

Minutes of the 1875th Regular Meeting of December 15, 2021

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE: was led by Councilman Azzolini

ROLL CALL:

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

Mayor Sarlo read and presented Michael Marchitelli with a Proclamation in recognition of his heroic act at the scene of a motor vehicle accident.

PROCLAMATION
of the Mayor & Council of the Borough of Wood-Ridge
honoring Michael Marchitelli

WHEREAS, on November 18, 2021, at approximately 7:50 am, Michael Marchitelli, a student-athlete at Wood-Ridge High School, was traveling to school as a passenger in a vehicle that was involved in an automobile accident caused by severe sun glare at the crest of North Avenue near its intersection with 12th Street; and

WHEREAS, Michael was standing outside of the vehicle on the south side of the street while the damage was being assessed, when the severe sun glare caused a 3rd vehicle driving eastbound on North Avenue to drive into the accident scene and crash into the vehicles, causing the 3rd vehicle's airbags to deploy; and

WHEREAS, Michael noticed that the panicked driver of the 3rd vehicle exited his vehicle without shifting the vehicle into park, that the driver's younger brother was in the passenger seat tangled up in the airbag and seatbelt, and that the 3rd vehicle was starting to roll backwards down the steep hill of North Avenue; and

WHEREAS, Michael, reacting instantly without regard for his own safety, ran towards the 3rd vehicle as it was rolling backwards, opened the door, untangled the airbag and seatbelt, and pulled the passenger from the vehicle seconds before it violently struck and snapped a utility pole which caused the pole and its attached high-voltage electric lines to crash down on top of the 3rd vehicle; and

WHEREAS, Michael's quick thinking and selfless actions prevented the passenger of the 3rd vehicle from sustaining potentially serious injuries and are an exemplary demonstration of Michael's strong personal character and dedication to helping others; so

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge honor and thank Michael Marchitelli for his brave and courageous acts in coming to the aid of a fellow citizen on November 18, 2021; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, do hereby present this proclamation to Michael Marchitelli.

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Mayor Sarlo read a synopsis below and then presented plaques to Wood-Ridge Police Detective Matthew Mueller, Detective David Marchitelli and Detective Joseph Biamonte for their work in the Fraud Investigation.

In December of 2020, a Wood-Ridge resident responded to Police Headquarters to make a report of Fraud. The resident was contacted in November of 2020, by several unknown parties stating that they were Agents with the Social Security Administration, alleging that her social security number had been compromised and used to rent vehicles, one of which was returned with cocaine and blood in it in the State of Georgia. The scammers told her that in order to protect herself and the government from further fraud with her social security number, she needed to send money and gift cards to them immediately and in exchange the scammers would protect the victim from any criminal charges related to the drugs and blood found in the vehicle. The names of the Social Security Agents the scammers used were names of actual Social Security Office of the Inspector General officials. Fearing arrest, the victim complied with the scammers demands and began purchasing gift cards and depositing money into third-party bank accounts. The victim was now out approximately \$622,000. During the course of this yearlong investigation Wood-Ridge Detectives, sent an abundance of subpoenas to Banking institutions and cell phone companies, in an effort identify the holders of the third-party accounts, and to back-trace the phone calls to where the phone calls originated from. Detectives began to work hand in hand with several Federal Law Enforcement Agencies, to further investigate this scam. In a few months' time, Detectives identified several key suspects involved in the scam. Some of which were native to Bergen County. Not only did Wood-Ridge Detectives initiate this investigation, they were able to identify more victims and several more suspects throughout the United States.

On November 18,2021, Wood-Ridge Detectives took part in an arrest and search warrant in Cliffside Park, N.J., with Federal Agents from, Social Security Office of the Inspector General, United States Secret Service, United States Treasury Department, Federal Bureau of Investigation (FBI), and Homeland Security to arrest one of the main suspects in the investigation. Several other suspects were also arrested on this date in a coordinated effort to knock down the main suspects in this scam. To date; the amount of money generated by this scam reaches in excess of \$30,000,000 (\$30 Million).

Mayor Sarlo read a statement and then presented a plaque to Peter Martin on his retirement from the Auxiliary Police.

Sgt. Pedro_Martin, served from 2002-2021. He was a Sergeant for the Auxiliary Police and is a life-long resident of Wood-Ridge and has continually served the Wood-Ridge Police Department and community. Sgt. Martin was a reliable and dependable resource to the WRPD since 2002. He was a constant presence during all major storms, town events, parades and ceremonies. This department has always relied on the members of the Auxiliary Police. These dedicated men and women assist the police department in its mission of providing public safety to the community. This department would like to acknowledge Sgt. Martin for his commitment and dedication to the members of the WRPD and the citizens of Wood-Ridge. The Wood-Ridge Police Department thanks Sgt. Martin for his service and wish him the best in the future.

At this time, a brief recess was taken to allow the honorees and their families to depart.

The meeting reconvened at 7:23 pm

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

CAPITAL ORDINANCE NO. 2021-16

CAPITAL ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING IMPROVEMENTS TO ROADS, SIDEWALKS, WALKWAYS, SANITARY SEWER SYSTEMS, AND STORM SEWER SYSTEMS, IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$587,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM CAPITAL SURPLUS OF THE BOROUGH.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2021-16** as above, be passed on first reading, to be published in the Record on **December 17, 2021** and public hearing on the Ordinance to be held at the Special Meeting on December 29, 2021 at 4:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Azzolini, seconded by Romero moved to the adoption of **Ordinance No. 2021-16**

Discussion: Administrator Eilert explained this ordinance is to fund all of our expenditures related to Hurricane Ida. Because the borough has enough money in our surplus fund, it is advisable to utilize that until FEMA monies arrive. Municipalities that do not have a surplus would actually be borrowing money by way of bonds. This way we are using our surplus rather than borrowing money

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

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Councilwoman Cassidy:

Thanked Michael Marchitelli for being an upstanding citizen. It is refreshing to see a teenager able to do that. Thanks to Detectives Mueller, Marchitelli and Biamonte for continuing their fine service to the Borough of Wood-Ridge. Congratulations and thanks to Pete Martin for all his years of service. Happy Holidays to everyone.

Councilman Altamura:

Police- Patrol officers of the department were present at the November 4 Diwali fireworks celebration held by several residents of the Wesmont Development. Officers were on hand to engage with residents while providing security and traffic control. On November 24, the Wood-Ridge Police department participated in the annual Turkey Trot at the Wood-Ridge Intermediate School. The members escorted all the runners and students throughout the holiday run. The Wood-Ridge Police Department along with the Police Auxiliary were on hand to participate in the event to provide safety and security for all local residents who attended the annual Christmas tree lighting held at Veteran's Park on November 26. Det. Lt. Biamonte and Det. Sgt. Mueller were involved in a large -scale fraud case that spanned several countries and millions of dollars. One victim, a local Wood-Ridge resident, was scammed out of several thousands of dollars. This department is proud to report that not only were several arrests made in the case, but the work of Det.'s Biamonte and Mueller resulted in the Wood-Ridge victim recovering almost all of the lost funds. Tonight, the Borough of Wood-Ridge recognizes detectives and retired Police Auxiliary officer Pedro Martin for his years of volunteer service.

Recreation- The meeting of the Recreation Commission was held on Wednesday, November 3, 2021. Approval was provided for the 2022 Spring MVP Baseball camp and summer MVP baseball camp. Soccer reported that the season will end by mid- November with the Strikers program ending approximately the end of November. Recreation Basketball registration will be held November 3rd to November 19th. With practices to begin 12/1 through 12/23. Practice will resume on 1/4/22 and games will begin 1/8/22 through 2/26/22. The Jr. Wrestling will participate in the Twin Counties Wrestling Program. Indoor Soccer will be held Tuesdays and Thursdays at the ICHS Gym. The Ragamuffin Parade & Trunk or Treat was a huge success. Weather was great! Lots of children, adults and new faces too. A Big Thank You to Lauren Magnusson and Lisa Biamonte for running a truly great event. The Civic Center is now open for Girl Scout & Boy Scout Meetings & other events on a scheduled basis only. The building will remain closed to the general public. A few safety protocols have been put in place to ensure a smooth transition and to promote the safety of all. Requirements are that all persons must wear a mask, sanitize hands upon entering, one at a time in the bathrooms, clean-up their area & leave tables used up so that they can be cleaned the next morning. Coaches Certification was held 10/19 at 6 p.m. Next certification will be held November 16th and December 16th at the Civic Center. Football & Cheering announced that all three Jr. Football Teams are in the Playoffs. A Clap Out was held on Thursday November 4th at 7:30 p.m. Girls Softball U17 Girls Fall Ball are finished for the season with Dave Ciliento doing a great job organizing and running the program. Adult Softball held its final games on Sunday, November 8th with two playoff games followed by the Championship Game. Great job by Rich Pronti. Fall Baseball has ended with Ray Cruz thanking the following coaches, Eric Pfeiffer, Pat Ambrosio, Rich Wall, Dan Eckert & Kevin McCotter for picking up the slack when he could not be there. Jacki mentioned that Phil Romero did a really great job as usual scheduling, rescheduling, getting the umpires, making sure that all teams had enough players and coordinating the Fall program.

Public Information / Events / Website Development – During the month of November the Borough of Wood-Ridge website had a total of 10,641-page views. For more information regarding the borough please visit www.njwoodridge.org.

I would like to wish everyone a healthy and safe holiday season and prosperous New Year.

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Councilman Azzolini:

During the month of November 2021, the WRFD responded to thirty-nine alarms of fire in the Borough of Wood Ridge and four mutual aid alarms for a total of 420 hours of service. The WRFD also expended an additional 279 hours of service including Department Training, Equipment Maintenance and other misc. duties for a grand total of 699 hours of service. An incident list by alarm type is on file with the borough clerk. There were seven fire incident responses to Westmont Station.

During the month of November 2021, the Wood-Ridge Emergency Squad responded to 34 medical emergencies, and expended a total of 725 hours of service. Captain Dennis Kronyak reported that there has been an increase in active membership by 75%, and is continuing to rise, and as a result of additional new members the number of missed calls has been drastically reduced. The department is constantly and consistently improving and growing. The EMS will continue to provide the best medical care possible to the residents of Wood Ridge.

The Fire Department Installation Dinner will be held on January 8, 2022 at the Fiesta at 7:00 pm. We just received information this evening that there are 21 teachers positive for COVID district wide.

Councilman DiMarco:

Happy Holidays to all and safe and healthy New Year.

Councilman Romero:

Happy Holidays to all and safe and healthy New Year.

REPORTS OF OFFICERS:

Administrator Eilert: Special meeting on December 29th at 4:00 pm.
Borough Clerk Affuso : no report
Attorney Barbire: no report
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 other citizens wishing to be heard, the first hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 142-2021
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

WHEREAS, there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough; and

WHEREAS, said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith; and

WHEREAS, said list and certification has been reviewed and approved by the Members of the Borough Council Finance Committee as certified by their signatures on this resolution; 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 for Check No. 688 and 80619 on Payment of Bills.

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

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

Councilman DiMarco requested a separate roll call for Check No. 80581 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/02/21 to 12/15/21
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					
683	12/06/21	00003165 CATSKILL PAINTING, LLC					10912
21-01622	1	INVOICE 1130	1,200.00	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
691	12/13/21	00000422 SMITH SONDY ASPHALT					10923
19-01206	5	2019 FINAL PAYMENT	12,381.69	C-04-55-909-201	Budget		1 1
				2019-9 ROADS			
684	12/15/21	00000392 DOWNES TREE SERVICE, INC.					10918
21-01636	1	INVDOW79567	17,135.00	C-04-55-910-201	Budget		6 1
				ORDINANCE 2020-12 2020 ROADS			
685	12/15/21	00000614 FOLEY, INC.					10918
21-00517	1	QUOTE 152680-01	69,852.00	C-04-55-910-101	Budget		1 1
				ORD 2020-1 VEHICLES & EQUIPMENT 2020			
686	12/15/21	00000759 G.R. CONCRETE					10918
21-01685	1	INVOICE 3590	18,500.00	C-04-55-910-201	Budget		7 1
				ORDINANCE 2020-12 2020 ROADS			
687	12/15/21	00001023 GRAINGER					10918
21-01632	1	INV 9136817252	1,613.06	C-04-55-909-401	Budget		5 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
688	12/15/21	00001864 GADALETA HEATING & COOLING					10918
21-01307	1	QUOTE DPW AIR CONDITIONING	6,800.00	C-04-55-907-301	Budget		3 1
				DPW GARAGE 2017-10			
689	12/15/21	00002466 AVS TECHNOLOGY					10918
21-01018	2	INV ADV-114377	58,091.82	C-04-55-909-401	Budget		2 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
690	12/15/21	00003147 EDWARD DON & COMPANY					10918
21-01602	1	PROJECT CODE 1215 FREIGHT	2,056.87	C-04-55-909-401	Budget		4 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	187,630.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	187,630.44	0.00

CURRENT FUND	CURRENT CASH - CHECKING						
80527	12/07/21	00002793 NEW JERSEY MOTOR VEHICLE					10913
21-01651	1	1HD1FMP17MB662661	60.00	1-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
80528	12/07/21	00002088 SPORTS TURF MANAGEMENT					10914
21-01618	1	Pomponio Field Lining for 2021	3,050.00	1-01-28-370-225	Budget		1 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					
80551	12/09/21	00000240 JOSEPH T RUTIGLIANO					10921		
21-01693	1	MEDICARE REIMBURSEMENT	5,284.80	1-01-23-220-100 RX & FSA	Budget		1	1	
80529	12/13/21	00000060 SUEZ WATER NEW JERSEY					10915		
21-01671	1	ACCT 10007799412222	162.02	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		19	1	
80530	12/13/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10915		
21-01669	1	ACCT 1301357308	603.75	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		17	1	
80531	12/13/21	00000409 SYNC/AMAZON					10915		
21-01653	1	INV 447986879854,	746.75	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1	1	
80532	12/13/21	00000451 VERIZON ACCESS					10915		
21-01672	1	ACCT 656721505000131	183.00	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		20	1	
80533	12/13/21	00000643 DELAGE LANDEN FINANCIAL					10915		
21-01660	1	INV 74568190	395.00	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		8	1	
80534	12/13/21	00000788 DEMCO, INC.					10915		
21-01658	1	INV 7038841	56.93	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		6	1	
21-01659	1	INV 7014592, 6988669, 7024575	529.34	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		7	1	
			<u>586.27</u>						
80535	12/13/21	00000894 OPTIMUM					10915		
21-01667	1	ACCT 07870456574013	134.94	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		15	1	
80536	12/13/21	00000898 W.B. MASON					10915		
21-01673	1	INV 22482414, 223816700,	523.57	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		21	1	
80537	12/13/21	00001042 CRISTI CLEANING SERVICE CORP.					10915		
21-01675	1	INV 36274, 36272, 36170, 36076	3,738.88	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		23	1	
80538	12/13/21	00001228 BERGEN COUNTY COOPERATIVE					10915		
21-01655	1	INV 6868	32,352.78	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3	1	
80539	12/13/21	00001328 PROCOPY, INC.					10915		
21-01668	1	INV CC59305, CC59740	346.00	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		16	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							
80540	12/13/21	00001723 O'SHEA'S FLORIST					10915
21-01656	1	INV 100117675	106.95	1-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
80541	12/13/21	00001802 BROWN'S JANITORAL SUPPLY					10915
21-01657	1	INV 1516	87.71	1-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
80542	12/13/21	00001898 QUILL CORP.					10915
21-01670	1	INV 14857198, 15066187	223.47	1-01-29-390-099	Budget		26 1
				MUNICIPAL LIBRARY MISC EXP			
80543	12/13/21	00002219 BAKER & TAYLOR					10915
21-01654	1	INV 5017382158,	763.40	1-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
80544	12/13/21	00002586 LABOR LAW CENTER					10915
21-01661	1	INV 1000794263	62.99	1-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
80545	12/13/21	00002637 MIDWEST TAPE					10915
21-01663	1	INV 501250722,	352.10	1-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
21-01664	1	INV 501152986,	478.92	1-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
21-01665	1	INV 501313963	1,500.00	1-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
			<u>2,331.02</u>				
80546	12/13/21	00002689 NEW JERSEY LIBRARY ASSOCIATION					10915
21-01666	1	INV 7048	105.00	1-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
80547	12/13/21	00003183 INGRAM LIBRARY SERVICES INC.					10915
21-01674	1	INV 55246395, 55246399,	4,324.51	1-01-29-390-099	Budget		22 1
				MUNICIPAL LIBRARY MISC EXP			
80548	12/13/21	00003199 LEAF					10915
21-01662	1	INV 12575379	556.52	1-01-29-390-099	Budget		27 1
				MUNICIPAL LIBRARY MISC EXP			
80549	12/13/21	00003224 ERIN HUGHES					10915
21-01680	1	REIMBURSEMENT PERIODICALS	405.70	1-01-29-390-099	Budget		24 1
				MUNICIPAL LIBRARY MISC EXP			
80550	12/13/21	00003225 AUNT FLOW					10915
21-01681	1	INVOICE Q2486	1,180.00	1-01-29-390-099	Budget		25 1
				MUNICIPAL LIBRARY MISC EXP			
80552	12/15/21	00000060 SUEZ WATER NEW JERSEY					10922
21-00250	12	2021 HYDRANT SERVICE	7,308.69	1-01-31-436-099	Budget		8 1
				FIRE HYDRANT SERVICE			

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					
80553	12/15/21	00000100 AGL INHALATION THERAPY CO.					10922		
21-01637	1	Oxygen for PD	657.18	1-01-25-260-103	Budget		42	1	
				VOL AMB OXYGEN & REFILLS					
80554	12/15/21	00000200 SIEGEL'S HARDWARE					10922		
21-01647	1	INV#1081,1082-BULBS	88.98	1-01-26-310-030	Budget		52	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80555	12/15/21	00000274 ED MARINO					10922		
21-01640	1	REIMBURSEMENT WINTER WONDERLAN	62.65	1-01-30-420-099	Budget		45	1	
				CELEBRATION OF EVENTS					
80556	12/15/21	00000276 STATE OF NEW JERSEY					10922		
21-01599	1	3rd Qtr Marriages - 16	400.00	1-01-55-004-002	Budget		10	1	
				Marriage License Fee to NJ					
80557	12/15/21	00000371 ARONSOHN WEINER SALERNO & KAUF					10922		
21-01607	1	13694-00M STATEMENT 10	2,843.75	1-01-20-155-099	Budget		70	1	
				LEGAL SERVICES MISCELLANEOUS					
80558	12/15/21	00000374 VIP CAR WASH & LUBE, LLC					10922		
21-01623	1		55.00	1-01-26-315-058	Budget		32	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80559	12/15/21	00000451 VERIZON ACCESS					10922		
21-00116	12	INV M554968477-21298	1,936.59	1-01-31-440-099	Budget		3	1	
				TELEPHONE					
80560	12/15/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10922		
21-01625	1	inv#312635,312835,313011,	5,898.75	1-01-26-306-099	Budget		34	1	
				RECYCLING MIS EXP					
80561	12/15/21	00000560 SPRINT					10922		
21-00203	12	INV 806288399-155 806288399	199.11	1-01-31-440-099	Budget		6	1	
				TELEPHONE					
80562	12/15/21	00000579 RICH PRONTI					10922		
21-01613	1	Reim for End of Year Adult SB	500.07	1-01-28-370-200	Budget		22	1	
				PARKS & RECREATION ADULT SOFTBALL					
80563	12/15/21	00000614 FOLEY, INC.					10922		
21-01600	1	INV#2433206	341.40	1-01-26-315-058	Budget		11	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80564	12/15/21	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					10922		
21-01683	1	21-099	75.00	1-01-25-240-099	Budget		62	1	
				POLICE MISC EXP					
80565	12/15/21	00000666 TERRE COMPANY					10922		
21-01626	1	INV#3191500-SPECTICLE	473.04	1-01-26-310-030	Budget		35	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									
80566	12/15/21	00000672 PAUL COWIE & ASSOCIATES					10922		
21-00325	1	TREE PRUNING	745.00	1-01-26-290-099	Budget		9	1	
				STREETS & ROAD MAINT MISC EXP					
80567	12/15/21	00000682 JACQUELINE GOLDKLANG					10922		
21-01611	1	Senior Lunch for 11/11-reim	18.00	1-01-27-355-099	Budget		18	1	
				SENIOR CITIZENS MISC EXP					
21-01611	2	Senior Lunch for 11/11-reim	44.95	1-01-27-355-099	Budget		19	1	
				SENIOR CITIZENS MISC EXP					
21-01611	3	Senior Lunch for 11/11-reim	169.78	1-01-27-355-099	Budget		20	1	
				SENIOR CITIZENS MISC EXP					
21-01614	1	Sixty Plus Club November Lunch	145.00	1-01-27-355-099	Budget		23	1	
				SENIOR CITIZENS MISC EXP					
21-01614	2	Sixty Plus Club November Lunch	18.50	1-01-27-355-099	Budget		24	1	
				SENIOR CITIZENS MISC EXP					
21-01614	3	Sixty Plus Club November Lunch	35.96	1-01-27-355-099	Budget		25	1	
				SENIOR CITIZENS MISC EXP					
21-01615	1	Reimbursement for Basketball	891.06	1-01-28-370-205	Budget		26	1	
				PARKS & REC BIDDY BASKETBALL					
21-01619	1	Basketballs & Scorebooks	345.56	1-01-28-370-205	Budget		29	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>1,668.81</u>						
80568	12/15/21	00000719 WASTE MANAGEMENT OF NJ, INC.					10922		
21-01649	1	INV#13093-1537-0	2,059.50	1-01-26-306-099	Budget		54	1	
				RECYCLING MIS EXP					
80569	12/15/21	00000722 SHERWIN-WILLIAMS					10922		
21-01630	1	INV#4130-6,8014-1	371.79	1-01-26-310-030	Budget		39	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80570	12/15/21	00000826 HOME DEPOT CREDIT SERVICES					10922		
21-01650	1	INV#1971572,104823,7971771,	2,018.60	1-01-26-310-030	Budget		55	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80571	12/15/21	00000852 NASSOR ELECTRICAL SUPPLY					10922		
21-01648	1	INV#s2465882-MEDIUM LAMP	90.06	1-01-26-310-030	Budget		53	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80572	12/15/21	00001080 MEADOWLANDS HADWARE TRUE VALUE					10922		
21-01629	1	INV#A209409,A208554	83.36	1-01-26-310-030	Budget		38	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80573	12/15/21	00001086 SUBURBAN DISPOSAL, INC.					10922		
21-00204	12	NOVEMBER INV 8225	58,933.00	1-01-26-305-099	Budget		7	1	
				SOLID WASTE COLLECTION MIS EXP					
80574	12/15/21	00001204 STAPLES CREDIT PLAN					10922		
21-01682	1	INV. 2962836211	114.07	1-01-25-240-099	Budget		61	1	
				POLICE MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
80575	12/15/21	00001227 ONE CALL CONCEPTS, INC.					10922
21-01610	1	INV#1115712-NOV & 1075712-JULY	108.32	1-01-26-290-099	Budget		17 1
				STREETS & ROAD MAINT MISC EXP			
80576	12/15/21	00001255 DRAIN BUSTERS, INC.					10922
21-01606	1	INVOICE 65720	6,969.56	1-01-26-311-099	Budget		14 1
				SEWER MISCELLANEOUS EXPENSES			
80577	12/15/21	00001264 EJG SPORTS					10922
21-01616	1	Invoice #21-01036	368.67	1-01-28-370-205	Budget		27 1
				PARKS & REC BIDDY BASKETBALL			
80578	12/15/21	00001325 ESO SOLUTIONS, INC.					10922
21-01643	1	FH Records Software	0.60	1-01-25-255-026	Budget		48 1
				AID TO VOL FIRE MAINT EQUIP			
80579	12/15/21	00001494 SICILIAN PLUMBING & HEATING					10922
21-01633	1	INVOICE 235	2,500.00	1-01-26-310-099	Budget		40 1
				BLDG & GROUNDS MISC EXP			
80580	12/15/21	00001757 STAPLES ADVANTAGE					10922
21-01687	1	INV 8064378318	141.19	1-01-20-120-099	Budget		65 1
				MUN CLERK MISCELLANEOUS CHARGE			
80581	12/15/21	00001759 JOSEPH DIMARCO					10922
21-01694	1	REIMBURSEMENT TREE LIGHTING	338.41	1-01-30-420-099	Budget		69 1
				CELEBRATION OF EVENTS			
80582	12/15/21	00001766 INTER CITY TIRE					10922
21-01677	1	INV#167913-	1,131.98	1-01-26-315-058	Budget		58 1
				VEHICLE MAINT OTHER EQUIP & SU			
80583	12/15/21	00001787 MERCHANTS ALARM SYSTEMS					10922
21-01624	1	INV#119269WR REC - KENNEDY LAN	243.95	1-01-26-310-030	Budget		33 1
				BLDG & GROUNDS MAT & SUPPLIES			
80584	12/15/21	00001913 RACHLES/MICHELE'S OIL CO.					10922
21-01645	1	INV#352967-GAS	1,969.58	1-01-31-460-099	Budget		50 1
				GASOLINE			
80585	12/15/21	00002040 SADDLE BROOK JUNIOR WRESTLING					10922
21-01621	1	Skip Bailey Tournament	450.00	1-01-28-370-217	Budget		31 1
				PARKS & RECREATION WRESTLING			
80586	12/15/21	00002082 LAWSON PRODUCTS					10922
21-01627	1	INV#9308770135-MINI-BULB ASST	150.74	1-01-26-315-058	Budget		36 1
				VEHICLE MAINT OTHER EQUIP & SU			
80587	12/15/21	00002124 HACKENSACK AUTO SPRING & WHEEL					10922
21-01676	1	INV#16882-FRONT ALIGNMENT	70.00	1-01-26-315-058	Budget		57 1
				VEHICLE MAINT OTHER EQUIP & SU			

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							
80588	12/15/21	00002127 ATLANTIC TOMORROWS OFFICE					10922
21-01646	1	INV#178770-CONTRACT	104.90	1-01-20-100-099	Budget		51 1
				GENERAL ADM MISCELLANEOUS			
80589	12/15/21	00002137 MATTHEW HUGHES					10922
21-01603	1	POLICE AUXILIARY CLOTHING	600.00	1-01-25-241-032	Budget		12 1
				POLICE AUXILIARY CLOTHING UNIF			
80590	12/15/21	00002151 MUNICIPAL CAPITAL					10922
21-01608	1	CUST 1777 INV 1777231121	1,099.00	1-01-20-100-099	Budget		15 1
				GENERAL ADM MISCELLANEOUS			
80591	12/15/21	00002199 TURN OUT UNIFORMS, INC.					10922
21-01642	1	FD Uniforms	202.76	1-01-25-255-101	Budget		47 1
				AID TO VOL FIRE BADGES/NAMEPLA			
80592	12/15/21	00002283 NEW JERSEY FIRE EQUIPMENT					10922
21-01641	1	FD SCBA Repairs	414.45	1-01-25-255-056	Budget		46 1
				AID TO VOL FIRE SAFETY EQUIP			
80593	12/15/21	00002290 IDESIGN CREATIVE SERVICES					10922
21-01617	1	Information Signs for Fields	60.00	1-01-28-370-224	Budget		28 1
				PARKS & REC REC OTHER			
80594	12/15/21	00002485 WITMER PUBLIC SAFETY GROUP, INC					10922
21-01638	1	Stretcher Straps	173.95	1-01-25-260-099	Budget		43 1
				VOL AMB MISC EXP			
80595	12/15/21	00002498 ADOPT A HIGHWAY					10922
21-00089	13	INVOICE 204142	302.00	1-01-26-306-099	Budget		2 1
				RECYCLING MIS EXP			
80596	12/15/21	00002515 GINA AFUSSO					10922
21-01686	1	REIMBURSEMENT THERMOMETERS	21.30	1-01-26-310-099	Budget		64 1
				BLDG & GROUNDS MISC EXP			
80597	12/15/21	00002613 EAST COAST DESIGNS UNLIMITED					10922
21-01620	1	Invoice #16186	3,920.00	1-01-28-370-205	Budget		30 1
				PARKS & REC BIDDY BASKETBALL			
80598	12/15/21	00002659 PHOENIX ADVISORS, LLC					10922
21-01634	1	SERVICES ENDING 12/31/21	3,000.00	1-01-20-130-099	Budget		41 1
				FIN ADM MISCELLEOUS EXPENSES			
80599	12/15/21	00002726 BELLAVIA					10922
21-01684	1	CVCS265068	87.15	1-01-25-240-099	Budget		63 1
				POLICE MISC EXP			
21-01692	1	CVCS265121	324.25	1-01-25-240-099	Budget		68 1
				POLICE MISC EXP			
			<u>411.40</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
80600	12/15/21	00002735 CINTAS CORPORATION 15F					10922
21-01678	1	INV#4103707692,4103707619	387.94	1-01-26-310-030	Budget		59 1
				BLDG & GROUNDS MAT & SUPPLIES			
80601	12/15/21	00002893 SHARE CORPORATION					10922
21-01644	1	INV#186384-MINI FILE,WORKLIGHT	588.66	1-01-26-315-058	Budget		49 1
				VEHICLE MAINT OTHER EQUIP & SU			
21-01679	1	INV#186612	149.26	1-01-26-315-058	Budget		60 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>737.92</u>				
80602	12/15/21	00002925 TRANSUNION RISK & ALTERNATIVE					10922
21-00088	12	5342531-202111-1	178.00	1-01-25-240-099	Budget		1 1
				POLICE MISC EXP			
80603	12/15/21	00002967 BLAZE EMERGENCY EQUIPMENT					10922
21-01688	1	INV 6805 E-902	230.00	1-01-25-255-026	Budget		66 1
				AID TO VOL FIRE MAINT EQUIP			
21-01688	2	INV 6806 L-904	1,408.24	1-01-25-255-026	Budget		67 1
				AID TO VOL FIRE MAINT EQUIP			
			<u>1,638.24</u>				
80604	12/15/21	00002993 OSCAR SABILLON					10922
21-01604	1	AUXILLARY POLICE CLOTHING	600.00	1-01-25-241-032	Budget		13 1
				POLICE AUXILIARY CLOTHING UNIF			
80605	12/15/21	00003029 AT&T MOBILITY					10922
21-01639	1	First Net Service	976.74	1-01-25-260-099	Budget		44 1
				VOL AMB MISC EXP			
80606	12/15/21	00003089 CASSONE LEASING					10922
21-00124	18	INV 928228 CUST # 86139	1,610.00	1-01-26-310-099	Budget		4 1
				BLDG & GROUNDS MISC EXP			
21-00124	19	INV 928554 CUST # 87407	350.00	1-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			
			<u>1,960.00</u>				
80607	12/15/21	00003090 JAG-ONE PHYSICAL THERAPY					10922
21-01612	1	Invoice #1360	935.00	1-01-28-370-204	Budget		21 1
				PARKS & REC JUNIOR FOOTBALL			
80608	12/15/21	00003150 MID-ATLANTIC TRUCK CENTRE					10922
21-01628	1	INV#x403031050	208.77	1-01-26-315-058	Budget		37 1
				VEHICLE MAINT OTHER EQUIP & SU			
80609	12/15/21	00003218 TORO AUTO SPA, LLC					10922
21-01652	1	INV 93	660.00	1-01-25-255-099	Budget		56 1
				AID TO VOL FIRE MISC EXP			
80610	12/15/21	00003223 JANET DOHERTY					10922
21-01609	1	REFUND OVERPAYMENT OF TAX	2,041.27	1-01-55-001-002	Budget		16 1
				REFUND TAX OVERPAYMENTS			

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							
80611	12/15/21	00000008 MOMAR, INC.					10924
21-01702	1	INV#424484-GREASE FITTING ASST	166.29	1-01-26-315-058	Budget		20 1
				VEHICLE MAINT OTHER EQUIP & SU			
80612	12/15/21	00000026 SO BERGEN MUN JOINT INS FUND					10924
21-01701	1	INV SBER328-2022 4TH QTR 2021	108,916.25	1-01-23-215-099	Budget		19 1
				WORKERS COMP INSURANCE MIS EXP			
80613	12/15/21	00000039 PAUL S. BARBIRE, ESQ.					10924
21-00125	11	OCT-NOV TAX ATTORNEY & LEGAL	4,105.25	1-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS			
80614	12/15/21	00000060 SUEZ WATER NEW JERSEY					10924
21-00251	13	2021 WATER CHARGES	845.41	1-01-31-445-099	Budget		11 1
				WATER			
80615	12/15/21	00000080 VERIZON 16801					10924
21-00210	13	2021 PHONE SERVICE	1,648.54	1-01-31-440-099	Budget		5 1
				TELEPHONE			
80616	12/15/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10924
21-00219	13	2021 GAS & ELECTRIC	16,061.89	1-01-31-446-099	Budget		9 1
				NATURAL GAS/ELECTRIC			
21-00220	12	2021 STREET LIGHTING	4,234.54	1-01-31-435-099	Budget		10 1
				STREET LIGHTING			
			<u>20,296.43</u>				
80617	12/15/21	00000091 HOMETOWN AUTO PARTS, INC.					10924
21-01698	1	INV#94364,94409,94466,94582,	2,643.88	1-01-26-315-058	Budget		16 1
				VEHICLE MAINT OTHER EQUIP & SU			
80618	12/15/21	00000119 MGL PRINTING SOLUTIONS					10924
21-01708	1	INV. 179355	1,546.00	1-01-20-120-036	Budget		25 1
				MUN CLERK OFFICE SUPPLIES			
80619	12/15/21	00000202 PAPER CLIPS					10924
21-00055	23	INV. 56774/56738/56694	288.30	1-01-20-120-099	Budget		1 1
				MUN CLERK MISCELLANEOUS CHARGE			
80620	12/15/21	00000459 VERIZON WIRELESS					10924
21-00208	13	DECEMBER	2,364.99	1-01-31-440-099	Budget		3 1
				TELEPHONE			
80621	12/15/21	00000682 JACQUELINE GOLDKLANG					10924
21-01700	1	REIMBURSEMENT PA SYSTEM	174.79	1-01-30-420-099	Budget		18 1
				CELEBRATION OF EVENTS			
80622	12/15/21	00000852 NASSOR ELECTRICAL SUPPLY					10924
21-01703	1	INV#s2468188,s2467052	200.04	1-01-26-310-030	Budget		21 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									
80623	12/15/21	00000894 OPTIMUM					10924		
21-00214	13	2021 CABLE / INTERNET CHARGES	436.63	1-01-20-100-036	Budget		8	1	
				GENERAL ADM. CABLEVISION					
80624	12/15/21	00001023 GRAINGER					10924		
21-01696	1	INV#9147721063-DAIRY CRATE	126.70	1-01-26-310-030	Budget		14	1	
				BLDG & GROUNDS MAT & SUPPLIES					
80625	12/15/21	00001753 BOROUGH OF LODI					10924		
21-01707	1	2021 INTERLOCAL SEWER	166,988.00	1-01-31-455-099	Budget		24	1	
				SEWERAGE PROCESSING & DISPOSAL					
80626	12/15/21	00001913 RACHLES/MICHELE'S OIL CO.					10924		
21-01706	1	INV#353266-GAS	2,520.20	1-01-31-460-099	Budget		23	1	
				GASOLINE					
80627	12/15/21	00002737 VERIZON BUSINESS 15043					10924		
21-00209	15	INVOICES DATA 62764076	1,056.94	1-01-31-440-099	Budget		4	1	
				TELEPHONE					
80628	12/15/21	00002778 COLONY HARDWARE CORPORATION					10924		
21-01697	1	INV0630774-JIGSAW, BATTERY 2PK	229.99	1-01-26-315-058	Budget		15	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80629	12/15/21	00002792 VERIZON 15124					10924		
21-00212	14	2021 FIOS INTERNET	1,237.65	1-01-31-440-099	Budget		6	1	
				TELEPHONE					
80630	12/15/21	00002805 MCI COMM SERVICE					10924		
21-00213	13	2021 LONG DISTANCE SERVICE	40.02	1-01-31-440-099	Budget		7	1	
				TELEPHONE					
80631	12/15/21	00003021 ATLANTIC COAST FIBERS, LLC					10924		
21-01699	1	INV#118036	308.53	1-01-26-305-099	Budget		17	1	
				SOLID WASTE COLLECTION MIS EXP					
80632	12/15/21	00003080 CAPITAL ELECTRICAL CONTRACTORS					10924		
21-01695	1	INVOICE WRDPW1208	975.00	1-01-26-310-099	Budget		12	1	
				BLDG & GROUNDS MISC EXP					
21-01695	2	INVOICE WRVETPK1209	445.00	1-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
			<u>1,420.00</u>						
80633	12/15/21	00003226 WATERS, MCPHERSON, MCNEILL, PC					10924		
21-01704	1	INV 257594	3,135.00	1-01-20-155-099	Budget		22	1	
				LEGAL SERVICES MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
<p>CURRENT FUND CURRENT CASH - CHECKING Continued</p>									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
	Checks:		107	0	501,011.90		0.00		
	Direct Deposit:		0	0	0.00		0.00		
	Total:		107	0	501,011.90		0.00		
<p>LAND USE ESCROW PLANNING & ZONING BD ESCROW</p>									
3234	12/15/21	00000371 ARONSOHN WEINER SALERNO & KAUF						10916	
21-01635	1	336 HIGHLAND AVENUE 2021-40A	687.50	E-03-56-859-071	Budget			1	1
				336 HIGHLAND AVE. MR/MRS OLIVER 295/7					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
	Checks:		1	0	687.50		0.00		
	Direct Deposit:		0	0	0.00		0.00		
	Total:		1	0	687.50		0.00		
<p>WESMONT WESMONT STATION</p>									
3109	12/15/21	00000371 ARONSOHN WEINER SALERNO & KAUF						10917	
21-01605	1	13655-00M STATEMENT 17	4,501.25	E-03-56-940-001	Budget			1	1
				WESMONT DEVELOPMENT					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
	Checks:		1	0	4,501.25		0.00		
	Direct Deposit:		0	0	0.00		0.00		
	Total:		1	0	4,501.25		0.00		
<p>WIRE TRANSFERS WIRE TRANSFERS</p>									
1653	12/09/21	00000322 PAYROLL AGENCY ACCT #2						10919	
21-01690	1	A&E	2,534.45	1-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
21-01690	2	MAYOR & COUNCIL	1,281.79	1-01-20-110-012	Budget			2	1
				MAYOR & COUNCIL FULL TIME					
21-01690	3	TAX ASSESSOR	155.66	1-01-20-150-012	Budget			3	1
				TAX ASSESSMENT ADM PART TIME					
21-01690	4	TAX COLLECTOR	2,022.29	1-01-20-145-011	Budget			4	1
				REVENUE ADM. FULL TIME					
21-01690	5	MUN CLK	4,016.15	1-01-20-120-011	Budget			5	1
				MUNICIPAL CLERK FULL TIME					
21-01690	6	POLICE/TRAFFIC GDS	73,918.98	1-01-25-240-011	Budget			6	1
				POLICE S&W FULL TIME					
21-01690	7	POLICE OT	5,523.08	1-01-25-240-014	Budget			7	1
				POLICE S&W OVERTIME					
21-01690	8	STREETS	15,867.23	1-01-26-290-011	Budget			8	1
				STREETS & ROAD MAINT S&W FT					
21-01690	9	STREETS OT	1,021.24	1-01-26-290-014	Budget			9	1
				STREETS & ROAD MAINT S&W O/T					
21-01690	10	MECHANIC	2,018.76	1-01-26-291-011	Budget			10	1
				BOROUGH MECHANIC S&W FULL TIME					
21-01690	11	MECHANIC OT	28.56	1-01-26-291-014	Budget			11	1
				BOROUGH MECHANIC S&W OVERTIME					
21-01690	12	MUN CT	84.64	1-01-43-490-011	Budget			12	1
				MUNICIPAL COURT S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1653	PAYROLL	AGCT #2	Continued						
21-01690	13	PUB ASSIST	64.98	1-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-01690	14	PUB DEFENDER	59.13	1-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
21-01690	15	PUB PROSECUTOR	2,178.14	1-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
21-01690	16	CCO	3,765.74	1-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
21-01690	17	FIN ADMIN	2,647.07	1-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
21-01690	18	FIRE SAFETY	10,181.87	1-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01690	19	LIBRARY	2,796.39	1-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
21-01690	20	RECREATION	5,472.75	1-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
21-01690	21	SUMMER RECREATION	21.77	1-01-28-370-209	Budget		24	1	
				PARKS & REC SUMMER PROGRAM					
21-01690	22	EMO	835.22	1-01-25-252-012	Budget		21	1	
				OEM Salary & wage					
21-01690	23	FICA	11,839.38	1-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
21-01690	24	MEDICARE	5,082.67	1-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
			153,417.94						
1654	12/09/21	00000323 PAYROLL ACCOUNT #2	10920						
21-01691	1	A&E	1,369.30	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-01691	2	MAYOR & COUNCIL	4,967.21	1-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
21-01691	3	TAX ASSESSOR	684.76	1-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
21-01691	4	TAX COLLECTOR	1,873.13	1-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
21-01691	5	MUN CLK	5,210.11	1-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
21-01691	6	POLICE/TRAFFIC GDS	100,871.56	1-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
21-01691	7	POLICE OT	16,131.40	1-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
21-01691	8	STREETS	32,016.69	1-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
21-01691	9	STREETS OT	4,939.42	1-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
21-01691	10	MECHANIC	4,375.49	1-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-01691	11	MECHANIC OT	274.32	1-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
21-01691	12	MUN CT	799.53	1-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1654	21-01691	13 PUB ASSIST	314.60	1-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-01691	14	PUB DEF	540.87	1-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
21-01691	15	PUB PROS	5,006.86	1-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
21-01691	16	CCO	9,465.09	1-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
21-01691	17	FIN ADMIN	3,959.60	1-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
21-01691	18	FIRE SAFETY	15,818.13	1-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01691	19	LIBRARY	8,521.39	1-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
21-01691	20	REC	5,870.58	1-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
21-01691	21	SUMMER REC	199.23	1-01-28-370-209	Budget		22	1	
				PARKS & REC SUMMER PROGRAM					
21-01691	22	EMO	2,806.53	1-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
			<u>226,015.80</u>						
1651	12/15/21	00000570 NJSHBP					10910		
21-00243	14	DECEMBER RETIRED	28,625.83	1-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1652	12/15/21	00000570 NJSHBP					10911		
21-00244	14	DECEMBER ACTIVE	87,424.11	1-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	495,483.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	495,483.68	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	122	0	1,189,314.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	122	0	1,189,314.77	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	996,495.58	0.00	0.00	996,495.58
	C-04	187,630.44	0.00	0.00	187,630.44
	E-03	5,188.75	0.00	0.00	5,188.75
Total of All Funds:		<u>1,189,314.77</u>	<u>0.00</u>	<u>0.00</u>	<u>1,189,314.77</u>

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APPLICATIONS:

- a. Renewal of annual towing license for David’s Towing, Nick’s Towing and Nutchies Towing for the year 2022.

Councilman Altamura requested a separate roll call for Applications a. for Towing Licenses.

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

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

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 1, 2021 Regular Meeting.

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 143-2021

A RESOLUTION TO AFFIRM THE BOROUGH OF WOOD-RIDGE’S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Borough of Wood-Ridge to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

WHEREAS, the Governing Body has determined that certain procedures must be established to accomplish this policy.

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NOW, THEREFORE BE IT ADOPTED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that:

Section 1: No official, employee, appointee or volunteer of the Borough of Wood-Ridge by whatever title known, or any entity that is in any way a part of the Borough of Wood-Ridge shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Wood-Ridge's business or using the facilities or property of the Borough of Wood-Ridge.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Wood-Ridge to provide services that otherwise could be performed by the Borough of Wood-Ridge.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Wood-Ridge as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Wood-Ridge. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Wood-Ridge's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough of Wood-Ridge in order for the public to be made aware of this policy and the Borough of Wood-Ridge's commitment to the implementation and enforcement of this policy.

RESOLUTION NO.: 144-2021

**RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 320,
LOT 1.05**

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 Janet Doherty on Block 322 Lot 6 for property located at 284 Sussex Road in the amount of \$2041.27 for 2021 4th quarter and;

WHEREAS, the Tax Collector is requesting the refund be returned to Janet Doherty at 5 Belfield Ave., Staten Island, NY 10312 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,041.27 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 145-2021

**RESOLUTION AWARDED CONTRACT FOR SOLID WASTE, RECYCLING, AND YARD
WASTE DISPOSAL WITH SUBURBAN DISPOSAL, INC. FOR 1 YEAR FOR 2022 WITH TWO 1-
YEAR EXTENSION OPTIONS FOR 2023 AND 2024, RESPECTIVELY**

WHEREAS one (1) bid was received by the Wood-Ridge Municipal Clerk on September 8, 2021 for Solid Waste, Recycling and Yard Waste pick up; and

WHEREAS, the Borough Council has reviewed the recommendations made by the, Borough Administrator, Borough Engineer, and Borough Attorney on said bid; and

WHEREAS, it was determined that the Borough would grant Suburban Disposal, Inc., a 1-year contract for 2022 with two 1-year extension options for 2023 and 2024, respectively; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a 1-year contract for Solid Waste, Recycling and Yard Waste pick-up be awarded to Suburban Disposal on its bid of \$932,000.00 for 2022 with two 1-year extension options for 2023 in the amount of \$960,000.00 and 2024 in the amount of \$988,000.00, respectively. Said 1-year extension options may be executed at the sole, exclusive, and absolute discretion of the Borough.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

N/A

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

N/A

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

RESOLUTION NO.: 146-2021

RESOLUTION AUTHORIZING PRE-LITIGATION FUNCTIONS, PURCHASE NEGOTIATIONS, STUDIES, AND SURVEYS TO ACQUIRE FOR A PUBLIC PURPOSE A PORTION OF THE FORMERLY VACATED WILLOW STREET WITHIN THE BOROUGH OF WOOD-RIDGE ADJACENT TO THE BOROUGH'S DPW PROPERTY

WHEREAS, the Borough of Wood-Ridge has determined that a portion of the previously vacated Willow Street is needed for public use (see survey prepared by Neglia Engineering entitled Exhibit Showing Lands to be Conveyed to Borough of Wood-Ridge Portion of Lot 5, Block 229 attached hereto and made a part hereof for detail); and

WHEREAS, said parcel of property contained in the said area may require the application of the eminent domain process pursuant to N.J.S.A. 20:3-1, et seq.; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge are desirous of commencing the preliminary studies required pursuant to N.J.S.A. 20:3-16; and

WHEREAS, the Borough of Wood-Ridge is required to conduct bona fide purchase negotiations with the owners of real property which it intends to purchase pursuant to N.J.S.A. 20:3-6.

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:

- i. The appropriate Borough Officials are hereby authorized to commence the pre-litigation functions pursuant to N.J.S.A. 20:3-1, et seq. with respect to the following parcels of real property.
(a) Block 229, Lot 5, 12 Willow Street
- ii. Any and all appropriate Borough Officials are hereby authorized to begin the preliminary and/or pre-litigation process of conducting the studies and/or surveys required by N.J.S.A. 20:3-16.
- iii. Upon receipt of the required information pursuant to item (i) hereinabove said designated Borough Officials are hereby authorized to commence bona fide purchase negotiations in order to attempt the amicable acquisition of the said real property in accordance with N.J.S.A. 20:3-6.

RESOLUTION NO.: 147-2021

RESOLUTION AUTHORIZING BERGEN COUNTY UTILITIES AUTHORITY TO PROVIDE THE SERVICES OF A CERTIFIED RECYCLING COORDINATOR FOR THE 2022 CALENDAR YEAR

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

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

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

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

1. The Mayor of the Borough of Wood-Ridge is hereby authorized and directed to execute the attached contract with the Bergen County Utilities Authority.
2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
3. Funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

RESOLUTION NO.: 148-2021

RESOLUTION APPROVING CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, there are checks that have remained outstanding on the Current Fund bank reconciliation, and

WHEREAS, the Borough desires to cancel these outstanding checks;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, that the following outstanding checks be cancelled:

<u>Current Fund</u>		<u>Current Fund</u>		<u>Capital Fund</u>		<u>Public Assistance Checks</u>	
<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
		76923	110.00	130	\$1,809.03	3054	
70233	\$115.20	76968	50.00			\$147.00	
70860	250.00	76980	30.00	<u>Payroll Fund</u>		3065	
71033	85.00	77132	250.00			147.00	
71789	25.00	77167	15.00			3388	
72450	75.00	77387	152.50	2250 (VNB)		277.00	
72582	28.25	77397	112.50	\$362.10		3393	
73038	90.00	77400	10.00	1337		277.00	
73043	191.00	77401	55.00	857.70			
74036	60.00	77403	340.00	1423		<u>Pulte Checks</u>	
75035	190.00	77405	45.00	287.63		3130	
75193	37.00	77407	100.00			\$293.80	
75346	60.00	77408	40.00	<u>Net Payroll Fund</u>			
75459	15.00	77409	40.00	<u>Number</u>	<u>Amount</u>	<u>Planning Board Checks</u>	
75474	220.00	77410	35.00	79377		3042	
75480	175.00	77412	95.00	\$1,376.75		\$17.50	
75558	399.60	77416	10.00	79433		3156	
75636	5.00	77418	30.00	29.85		1,746.50	
75641	5.00	77424	125.00	79513		3201	
75663	95.00	77425	480.00	2,407.26		1,250.00	
76136	741.82	77627	250.77	79617	983.32		
76303	50.00	77764	2,279.50	79893	642.10		
76315	10.00	77977	260.00	80016	270.40		
76349	75.00	78322	25.00	80134	804.59		
76360	15.00	78568	147.00				
76554	1,198.20			<u>ADAC Checks</u>			
				3026			
				\$250.00			

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**RESOLUTION NO.: 149-2021
RESOLUTION AUTHORIZING CAPITAL BUDGET AMENDMENT**

Whereas, the local capital budget for the year 2021 was adopted on the 27th day of July, 2021; 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 2021 Budget be made:

RECORDED VOTE (Insert last names)	(Cassidy (Altamura (Azzolini (DiMarco (Romero	AYES ((NAYS ((ABSTAIN ((ABSENT (Marino	(
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FROM
CAPITAL BUDGET (Current Year Action)
2021

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021					6 TO BE FUNDED IN FUTURE YEARS
				5a 2021 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None									
TOTAL ALL PROJECTS		\$ -			\$ -			\$ -	

3 YEAR CAPITAL PROGRAM 2021 - 2023
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2021	2022	2023	2024	2025	2026
None									
TOTALS ALL PROJECTS		\$ -		\$ -					

TO
CAPITAL BUDGET (Current Year Action)
2021

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2021 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021					6 To Be Funded in Future Years
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized		
Improvements to Roads, Sidewalks, Walkways		\$ 587,000				\$ 587,000				
Sanitary Sewers and Storm Sewers										
TOTALS ALL PROJECTS		\$ 587,000			\$ -	587,000	\$ -	\$ -		

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3 YEAR CAPITAL PROGRAM 2021 - 2023
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2021	2022	2023	2024	2025	2026	
Improvements to Roads, Sidewalks, Walkways		\$ 587,000		\$ 587,000						
Sanitary Sewers and Storm Sewers										
TOTALS ALL PROJECTS		\$ 587,000		\$ 587,000						

3 YEAR CAPITAL PROGRAM 2021 - 2023
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 2021	Future Years				Self			
							General	Liquidating	Assessment	School
Improvements to Roads, Sidewalks, Walkways	\$ 587,000				\$ 587,000		\$ -			
Sanitary Sewers and Storm Sewers										
TOTALS ALL PROJECTS	\$ 587,000			\$ -	\$ 587,000	\$ -	\$ -			

APPLICATIONS:

- b. Application from Emerson Elementary PTA for a Tricky Tray on March 30, 2022 at the Fiesta.

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

SEMINAR APPROVALS: None

APPOINTMENTS: None

HIRINGS: None

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

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

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UNFINISHED BUSINESS:

NEW BUSINESS:

Administrator Eilert stated the Reorganization Meeting is confirmed for January 1, 2022 at 3:00 pm in council chambers.

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. With 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 Altamura, seconded by Councilperson Romero moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 15, 2021 was duly adjourned at 7:35 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk