

Minutes of the 1876th Regular Meeting of January 19, 2022

CALLED TO ORDER:

Mayor Sarlo 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 – present
Council:	Catherine Cassidy – present
	Ezio Altamura – present
	Dominick Azzolini – present
	Edward Marino – present
	Joseph DiMarco – present
	Philip Romero – present
Borough Attorney:	Paul Barbire – present
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – excused
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: None

ADVERTISED PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

ORDINANCES ON FIRST READING:

ORDINANCE 2022-1

AN ORDINANCE TO AMEND SPECIFIC SECTIONS OF CHAPTER 114 OF THE WOOD-RIDGE CODE ENTITLED POLICE DEPARTMENT

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2022-1** as above, be passed on first reading, to be published in the Record on January 24, 2022 and public hearing on the Ordinance to be held at the Regular Meeting on **February 9, 2022** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Cassidy, seconded by Romero moved to the adoption of Ordinance 2022-1

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

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Mayor Sarlo:

Mayor Sarlo wished everyone a Happy New Year. He is happy to report the statewide Omicron cases have been declining and encourages everyone to get their vaccine and booster.

Council President Cassidy:

Library Board held their reorganization meeting on January 10th. All officers remain the same.

Councilperson Altamura:

Police-On December 15 at the Mayor and Council meeting, the WRPD honored several people for their service and commitment to the citizens of Wood-Ridge. Detectives Biamonte, Mueller and Marchitelli were honored for their work on a fraud case which resulted in the return of over \$500,000 for the victim, a Wood-Ridge resident. The WRPD honored Auxiliary Police Sergeant Pete Martin for his over twenty years of service to the residents of Wood-Ridge. The WRPD presented a civilian award to resident Michael Marchitelli for his heroic acts during a motor vehicle accident at the Doyle School. Special Law Enforcement Officer and retired Wood-Ridge Police Lieutenant Jerry Onnembo, along with the WRPD, participated in the annual "Toys for Tots" program. This program collects toys for underprivileged children in Bergen County and throughout the State.

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Capt. O'Donnell has successfully completed the C.P.M. (Certified Public Manager) certification at Rutgers University. This certification is nationally accredited and recognized in 41 states. It is administered through the New Jersey Civil Service Commission and taught at Rutgers University's School of Public Affairs and Administration. This certification completes half the credits needed for his second Master's Degree.

Recreation- The meeting of the Recreation Commission was held on Wednesday, December 22, 2021. In order to support Mayor Sarlo's request to have unity for all W-R Travel Basketball Teams, they will order new uniforms and shooting shirts. All W-R Travel Basketball players will register through the online system in order to collect the registration, accept the Code of Ethics and Safety Protocols to Comply with Governor Murphy & the NJDOH and accept the Borough of Wood-Ridge Hold Harmless Waiver. At the time of registration, they will pay \$50 which will be used to cover the new uniforms. Coaches Certification was held on November 16th and 17th at the Civic Center. Indoor Soccer registrations concluded with 80 registrations and will begin after the New Year. Recreation & Travel Basketball schedules are set. Girls Softball is looking to update their Bylaws. Rose Angela Guerriero stepped down with Tracy Katz taking the VP position. Softball is looking to start registration in January. Little League registration is open with currently 40 registrations received. W-R Recreation Soccer will turn 40 years old in 2022. Commissioners were reminded to let their respective sports know to report any covid-19 situations to Jacki. Before the meeting was closed Chairman, Dennis Brubaker thanked Vice-Chairman Jerry Lanzerotti, on behalf of the W-R Recreation Commission, for his many years of service to the Borough of Wood-Ridge. Rich Wall was invited to attend the meeting as he will be a new member to sign the Oath of Office in 2022.

Public Information / Events / Website Development – During the month of December the Borough of Wood-Ridge website had a total of 8,344-page views. For more information regarding the borough please visit www.njwoodridge.org.

Councilperson Azzolini:

During the year 2021, the WRFD responded to 334 alarms of fire in the Borough of Wood Ridge and 45 mutual aid alarms for a total of 4240 hours of service. The WRFD also expended an additional 2911 hours of service including Department Training, Equipment Maintenance and other misc. duties for a grand total of 7151 hours of service. An incident list by alarm type is on file with the borough clerk. There were 65 incident responses to Westmont Station.

During the month of December 2021, the Wood-Ridge Emergency Squad responded to 24 medical emergencies, and expended a total of 767 hours of service. Captain Dennis Kronyak reported that there has been 4 new members added since the December report and another two members are preparing to join. 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.

Councilperson Marino:

No Report

Councilperson DiMarco:

Planning Board held their reorganization meeting January 11th. All officers remain the same.
Board of Health held their reorganization meeting on January 11th. All officers remain the same.

Councilperson Romero:

Shade Tree Commission held their reorganization meeting on January 10th. All officers remain the same but Elizabeth Gil is the new Vice-Chair.

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REPORTS OF OFFICERS:

Administrator Eilert: no report
Attorney Barbire: no report
Engineer Neglia: no report

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.

Mike Dodds of 144 Helm Avenue asked for an update on the sewer back-up that he experienced at his home. Administrator Eilert explained that a clog was found in the line near where it enters the pump station which is caused by people flushing non-biodegradable material and personal care and hygiene products as well as disposing of cooking oils and grease into kitchen sinks. He encouraged all residents in low elevation areas to install check valves on their sanitary sewer drain line. The town will be working with Mr. Dodds to compensate him for his losses.

Amy Christiana of 147 Helm Avenue asked questions regarding the pump station functions and routing. Administrator Eilert explained how pump stations operate and the route of the pump station lines from the Arnot Station.

Maureen Herman of 314 Innes Road thanked the Mayor and Council for the WRAC Soccer program. Ms. Herman stated that there is danger in crossing on Valley Boulevard and Hackensack Avenue and asked if flashing lights would be considered. Ms. Herman asked about public access TV for local towns. Mayor Sarlo and Administrator Eilert both reflected on how distracted driving as well as distracted walking are a major problem that signs and flashing lights won't cure. Administrator Eilert also stated that pedestrians should cross at traffic lights because they have safety features for pedestrians. Mayor Sarlo stated that streaming services are the new technology that he believes will make public access TV obsolete.

With no other citizens wishing to be heard, the first hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 037-2022
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.

Councilperson Altamura requested a separate roll call for Check No. 80773 on Payment of Bills.

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

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

Council President Cassidy requested a separate roll call for Check No. 80716 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/30/21 to 01/19/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CAPITAL 2		Capital Acct #2					
697	12/30/21	00000187 STAN'S SPORT CENTER					10947
21-00424	1	QUOTE 10581519	4,837.00	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
21-00634	1	QUOTE 10581918	5,429.00	C-04-55-909-401	Budget		2 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
			<u>10,266.00</u>				
698	12/31/21	00002542 SHI INTERNATIONAL CORP.					10950
21-01245	3	INV B14125527 WRHS	97,567.65	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
699	01/19/22	00000130 NEGLIA ENGINEERING ASSOCIATES					10976
22-00088	1	NEA 2104032 WRIDMUN19.011	99,725.00	C-04-55-909-401	Budget		4 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
700	01/19/22	00000422 SMITH SONDY ASPHALT					10976
22-00087	1	2019 ROADS FINAL PAYMENT	119,923.93	C-04-55-910-201	Budget		3 1
				ORDINANCE 2020-12 2020 ROADS			
701	01/19/22	00002182 BARCIA BROS.					10976
21-01569	1	FENCING PROPOSAL	21,970.00	C-04-55-909-401	Budget		2 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
702	01/19/22	00002926 MUSCO SPORTS LIGHTING					10976
20-01282	2	BB LIGHTING INVOICE 359219	276,782.00	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	626,234.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	626,234.58	0.00

CURRENT FUND		CURRENT CASH - CHECKING					
80706	12/30/21	00001151 PENNETTA INDUSTRIAL AUTOMATION					10945
21-01281	1	WR INTERMEDIATE SCHOOL	38,950.00	1-01-26-310-124	Budget		1 1
				BLDG & GROUNDS SCHOOLS			
80707	12/30/21	00001632 ESCROW ACCT.					10945
21-01790	1	TO MOVE FUNDS FOR ACC ABSENCE	52,924.40	0-01-20-100-011	Budget		6 1
				GENERAL ADM. FULL TIME			
21-01790	2	TO MOVE FUNDS FOR ACC ABSENCE	11,004.00	0-01-20-110-012	Budget		5 1
				MAYOR & COUNCIL FULL TIME			
21-01790	3	TO MOVE FUNDS FOR ACC ABSENCE	6,889.05	0-01-20-120-011	Budget		7 1
				MUNICIPAL CLERK FULL TIME			
21-01790	4	TO MOVE FUNDS FOR ACC ABSENCE	22,581.12	0-01-20-130-011	Budget		8 1
				FINANCIAL ADM. FULL TIME			
21-01790	5	TO MOVE FUNDS FOR ACC ABSENCE	4,536.39	0-01-20-145-011	Budget		9 1
				REVENUE ADM. FULL TIME			

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				
80707	ESCROW ACCT.			Continued				
21-01790	6	TO MOVE FUNDS FOR ACC ABSENCE	420.08	0-01-20-150-012	Budget		10	1
				TAX ASSESSMENT ADM PART TIME				
21-01790	7	TO MOVE FUNDS FOR ACC ABSENCE	7,000.00	0-01-21-180-012	Budget		11	1
				PLANNING BOARD PART TIME				
21-01790	8	TO MOVE FUNDS FOR ACC ABSENCE	1,491.86	0-01-22-195-011	Budget		12	1
				UNIFORM CONST. CODE FULL TIME				
21-01790	9	TO MOVE FUNDS FOR ACC ABSENCE	5,153.10	0-01-25-240-011	Budget		13	1
				POLICE S&W FULL TIME				
			<u>112,000.00</u>					
80708	12/30/21	00001646 CAPITAL ACCOUNT						10945
21-01792	1	CIF & CANCELLED GRANTS XFER	23,516.00	1-01-46-876-099	Budget		3	1
				CANCELLED CAPITAL GRANTS				
21-01792	2	CIF & CANCELLED GRANTS XFER	1,100,000.00	1-01-44-900-099	Budget		4	1
				CAPITAL IMPROVEMENTS				
			<u>1,123,516.00</u>					
80709	12/30/21	00002798 BLUE 360 MEDIA,LLC						10945
21-01716	1	INVOICE IN2110090010	80.75	1-01-25-240-099	Budget		2	1
				POLICE MISC EXP				
80710	12/30/21	00001632 ESCROW ACCT.						10946
21-01791	1	TO MOVE FUNDS FOR STORM REC	4,093.76	0-01-20-100-099	Budget		1	1
				GENERAL ADM MISCELLANEOUS				
21-01791	2	TO MOVE FUNDS FOR STORM REC	822.43	0-01-20-110-099	Budget		2	1
				MAYOR & COUNCIL MISCELLANEOUS				
21-01791	3	TO MOVE FUNDS FOR STORM REC	2,797.53	0-01-20-120-099	Budget		3	1
				MUN CLERK MISCELLANEOUS CHARGE				
21-01791	4	TO MOVE FUNDS FOR STORM REC	1,775.69	0-01-20-130-099	Budget		4	1
				FIN ADM MISCELLEOUS EXPENSES				
21-01791	5	TO MOVE FUNDS FOR STORM REC	14,735.00	0-01-20-135-028	Budget		5	1
				AUDIT SERVICES OTHER PROF SERV				
21-01791	6	TO MOVE FUNDS FOR STORM REC	840.00	0-01-20-140-021	Budget		6	1
				TECH & INFO SYSTEMS				
21-01791	7	TO MOVE FUNDS FOR STORM REC	200.15	0-01-20-145-099	Budget		7	1
				REV ADM MISCELLANEOUS EXPENSES				
21-01791	8	TO MOVE FUNDS FOR STORM REC	2,671.88	0-01-20-150-099	Budget		8	1
				TAX ASSESS ADM MISCELLANEOUS				
21-01791	9	TO MOVE FUNDS FOR STORM REC	7,945.80	0-01-20-155-099	Budget		9	1
				LEGAL SERVICES MISCELLANEOUS				
21-01791	10	TO MOVE FUNDS FOR STORM REC	10,684.86	0-01-20-165-099	Budget		10	1
				ENGINEERING SERVICES-MISC EXP				
21-01791	11	TO MOVE FUNDS FOR STORM REC	1,211.52	0-01-21-180-099	Budget		11	1
				PLANNING BOARD MISCELL EXPENSE				
21-01791	12	TO MOVE FUNDS FOR STORM REC	9,762.62	0-01-22-195-099	Budget		12	1
				UNIFORM CONST.CODE MISC. EXP				
21-01791	13	TO MOVE FUNDS FOR STORM REC	1,078.91	0-01-23-210-099	Budget		13	1
				LIABILITY INSURANCE MISC EXP				
21-01791	14	TO MOVE FUNDS FOR STORM REC	14,577.55	0-01-23-215-099	Budget		14	1
				WORKERS COMP INSURANCE MIS EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued				
80710	ESCROW ACCT.	Continued						
21-01791	15	TO MOVE FUNDS FOR STORM REC	176,234.34	0-01-23-220-099	Budget		49	1
				EMPLOYEES GROUP INS MISC EXP				
21-01791	16	TO MOVE FUNDS FOR STORM REC	1,910.59	0-01-25-252-099	Budget		15	1
				OEM MISC EXPENSES				
21-01791	17	TO MOVE FUNDS FOR STORM REC	2,459.97	0-01-25-255-099	Budget		16	1
				AID TO VOL FIRE MISC EXP				
21-01791	18	TO MOVE FUNDS FOR STORM REC	2,575.24	0-01-25-260-099	Budget		17	1
				VOL AMB MISC EXP				
21-01791	19	TO MOVE FUNDS FOR STORM REC	880.00	0-01-25-261-099	Budget		18	1
				UNIFORM FIRE SAFETY MISC EXP				
21-01791	20	TO MOVE FUNDS FOR STORM REC	9,273.12	0-01-25-265-099	Budget		19	1
				LENGTH OF SERVICE AWARDS PROG.				
21-01791	21	TO MOVE FUNDS FOR STORM REC	11,573.28	0-01-26-290-099	Budget		20	1
				STREETS & ROAD MAINT MISC EXP				
21-01791	22	TO MOVE FUNDS FOR STORM REC	7,815.43	0-01-26-305-099	Budget		21	1
				SOLID WASTE COLLECTION MIS EXP				
21-01791	23	TO MOVE FUNDS FOR STORM REC	7,887.12	0-01-26-306-099	Budget		22	1
				RECYCLING MIS EXP				
21-01791	24	TO MOVE FUNDS FOR STORM REC	3,235.15	0-01-26-310-099	Budget		23	1
				BLDG & GROUNDS MISC EXP				
21-01791	25	TO MOVE FUNDS FOR STORM REC	3,595.82	0-01-26-311-099	Budget		24	1
				SEWER MISCELLANEOUS EXPENSES				
21-01791	26	TO MOVE FUNDS FOR STORM REC	1,750.00	0-01-26-313-099	Budget		50	1
				SHADE TREE MISCELLANEOUS EXP				
21-01791	27	TO MOVE FUNDS FOR STORM REC	670.70	0-01-27-330-099	Budget		25	1
				PUB HEALTH SVC MISC EXP				
21-01791	28	TO MOVE FUNDS FOR STORM REC	825.00	0-01-27-345-099	Budget		26	1
				ADMIN PUB ASSIST MISC EXP				
21-01791	29	TO MOVE FUNDS FOR STORM REC	6,414.08	0-01-27-355-099	Budget		27	1
				SENIOR CITIZENS MISC EXP				
21-01791	30	TO MOVE FUNDS FOR STORM REC	6,306.84	0-01-30-420-099	Budget		28	1
				CELEBRATION OF EVENTS				
21-01791	31	TO MOVE FUNDS FOR STORM REC	5,000.00	0-01-30-423-099	Budget		29	1
				A.D.A.C. PROGRAM				
21-01791	32	TO MOVE FUNDS FOR STORM REC	3,488.10	0-01-30-424-099	Budget		30	1
				HISTORICAL SOCIETY				
21-01791	33	TO MOVE FUNDS FOR STORM REC	8,653.72	0-01-31-435-099	Budget		31	1
				STREET LIGHTING				
21-01791	34	TO MOVE FUNDS FOR STORM REC	3,711.49	0-01-31-436-099	Budget		32	1
				FIRE HYDRANT SERVICE				
21-01791	35	TO MOVE FUNDS FOR STORM REC	2,131.57	0-01-31-440-099	Budget		33	1
				TELEPHONE				
21-01791	36	TO MOVE FUNDS FOR STORM REC	6,800.40	0-01-31-445-099	Budget		34	1
				WATER				
21-01791	37	TO MOVE FUNDS FOR STORM REC	679.73	0-01-31-446-099	Budget		35	1
				NATURAL GAS/ELECTRIC				
21-01791	38	TO MOVE FUNDS FOR STORM REC	1.40	0-01-31-455-099	Budget		36	1
				SEWERAGE PROCESSING & DISPOSAL				
21-01791	39	TO MOVE FUNDS FOR STORM REC	7,031.57	0-01-31-460-099	Budget		37	1
				GASOLINE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
80710	ESCROW ACCT.								
		Continued							
21-01791	40	TO MOVE FUNDS FOR STORM REC	1,825.47	0-01-36-472-099	Budget		51	1	
				SOCIAL SECURITY					
21-01791	41	TO MOVE FUNDS FOR STORM REC	6,730.02	0-01-36-478-099	Budget		38	1	
				DCRP					
21-01791	42	TO MOVE FUNDS FOR STORM REC	2,430.00	0-01-41-775-099	Budget		39	1	
				POLICE BODY ARMOR GRANT					
21-01791	43	TO MOVE FUNDS FOR STORM REC	2,878.89	0-01-43-490-099	Budget		40	1	
				MUN COURT MISCELLANEOUS EXP					
21-01791	44	TO MOVE FUNDS FOR STORM REC	17,374.02	0-01-25-240-011	Budget		41	1	
				POLICE S&W FULL TIME					
21-01791	45	TO MOVE FUNDS FOR STORM REC	2,181.95	0-01-25-252-012	Budget		42	1	
				OEM Salary & Wage					
21-01791	46	TO MOVE FUNDS FOR STORM REC	0.92	0-01-25-261-012	Budget		43	1	
				UNIFORM FIRE SAFETY S&W PT					
21-01791	47	TO MOVE FUNDS FOR STORM REC	640.00	0-01-25-275-012	Budget		44	1	
				MUNICIPAL PROSECUTOR S&W PT					
21-01791	48	TO MOVE FUNDS FOR STORM REC	96,225.68	0-01-26-290-011	Budget		45	1	
				STREETS & ROAD MAINT S&W FT					
21-01791	49	TO MOVE FUNDS FOR STORM REC	7,668.96	0-01-26-291-011	Budget		46	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-01791	50	TO MOVE FUNDS FOR STORM REC	4,000.00	0-01-26-313-012	Budget		47	1	
				Shade Tree S&W					
21-01791	51	TO MOVE FUNDS FOR STORM REC	3,941.73	0-01-27-330-012	Budget		48	1	
				PUBLIC HEALTH SVC S&W PT					
			500,000.00						
80711	12/31/21	00000080 VERIZON							10949
	21-01797	1 2021 PHONE CHARGES	2,057.52	1-01-31-440-099	Budget		7	1	
				TELEPHONE					
80712	12/31/21	00000090 PUBLIC SERVICE ELEC & GAS CO.							10949
	21-01799	1 2021 GAS & ELECTRIC	3,421.23	1-01-31-446-099	Budget		9	1	
				NATURAL GAS/ELECTRIC					
80713	12/31/21	00000293 GOLD TYPE BUSINESS MACHINES							10949
	21-01800	1 INVOICE 33865	1,663.08	1-01-20-140-021	Budget		10	1	
				TECH & INFO SYSTEMS					
	21-01800	2 INVOICE 33865	130.92	1-01-20-130-099	Budget		11	1	
				FIN ADM MISCELLANEOUS EXPENSES					
			1,794.00						
80714	12/31/21	00000513 MCMANIMON SCOTLAND & BAUMANN							10949
	21-01801	1 INV 187214	4,512.77	1-01-20-155-099	Budget		12	1	
				LEGAL SERVICES MISCELLANEOUS					
80715	12/31/21	00000560 SPRINT							10949
	21-00203	13 INV 806288399-156 806288399	113.66	1-01-31-440-099	Budget		1	1	
				TELEPHONE					

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					
80716	12/31/21	00001180 CATHERINE CASSIDY					10949
21-01802	1	REIMBURSEMENT INCORPORATION	33.00	1-01-30-424-099	Budget		13 1
				HISTORICAL SOCIETY			
80717	12/31/21	00001432 NJ DEPT OF COMMUNITY AFFAIRS					10949
21-01803	1	4TH QTR TRAINING FEES	32,307.00	1-01-55-004-001	Budget		14 1
				DCA Training Fees to NJ			
80718	12/31/21	00001742 ADP, LLC					10949
21-00339	10	INVOICES 593809235 & 593809274	1,510.75	1-01-20-130-023	Budget		4 1
				FIN. ADM. PAYROLL PROCESSING			
80719	12/31/21	00002119 VERIZON CONNECT NWF, INC.					10949
21-00207	13	INV OSV000002632449	586.00	1-01-20-140-021	Budget		2 1
				TECH & INFO SYSTEMS			
80720	12/31/21	00002161 AVESIS THIRD PARTY ADMIN, INC					10949
21-01796	1	INV 28008846 2021 VISION INS	40.46	1-01-23-220-099	Budget		15 1
				EMPLOYEES GROUP INS MISC EXP			
80721	12/31/21	00002737 VERIZON BUSINESS 15043					10949
21-01795	1	INV 72047340 & 72047345	1,640.00	1-01-31-440-099	Budget		6 1
				TELEPHONE			
80722	12/31/21	00002792 VERIZON 15124					10949
21-01798	1	2021 PHONE	289.00	1-01-20-140-021	Budget		8 1
				TECH & INFO SYSTEMS			
80723	12/31/21	00002805 MCI COMM SERVICE					10949
21-00213	14	2021 LONG DISTANCE SERVICE	107.99	1-01-31-440-099	Budget		3 1
				TELEPHONE			
80724	12/31/21	00003328 PETER O'BRIEN					10949
21-01794	1	PHOTOGRAPHY WRAC	200.00	1-01-30-420-099	Budget		5 1
				CELEBRATION OF EVENTS			
80725	12/31/21	00000051 ALPHADOG					10951
21-00002	12	INV#25006-DECEMBER	840.00	1-01-20-140-021	Budget		1 1
				TECH & INFO SYSTEMS			
80726	12/31/21	00000058 COLANERI BROTHERS, LLC					10951
21-01822	1	invv#s6002	712.42	1-01-26-310-099	Budget		20 1
				BLDG & GROUNDS MISC EXP			
80727	12/31/21	00000091 HOMETOWN AUTO PARTS, INC.					10951
21-01816	1	INV#97184,97279,97403,97705	439.38	1-01-26-315-099	Budget		14 1
				VEHICLE MAINT MISC EXP			
80728	12/31/21	00000102 CLEAN ENTERPRISES SUPPLY INC					10951
21-01808	1	INV 75223 & 75222	692.46	1-01-26-310-099	Budget		6 1
				BLDG & GROUNDS MISC EXP			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
80729	12/31/21	00000116 METRO FIRE & SAFETY					10951
21-01812	1	INV#42450 POLICEDEPT	262.00	1-01-26-310-099	Budget		10 1
				BLDG & GROUNDS MISC EXP			
80730	12/31/21	00000297 NORTH JERSEY MEDIA GROUP					10951
21-01820	1	AD#5051012/50825/5047906/50589	214.70	1-01-20-120-099	Budget		18 1
				MUN CLERK MISCELLANEOUS CHARGE			
21-01823	1	AD# 5000875/50001025/5001051	590.70	1-01-20-120-099	Budget		21 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>805.40</u>				
80731	12/31/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10951
21-01815	1	INV#314533,314090,314314314204	1,302.00	1-01-26-306-099	Budget		13 1
				RECYCLING MIS EXP			
80732	12/31/21	00000722 SHERWIN-WILLIAMS					10951
21-01819	1	INV#8842-5-PAINT	74.40	1-01-26-310-099	Budget		17 1
				BLDG & GROUNDS MISC EXP			
80733	12/31/21	00000740 C & C TIRE, INC.					10951
21-01807	1	INVOICE 99918	928.00	1-01-26-315-099	Budget		5 1
				VEHICLE MAINT MISC EXP			
80734	12/31/21	00001080 MEADOWLANDS HARDWARE TRUE VALUE					10951
21-01821	1	INV#A211245,A209817,A208094	183.28	1-01-26-310-099	Budget		19 1
				BLDG & GROUNDS MISC EXP			
80735	12/31/21	00001107 VAN DINE'S MOTORS INC.					10951
21-01817	1	INV 135838	1,561.26	1-01-26-315-099	Budget		15 1
				VEHICLE MAINT MISC EXP			
80736	12/31/21	00001286 OUTSTANDING SERVICES CO., INC.					10951
21-01809	1	INV#7513- FUEL SAMPLE	268.90	1-01-31-460-099	Budget		7 1
				GASOLINE			
80737	12/31/21	00001653 MODERN PROPANE					10951
21-01813	1	INV#1017107	24.85	1-01-26-310-099	Budget		11 1
				BLDG & GROUNDS MISC EXP			
80738	12/31/21	00001787 MERCHANTS ALARM SYSTEMS					10951
21-01811	1	INV119595	123.00	1-01-26-310-099	Budget		9 1
				BLDG & GROUNDS MISC EXP			
80739	12/31/21	00001802 BROWN'S JANITORAL SUPPLY					10951
21-01806	1	INV 023131, 023260	391.14	1-01-26-310-099	Budget		4 1
				BLDG & GROUNDS MISC EXP			
80740	12/31/21	00001913 RACHLES/MICHELE'S OIL CO.					10951
21-01810	1	INV#354027	3,171.92	1-01-31-460-099	Budget		8 1
				GASOLINE			

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PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
80741	12/31/21	00002080 ACE LOCK & KEY SHOP					10951
21-01804	1	INV 26412, 26423, 26460	674.26	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		2 1
80742	12/31/21	00002348 ROBERT'S AND SON, INC					10951
21-01814	1	INV 05660217	271.61	1-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		12 1
80743	12/31/21	00003021 ATLANTIC COAST FIBERS, LLC					10951
21-01805	1	INV 118228	457.16	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		3 1
80744	12/31/21	00003101 VIKING TERMITE & PEST CONTROL					10951
21-01818	1	ACCOUNT 19067769	284.86	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		16 1
80745	12/31/21	00000060 SUEZ WATER NEW JERSEY					10952
21-01824	1	2021 WATER CHARGES	72.65	1-01-31-445-099 WATER	Budget		2 1
80746	12/31/21	00000187 STAN'S SPORT CENTER					10952
21-01828	1	Invoice #1061859	780.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		8 1
80747	12/31/21	00000451 VERIZON ACCESS					10952
21-01832	1	INV M554968477-21359	1,936.59	1-01-31-440-099 TELEPHONE	Budget		13 1
80748	12/31/21	00000682 JACQUELINE GOLDKLANG					10952
21-01827	1	Reimbursement	153.39	1-01-28-370-224 PARKS & REC REC OTHER	Budget		5 1
21-01827	2	Reimbursement	13.58	1-01-28-370-224 PARKS & REC REC OTHER	Budget		6 1
21-01827	3	Reimbursement	37.30	1-01-28-370-224 PARKS & REC REC OTHER	Budget		7 1
			<u>204.27</u>				
80749	12/31/21	00002315 INSTANT VERIFICATION, INC.					10952
21-01829	1	Background checks for coaches	494.00	1-01-28-370-201 PARKS & REC COACHES CERT	Budget		9 1
21-01829	2	Background checks for coaches	270.00	1-01-28-370-201 PARKS & REC COACHES CERT	Budget		10 1
			<u>764.00</u>				
80750	12/31/21	00002830 SAMANTHA ECKERT					10952
21-01826	1	Scorekeeper Fees 12/17-12/19	45.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		4 1
80751	12/31/21	00002863 NATALIE CALA					10952
21-01825	1	Scorekeeper fees 12/17-12/19	45.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		3 1

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CURRENT FUND CURRENT CASH - CHECKING Continued									
80752	12/31/21	00002925 TRANSUNION RISK & ALTERNATIVE					10952		
21-00088	13	5342531-202112-1	175.00	1-01-25-240-099 POLICE MISC EXP	Budget		1	1	
80753	12/31/21	00003329 ALYSSA BERRIOS				01/13/22 VOID	10952		
21-01830	1	Fingerprint Reimbursement	25.38	1-01-28-370-201 PARKS & REC COACHES CERT	Budget		11	1	
80754	12/31/21	00003330 JOSEPH BIVIANO					10952		
21-01831	1	Fingerprint Reimbursement	25.38	1-01-28-370-201 PARKS & REC COACHES CERT	Budget		12	1	
80755	12/31/21	00000276 STATE OF NEW JERSEY					10956		
21-01837	1	4TH QTR MARRIAGES - 13	325.00	1-01-55-004-002 Marriage License Fee to NJ	Budget		1	1	
80756	12/31/21	00002517 RECREATION ACCT.					10958		
21-01839	1	TRANSFER YEAR END BALANCES	2,306.77	1-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		1	1	
21-01839	2	TRANSFER YEAR END BALANCES	2,196.51	1-01-28-370-201 PARKS & REC COACHES CERT	Budget		2	1	
21-01839	3	TRANSFER YEAR END BALANCES	6,556.21	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		3	1	
21-01839	4	TRANSFER YEAR END BALANCES	4,238.77	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		4	1	
21-01839	5	TRANSFER YEAR END BALANCES	17,043.03	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		5	1	
21-01839	6	TRANSFER YEAR END BALANCES	9,274.43	1-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		6	1	
21-01839	7	TRANSFER YEAR END BALANCES	85,770.21	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		7	1	
21-01839	10	TRANSFER YEAR END BALANCES	216.57	1-01-28-370-215 PARKS & RECREATION HIP HOP	Budget		8	1	
21-01839	11	TRANSFER YEAR END BALANCES	6,093.64	1-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		9	1	
21-01839	12	TRANSFER YEAR END BALANCES	4,125.00	1-01-28-370-219 PARKS & REC INSTRUCTORS FEES	Budget		10	1	
21-01839	13	TRANSFER YEAR END BALANCES	6,928.71	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		11	1	
21-01839	14	TRANSFER YEAR END BALANCES	602.52	1-01-28-370-223 PARKS & REC SPRING BASKETBALL	Budget		12	1	
21-01839	15	TRANSFER YEAR END BALANCES	17,337.21	1-01-28-370-224 PARKS & REC REC OTHER	Budget		13	1	
21-01839	16	TRANSFER YEAR END BALANCES	8,380.65	1-01-28-370-225 PARKS & REC FALL SOCCER	Budget		14	1	
21-01839	17	TRANSFER YEAR END BALANCES	3,547.29	1-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		15	1	
21-01839	18	TRANSFER YEAR END BALANCES	8,000.00	1-01-28-370-236 LITTLE LEAGUE CONCESSION	Budget		16	1	
			<u>182,617.52</u>						

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CURRENT FUND CURRENT CASH - CHECKING Continued							
80757	12/31/21	00000095 VINDAN, INC.					10959
21-01841	1	INV 31756	211.00	1-01-25-240-099	Budget		2 1
				POLICE MISC EXP			
80758	12/31/21	00002726 BELLAVIA					10959
21-01840	1	INV CVS265419	1,004.21	1-01-25-240-099	Budget		1 1
				POLICE MISC EXP			
80759	12/31/21	00000322 PAYROLL AGENCY ACCT #2					10960
21-01842	1	YEAR END TRANSFER	500.00	1-01-20-130-099	Budget		1 1
				FIN ADM MISCELLANEOUS EXPENSES			
80760	01/18/22	00001369 LOWE'S HOME CENTERS, LLC					10973
22-00084	1	SALES 912076	121.60	2-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
80761	01/19/22	00000280 TREASURER, SCHOOL FUNDS					10974
22-00047	2	SCHOOL TAX JAN 2022 CHECK 1	833,324.25	2-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
80762	01/19/22	00000026 SO BERGEN MUN JOINT INS FUND					10977
22-00020	3	2022 ASSESSMENT BILL WORKERS	81,265.80	2-01-23-215-099	Budget		19 1
				WORKERS COMP INSURANCE MIS EXP			
22-00020	4	2022 ASSESSMENT BILL LIABILITY	34,828.20	2-01-23-210-099	Budget		20 1
				LIABILITY INSURANCE MISC EXP			
			<u>116,094.00</u>				
80763	01/19/22	00000035 BERGEN CTY TREASURY DIVISION					10977
22-00040	1	2021 ADDED TAX BILL	25,161.79	1-01-55-001-004	Budget		36 1
				COUNTY TAXES PAYABLE			
22-00041	2	22 PRELIMINARY TAX 1ST QTR	1,009,324.00	2-01-55-001-004	Budget		37 1
				COUNTY TAXES PAYABLE			
			<u>1,034,485.79</u>				
80764	01/19/22	00000051 ALPHADOG					10977
22-00034	2	INV#25036-JANAURY	840.00	2-01-20-140-021	Budget		32 1
				TECH & INFO SYSTEMS			
80765	01/19/22	00000060 SUEZ WATER NEW JERSEY					10977
22-00013	1	2021 WATER CHARGES	279.84	1-01-31-445-099	Budget		13 1
				WATER			
80766	01/19/22	00000080 VERIZON 16801					10977
22-00012	1	2021 PHONE CHARGES	991.14	1-01-31-440-099	Budget		12 1
				TELEPHONE			
22-00063	2	JANUARY 2022 TELEPHONE	45.07	2-01-31-440-099	Budget		47 1
				TELEPHONE			
			<u>1,036.21</u>				
80767	01/19/22	00000086 GENERAL CODE PUBLISHING LLC.					10977
22-00067	2		3,542.30	2-01-20-120-033	Budget		49 1
				MUN CLERK BOOKS & PUBLICATIONS			

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CURRENT FUND	CURRENT CASH - CHECKING	Continued					
80768	01/19/22	00000090 PUBLIC SERVICE ELEC & GAS CO.					10977
21-00220	13	2021 STREET LIGHTING	12,197.80	1-01-31-435-099	Budget		4 1
				STREET LIGHTING			
22-00048	1	2021 GAS & ELECTRIC	8,819.12	1-01-31-446-099	Budget		44 1
				NATURAL GAS/ELECTRIC			
			<u>21,016.92</u>				
80769	01/19/22	00000091 HOMETOWN AUTO PARTS, INC.					10977
22-00038	1	2021 CHARGES	513.37	1-01-26-315-099	Budget		34 1
				VEHICLE MAINT MISC EXP			
80770	01/19/22	00000095 VINDAN, INC.					10977
22-00031	1	INV 31757	1,590.00	1-01-25-240-099	Budget		29 1
				POLICE MISC EXP			
80771	01/19/22	00000131 NEW JERSEY CONFERENCE OF					10977
22-00024	1	2022 MEMBERSHIP DUES	395.00	2-01-20-100-099	Budget		24 1
				GENERAL ADM MISCELLANEOUS			
80772	01/19/22	00000148 NJ STATE LEAGUE OF					10977
22-00026	1	2022 DUES INV 562MLK22	825.00	2-01-20-100-099	Budget		25 1
				GENERAL ADM MISCELLANEOUS			
80773	01/19/22	00000202 PAPER CLIPS					10977
22-00069	2	INV. 46755/57006	222.83	2-01-20-120-099	Budget		51 1
				MUN CLERK MISCELLANEOUS CHARGE			
22-00092	1	INV 0056892-001	4,729.50	1-01-26-310-099	Budget		65 1
				BLDG & GROUNDS MISC EXP			
			<u>4,952.33</u>				
80774	01/19/22	00000242 KEVIN METCALFE					10977
22-00004	1	RX REIMBURSEMENT	142.00	1-01-23-220-099	Budget		67 1
				EMPLOYEES GROUP INS MISC EXP			
80775	01/19/22	00000245 THOMAS FAIVRE					10977
22-00005	1	RX REIMBURSEMENT	528.00	1-01-23-220-099	Budget		68 1
				EMPLOYEES GROUP INS MISC EXP			
80776	01/19/22	00000280 TREASURER, SCHOOL FUNDS					10977
22-00047	3	SCHOOL TAX JAN 2022 CHECK 2	833,324.25	2-01-55-001-003	Budget		43 1
				SCHOOL TAXES PAYABLE			
80777	01/19/22	00000297 NORTH JERSEY MEDIA GROUP					10977
22-00068	2	AD# 5055606	23.40	2-01-20-120-021	Budget		50 1
				MUN. CERK LEGAL ADVERTISING			
80778	01/19/22	00000362 SEAN METCALFE					10977
22-00006	1	RX REIMBURSEMENT	194.00	1-01-23-220-099	Budget		69 1
				EMPLOYEES GROUP INS MISC EXP			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
80779	01/19/22	00000374 VIP CAR WASH & LUBE, LLC					10977
22-00003	1	DECEMBER WASHES	81.49	1-01-26-315-099	Budget		6 1
				VEHICLE MAINT MISC EXP			
80780	01/19/22	00000375 FIESTA BANQUETS					10977
22-00077	1	2022 WRFD INSTALLATION DINNER	13,762.45	2-01-25-255-099	Budget		56 1
				AID TO VOL FIRE MISC EXP			
80781	01/19/22	00000452 ENVIRONMENTAL RENEWAL, LLC					10977
21-00021	12	INV#312151,312264,312337,	4,460.40	1-01-26-306-099	Budget		1 1
				RECYCLING MIS EXP			
80782	01/19/22	00000614 FOLEY, INC.					10977
22-00085	1	INV W0IN1291907	5,964.13	1-01-26-315-099	Budget		61 1
				VEHICLE MAINT MISC EXP			
80783	01/19/22	00000719 WASTE MANAGEMENT OF NJ, INC.					10977
21-00051	11	INV#13152-1537-4	4,320.36	1-01-26-306-099	Budget		2 1
				RECYCLING MIS EXP			
80784	01/19/22	00000720 BERGEN COUNTY POLICE CHIEFS					10977
22-00029	1	2022 DUES CHIE JOHN KORIN	500.00	2-01-25-240-044	Budget		27 1
				POLICE PROFESSIONAL ASSOC DUES			
80785	01/19/22	00000786 DOWNES FOREST PRODUCTS					10977
22-00082	1	MULCH INV INVDFP816	2,924.18	1-01-26-310-099	Budget		59 1
				BLDG & GROUNDS MISC EXP			
22-00082	2	MULCH INV INVDFP816	8,275.82	1-01-26-290-099	Budget		60 1
				STREETS & ROAD MAINT MISC EXP			
			<u>11,200.00</u>				
80786	01/19/22	00000814 BERGEN MUNIC EMPL BENEFIT FND					10977
21-00109	13	DEC DENTAL INS GROUP 1433	7,123.00	1-01-23-220-099	Budget		66 1
				EMPLOYEES GROUP INS MISC EXP			
22-00072	2	JANUARY 2022 DENTAL INSURANCE	6,354.00	2-01-23-220-099	Budget		70 1
				EMPLOYEES GROUP INS MISC EXP			
			<u>13,477.00</u>				
80787	01/19/22	00000894 OPTIMUM					10977
22-00009	2	JANUARY 2022	376.68	2-01-20-100-036	Budget		9 1
				GENERAL ADM. CABLEVISION			
80788	01/19/22	00000932 REGIONAL COMMUNICATIONS, INC.					10977
22-00014	1	DPW INV 148239 ACCT 13827	261.50	1-01-26-315-099	Budget		14 1
				VEHICLE MAINT MISC EXP			
80789	01/19/22	00000948 MICROSYSTEMS-NJ.COM, LLC					10977
22-00073	1	INV 15485	120.00	2-01-20-145-099	Budget		52 1
				REV ADM MISCELLANEOUS EXPENSES			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
80789		MICROSYSTEMS-NJ.COM, LLC		Continued					
22-00074	1	INV 15095	2,107.15	2-01-20-150-099	Budget		53		1
				TAX ASSESS ADM MISCELLANEOUS					
			<u>2,227.15</u>						
80790	01/19/22	00001082 OTIS ELEVATOR COMPANY							10977
22-00011	1	2022 WRIS SERVICE CONTRACT	5,511.24	2-01-26-310-099	Budget		11		1
				BLDG & GROUNDS MISC EXP					
80791	01/19/22	00001086 SUBURBAN DISPOSAL, INC.							10977
21-00204	13	DECEMBER INV 8305	58,933.00	1-01-26-305-099	Budget		3		1
				SOLID WASTE COLLECTION MIS EXP					
80792	01/19/22	00001101 READYREFRESH							10977
22-00075	1	INV 12A0436708044	401.32	1-01-20-120-099	Budget		54		1
				MUN CLERK MISCELLANEOUS CHARGE					
80793	01/19/22	00001183 EDMUNDS ASSOCIATES, INC.							10977
22-00016	1	INV 21-IN4862	10,598.70	2-01-20-140-021	Budget		16		1
				TECH & INFO SYSTEMS					
22-00016	2	INV 21-IN5634	970.26	2-01-20-140-021	Budget		17		1
				TECH & INFO SYSTEMS					
			<u>11,568.96</u>						
80794	01/19/22	00001296 PITNEY BOWES							10977
22-00021	1	INV 3314825316	501.09	1-01-20-100-099	Budget		21		1
				GENERAL ADM MISCELLANEOUS					
80795	01/19/22	00001317 COUNTY OPEN SPACE TRUST FUND							10977
22-00039	1	2021 OPEN SPACE A/O TAX BILL	1,042.56	1-01-55-001-004	Budget		35		1
				COUNTY TAXES PAYABLE					
22-00042	2	22 PRELIM OPEN SPACE 1ST QTR	41,824.00	2-01-55-001-004	Budget		38		1
				COUNTY TAXES PAYABLE					
			<u>42,866.56</u>						
80796	01/19/22	00001683 EVERBRIDGE INC.							10977
22-00008	1	2022 NIXLE INV M67180	3,442.08	2-01-31-440-099	Budget		8		1
				TELEPHONE					
80797	01/19/22	00001717 BERGEN COMMUNITY COLLEGE							10977
22-00002	1	COURSE CODE RCS CD-075	990.00	2-01-22-195-042	Budget		5		1
				UNIFORM CONST.CODE EDUC.&TRAIN					
80798	01/19/22	00001913 RACHLES/MICHELE'S OIL CO.							10977
22-00066	1	INV 355177	2,857.37	1-01-31-460-099	Budget		48		1
				GASOLINE					
80799	01/19/22	00001953 MONTANA CONSTRUCTION							10977
22-00091	1	INV 339-2021.07 & 339-2021.03	15,577.08	1-01-25-252-099	Budget		64		1
				OEM MISC EXPENSES					

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							
80800	01/19/22	00002080 ACE LOCK & KEY SHOP					10977
22-00027	2	INV#26533 -KEYS	79.50	2-01-26-310-099	Budget		26 1
				BLDG & GROUNDS MISC EXP			
80801	01/19/22	00002151 MUNICIPAL CAPITAL					10977
22-00010	2	JANUARY 2022 COPIER LEASE	1,099.00	2-01-20-100-099	Budget		10 1
				GENERAL ADM MISCELLANEOUS			
80802	01/19/22	00002348 ROBERT'S AND SON, INC					10977
22-00030	2	INV#5663857	269.00	2-01-26-315-099	Budget		28 1
				VEHICLE MAINT MISC EXP			
80803	01/19/22	00002352 UNIVERSAL ELECTRIC MOTOR					10977
22-00061	1	INV. 235274, 237131, 237132	3,300.00	1-01-26-310-099	Budget		45 1
				BLDG & GROUNDS MISC EXP			
80804	01/19/22	00002398 COMMERCIAL RECREATION					10977
22-00043	1	2022 MAINTENANCE PLAN	3,811.50	2-01-26-310-099	Budget		39 1
				BLDG & GROUNDS MISC EXP			
80805	01/19/22	00002498 ADOPT A HIGHWAY					10977
22-00015	2	JANUARY 2022 INV 205868	302.00	2-01-26-306-099	Budget		15 1
				RECYCLING MIS EXP			
80806	01/19/22	00002524 PASSAIC VALLEY SEWERAGE					10977
22-00018	2	2022 1ST QTR. INV 2156123	19,404.13	2-01-31-455-099	Budget		18 1
				SEWERAGE PROCESSING & DISPOSAL			
80807	01/19/22	00002667 W. E. TIMMERMAN CO., INC.					10977
22-00033	2	INV#225182	126.12	2-01-26-315-058	Budget		31 1
				VEHICLE MAINT OTHER EQUIP & SU			
80808	01/19/22	00002735 CINTAS CORPORATION 15F					10977
22-00032	2	INV#4106514616,4106514617	388.02	2-01-26-310-099	Budget		30 1
				BLDG & GROUNDS MISC EXP			
80809	01/19/22	00002737 VERIZON BUSINESS 15043					10977
22-00062	2	JANUARY 2022 DATA	1,838.32	2-01-31-440-099	Budget		46 1
				TELEPHONE			
80810	01/19/22	00002792 VERIZON 15124					10977
22-00045	1	2021 PHONE	269.00	1-01-31-440-099	Budget		41 1
				TELEPHONE			
22-00046	2	JANUARY 2022 INTERNET SERVICES	674.65	2-01-31-440-099	Budget		42 1
				TELEPHONE			
			943.65				
80811	01/19/22	00002939 TIMETRAK SYSTEMS					10977
22-00076	1	INV S-029511	52.50	1-01-26-310-099	Budget		55 1
				BLDG & GROUNDS MISC EXP			

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								
80812	01/19/22	00003024 ELITE VEHICLE SOLUTIONS						10977
22-00086	1	INV IN00034401	9,496.45	1-01-26-315-099	Budget		62	1
				VEHICLE MAINT MISC EXP				
22-00086	2	INV IN00034402	5,571.85	1-01-26-315-099	Budget		63	1
				VEHICLE MAINT MISC EXP				
			<u>15,068.30</u>					
80813	01/19/22	00003080 CAPITAL ELECTRICAL CONTRACTORS						10977
22-00037	1	INVOICE VETPARK1101	2,500.00	1-01-26-310-099	Budget		33	1
				BLDG & GROUNDS MISC EXP				
80814	01/19/22	00003089 CASSONE LEASING						10977
22-00007	2	JANUARY INV 933208 & 932892	1,960.00	2-01-26-310-099	Budget		7	1
				BLDG & GROUNDS MISC EXP				
80815	01/19/22	00003147 EDWARD DON & COMPANY						10977
22-00081	1	INVOICE 27761721	1,929.07	1-01-26-310-099	Budget		58	1
				BLDG & GROUNDS MISC EXP				
80816	01/19/22	00003221 CITY OF GARFIELD						10977
22-00044	2	GARFIELD COURT 3RD QTR	21,250.00	2-01-43-490-099	Budget		40	1
				MUN COURT MISCELLANEOUS EXP				
80817	01/19/22	00003226 WATERS, MCPHERSON, MCNEILL, PC						10977
22-00080	1	INV 257955 CLIENT 12513	1,306.25	1-01-20-155-099	Budget		57	1
				LEGAL SERVICES MISCELLANEOUS				
80818	01/19/22	00003331 WORLD INSURANCE ASSOCIATES						10977
22-00022	1	2022 RECREATION POLICY	8,680.00	2-01-23-210-099	Budget		22	1
				LIABILITY INSURANCE MISC EXP				
22-00023	1	2022 POLICE AUXILIARY	595.00	2-01-23-210-099	Budget		23	1
				LIABILITY INSURANCE MISC EXP				
			<u>9,275.00</u>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	112	1	5,162,744.53	25.38		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>112</u>	<u>1</u>	<u>5,162,744.53</u>	<u>25.38</u>		
DOG DOG CASH								
1206	12/31/21	00000194 NJ DEPT OF HEALTH & SENIOR SER						10955
21-01836	1	inv# OCT - DEC	23.40	D-13-55-620-099	Budget		1	1
				DOG MISC				
1207	12/31/21	00001633 CURRENT ACCOUNT						10957
21-01838	1	STATURY ACCESS FOR 2021	6,467.14	D-13-56-640-000	Budget		1	1
				PAYMENTS TO CURRENT FUND				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
DOG DOG CASH Continued							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	6,490.54	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	6,490.54	0.00	
ESCROW ESCROW CASH							
1015	12/30/21	00001633 CURRENT ACCOUNT					10948
21-01793	1	OEM TRANSFER	197,600.00	E-03-56-885-001	Budget		1 1
				ACCUMULATED LEAVE			
1016	12/31/21	00001633 CURRENT ACCOUNT					10953
21-01833	1	TO CLEAR INTERFUNDS	75,093.51	E-03-56-890-001	Budget		1 1
				DUE TO CURRENT			
1017	12/31/21	00001646 CAPITAL ACCOUNT					10954
21-01834	1	TO CLEAR INTERFUNDS	101,500.00	E-03-56-891-001	Budget		1 1
				TO DUE/FROM CAPITAL			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	374,193.51	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	374,193.51	0.00	
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3237	01/19/22	00000371 ARONSOHN WEINER SALERNO & KAUF					10975
22-00001	1	156 SEVENTH ST MAHMUT	687.50	E-03-56-859-072	Budget		1 1
				156 7TH ST. 236/1 MAHMUT			
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	
PUBLIC ASST PUBLIC ASSISSTANCE II							
3481	01/13/22	00001009 CASE #545063					10961
22-00049	1	GRANT 1-1-2022	185.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3482	01/13/22	00000038 CASE#915735					10962
22-00050	1	TRA LANDLORD CRETEKOS 1-1-22	675.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3483	01/13/22	00000038 CASE#915735					10963
22-00051	1	TRA GRANT 1-1-22	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3484	01/13/22	00002949 CASE#688702					10964
22-00052	1	GRANT 1-1-2022	277.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
3485	01/13/22	00003052 CASE#707259					10965
22-00053	1	TRA LANDLORD CHOEZ 1-1-22	1,150.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3486	01/13/22	00003052 CASE#707259					10966
22-00054	1	TRA GRANT 1-1-22	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3487	01/13/22	00000220 CASE#630417					10967
22-00055	1	GRANT 1-1-2022	277.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3488	01/13/22	00003182 CASE #730981					10968
22-00056	1	GRANT 1-1-2022	412.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 8	0	3,364.00	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 8	0	3,364.00	0.00		
WIRE TRANSFERS							
1660	01/13/22	00000322 PAYROLL AGENCY ACCT #2					10971
22-00057	1	A&E	2,620.00	2-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
22-00057	2	TAX ASSESSOR	152.23	2-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
22-00057	3	TAX COLLECTOR	2,228.78	2-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
22-00057	4	MUN CLK	4,214.16	2-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
22-00057	5	POLICE/TRAFFIC GDS	76,104.49	2-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
22-00057	6	POLICE OT	3,177.78	2-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
22-00057	7	POLICE OT	500.00	1-01-25-240-014	Budget		7 1
				POLICE S&W OVERTIME			
22-00057	8	STREETS	14,856.13	2-01-26-290-011	Budget		8 1
				STREETS & ROAD MAINT S&W FT			
22-00057	9	STREETS OT	1,500.18	2-01-26-290-014	Budget		9 1
				STREETS & ROAD MAINT S&W O/T			
22-00057	10	STREETS OT	155.00	1-01-26-290-014	Budget		10 1
				STREETS & ROAD MAINT S&W O/T			
22-00057	11	MECHANIC	1,730.30	2-01-26-291-011	Budget		11 1
				BOROUGH MECHANIC S&W FULL TIME			
22-00057	12	MECHANIC	253.31	2-01-26-291-014	Budget		12 1
				BOROUGH MECHANIC S&W OVERTIME			
22-00057	13	MUN CT	85.99	2-01-43-490-011	Budget		13 1
				MUNICIPAL COURT S&W FULL TIME			
22-00057	14	PUB ASSIST	87.43	2-01-27-345-012	Budget		14 1
				ADMIN PUB ASSIST S&W PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1660		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1660 PAYROLL AGENCY ACCT #2							
		Continued							
22-00057		15 CCO	2,209.48	2-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
22-00057		16 FIN ADMIN	3,156.55	2-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
22-00057		17 FIRE SAFETY	200.21	2-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
22-00057		18 REC	2,388.79	2-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
22-00057		19 LIBRARY	2,796.78	2-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
22-00057		20 EMO	572.29	2-01-25-252-012	Budget		20	1	
				OEM Salary & wage					
22-00057		21 FICA	7,402.00	2-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
22-00057		22 MEDICARE	4,004.00	2-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
22-00057		23 MEDICARE	230.69	1-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
22-00057		24 FICA	900.31	1-01-36-472-099	Budget		24	1	
				SOCIAL SECURITY					
			<u>131,526.88</u>						
1661	01/13/22	00000323 PAYROLL ACCOUNT #2					10972		
22-00059		1 A&E	1,401.25	2-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
22-00059		2 TX ASSESSOR	688.19	2-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
22-00059		3 TX COLLECTOR	1,992.47	2-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
22-00059		4 MUN CLK	5,291.67	2-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
22-00059		5 POLICE/TRAFFIC GDS	102,385.29	2-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
22-00059		6 POLICE OT	7,224.19	2-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
22-00059		7 POLICE OT	4,082.14	1-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
22-00059		8 STREETS	26,808.27	2-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
22-00059		9 STREETS OT	7,773.96	2-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
22-00059		10 STREETS OT	354.78	1-01-26-290-014	Budget		10	1	
				STREETS & ROAD MAINT S&W O/T					
22-00059		11 MECHANIC	2,775.95	2-01-26-291-011	Budget		11	1	
				BOROUGH MECHANIC S&W FULL TIME					
22-00059		12 MECHANIC OT	1,563.73	2-01-26-291-014	Budget		12	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-00059		13 MUN CT	824.84	2-01-43-490-011	Budget		13	1	
				MUNICIPAL COURT S&W FULL TIME					
22-00059		14 PUB ASSIST	303.82	2-01-27-345-012	Budget		14	1	
				ADMIN PUB ASSIST S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
WIRE TRANSFERS			Continued					
1661 PAYROLL ACCOUNT #2			Continued					
22-00059	15	CCO	5,648.43	2-01-22-195-011	Budget		15	1
				UNIFORM CONST. CODE FULL TIME				
22-00059	16	FIN ADMIN	3,623.45	2-01-20-130-011	Budget		16	1
				FINANCIAL ADM. FULL TIME				
22-00059	17	FIRE SAFETY	1,049.79	2-01-25-261-012	Budget		17	1
				UNIFORM FIRE SAFETY S&W PT				
22-00059	18	LIBRARY	7,765.36	2-01-29-390-012	Budget		18	1
				Municipal Library S&w				
22-00059	19	REC	1,552.51	2-01-28-370-012	Budget		19	1
				PARKS & REC S&W PART TIME				
22-00059	20	EMO	1,462.96	2-01-28-370-012	Budget		20	1
				PARKS & REC S&W PART TIME				
22-00059	21	EMO	650.00	1-01-28-370-012	Budget		21	1
				PARKS & REC S&W PART TIME				
22-00059	22	POLICE/TRAFFIC GDS	575.00	1-01-25-240-011	Budget		22	1
				POLICE S&W FULL TIME				
			<u>185,798.05</u>					
1658	01/14/22	00000570 NJSHBP						10969
22-00058	2	JANUARY	32,731.31	2-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
1659	01/14/22	00000570 NJSHBP						10970
22-00060	2	JANUARY	93,740.02	2-01-23-220-099	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	443,796.26	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	4	0	443,796.26	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	136	1	6,617,510.92	25.38		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	136	1	6,617,510.92	25.38		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	612,000.00	0.00	0.00	612,000.00
CURRENT FUND	1-01	1,613,076.95	0.00	0.00	1,613,076.95
CURRENT FUND	2-01	3,381,463.84	0.00	0.00	3,381,463.84
	C-04	626,234.58	0.00	0.00	626,234.58
	D-13	6,490.54	0.00	0.00	6,490.54
	E-03	374,881.01	0.00	0.00	374,881.01
	P-12	3,364.00	0.00	0.00	3,364.00
Total of All Funds:		<u>6,617,510.92</u>	<u>0.00</u>	<u>0.00</u>	<u>6,617,510.92</u>

Minutes of the 1876th Regular Meeting of January 19, 2022

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 29, 2021 Special Meeting.
Minutes of the January 6, 2021 Reorganization Meeting.

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 038-2022

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF LITTLE FERRY

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of Little Ferry desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of Little Ferry.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 039-2021
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF EAST RUTHERFORD

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements:
and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of East Rutherford desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge;
and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of East Rutherford
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 040-2022
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF MOONACHIE

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements:
and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of Moonachie desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of Moonachie

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

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

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

RESOLUTION NO.: 041-2022
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF WALLINGTON

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and the Borough of Wallington desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of Wallington

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

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

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

RESOLUTION NO.: 042-2022
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT FOR VARIOUS SERVICES WITH BOARD OF EDUCATION

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Wood-Ridge Board of Education to provide various services to each other; and

WHEREAS, the Board and Borough recognize that shared service agreements may yield certain economies and efficiencies to the residents of the Borough in the joint purchase and pooling of resources; and

WHEREAS, the Board and Borough recognize that the residents of the Borough will benefit from a coordinated approach in the purchase, utilization and exhaustion of common resources; and

WHEREAS, the Board and Borough 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 in order to encourage inter-municipal/governmental cooperation and planning in the purchase, utilization and exhaustion of common resources; and

WHEREAS, the Board and Borough desires that the scope of services to be performed by each other be memorialized in a written document pursuant to appropriate law; and

WHEREAS, it is further required that any and all necessary funding required herein be agreed to and be set forth in writing; and

WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge and the Wood-Ridge Board of Education for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Wood-Ridge Board of Education.
2. Said agreement has been reviewed by the Borough Attorney and Board Attorney and said officials approve of same as to form and substance.

RESOLUTION NO.: 043-2022
RESOLUTION AUTHORIZING CHANGE ORDER AND FINAL PAYMENT FOR 2019 NJDOT FUNDED ROAD PROGRAM

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: 2019 NJDOT Road Program (NJDOT Funded)

CONTRACTOR: Smith-Sondy Asphalt Construction Co., Inc., 150 Anderson Avenue, Wallington, NJ 07057

CHANGE ORDER No.: 1 & Final

AMOUNT OF CHANGE THIS RESOLUTION: -\$257,625.08 -26.15% Decrease

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

RESOLUTION NO.: 044-2022
RESOLUTION AUTHORIZING CLOSE OF CONTRACT FOR 2019 NJDOT FUNDED ROAD PROGRAM

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **2019 NJDOT Road Program (NJDOT Funded)** was constructed by **Smith-Sondy Asphalt Construction Company, Inc., 150 Anderson Avenue, Wallington, NJ 07057**, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer.

The said construction is hereby accepted and final payments in the amount of **One Hundred Nineteen Thousand Nine Hundred Twenty-Three Dollars and Ninety-Three Cents (\$119,923.93)** is hereby approved.

The said construction is hereby accepted and final payment has been remitted to contractor.

APPLICATIONS: None

SEMINAR APPROVALS: None

APPOINTMENTS: None

HIRINGS:

- a. Resignation of Marie Licamara as Crossing Guard for the Wood-Ridge Police Department effective December 30, 2021.
- b. Promotion of Cathy Mursch from part-time to full-time School Crossing Guard for the 2022-2023 school year effective January 1, 2022.
- c. Hiring of Kevin Ward from Seasonal DPW Laborer to Full Time Laborer for the Department of Public Works effective January 1, 2022.
- d. Promotion of John Fantacone to DPW Supervisor effective January 1, 2022.
- e. Hiring of Jeremy Cruz as Seasonal Laborer-Mechanic Helper effective January 1, 2022.

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

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

Minutes of the 1876th Regular Meeting of January 19, 2022

UNFINISHED BUSINESS:

NEW BUSINESS:

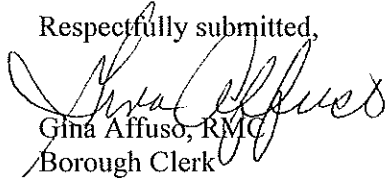
SECOND HEARING OF CITIZENS:

Mayor Sarlo 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 Cassidy, seconded by Councilperson Romero moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on January 19, 2022 was duly adjourned at 7:30 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk