATION, INC. | | | | | 9967 | | |
| 19-02095 | 1 | REFRIGERATOR MAGNETS/CARDS | 82.00 | 9-01-25-240-099 | Budget | | 95 | | 1 |
| | | | | POLICE MISC EXP | | | | | |
| 76750 | 12/18/19 | 00000739 ORIENTAL TRADING CO. | | | | | 9967 | | |
| 19-02026 | 1 | INV. 699467134-01/TREE LIGHT | 253.32 | 9-01-30-420-099 | Budget | | 49 | | 1 |
| | | | | CELEBRATION OF EVENTS | | | | | |
| 76751 | 12/18/19 | 00000767 MTS SAFETY PRODUCTS, INC. | | | | | 9967 | | |
| 19-02094 | 1 | 6565900 | 152.20 | 9-01-25-240-099 | Budget | | 94 | | 1 |
| | | | | POLICE MISC EXP | | | | | |
| 76752 | 12/18/19 | 00000826 HOME DEPOT CREDIT SERVICES | | | | | 9967 | | |
| 19-00163 | 12 | inv#3970487,7857218,1423479, | 590.17 | 9-01-26-310-099 | Budget | | 14 | | 1 |
| | | | | BLDG & GROUNDS MISC EXP | | | | | |
| 76753 | 12/18/19 | 00000852 NASSOR ELECTRICAL SUPPLY CO. | | | | | 9967 | | |
| 19-00169 | 18 | inv#1099598 | 22.80 | 9-01-26-310-099 | Budget | | 18 | | 1 |
| | | | | BLDG & GROUNDS MISC EXP | | | | | |
| 76754 | 12/18/19 | 00000867 VENTURA GLASS CO INC | | | | | 9967 | | |
| 19-02152 | 1 | INV#1979-BORO GARAGE | 50.00 | 9-01-26-310-030 | Budget | | 130 | | 1 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | | | |

| 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 | | | | | | |
| 76755 | 12/18/19 | 00000886 PRAXAIR | | | | | 9967 | | |
| 19-02098 | 1 | INV#93299898-GLOVES,OXYGEN | 137.17 | 9-01-26-310-030 | Budget | | 98 | | 1 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | | | |
| 76756 | 12/18/19 | 00000894 OPTIMUM | | | | | 9967 | | |
| 19-00051 | 21 | 2019 DECEMBER | 831.21 | 9-01-20-100-036 | Budget | | 3 | | 1 |
| | | | | GENERAL ADM. CABLEVISION | | | | | |
| 76757 | 12/18/19 | 00000934 CHEM TEC PEST CONTROL CORP | | | | | 9967 | | |
| 19-00154 | 17 | 19090052,19089945,19070600, | 456.00 | 9-01-26-310-121 | Budget | | 8 | | 1 |
| | | | | BLDG & GROUNDS EXTERMINATOR | | | | | |
| 76758 | 12/18/19 | 00000993 JOHN BRANDA | | | | | 9967 | | |
| 19-02137 | 1 | REIMBURSEMENT FOR SENIOR | 647.25 | 9-01-30-420-099 | Budget | | 120 | | 1 |
| | | | | CELEBRATION OF EVENTS | | | | | |
| 76759 | 12/18/19 | 00001003 MARIO'S LOCK & KEY | | | | | 9967 | | |
| 19-02139 | 1 | INV. 4874 | 402.00 | 9-01-25-240-099 | Budget | | 122 | | 1 |
| | | | | POLICE MISC EXP | | | | | |
| 76760 | 12/18/19 | 00001021 TURNOUT FIRE & SAFETY, INC. | | | | | 9967 | | |
| 19-02123 | 1 | FD INVOICES | 328.91 | 9-01-25-255-056 | Budget | | 111 | | 1 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | | | |
| 76761 | 12/18/19 | 00001023 GRAINGER | | | | | 9967 | | |
| 19-02121 | 1 | FD INVOICES | 679.83 | 9-01-25-255-056 | Budget | | 109 | | 1 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | | | |
| 76762 | 12/18/19 | 00001027 LYNTHURST PASTRY SHOP | | | | | 9967 | | |
| 19-02124 | 1 | Mayor's Holiday Dinner Dessert | 172.50 | 9-01-27-355-099 | Budget | | 112 | | 1 |
| | | | | SENIOR CITIZENS MISC EXP | | | | | |
| 76763 | 12/18/19 | 00001080 MEADOWLANDS-TRUE VALUE | | | | | 9967 | | |
| 19-00167 | 7 | A158653-SUPPLIES | 48.17 | 9-01-26-310-099 | Budget | | 16 | | 1 |
| | | | | BLDG & GROUNDS MISC EXP | | | | | |
| 19-00167 | 8 | b9687,A159367,A155947 | 44.27 | 9-01-26-310-099 | Budget | | 17 | | 1 |
| | | | | BLDG & GROUNDS MISC EXP | | | | | |
| | | | 92.44 | | | | | | |
| 76764 | 12/18/19 | 00001083 WALLINGTON PLUMBING & HEATING | | | | | 9967 | | |
| 19-00184 | 3 | INV#S3948889.001-24V MOTOR | 129.52 | 9-01-26-310-099 | Budget | | 25 | | 1 |
| | | | | BLDG & GROUNDS MISC EXP | | | | | |
| 76765 | 12/18/19 | 00001086 SUBURBAN DISPOSAL, INC. | | | | | 9967 | | |
| 19-00313 | 12 | NOV 2019 INV 6262 | 39,500.00 | 9-01-26-305-099 | Budget | | 27 | | 1 |
| | | | | SOLID WASTE COLLECTION MIS EXP | | | | | |
| 76766 | 12/18/19 | 00001107 VAN DINE'S MOTORS INC. | | | | | 9967 | | |
| 19-02140 | 1 | INV#129801-CYLINDERS,FITTING | 735.95 | 9-01-26-315-058 | Budget | | 123 | | 1 |
| | | | | VEHICLE MAINT OTHER EQUIP & SU | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--|------------|--------------------------------------|-----------------|-------------------------------|--------------|--------------------------|---------|---------|------|
| CURRENT FUND CURRENT CASH - CHECKING Continued | | | | | | | | | |
| 76767 | 12/18/19 | 00001172 JOHN KORIN | | | | | 9967 | | |
| 19-02127 | 1 | REIMBURSEMENT | 412.54 | 9-01-25-240-099 | Budget | | 114 | | 1 |
| | | | | POLICE MISC EXP | | | | | |
| 76768 | 12/18/19 | 00001227 ONE CALL CONCEPTS, INC. | | | | | 9967 | | |
| 19-00171 | 8 | inv#9115713-november | 35.14 | 9-01-26-290-099 | Budget | | 19 | | 1 |
| | | | | STREETS & ROAD MAINT MISC EXP | | | | | |
| 19-00171 | 9 | inv#9075713 &9095711 | 115.38 | 9-01-26-290-099 | Budget | | 20 | | 1 |
| | | | | STREETS & ROAD MAINT MISC EXP | | | | | |
| | | | <u>150.52</u> | | | | | | |
| 76769 | 12/18/19 | 00001277 U S DAIRY | | | | | 9967 | | |
| 19-02048 | 1 | INV. 6491449/2020 DIARY | 278.63 | 9-01-20-110-099 | Budget | | 51 | | 1 |
| | | | | MAYOR & COUNCIL MISCELLANEOUS | | | | | |
| 76770 | 12/18/19 | 00001345 CORELOGIC | | | | | 9967 | | |
| 19-02104 | 1 | REFUND FOR OVERPAYMENT OF | 2,190.67 | 9-01-55-001-002 | Budget | | 103 | | 1 |
| | | | | REFUND TAX OVERPAYMENTS | | | | | |
| 19-02132 | 1 | REFUND OVP FOR 4TH QTR 2019 | 2,342.62 | 9-01-55-001-002 | Budget | | 118 | | 1 |
| | | | | REFUND TAX OVERPAYMENTS | | | | | |
| | | | <u>4,533.29</u> | | | | | | |
| 76771 | 12/18/19 | 00001356 MES | | | | | 9967 | | |
| 19-00344 | 10 | INV 1385019, 1385778, 1385804 | 2,308.14 | 9-01-25-255-056 | Budget | | 35 | | 1 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | | | |
| 76772 | 12/18/19 | 00001484 AED SUPERSTORE | | | | | 9967 | | |
| 19-01696 | 1 | INVOICE 1497544 | 2,597.00 | 9-01-25-260-099 | Budget | | 43 | | 1 |
| | | | | VOL AMB MISC EXP | | | | | |
| 76773 | 12/18/19 | 00001494 SICILIAN PLUMBING & HEATING | | | | | 9967 | | |
| 19-02099 | 1 | WINTERIZING WRHS WRLL | 1,050.00 | 9-01-26-310-099 | Budget | | 99 | | 1 |
| | | | | BLDG & GROUNDS MISC EXP | | | | | |
| 76774 | 12/18/19 | 00001663 MINT PRINTING | | | | | 9967 | | |
| 19-02096 | 1 | INVOICE 42002-MINUS SALES TAX | 135.00 | 9-01-30-420-099 | Budget | | 96 | | 1 |
| | | | | CELEBRATION OF EVENTS | | | | | |
| 76775 | 12/18/19 | 00001712 WOOD-RIDGE PTA | | | | | 9967 | | |
| 19-02150 | 1 | TRUNK OR TREAT REIMBURSEMENT | 2,155.34 | 9-01-30-420-099 | Budget | | 129 | | 1 |
| | | | | CELEBRATION OF EVENTS | | | | | |
| 76776 | 12/18/19 | 00001742 ADP, LLC | | | | | 9967 | | |
| 19-02155 | 1 | DEC INV 547281826, 547282000 | 1,636.70 | 9-01-20-130-023 | Budget | | 133 | | 1 |
| | | | | FIN. ADM. PAYROLL PROCESSING | | | | | |
| 76777 | 12/18/19 | 00001759 JOSEPH DIMARCO | | | | | 9967 | | |
| 19-02092 | 1 | REIMBURSEMENT FOR TREE | 225.13 | 9-01-30-420-099 | Budget | | 92 | | 1 |
| | | | | CELEBRATION OF EVENTS | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--|------------|--|-------------|-------------------------------|--------------|--------------------------|---------|---------|------|
| CURRENT FUND CURRENT CASH - CHECKING Continued | | | | | | | | | |
| 76778 | 12/18/19 | 00001804 CHRISTOPHER EILERT | | | | | 9967 | | |
| 19-02149 | 1 | REIMBURSEMENT | 37.65 | 9-01-26-290-099 | Budget | | 128 | | 1 |
| | | | | STREETS & ROAD MAINT MISC EXP | | | | | |
| 76779 | 12/18/19 | 00001913 RACHLES/MICHELE'S OIL CO. | | | | | 9967 | | |
| 19-00176 | 27 | inv#308938 no lead gas | 2,148.96 | 9-01-31-460-099 | Budget | | 21 | | 1 |
| | | | | GASOLINE | | | | | |
| 76780 | 12/18/19 | 00002052 10-75 EMERGENCY VEHICLES | | | | | 9967 | | |
| 19-02122 | 1 | INV 7008 | 140.00 | 9-01-25-255-056 | Budget | | 110 | | 1 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | | | |
| 76781 | 12/18/19 | 00002079 EZIO ALTAMURA | | | | | 9967 | | |
| 19-02093 | 1 | REIMBURSEMENT FOR VAN SAUN | 33.00 | 9-01-30-420-099 | Budget | | 93 | | 1 |
| | | | | CELEBRATION OF EVENTS | | | | | |
| 76782 | 12/18/19 | 00002102 VICTORIA'S NURSERY | | | | | 9967 | | |
| 19-02102 | 1 | INV#299958&293359 | 578.50 | 9-01-26-310-030 | Budget | | 101 | | 1 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | | | |
| 76783 | 12/18/19 | 00002119 VERIZON CONNECT NWF, INC. | | | | | 9967 | | |
| 19-00095 | 9 | OSV000001975092 & 1739267 | 1,018.00 | 9-01-20-140-021 | Budget | | 7 | | 1 |
| | | | | TECH & INFO SYSTEMS | | | | | |
| 76784 | 12/18/19 | 00002151 MUNICIPAL CAPITAL | | | | | 9967 | | |
| 19-00008 | 13 | DECEMBER 2019 INV 1777221119 | 1,165.00 | 9-01-20-100-099 | Budget | | 2 | | 1 |
| | | | | GENERAL ADM MISCELLANEOUS | | | | | |
| 76785 | 12/18/19 | 00002161 AVESIS THIRD PARTY ADMIN, INC | | | | | 9967 | | |
| 19-00135 | 13 | DECEMBER 2019 INV 2428322 | 872.68 | 9-01-23-220-099 | Budget | | 140 | | 1 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | | | |
| 76786 | 12/18/19 | 00002215 FIREFIGHTER ONE,LLC | | | | | 9967 | | |
| 19-02119 | 1 | INVOICE 1070304 & 10270279 | 460.00 | 9-01-25-255-026 | Budget | | 107 | | 1 |
| | | | | AID TO VOL FIRE MAINT EQUIP | | | | | |
| 76787 | 12/18/19 | 00002232 CHRISTINA BRAID | | | | | 9967 | | |
| 19-02054 | 1 | Rec Soc Ref Fees 11/2 | 65.00 | 9-01-28-370-225 | Budget | | 61 | | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02054 | 2 | Rec Soc Ref Fees 11/2 | 70.00 | 9-01-28-370-225 | Budget | | 62 | | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02054 | 3 | Rec Soc Ref Fees 11/3 | 50.00 | 9-01-28-370-225 | Budget | | 63 | | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02054 | 4 | Rec Soc Ref Fees 11/3 | 65.00 | 9-01-28-370-225 | Budget | | 64 | | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02054 | 5 | Rec Soc Ref Fees 11/9 | 50.00 | 9-01-28-370-225 | Budget | | 65 | | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02054 | 6 | Rec Soc Ref Fees 11/10 | 70.00 | 9-01-28-370-225 | Budget | | 66 | | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02054 | 7 | Rec Soc Ref Fees 11/10 | 65.00 | 9-01-28-370-225 | Budget | | 67 | | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--|-----------------|--|-----------------|--------------------------------|--------------|--------------------------|---------|---------|------|
| CURRENT FUND CURRENT CASH - CHECKING Continued | | | | | | | | | |
| 76787 | CHRISTINA BRAID | Continued | | | | | | | |
| 19-02054 | 8 | Rec Soc Ref Fees 11/16 | 70.00 | 9-01-28-370-225 | Budget | | 68 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02054 | 9 | Rec Soc Ref Fees 11/16 | 65.00 | 9-01-28-370-225 | Budget | | 69 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02054 | 10 | Rec Soc Ref Fees 11/16 | 50.00 | 9-01-28-370-225 | Budget | | 70 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| | | | <u>620.00</u> | | | | | | |
| 76788 | 12/18/19 | 00002283 NEW JERSEY FIRE EQUIPMENT | | | | | | | 9967 |
| 19-00320 | 5 | 62377 | 1,788.30 | 9-01-25-255-026 | Budget | | 34 | 1 | |
| | | | | AID TO VOL FIRE MAINT EQUIP | | | | | |
| 76789 | 12/18/19 | 00002330 AW MEYER | | | | | | | 9967 |
| 19-02097 | 1 | INV#A18214-CIRC SAW BLADE | 191.52 | 9-01-26-315-058 | Budget | | 97 | 1 | |
| | | | | VEHICLE MAINT OTHER EQUIP & SU | | | | | |
| 19-02154 | 1 | INV212697-A2 GLOVE | 197.40 | 9-01-26-315-058 | Budget | | 132 | 1 | |
| | | | | VEHICLE MAINT OTHER EQUIP & SU | | | | | |
| 19-02165 | 1 | INV#a18214-calcium chloride | 1,372.25 | 9-01-26-290-099 | Budget | | 137 | 1 | |
| | | | | STREETS & ROAD MAINT MISC EXP | | | | | |
| | | | <u>1,761.17</u> | | | | | | |
| 76790 | 12/18/19 | 00002348 ROBERT'S AND SON, INC | | | | | | | 9967 |
| 19-02153 | 1 | INV#5566526-PLOW LIGHT | 636.48 | 9-01-26-315-058 | Budget | | 131 | 1 | |
| | | | | VEHICLE MAINT OTHER EQUIP & SU | | | | | |
| 76791 | 12/18/19 | 00002485 WITMER PUBLIC SAFETY GROUP, INC | | | | | | | 9967 |
| 19-00319 | 3 | INV E1873053 1873053 1883428 | 938.42 | 9-01-25-260-026 | Budget | | 28 | 1 | |
| | | | | VOL AMB MAINT OF OTHER EQUIP | | | | | |
| 19-00319 | 4 | INV H167489 165610.006 H165996 | 535.88 | 9-01-25-260-026 | Budget | | 29 | 1 | |
| | | | | VOL AMB MAINT OF OTHER EQUIP | | | | | |
| 19-00319 | 5 | INV H165685 H165610 H165966 | 304.42 | 9-01-25-260-026 | Budget | | 30 | 1 | |
| | | | | VOL AMB MAINT OF OTHER EQUIP | | | | | |
| 19-00319 | 6 | INV H165610.004 .003 H165796 | 446.93 | 9-01-25-260-026 | Budget | | 31 | 1 | |
| | | | | VOL AMB MAINT OF OTHER EQUIP | | | | | |
| 19-00319 | 7 | H165685.001 H165762 | 675.67 | 9-01-25-260-026 | Budget | | 32 | 1 | |
| | | | | VOL AMB MAINT OF OTHER EQUIP | | | | | |
| 19-00319 | 8 | H16510 .001 .002 | 527.28 | 9-01-25-260-026 | Budget | | 33 | 1 | |
| | | | | VOL AMB MAINT OF OTHER EQUIP | | | | | |
| | | | <u>3,428.60</u> | | | | | | |
| 76792 | 12/18/19 | 00002498 ADOPT A HIGHWAY | | | | | | | 9967 |
| 19-00007 | 13 | DECEMBER 2019 INV 166443 | 302.00 | 9-01-26-306-099 | Budget | | 1 | 1 | |
| | | | | RECYCLING MIS EXP | | | | | |
| 76793 | 12/18/19 | 00002726 BELLAVIA | | | | | | | 9967 |
| 19-02126 | 1 | INV. CVCS251289 | 139.00 | 9-01-25-240-099 | Budget | | 113 | 1 | |
| | | | | POLICE MISC EXP | | | | | |
| 19-02141 | 1 | INV#53668-MIRROR | 119.12 | 9-01-26-315-058 | Budget | | 124 | 1 | |
| | | | | VEHICLE MAINT OTHER EQUIP & SU | | | | | |
| | | | <u>258.12</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 | | | | | | | | | |
| 76794 | 12/18/19 | 00002735 CINTAS CORPORATION 15F | | | | | 9967 | | |
| 19-00155 | 24 | INV#15F638333,15F638332 | 137.81 | 9-01-26-310-099 | Budget | | 9 | 1 | |
| | | | | BLDG & GROUNDS MISC EXP | | | | | |
| 76795 | 12/18/19 | 00002737 VERIZON BUSINESS | | | | | 9967 | | |
| 19-02162 | 1 | DECEMBER | 1,819.37 | 9-01-31-440-099 | Budget | | 135 | 1 | |
| | | | | TELEPHONE | | | | | |
| 76796 | 12/18/19 | 00002780 STEPHEN R DROTOS | | | | | 9967 | | |
| 19-01866 | 1 | REIMBURSEMENT STATE EXAM FEE | 25.00 | 9-01-20-130-042 | Budget | | 44 | 1 | |
| | | | | FIN ADM EDUCATION & TRAINING | | | | | |
| 19-01866 | 2 | REIMBURSEMENT MILEAGE TOLLS | 167.41 | 9-01-20-130-042 | Budget | | 45 | 1 | |
| | | | | FIN ADM EDUCATION & TRAINING | | | | | |
| | | | <u>192.41</u> | | | | | | |
| 76797 | 12/18/19 | 00002792 VERIZON | | | | | 9967 | | |
| 19-02161 | 1 | DECEMBER | 135.64 | 9-01-31-440-099 | Budget | | 134 | 1 | |
| | | | | TELEPHONE | | | | | |
| 76798 | 12/18/19 | 00002805 MCI COMM SERVICE | | | | | 9967 | | |
| 19-01989 | 1 | NOVEMBER LONG DISTANCE | 279.87 | 9-01-31-440-099 | Budget | | 48 | 1 | |
| | | | | TELEPHONE | | | | | |
| 76799 | 12/18/19 | 00002826 JASON VLACANCICH | | | | | 9967 | | |
| 19-02055 | 1 | Fall Soc Ref Fees 11/3 | 50.00 | 9-01-28-370-225 | Budget | | 71 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02055 | 2 | Fall Soc Ref Fees 11/10 | 60.00 | 9-01-28-370-225 | Budget | | 72 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| | | | <u>110.00</u> | | | | | | |
| 76800 | 12/18/19 | 00002830 SAMANTHA ECKERT | | | | | 9967 | | |
| 19-02062 | 1 | Fall Soc Ref Fees 11/17 | 65.00 | 9-01-28-370-225 | Budget | | 91 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 76801 | 12/18/19 | 00002862 SAMANTHA ESPINOSA | | | | | 9967 | | |
| 19-02053 | 1 | Rec Soc Ref Fees 11/2 | 30.00 | 9-01-28-370-225 | Budget | | 54 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02053 | 2 | Rec Soc Ref Fees 11/10 | 100.00 | 9-01-28-370-225 | Budget | | 55 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02053 | 3 | Rec Soc Ref Fees 11/10 | 65.00 | 9-01-28-370-225 | Budget | | 56 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02053 | 4 | Rec Soc Ref Fees 11/10 | 30.00 | 9-01-28-370-225 | Budget | | 57 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02053 | 5 | Rec Soc Ref Fees 11/16 | 50.00 | 9-01-28-370-225 | Budget | | 58 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02053 | 6 | Rec Soc Ref Fees 11/17 | 50.00 | 9-01-28-370-225 | Budget | | 59 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| 19-02053 | 7 | Rec Soc Ref Fees 11/17 | 70.00 | 9-01-28-370-225 | Budget | | 60 | 1 | |
| | | | | PARKS & REC FALL SOCCER | | | | | |
| | | | <u>395.00</u> | | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
|--------------------------------------|------------|--|---------------|---|--------------|--------------------------|---------|---------|
| PO # | Item | Description | | | | | | Acct |
| CURRENT FUND CURRENT CASH - CHECKING | | | Continued | | | | | |
| 76802 | 12/18/19 | 00002863 NATALIE CALA | | | | | | 9967 |
| 19-02059 | 1 | Fall Soc Ref Fees 11/10 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 86 | 1 |
| 76803 | 12/18/19 | 00002886 TREASURER STATE OF NEW JERSEY | | | | | | 9967 |
| 19-02049 | 1 | R 0269-00109-001 INV 4011767 | 258.00 | 9-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 52 | 1 |
| 76804 | 12/18/19 | 00002893 SHARE CORPORATION | | | | | | 9967 |
| 19-02103 | 1 | INV#112111-SUPPLIES | 490.39 | 9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU | Budget | | 102 | 1 |
| 76805 | 12/18/19 | 00002958 JADEN FARHAT | | | | | | 9967 |
| 19-02057 | 1 | Fall Soc Ref Fees 11/2 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 78 | 1 |
| 19-02057 | 2 | Fall Soc Ref Fees 11/9 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 79 | 1 |
| 19-02057 | 3 | Fall Soc Ref Fees 11/10 | 60.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 80 | 1 |
| | | | <u>120.00</u> | | | | | |
| 76806 | 12/18/19 | 00002959 LUKE MELE | | | | | | 9967 |
| 19-02060 | 1 | Fall Soc Ref Fees 11/10 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 87 | 1 |
| 19-02060 | 2 | Fall Soc Ref Fees 11/16 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 88 | 1 |
| 19-02060 | 3 | Fall Soc Ref Fees 11/17 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 89 | 1 |
| | | | <u>90.00</u> | | | | | |
| 76807 | 12/18/19 | 00002960 GIANNA PENNA | | | | | | 9967 |
| 19-02058 | 1 | Fall Soc Ref Fees 11/2 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 81 | 1 |
| 19-02058 | 2 | Fall Soc Ref Fees 11/10 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 82 | 1 |
| 19-02058 | 3 | Fall Soc Ref Fees 11/16 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 83 | 1 |
| 19-02058 | 4 | Fall Soc Ref Fees 11/17 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 84 | 1 |
| 19-02058 | 5 | Fall Soc Ref Fees 11/17 | 60.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 85 | 1 |
| | | | <u>180.00</u> | | | | | |
| 76808 | 12/18/19 | 00002961 AVA PICHEO | | | | | | 9967 |
| 19-02056 | 1 | Fall Soc Ref Fees 11/2 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 73 | 1 |
| 19-02056 | 2 | Fall Soc Ref Fees 11/3 | 60.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 74 | 1 |
| 19-02056 | 3 | Fall Soc Ref Fees 11/10 | 60.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 75 | 1 |
| 19-02056 | 4 | Fall Soc Ref Fees 11/16 | 30.00 | 9-01-28-370-225 PARKS & REC FALL SOCCER | Budget | | 76 | 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
|--------------------------------------|------------|--|-----------------|-------------------------------|--------------|--------------------------|---------|---------|
| CURRENT FUND CURRENT CASH - CHECKING | | | Continued | | | | | |
| 76808 | 12/18/19 | AVA PICHEO | | | | | | |
| 19-02056 | 5 | Fall Soc Ref Fees 11/17 | 30.00 | 9-01-28-370-225 | Budget | | 77 | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | |
| | | | <u>210.00</u> | | | | | |
| 76809 | 12/18/19 | 00002962 REMY OTTAVARE | | | | | | 9967 |
| 19-02061 | 1 | Fall Soc Ref Fees 11/16 | 30.00 | 9-01-28-370-225 | Budget | | 90 | 1 |
| | | | | PARKS & REC FALL SOCCER | | | | |
| 76810 | 12/18/19 | 00002983 TECHNICAL FIRE SERVICES, INC. | | | | | | 9967 |
| 19-02118 | 1 | INVOICE 6795 | 1,353.00 | 9-01-25-255-056 | Budget | | 106 | 1 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | | |
| 76811 | 12/18/19 | 00002988 GAME DAY SPORTS, INC. | | | | | | 9967 |
| 19-02117 | 1 | Invoide #1000428 | 1,259.80 | 9-01-28-370-217 | Budget | | 105 | 1 |
| | | | | PARKS & RECREATION WRESTLING | | | | |
| 76812 | 12/18/19 | 00003002 CHEMICAL EQUIPMENT LABS | | | | | | 9967 |
| 19-02163 | 1 | INV#7022592,7022593 | 2,899.51 | 9-01-26-290-067 | Budget | | 136 | 1 |
| | | | | STREETS & ROAD MAINT ST SIGNS | | | | |
| 19-02166 | 1 | INV#7022591 - 27.96 TONS-SALT | 1,521.30 | 9-01-26-290-099 | Budget | | 138 | 1 |
| | | | | STREETS & ROAD MAINT MISC EXP | | | | |
| | | | <u>4,420.81</u> | | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 123 | 1 | 206,996.89 | 60.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 123 | 1 | 206,996.89 | 60.00 |

| HISTORICAL | HISTORICAL SOCIETY | | | | | | | |
|------------|--------------------|-------------------------------------|--------|--------------------|--------|--|---|------|
| 3007 | 12/18/19 | 00001458 LUCKY LARRY'S LUNCHEONETTE | | | | | | 9965 |
| 19-02116 | 1 | HISTORICAL SOCIETY | 282.00 | E-03-56-874-001 | Budget | | 1 | 1 |
| | | | | HISTORICAL SOCIETY | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 282.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 282.00 | 0.00 |

| LAND USE ESCROW | PLANNING & ZONING BD ESCROW | | | | | | | |
|-----------------|-----------------------------|---------------------------|-----------------|--------------------------|--------|--|---|------|
| 3186 | 12/18/19 | 00000130 MICHAEL NEGLIA | | | | | | 9963 |
| 19-01734 | 1 | NEA 1901442 WRIDSPL18.012 | 4,667.60 | E-03-56-859-048 | Budget | | 1 | 1 |
| | | | | CM FOR BRIAD RT 17 HOTEL | | | | |
| 19-01932 | 1 | NEA 1902768 WRIDSPL18.012 | 157.50 | E-03-56-859-048 | Budget | | 2 | 1 |
| | | | | CM FOR BRIAD RT 17 HOTEL | | | | |
| 19-02125 | 1 | NEA 1903331 | 170.94 | E-03-56-859-048 | Budget | | 3 | 1 |
| | | | | CM FOR BRIAD RT 17 HOTEL | | | | |
| | | | <u>4,996.04</u> | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
|---|------------|---------------------------------------|-------------|----------------|---|--------------------------|--------------------|---------|
| PO # | Item | Description | | | | | | Acct |
| LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued | | | | | | | | |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | | <u>Amount Void</u> | |
| | | Checks: | 1 | 0 | 4,996.04 | | 0.00 | |
| | | Direct Deposit: | 0 | 0 | 0.00 | | 0.00 | |
| | | Total: | 1 | 0 | 4,996.04 | | 0.00 | |
| POLTI PULTE DEVELOPERS - WESMONT | | | | | | | | |
| 3114 | 12/18/19 | 00000039 PAUL S. BARBIRE, ESQ. | | | | | | 9964 |
| 19-02151 | 1 | LEGAL FEES PULTE | 168.75 | | E-03-56-940-007 PULTE | Budget | | 2 1 |
| 3115 | 12/18/19 | 00000130 MICHAEL NEGLIA | | | | | | 9964 |
| 19-02159 | 1 | NEA 1903332 WRIDSPL04.013 | 1,980.00 | | E-03-56-940-007 PULTE | Budget | | 4 1 |
| 3116 | 12/18/19 | 00000513 MCMANIMON SCOTLAND & BAUMANN | | | | | | 9964 |
| 19-02157 | 1 | PULTE INV 167245 | 1,461.68 | | E-03-56-940-007 PULTE | Budget | | 3 1 |
| 3117 | 12/18/19 | 00003000 CAPITAL TRAINS | | | | | | 9964 |
| 19-02091 | 1 | FROM PULTE ESCROW TO CAP TRAIN | 50,000.00 | | E-03-56-940-007 PULTE | Budget | | 1 1 |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | | <u>Amount Void</u> | |
| | | Checks: | 4 | 0 | 53,610.43 | | 0.00 | |
| | | Direct Deposit: | 0 | 0 | 0.00 | | 0.00 | |
| | | Total: | 4 | 0 | 53,610.43 | | 0.00 | |
| WESMONT WESMONT STATION | | | | | | | | |
| 3080 | 12/18/19 | 00000039 PAUL S. BARBIRE, ESQ. | | | | | | 9966 |
| 19-02156 | 1 | LEGAL SRVICS WESMONT SOMERSET | 680.00 | | E-03-56-940-001 WESMONT DEVELOPMENT | Budget | | 1 1 |
| 3081 | 12/18/19 | 00000130 MICHAEL NEGLIA | | | | | | 9966 |
| 19-02160 | 1 | NEA 1903332 WRIDSPL04.013 | 907.50 | | E-03-56-940-001 WESMONT DEVELOPMENT | Budget | | 2 1 |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | | <u>Amount Void</u> | |
| | | Checks: | 2 | 0 | 1,587.50 | | 0.00 | |
| | | Direct Deposit: | 0 | 0 | 0.00 | | 0.00 | |
| | | Total: | 2 | 0 | 1,587.50 | | 0.00 | |
| WIRE TRANSFERS WIRE TRANSFERS | | | | | | | | |
| 1482 | 12/11/19 | 00000322 PAYROLL AGENCY ACCT #2 | | | | | | 9960 |
| 19-02135 | 1 | A&E | 2,195.04 | | 9-01-20-100-011 GENERAL ADM. FULL TIME | Budget | | 1 1 |
| 19-02135 | 2 | MAYOR & COUNCIL | 1,282.48 | | 9-01-20-110-012 MAYOR & COUNCIL FULL TIME | Budget | | 2 1 |
| 19-02135 | 3 | TX ASSESSOR | 144.38 | | 9-01-20-150-012 TAX ASSESSMENT ADM PART TIME | Budget | | 3 1 |
| 19-02135 | 4 | TX COLLECTOR | 2,382.43 | | 9-01-20-145-011 REVENUE ADM. FULL TIME | Budget | | 4 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|-------------------------------|------------|-----------------------------|-------------|--------------------------------|--------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| WIRE TRANSFERS WIRE TRANSFERS | | | Continued | | | | | | |
| 1482 | PAYROLL | AGENCY ACCT #2 | Continued | | | | | | |
| 19-02135 | 5 | MUN CLK | 4,140.43 | 9-01-20-120-011 | Budget | | 5 | 1 | |
| | | | | MUNICIPAL CLERK FULL TIME | | | | | |
| 19-02135 | 6 | POLICE/TRAFFIC GDS | 71,479.81 | 9-01-25-240-011 | Budget | | 6 | 1 | |
| | | | | POLICE S&W FULL TIME | | | | | |
| 19-02135 | 7 | POLICE OT | 5,542.00 | 9-01-25-240-014 | Budget | | 7 | 1 | |
| | | | | POLICE S&W OVERTIME | | | | | |
| 19-02135 | 8 | STREETS | 11,468.47 | 9-01-26-290-011 | Budget | | 8 | 1 | |
| | | | | STREETS & ROAD MAINT S&W FT | | | | | |
| 19-02135 | 9 | STREETS OT | 2,525.10 | 9-01-26-290-014 | Budget | | 9 | 1 | |
| | | | | STREETS & ROAD MAINT S&W O/T | | | | | |
| 19-02135 | 10 | MECHANIC | 4,004.43 | 9-01-26-291-011 | Budget | | 10 | 1 | |
| | | | | BOROUGH MECHANIC S&W FULL TIME | | | | | |
| 19-02135 | 11 | MUN CT | 1,590.54 | 9-01-43-490-011 | Budget | | 11 | 1 | |
| | | | | MUNICIPAL COURT S&W FULL TIME | | | | | |
| 19-02135 | 12 | PUB ASSIST | 61.19 | 9-01-27-345-012 | Budget | | 12 | 1 | |
| | | | | ADMIN PUB ASSIST S&W PART TIME | | | | | |
| 19-02135 | 13 | PUB DEF | 98.22 | 9-01-43-495-012 | Budget | | 13 | 1 | |
| | | | | PUBLIC DEFENDER S&W PART TIME | | | | | |
| 19-02135 | 14 | PUB PROS | 1,620.80 | 9-01-25-275-012 | Budget | | 14 | 1 | |
| | | | | MUNICIPAL PROSECUTOR S&W PT | | | | | |
| 19-02135 | 15 | CCO | 1,758.08 | 9-01-22-195-011 | Budget | | 15 | 1 | |
| | | | | UNIFORM CONST. CODE FULL TIME | | | | | |
| 19-02135 | 16 | FIN ADMIN | 1,676.51 | 9-01-20-130-011 | Budget | | 16 | 1 | |
| | | | | FINANCIAL ADM. FULL TIME | | | | | |
| 19-02135 | 17 | FIRE SAFETY | 146.27 | 9-01-25-261-012 | Budget | | 17 | 1 | |
| | | | | UNIFORM FIRE SAFETY S&W PT | | | | | |
| 19-02135 | 18 | LIBRARY | 2,362.67 | 9-01-29-390-012 | Budget | | 18 | 1 | |
| | | | | Municipal Library S&W | | | | | |
| 19-02135 | 19 | REC | 1,372.52 | 9-01-28-370-012 | Budget | | 19 | 1 | |
| | | | | PARKS & REC S&W PART TIME | | | | | |
| 19-02135 | 20 | EMO | 811.36 | 9-01-25-252-012 | Budget | | 20 | 1 | |
| | | | | OEM Salary & wage | | | | | |
| 19-02135 | 21 | FICA | 9,454.92 | 9-01-36-472-099 | Budget | | 21 | 1 | |
| | | | | SOCIAL SECURITY | | | | | |
| 19-02135 | 22 | MEDICARE | 4,477.75 | 9-01-36-472-099 | Budget | | 22 | 1 | |
| | | | | SOCIAL SECURITY | | | | | |
| | | | 130,595.40 | | | | | | |
| 1483 | 12/11/19 | 00000323 PAYROLL ACCOUNT #2 | 9961 | | | | | | |
| 19-02136 | 1 | A&E | 1,484.25 | 9-01-20-100-011 | Budget | | 1 | 1 | |
| | | | | GENERAL ADM. FULL TIME | | | | | |
| 19-02136 | 2 | MAYOR & COUNCIL | 4,966.52 | 9-01-20-110-012 | Budget | | 2 | 1 | |
| | | | | MAYOR & COUNCIL FULL TIME | | | | | |
| 19-02136 | 3 | TX ASSESSOR | 647.45 | 9-01-20-150-012 | Budget | | 3 | 1 | |
| | | | | TAX ASSESSMENT ADM PART TIME | | | | | |
| 19-02136 | 4 | TX COLLECTOR | 4,615.94 | 9-01-20-145-011 | Budget | | 4 | 1 | |
| | | | | REVENUE ADM. FULL TIME | | | | | |
| 19-02136 | 5 | MUN CLK | 7,947.70 | 9-01-20-120-011 | Budget | | 5 | 1 | |
| | | | | MUNICIPAL CLERK FULL TIME | | | | | |
| 19-02136 | 6 | POLICE/TRAFFIC GDS | 94,323.85 | 9-01-25-240-011 | Budget | | 6 | 1 | |
| | | | | POLICE S&W FULL TIME | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num |
|-------------------------|-----------------|-----------------------------|-------------|--------------------------------|--------------------|--------------------|--------------|
| PO # | Item | Description | | | | Contract | Ref Seq Acct |
| WIRE TRANSFERS | | WIRE TRANSFERS | Continued | | | | |
| 1483 | PAYROLL | ACCOUNT #2 | Continued | | | | |
| 19-02136 | 7 | POLICE OT | 17,201.01 | 9-01-25-240-014 | Budget | | 7 1 |
| | | | | POLICE S&W OVERTIME | | | |
| 19-02136 | 8 | STREETS | 26,202.69 | 9-01-26-290-011 | Budget | | 8 1 |
| | | | | STREETS & ROAD MAINT S&W FT | | | |
| 19-02136 | 9 | STREETS OT | 10,741.31 | 9-01-26-290-014 | Budget | | 9 1 |
| | | | | STREETS & ROAD MAINT S&W O/T | | | |
| 19-02136 | 10 | MECHANIC | 7,556.94 | 9-01-26-291-011 | Budget | | 10 1 |
| | | | | BOROUGH MECHANIC S&W FULL TIME | | | |
| 19-02136 | 11 | MUN CT | 4,170.26 | 9-01-43-490-011 | Budget | | 11 1 |
| | | | | MUNICIPAL COURT S&W FULL TIME | | | |
| 19-02136 | 12 | PUB ASSIST | 296.02 | 9-01-27-345-012 | Budget | | 12 1 |
| | | | | ADMIN PUB ASSIST S&W PART TIME | | | |
| 19-02136 | 13 | PUB DEF | 901.78 | 9-01-43-495-012 | Budget | | 13 1 |
| | | | | PUBLIC DEFENDER S&W PART TIME | | | |
| 19-02136 | 14 | PUB PROS | 3,179.20 | 9-01-25-275-012 | Budget | | 14 1 |
| | | | | MUNICIPAL PROSECUTOR S&W PT | | | |
| 19-02136 | 15 | CCO | 4,885.52 | 9-01-22-195-011 | Budget | | 15 1 |
| | | | | UNIFORM CONST. CODE FULL TIME | | | |
| 19-02136 | 16 | FIN ADMIN | 2,753.34 | 9-01-20-130-011 | Budget | | 16 1 |
| | | | | FINANCIAL ADM. FULL TIME | | | |
| 19-02136 | 17 | FIRE SAFETY | 270.40 | 9-01-25-261-012 | Budget | | 17 1 |
| | | | | UNIFORM FIRE SAFETY S&W PT | | | |
| 19-02136 | 18 | REC | 3,219.67 | 9-01-28-370-012 | Budget | | 18 1 |
| | | | | PARKS & REC S&W PART TIME | | | |
| 19-02136 | 19 | LIBRARY | 7,211.82 | 9-01-29-390-012 | Budget | | 19 1 |
| | | | | Municipal Library S&W | | | |
| 19-02136 | 20 | EMO | 2,550.89 | 9-01-25-252-012 | Budget | | 20 1 |
| | | | | OEM Salary & Wage | | | |
| | | | 205,126.56 | | | | |
| 1480 | 12/13/19 | 00000570 NJSHBP | | | | | 9955 |
| 19-00065 | 13 | ACTIVE DEC | 96,664.79 | 9-01-23-220-099 | Budget | | 1 1 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 1481 | 12/13/19 | 00000570 NJSHBP | | | | | 9956 |
| 19-00066 | 13 | RETIRED EMPLOYER BILL DEC19 | 26,623.46 | 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 | 459,010.21 | 0.00 | |
| | Direct Deposit: | | 0 | 0 | 0.00 | 0.00 | |
| | Total: | | 4 | 0 | 459,010.21 | 0.00 | |
| Report Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | |
| | Checks: | | 145 | 1 | 1,015,913.71 | 60.00 | |
| | Direct Deposit: | | 0 | 0 | 0.00 | 0.00 | |
| | Total: | | 145 | 1 | 1,015,913.71 | 60.00 | |

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|---------------------|---------------|-------------|---------------------|
| CURRENT FUND | 9-01 | 666,007.10 | 0.00 | 0.00 | 666,007.10 |
| | C-04 | 289,430.64 | 0.00 | 0.00 | 289,430.64 |
| | E-03 | 60,475.97 | 0.00 | 0.00 | 60,475.97 |
| Total of All Funds: | | <u>1,015,913.71</u> | <u>0.00</u> | <u>0.00</u> | <u>1,015,913.71</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 December 4, 2019 Regular Meeting.

RESOLUTIONS:

RESOLUTION NO.: 180-2019

RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 208 LOT 13

Whereas, the Mayor and Council of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Corelogic Tax Services on Block 208 Lot 13 for property located at 139 Arnot Place in the amount of \$2190.67 for 2nd Quarter 2019 and;

Whereas, the Tax Collector is requesting the refund be returned to Corelogic Tax Service at PO Box 9202, Coppell, TX, 75019 and;

Now therefore, be it resolved, that the Tax Collector is hereby authorized to refund the total of \$2190.67 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 181-2019

RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 320 LOT 1.0751

Whereas, the Mayor and Council of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Corelogic Tax Services on Block 320 Lot 1.0751 for property located at 101 Roosevelt Drive in the amount of \$2342.62 for 4th Quarter 2019 and;

Whereas, the Tax Collector is requesting the refund be returned to Corelogic Tax Service at PO Box 9202, Coppell, TX, 75019 and;

Now therefore, be it resolved, that the Tax Collector is hereby authorized to refund the total of \$2342.62 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

**RESOLUTION NO.: 182-2019
RESOLUTION ACCEPTING SCHOOL BUS FROM WOOD-RIDGE BOARD OF
EDUCATION**

WHEREAS, on July 17, 2019 by Resolution No.: 098-2019 the Borough approved a Shared Services Agreement between the Borough of Wood-Ridge and the Wood-Ridge Board of Education to purchase and provide bus service to each other; and

WHEREAS, the Board received the new School Bus on November 21, 2019; and

WHEREAS, the Borough and Board have agreed to transfer title to the old School Bus to the Borough for recreational purposes.

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 any and documents to effectuate the transfer of the 2005 School Bus, Identification Number 1BAKF CKH45 F2288 36 to the Borough of Wood-Ridge.

RESOLUTION NO.: 183-2019

**RESOLUTION APPOINTING JEROME ONNEMBO AS WOOD-RIDGE POLICE
LIEUTENANT**

WHEREAS, the Police Department has the need to fill one (1) vacancy in the rank of Lieutenant in accordance with Chapter 60 of the Wood-Ridge Code; and

WHEREAS, the Police Chief, Police Captain, Borough Administrator, and Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of the candidates ranked one through four on a New Jersey Civil Service Commission Eligibility List; and

WHEREAS, Jerome Onnembo is presently ranked third out of the four candidates on the Civil Service Eligibility list; and

WHEREAS, Jerome Onnembo has earned an Associate's degree, which said degree makes him the only candidate with a college degree amongst the eligible candidates; and

WHEREAS, Jerome Onnembo received strong recommendations from the Police Chief and Police Captain and has served as a police officer for over 28 years with an exemplary service record and is the officer with the most years service; and

WHEREAS, the within appointment for the vacant Lieutenant position is being made in accordance with the several rules and/or regulations of the Civil Service Act.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Jerome Onnembo is hereby appointed as Lieutenant in the Borough of Wood-Ridge Police Department, effective September 1, 2019, with compensation determined as per the current negotiated agreement with the PBA Supervisor's Association.

**RESOLUTION NO.: 184-2019
RESOLUTION APPROVING COLLECTIVE BARGAINING AGREEMENT WITH
WOOD-RIDGE SUPERVISING OFFICERS ASSOCIATION PBA LOCAL 313**

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed contract settlement between Wood-Ridge Supervising Officers Association PBA Local 313 and Borough of Wood-Ridge; and

WHEREAS, the said Governing Body has been advised as to the merits of the proposed settlement of the subject Collective Bargaining Agreement by legal counsel and the Borough Administrator; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Collective Bargaining Negotiation in accordance with the terms noted therein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the settlement of the said Collective Bargaining Negotiation be finalized in accordance with the Memorandum of Agreement attached hereto and made a part hereof and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject Collective Bargaining Negotiation; and

BE IT FURTHER RESOLVED that 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.

RESOLUTION NO.: 185-2019

A RESOLUTION AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO ENTER INTO AN SHARED SERVICE AGREEMENT FOR THE PROVIDING OF "911" EMERGENCY TELEPHONE SERVICE THROUGH DECEMBER 31, 2024

WHEREAS, the Borough of Hasbrouck Heights and the Borough of Wood-Ridge desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into an agreement with each other for "911" Emergency Telephone Service; and

WHEREAS, the Borough of Hasbrouck Heights currently provides this service to the Borough of Wood-Ridge under an Interlocal Services Agreement which expires on December 31, 2019.

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. This Resolution shall be known and may be cited as the Inter-Municipal "911" Emergency Telephone Service Resolution of the Borough of Wood-Ridge.

2. Pursuant to the provisions of N.J.S.A. 40A:65-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into a Shared Service Agreement for a "911" Emergency Telephone Service with the Borough of Hasbrouck Heights in accordance with the form of agreement attached hereto and made a part hereof subject to finalization of the said document in form and substance approved by the Borough Attorney and the Borough Administrator
3. It is understood that the Borough of Hasbrouck Heights as the "Lead Agency" shall enter into Contracts on behalf of the Borough of Wood-Ridge and shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) and all other pertinent provisions of the revised Statutes of the State of New Jersey. Any such contract matter shall be pursuant to the written agreement made reference to hereinabove in Section 2 of this resolution.
4. In consideration of such service the Borough of Wood-Ridge will pay to the Borough of Hasbrouck Heights the annual sum of \$11,178.00 for the year 2020. Thereafter, the said annual sum shall be increased each calendar year over that payable for the prior year at a rate equal to the Cap Rate as established by the Division of Local Government Services of the State of New Jersey for the new year but nevertheless at a rate of no less than 2.0%.
5. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
6. This Resolution shall take effect immediately in accordance with appropriate law.

APPLICATIONS:

- a. Towing License renewal applications for Nutchies Towing, David's Towing and Nick's Towing.

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

SEMINAR APPROVALS:

- a. Stephen Drotos to attend Public Purchasing classes in January, 2020.

APPOINTMENTS: None

HIRINGS: None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

Administrator Eilert announced the Reorganization Meeting will be held on January 1st at 2:00 pm.

SECOND HEARING OF CITIZENS:

Council President Cassidy declared the Hearing of Citizens to be open. With no 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 DiMarco, seconded by Councilperson Azzolini 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 18, 2019 was duly adjourned at 7:22 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk