

Minutes of the 1877th Regular Meeting of February 9, 2022

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:10 pm.

PLEDGE OF ALLEGIANCE: was led by Councilman DiMarco

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Catherine Cassidy – present
	Ezio Altamura – present
	Dominick Azzolini – excused
	Edward Marino – present
	Joseph DiMarco – present
	Philip Romero – present
Borough Attorney:	Paul Barbire – present
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with Public Law 1975 Chapter 231, the Open Public Meetings Act, also known as the “Sunshine Law”. The public meeting notice stating the date, time and place of this meeting was posted on the municipal bulletin board and the municipal website and was forwarded to The Record and the Star Ledger.

CEREMONIAL PRESENTATION:

Mayor Sarlo presented a Good Citizen Award Plaque to Zofia Celentano, Alexa Celentano, Keri Stellato and Lisa Biamonte after reading the below statement.

When Hurricane Ida hit our small town, The Celentano Family knew they needed to help their community. With countless hours of helping their neighbors clean up, Zofia wanted to do more to help her neighbors.

She reached out to the Wood Ridge PBA and Emilia Romagna to help her organize having pizza delivered to all the families that were impacted. As that was not enough, Zofia and her daughter Alexa reached out to Keri Stellato and Lisa Biamonte from the PTA, wanting to help to do more. With the help of the PTA they set up a donation drive for cleaning supplies and back to school supplies for the children and their families who were impacted.

The three ladies worked countless hours with the help of Alexa Celentano, Kim Capuano, Mike D’Agnese and Chris Celentano helping with clean up, driving around town and donating cleaning supplies and giving emotional support to everyone affected.

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The ladies also assisted The Knights of Columbus with providing a luncheon to all their friends and neighbors.

With the generous monetary donations from our residents and friends, they were able to raise over \$7,000.00, which was given back to the residents impacted by Hurricane Ida.

Mayor Sarlo presented a Good Citizen Award Plaque to Keri Stellato and Frank Gagliano for Life Saving Efforts after reading the statement below.

On February 2, 2021, Keri Stellato and Frank Gagliano were thankfully in the right place at the right time. Their neighbor, Richard Leach, collapsed and suffered an apparent heart attack while snow blowing his driveway during the snow storm that day.

Keri and Frank assessed Richard's condition and immediately dialed 911. It was determined that Richard did not have a pulse and was clearly unresponsive. Keri and Frank started CPR until Wood-Ridge Police Officers, Mike Donato and Jeff Fantacone, arrived on scene. The officers took over CPR at that time and shortly after administered the use of an AED.

Richard needed the AED to be used twice until a heartbeat was detected. The Wood-Ridge Fire and EMS arrived on scene and transported him to the hospital.

According to Keri, she is thankful that one of the requirements of the Wood-Ridge recreation program is that all head coaches become CPR certified (she has been a head softball coach for the past 13 years). Saving lives runs in the family. Keri's Father and Brother are both active members of the Wood-Ridge Fire and EMS and have been so for over 25 years.

Hasbrouck Heights recreation requires their coaches to be certified in CPR as well. Frank who has been a soccer and softball coach for the past 8 years is also thankful to have been able to use his life-saving skills that day. Once again, saving lives runs in his family as Frank's Mom is a Registered Nurse.

Richard was released from the hospital two days after being admitted and is thankfully doing well today.

At this time, a 2-minute recess was taken to allow any honorees and guests to depart. The meeting reconvened at 7:30 pm.

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE 2022-1

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

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2022-1

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-1

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

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

ORDINANCES ON FIRST READING: None

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Council President Cassidy:

Local Assistance Board – Marianne Roman was reelected as president and Pat Sloan as secretary.

Councilperson Altamura:

Police- Ptl. Michael Donato has successfully trained and certified all Wood-Ridge Police Officers in C.P.R. These certifications qualify all first responders with C.P.R. and Basic Life Support skills. These yearly certifications are conducted by Sgt. R. Jones and Ptl. Donato. The Wood-Ridge Police Dept. has completed its annual Employee Evaluations for 2021. These evaluations are a requirement for the Re-Accreditation process. The Re-Accreditation process is a three- year commitment that continually updates training for all police officers while maintaining all rules and regulations of the department. On January 11, 2022, Detectives Mueller and Marchitelli investigated a stolen vehicle on Hackensack St. Through video footage from surrounding businesses, a suspect was identified. The Detective Bureau was able to track down the suspect with assistance from the Carlstadt Police Department. On January 22,2022, Wood-Ridge and Hasbrouck Heights Detectives

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located the suspect and obtained a search warrant for his apartment. This search produced several credit cards and personal belongings from the Wood-Ridge victim. The suspect was charged and taken to the Bergen County Jail.

Recreation- The Recreation Commission Reorganization Meeting was held on January 12, 2022. Councilman Ezio Altamura administered the Oath of Office to newly reappointed members Dennis Brubaker, Pat Ambrosio and Mike Kaseman and newly appointed member Rich Wall. Dennis Brubaker was once again elected as Chairman and Barbara Fischkelta was elected as Vice-Chairman. The schedule for meetings was reviewed and set for the 2022 calendar year as well as the assignment of liaisons to each of the programs. The 2022 registration fees were set for each program. Winter sports registration was closed out with the following registrations reported: Travel Basketball – 65, Indoor Soccer – 83, Wrestling – 16, Recreation Basketball 225 and Competitive Cheering – 16. Covid -19 safety protocols continued throughout the winter sports. Coaches Certification will resume in March. Little League closed its registration on January 15th.

Public Information / Events / Website Development – During the month of January the Borough of Wood-Ridge website had a total of 10,559-page views. For more information regarding the borough please visit www.njwoodridge.org.

Councilperson Marino:

No report

Councilperson DiMarco:

No report

Councilperson Romero:

No report

REPORTS OF OFFICERS:

Administrator Eilert: We are in the process of preparing the budget and hope to introduce it in March or April.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Amy Christiana of 147 Helm Avenue asked for an update on the Arnot flooding. Administrator Eilert stated that he is planning to have a meeting with the residents of that area very soon. We just completed a survey of all the drains in the backyards. There is some work that we have identified that will help certain circumstances with the storm sewer system. We are going to do some rerouting of the existing catch basins to help alleviate some of the back flow. All the parts were ordered and most of them have been received. We expect the contractor to begin by the end of the month. That work involves installing check valves at the catch basins at the dead-end streets. This will help any surge in the future if that big pipe ever fills again. They have also identified a catch basin on Arnot Place that goes out to the pipe. This is behind the homes along the railroad tracks and that will also be rerouted. You will see storm sewer work being done throughout February and March. We have also done a full investigation of the sanitary sewer system. We have identified another section of pipe that is between a few homes on Helm and Wood-Ridge Ave that will need to be replaced. That will require permission from the homeowners which we will obtain and restore any damage to lawns or driveways that occurs in the process.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 045-2022
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. 80889 and 80892 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 01/20/22 to 02/09/22
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					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
703	01/20/22	00001368 DICARA RUBINO ARCHITECTS					10978
21-01555	1	INV 10030 PROJECT 3913.0	13,131.30	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1 1
704	02/09/22	00000392 DOWNES TREE SERVICE CO, INC.					10990
22-00155	1	INVDOW8712	4,875.00	C-04-55-910-201 ORDINANCE 2020-12 2020 ROADS	Budget		3 1
705	02/09/22	00001309 MOTT MACDONALD					10990
20-01156	18	DPW INV 507446933	733.84	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1 1
706	02/09/22	00001368 DICARA RUBINO ARCHITECTS					10990
22-00089	2	P3850.A WRHS AUD INV 10185	18,304.80	C-04-55-912-101 2022 BUILDINGS & GROUNDS	Budget		2 1
707	02/09/22	00000130 NEGLIA ENGINEERING ASSOCIATES					10996
20-00999	16	NEA2104594 WRIDMUN20.010	1,080.00	C-04-55-910-201 ORDINANCE 2020-12 2020 ROADS	Budget		1 1
21-01262	6	NEA 2104037	67.50	C-04-55-910-401 WESMONT PARKS ORD 2020-17, 2021-12	Budget		2 1
			<u>1,147.50</u>				
708	02/09/22	00002926 MUSCO SPORTS LIGHTING					11002
20-01282	3	BB LIGHTING INVOICE 360375	88,846.20	C-04-55-909-401 WRAC ORDS 2019-15, 2020-16, 2021-13	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	127,038.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>127,038.64</u>	<u>0.00</u>

CURRENT FUND		CURRENT CASH - CHECKING					
80819	01/21/22	00003333 ANNABELLA'S HOUSE OF MOZZ					10979
22-00120	1	CHRISTMAS LUNCHEON BOROUGH	870.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		1 1
80923	02/04/22	00000346 P.C. RICHARD & SON					10999
22-00250	1	CHIEF'S OFFICE & DPW	944.08	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1 1
80820	02/09/22	00000280 TREASURER, SCHOOL FUNDS					10991
22-00047	4	SCHOOL TAX FEB 2022 CHECK 1	833,324.25	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1 1
80821	02/09/22	00000001 JACK MAHER					10992
22-00131	1	Rec Basketball Ref Fees	300.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		37 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
80821	JACK MAHER	Continued							
22-00148	1	Rec Basketball Ref Fees	150.00	2-01-28-370-205	Budget		60	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>450.00</u>						
80822	02/09/22	0000023 BERGEN COUNTY MUNICIPAL CLERKS					10992		
22-00116	1	2022 BCMCA DUES	200.00	2-01-20-120-044	Budget		23	1	
				MUN. CLERK PROF. ASSOC. DUES					
80823	02/09/22	00000116 METRO FIRE & SAFETY					10992		
22-00097	2	INV#43007,42992,42993,42994,	2,347.75	2-01-26-310-099	Budget		14	1	
				BLDG & GROUNDS MISC EXP					
22-00097	3	INV#43074-DPW-EXTINGUISHER SER	1,985.25	2-01-26-310-099	Budget		15	1	
				BLDG & GROUNDS MISC EXP					
			<u>4,333.00</u>						
80824	02/09/22	00000135 LERCH, VINCI & HIGGINS, LLP					10992		
21-00422	12	INV 37575	1,688.75	1-01-20-135-028	Budget		3	1	
				AUDIT SERVICES OTHER PROF SERV					
80825	02/09/22	00000159 V. E. RALPH & SON, INC					10992		
22-00110	2	INV. 430708	606.64	2-01-25-240-099	Budget		19	1	
				POLICE MISC EXP					
80826	02/09/22	00000163 RAPID PUMP & METER SERVICE					10992		
22-00065	2	INV#RIRI41276-JAN INSPECTIONS	645.00	2-01-26-311-099	Budget		8	1	
				SEWER MISCELLANEOUS EXPENSES					
22-00122	1	INV RIRI41211	645.00	1-01-26-311-099	Budget		26	1	
				SEWER MISCELLANEOUS EXPENSES					
22-00122	2	INV RSRI63629	1,135.02	1-01-26-311-099	Budget		27	1	
				SEWER MISCELLANEOUS EXPENSES					
22-00122	3	INV RSRI63610	764.25	1-01-26-311-099	Budget		28	1	
				SEWER MISCELLANEOUS EXPENSES					
22-00122	4	INV RSRI63617	287.50	1-01-26-311-099	Budget		29	1	
				SEWER MISCELLANEOUS EXPENSES					
			<u>3,476.77</u>						
80827	02/09/22	00000177 BERGEN COUNTY UTILITIES AUTHOR					10992		
21-00277	13	DEC 21 RECYCLING INV 11315	28,190.65	1-01-26-305-099	Budget		1	1	
				SOLID WASTE COLLECTION MIS EXP					
80828	02/09/22	00000200 SIEGEL'S HARDWARE					10992		
22-00096	2	INV#1088	10.49	2-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
80829	02/09/22	00000255 PETTY CASH					10992		
22-00169	1	2022 FINANCE OFFICE PETTY CASH	500.00	2-01-55-003-000	Budget		76	1	
				PETTY CASH					
80830	02/09/22	00000262 ANNA GRAMLICH					10992		
22-00177	1	Sunday Morning Yoga	500.00	2-01-28-370-224	Budget		81	1	
				PARKS & REC REC OTHER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CURRENT FUND CURRENT CASH - CHECKING Continued								
80831	02/09/22	00000280 TREASURER, SCHOOL FUNDS						10992
22-00047	5	SCHOOL TAX FEB 2022 CHECK 2	833,324.25	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		6	1
80832	02/09/22	00000297 NORTH JERSEY MEDIA GROUP						10992
22-00117	1	AD # 5058497/LUB REORG	38.50	2-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		24	1
80833	02/09/22	00000305 PETTY CASH						10992
22-00170	1	2022 PUB ASSISTANCE PETTY CASH	100.00	2-01-55-003-000 PETTY CASH	Budget		77	1
80834	02/09/22	00000482 KENNETH C. SCHULZ						10992
22-00113	1	REIMBURSEMENT OF FD GIFT	100.00	2-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		20	1
80835	02/09/22	00000594 PTOABC						10992
22-00115	1	MEMBERSHIP DUES	250.00	2-01-25-240-099 POLICE MISC EXP	Budget		22	1
80836	02/09/22	00000666 TERRE COMPANY						10992
22-00028	2	INV#8211085,8211087	2,035.00	2-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		4	1
80837	02/09/22	00000740 C & C TIRE, INC.						10992
22-00064	2	inv#101581- 8 tires	968.00	2-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		7	1
80838	02/09/22	00000771 ASSOCIATED APPRAISAL GROUP						10992
22-00156	1	INV 3592	4,000.00	1-01-20-150-099 TAX ASSESS ADM MISCELLANEOUS	Budget		68	1
80839	02/09/22	00000808 UNITED SITE SERVICES						10992
22-00175	1	INV 6261768, 6336056, 6363191	1,053.98	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		79	1
80840	02/09/22	00000826 HOME DEPOT CREDIT SERVICES						10992
22-00183	1	2021 PURCHASES	3,546.71	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		87	1
80841	02/09/22	00000848 NJ EZ-PASS						10992
22-00165	1	POLICE ACCOUNT	100.00	2-01-25-240-099 POLICE MISC EXP	Budget		72	1
80842	02/09/22	00000887 SUSAN FRATTARELLI						10992
22-00194	1	REIMBURSEMENT WORKSHOP	22.00	2-01-27-345-041 ADMIN PUB ASSIST CONF & MTGS	Budget		88	1
22-00194	2	REIMBURSEMENT DUES	100.00	2-01-27-345-044 ADMIN PUB ASSIST ASSOC DUES	Budget		89	1
			122.00					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
80843	02/09/22	00001082 OTIS ELEVATOR COMPANY						10992
22-00178	1	85 HUMBOLDT 2022 SERVICE CONTR	3,270.84	2-01-26-310-099	Budget		82	1
				BLDG & GROUNDS MISC EXP				
80844	02/09/22	00001107 VAN DINE'S MOTORS INC.						10992
22-00161	2	INV#136621 -POWER HARNESS	610.38	2-01-26-315-099	Budget		70	1
				VEHICLE MAINT MISC EXP				
80845	02/09/22	00001154 ATLANTIC SALT, INC.						10992
22-00070	2	inv#86296 -25.48 tons	1,911.00	2-01-26-290-030	Budget		9	1
				STREETS & ROAD MAINT MATERIAL				
22-00070	3	INV #87348-SALT	6,171.75	2-01-26-290-030	Budget		10	1
				STREETS & ROAD MAINT MATERIAL				
			<u>8,082.75</u>					
80846	02/09/22	00001204 STAPLES CREDIT PLAN						10992
22-00108	2	INV. 2985686-481,2985686671,	1,278.25	2-01-25-240-099	Budget		18	1
				POLICE MISC EXP				
80847	02/09/22	00001227 ONE CALL CONCEPTS, INC.						10992
22-00179	1	INV 1125712 ACCT: 12-WOO	77.21	1-01-26-290-099	Budget		83	1
				STREETS & ROAD MAINT MISC EXP				
80848	02/09/22	00001254 CLIFFSIDE BODY CORPORATION						10992
22-00093	2	INV#97245,97162	544.76	2-01-26-315-099	Budget		11	1
				VEHICLE MAINT MISC EXP				
22-00093	3	Inv#97180,97273	4,720.90	2-01-26-315-099	Budget		12	1
				VEHICLE MAINT MISC EXP				
			<u>5,265.66</u>					
80849	02/09/22	00001264 EJG SPORTS						10992
22-00128	1	Invoice 21-01156	299.70	2-01-28-370-224	Budget		34	1
				PARKS & REC REC OTHER				
80850	02/09/22	00001300 ON-SITE FLEET SERVICE, INC.						10992
22-00121	1	INV 110085388	906.61	1-01-26-315-099	Budget		25	1
				VEHICLE MAINT MISC EXP				
80851	02/09/22	00001316 TCTA MEMBERSHIP SERVICES						10992
22-00098	1	2022 MEMBERSHIP FOR KELLIE	100.00	2-01-20-145-044	Budget		16	1
				REVENUE ADM PROFESS. ASSOC DUE				
80852	02/09/22	00001454 NJ ADVANCE MEDIA						10992
22-00124	1	AD # 196523 LUB REORG	49.60	2-01-21-180-099	Budget		30	1
				PLANNING BOARD MISCELL EXPENSE				
80853	02/09/22	00001633 CURRENT ACCOUNT						10992
22-00143	1	FICA	2,669.74	1-01-29-390-099	Budget		53	1
				MUNICIPAL LIBRARY MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
80853		CURRENT ACCOUNT						
22-00143	2	MEDICAL	1,732.29	1-01-29-390-099	Budget		54	1
				MUNICIPAL LIBRARY MISC EXP				
			<u>4,402.03</u>					
80854	02/09/22	00001654 THE STANDARD INSURANCE CO					10992	
22-00172	2	JANUARR 2022 LIFE AD&D INS	865.99	2-01-23-220-099	Budget		91	1
				EMPLOYEES GROUP INS MISC EXP				
80855	02/09/22	00001665 PIERCE EQUIPMENT CO.					10992	
22-00160	2	INV#1824934-HI PRESS BALL	163.82	2-01-26-315-099	Budget		69	1
				VEHICLE MAINT MISC EXP				
80856	02/09/22	00001742 ADP, LLC					10992	
21-00339	11	INVOICES 59572818 595752661	1,683.85	1-01-20-130-023	Budget		2	1
				FIN. ADM. PAYROLL PROCESSING				
80857	02/09/22	00001843 GATES FLAG & BANNER CO., INC.					10992	
22-00181	1	INV#208355-US FLAGS, GROMMETS	354.72	2-01-26-310-099	Budget		85	1
				BLDG & GROUNDS MISC EXP				
80858	02/09/22	00001913 RACHLES/MICHELE'S OIL CO.					10992	
22-00180	2	INV#355847,356175	5,391.59	2-01-31-460-099	Budget		84	1
				GASOLINE				
80859	02/09/22	00001962 NICOLE FLECK					10992	
22-00130	1	Rec Basketball Ref Fees	300.00	2-01-28-370-205	Budget		36	1
				PARKS & REC BIDDY BASKETBALL				
22-00150	1	Rec Basketball Ref Fees	200.00	2-01-28-370-205	Budget		62	1
				PARKS & REC BIDDY BASKETBALL				
			<u>500.00</u>					
80860	02/09/22	00002031 IACP-MEMBERSHIP					10992	
22-00114	1	INV. #0211459	190.00	2-01-25-240-099	Budget		21	1
				POLICE MISC EXP				
22-00166	1	INV. 0212321	190.00	2-01-25-240-099	Budget		73	1
				POLICE MISC EXP				
			<u>380.00</u>					
80861	02/09/22	00002044 PETTY CASH					10992	
22-00171	1	2022 POLICE PETTY CASH	250.00	2-01-55-003-000	Budget		78	1
				PETTY CASH				
80862	02/09/22	00002119 VERIZON CONNECT NWf, INC.					10992	
22-00182	2	JANUARY 2022 GPS TRACKING	586.00	2-01-20-140-021	Budget		86	1
				TECH & INFO SYSTEMS				
80863	02/09/22	00002161 AVESIS THIRD PARTY ADMIN, INC					10992	
22-00173	2	JANUARY 2022 VISION INSURANCE	826.52	2-01-23-220-099	Budget		90	1
				EMPLOYEES GROUP INS 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								
80864	02/09/22	00002348 ROBERT'S AND SON, INC						10992
22-00030	3	INV#5665502,5665010	430.64	2-01-26-315-099	Budget		5	1
				VEHICLE MAINT MISC EXP				
80865	02/09/22	00002575 DANIEL ECKERT						10992
22-00135	1	Rec Basketball Ref/Scorekeeper	200.00	2-01-28-370-205	Budget		42	1
				PARKS & REC BIDDY BASKETBALL				
22-00135	2	Rec Basketball Ref/Scorekeeper	75.00	2-01-28-370-205	Budget		43	1
				PARKS & REC BIDDY BASKETBALL				
22-00149	1	Rec Basketball Ref Fees	200.00	2-01-28-370-205	Budget		61	1
				PARKS & REC BIDDY BASKETBALL				
			<u>475.00</u>					
80866	02/09/22	00002590 BAILEY WYROSTEK						10992
22-00132	1	Rec Basketball Referee Fees	450.00	2-01-28-370-205	Budget		38	1
				PARKS & REC BIDDY BASKETBALL				
22-00153	1	Rec Basketball Ref Fees	200.00	2-01-28-370-205	Budget		65	1
				PARKS & REC BIDDY BASKETBALL				
			<u>650.00</u>					
80867	02/09/22	00002591 CHARLES RUSCONI						10992
22-00139	1	Rec Bball Ref Fees	400.00	2-01-28-370-205	Budget		50	1
				PARKS & REC BIDDY BASKETBALL				
22-00151	1	Rec Basketball Ref Fees	200.00	2-01-28-370-205	Budget		63	1
				PARKS & REC BIDDY BASKETBALL				
			<u>600.00</u>					
80868	02/09/22	00002613 EAST COAST DESIGNS UNLIMITED						10992
22-00127	1	Invoice #16244	4,660.00	2-01-28-370-205	Budget		33	1
				PARKS & REC BIDDY BASKETBALL				
80869	02/09/22	00002726 BELLAVIA						10992
22-00100	2	CVCS265585,CVCS265612	978.61	2-01-25-240-051	Budget		17	1
				POLICE PURCHASE OF VEHICLES				
80870	02/09/22	00002830 SAMANTHA ECKERT						10992
22-00136	1	Rec & Tr Bball Scorekeeper	180.00	2-01-28-370-205	Budget		44	1
				PARKS & REC BIDDY BASKETBALL				
22-00136	2	Rec & Tr Bball Scorekeeper	45.00	2-01-28-370-223	Budget		45	1
				PARKS & REC SPRING BASKETBALL				
22-00147	1	Rec/Tr Basketball Scorekeeper	75.00	2-01-28-370-205	Budget		58	1
				PARKS & REC BIDDY BASKETBALL				
22-00147	2	Rec/Tr Basketball Scorekeeper	45.00	2-01-28-370-223	Budget		59	1
				PARKS & REC SPRING BASKETBALL				
			<u>345.00</u>					
80871	02/09/22	00002863 NATALIE CALA						10992
22-00133	1	Rec Basketball Scorekeeper	90.00	2-01-28-370-205	Budget		39	1
				PARKS & REC BIDDY BASKETBALL				

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				
80872	02/09/22	00002903 ANTHONY R.IACOVINO					10992
22-00138	1	Rec & Tr Bball Scorekeeper	45.00	2-01-28-370-205	Budget		48 1
				PARKS & REC BIDDY BASKETBALL			
22-00138	2	Rec & Tr Bball Scorekeeper	135.00	2-01-28-370-223	Budget		49 1
				PARKS & REC SPRING BASKETBALL			
22-00145	1	Rec Basketball Scorekeeper	30.00	2-01-28-370-223	Budget		55 1
				PARKS & REC SPRING BASKETBALL			
			<u>210.00</u>				
80873	02/09/22	00002956 ROYAL TOUCH HAND WASH					10992
22-00167	1	INVOICE #6	660.00	2-01-25-240-099	Budget		74 1
				POLICE MISC EXP			
80874	02/09/22	00003024 ELITE VEHICLE SOLUTIONS					10992
22-00168	1	INV. #'S INS0019501,0018201	637.50	2-01-25-240-099	Budget		75 1
				POLICE MISC EXP			
80875	02/09/22	00003075 PRINTING ON MAIN STREET					10992
22-00129	1	Invoice #56138	850.00	2-01-28-370-221	Budget		35 1
				PARKS & REC INDOOR SOCCER			
80876	02/09/22	00003327 PAIGE DIMASE					10992
22-00134	1	Rec & Tr Bball Scorekeeper	180.00	2-01-28-370-205	Budget		40 1
				PARKS & REC BIDDY BASKETBALL			
22-00134	2	Rec & Tr Bball Scorekeeper	195.00	2-01-28-370-223	Budget		41 1
				PARKS & REC SPRING BASKETBALL			
22-00154	1	Rec Basketball Scorekeeper	135.00	2-01-28-370-205	Budget		66 1
				PARKS & REC BIDDY BASKETBALL			
22-00154	2	Rec Basketball Scorekeeper	90.00	2-01-28-370-223	Budget		67 1
				PARKS & REC SPRING BASKETBALL			
			<u>600.00</u>				
80877	02/09/22	00003332 DAKOTA-RAE BENTLEY					10992
22-00137	1	Rec & Tr Bball Scorekeeper	135.00	2-01-28-370-205	Budget		46 1
				PARKS & REC BIDDY BASKETBALL			
22-00137	2	Rec & Tr Bball Scorekeeper	30.00	2-01-28-370-223	Budget		47 1
				PARKS & REC SPRING BASKETBALL			
22-00146	1	Rec/TR Basketball Scorekeeper	60.00	2-01-28-370-205	Budget		56 1
				PARKS & REC BIDDY BASKETBALL			
22-00146	2	Rec/TR Basketball Scorekeeper	15.00	2-01-28-370-223	Budget		57 1
				PARKS & REC SPRING BASKETBALL			
			<u>240.00</u>				
80878	02/09/22	00003334 TIMOTHY WINSLOW					10992
22-00140	1	Rec Basketball Ref Fees	150.00	2-01-28-370-205	Budget		51 1
				PARKS & REC BIDDY BASKETBALL			
80879	02/09/22	00003335 LIAM WINSLOW					10992
22-00141	1	Rec Bball Ref Fees	350.00	2-01-28-370-205	Budget		52 1
				PARKS & REC BIDDY BASKETBALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
80879	LIAM WINSLOW	Continued							
22-00152	1	Rec Basketball Ref Fees	200.00	2-01-28-370-205	Budget		64	1	
			<u>550.00</u>	PARKS & REC BIDDY BASKETBALL					
80880	02/09/22	00003336 BAHIR MASADEH					10992		
22-00125	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201	Budget		31	1	
				PARKS & REC COACHES CERT					
80881	02/09/22	00003337 ALFRED SPAHIU					10992		
22-00126	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201	Budget		32	1	
				PARKS & REC COACHES CERT					
80882	02/09/22	00003338 ALLEGIANCE TRUCKS					10992		
22-00164	2	inv#X403051636-BRACKET, KIT	176.04	2-01-26-315-058	Budget		71	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80883	02/09/22	00003340 THOMAS CARROLL					10992		
22-00176	1	Reim for Fingerprints	25.38	2-01-28-370-201	Budget		80	1	
				PARKS & REC COACHES CERT					
80884	02/09/22	00000001 JACK MAHER					10995		
22-00217	1	Rec Bball Ref Fees	250.00	2-01-28-370-205	Budget		29	1	
				PARKS & REC BIDDY BASKETBALL					
80885	02/09/22	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10995		
22-00223	2	INV#61758-CONCRETE BASE	80.00	2-01-26-290-067	Budget		38	1	
				STREETS & ROAD MAINT ST SIGNS					
80886	02/09/22	00000100 AGL INHALATION THERAPY CO.					10995		
22-00206	1	PD Oxygen	935.35	2-01-25-260-103	Budget		18	1	
				VOL AMB OXYGEN & REFILLS					
80887	02/09/22	00000160 REGAL STAMP & SEAL CO., INC.					10995		
22-00209	1	Run Sheets for EMS	207.80	2-01-25-260-023	Budget		21	1	
				VOL AMB PRINTING & BINDING					
80888	02/09/22	00000191 TCTA OF BERGEN COUNTY					10995		
22-00200	1	2022 DUES FOR KELLIE ROMERO	75.00	2-01-20-145-044	Budget		9	1	
				REVENUE ADM PROFESS. ASSOC DUE					
80889	02/09/22	00000202 PAPER CLIPS					10995		
22-00069	3	INV. 57041/57027	831.61	2-01-20-120-099	Budget		5	1	
				MUN CLERK MISCELLANEOUS CHARGE					
80890	02/09/22	00000297 NORTH JERSEY MEDIA GROUP					10995		
22-00068	3	AD #5082690	71.80	2-01-20-120-021	Budget		4	1	
				MUN. CERK LEGAL ADVERTISING					
22-00213	1	LUB AD# 5087814/5087806	124.90	2-01-21-180-099	Budget		25	1	
				PLANNING BOARD MISCELL EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
80890		NORTH JERSEY MEDIA GROUP Continued							
22-00237	1	AD # 5088006/5088056/5087975	102.00	2-01-21-180-021	Budget		47	1	
			<u>102.00</u>	PLANNING BOARD LEGAL ADVERTIS.					
			298.70						
80891	02/09/22	00000451 VERIZON ACCESS					10995		
22-00238	2	JANUARY M554968477-22025	2,558.01	2-01-31-440-099	Budget		48	1	
				TELEPHONE					
80892	02/09/22	00000482 KENNETH C. SCHULZ					10995		
22-00229	1	REIMBURSEMENT FD GIFT	100.00	2-01-25-255-099	Budget		42	1	
				AID TO VOL FIRE MISC EXP					
80893	02/09/22	00000682 JACQUELINE GOLDKLANG					10995		
22-00203	1	Reimbursement	31.80	2-01-28-370-224	Budget		12	1	
				PARKS & REC REC OTHER					
22-00203	2	Reimbursement	65.48	2-01-28-370-224	Budget		13	1	
				PARKS & REC REC OTHER					
22-00203	3	Reimbursement	60.77	2-01-28-370-224	Budget		14	1	
				PARKS & REC REC OTHER					
22-00203	4	Reimbursement	119.99	2-01-28-370-224	Budget		15	1	
			<u>119.99</u>	PARKS & REC REC OTHER					
			278.04						
80894	02/09/22	00000888 BERGEN COUNTY LEAGUE OF MUNIC					10995		
22-00232	1	2022 DUES	150.00	2-01-20-100-099	Budget		44	1	
				GENERAL ADM MISCELLANEOUS					
80895	02/09/22	00000889 INSTITUTE FOR PROFESSIONAL					10995		
22-00196	1	INVOICE 3922	50.00	2-01-20-120-042	Budget		49	1	
				MUN CLERK EDUCATION & TRAINING					
80896	02/09/22	00000891 ELITE PRINTING					10995		
22-00210	1	INV. 1681 2022 LETTERHEAD	185.00	2-01-20-120-099	Budget		22	1	
				MUN CLERK MISCELLANEOUS CHARGE					
80897	02/09/22	00001023 GRAINGER					10995		
22-00202	2	inv#9191068973,9191068981	121.72	2-01-26-310-030	Budget		11	1	
				BLDG & GROUNDS MAT & SUPPLIES					
22-00205	1	Safety Supplies	42.10	2-01-25-260-056	Budget		17	1	
				VOL AMB FIRE & OTHER SAFETY EQ					
22-00208	1	Ambulance Labeling Supplies	181.83	2-01-25-260-099	Budget		20	1	
			<u>181.83</u>	VOL AMB MISC EXP					
			345.65						
80898	02/09/22	00001154 ATLANTIC SALT, INC.					10995		
22-00070	4	INV#86867,85370,85371	13,872.00	2-01-26-290-030	Budget		6	1	
				STREETS & ROAD MAINT MATERIAL					
80899	02/09/22	00001249 JOHN FANTACONE JR					10995		
22-00231	1	REIMBURSEMENT DPW FOOD SNOW	130.72	2-01-26-290-099	Budget		43	1	
				STREETS & ROAD MAINT MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
80900	02/09/22	00001300 ON-SITE FLEET SERVICE, INC.					10995		
22-00228	1	INV#110085577-WR-753	622.90	2-01-26-315-058	Budget		41	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80901	02/09/22	00001454 NJ ADVANCE MEDIA					10995		
22-00214	1	AD 10218152/10218158	111.60	2-01-21-180-099	Budget		26	1	
				PLANNING BOARD MISCELL EXPENSE					
80902	02/09/22	00001723 O'SHEA'S FLORIST					10995		
22-00211	1	INV. 100121373/100121492	222.90	2-01-20-110-099	Budget		23	1	
				MAYOR & COUNCIL MISCELLANEOUS					
80903	02/09/22	00001787 MERCHANTS ALARM SYSTEMS					10995		
22-00233	2	INV#120168 - WR ATHLETIC COMPL	204.00	2-01-26-310-099	Budget		45	1	
				BLDG & GROUNDS MISC EXP					
80904	02/09/22	00002082 LAWSON PRODUCTS					10995		
22-00226	2	inv#9309194412-	545.26	2-01-26-315-058	Budget		40	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80905	02/09/22	00002151 MUNICIPAL CAPITAL					10995		
22-00010	3	FEBRUARY 2022 COPIER LEASE	1,099.00	2-01-20-100-099	Budget		1	1	
				GENERAL ADM MISCELLANEOUS					
80906	02/09/22	00002485 WITMER PUBLIC SAFETY GROUP, INC					10995		
22-00207	1	Oxygen Masks	83.98	2-01-25-260-103	Budget		19	1	
				VOL AMB OXYGEN & REFILLS					
80907	02/09/22	00002498 ADOPT A HIGHWAY					10995		
22-00015	3	FEBRUARY 2022 INV 207661	302.00	2-01-26-306-099	Budget		2	1	
				RECYCLING MIS EXP					
80908	02/09/22	00002549 MICHAEL DONATO					10995		
22-00212	1	REIMBURSEMENT - CPR CARDS	16.00	2-01-25-240-099	Budget		24	1	
				POLICE MISC EXP					
80909	02/09/22	00002575 DANIEL ECKERT					10995		
22-00215	1	Rec Bball Ref Fees	150.00	2-01-28-370-205	Budget		27	1	
				PARKS & REC BIDDY BASKETBALL					
80910	02/09/22	00002590 BAILEY WYROSTEK					10995		
22-00218	1	Rec Bball Scorekeeper	15.00	2-01-28-370-223	Budget		30	1	
				PARKS & REC SPRING BASKETBALL					
80911	02/09/22	00002591 CHARLES RUSCONI					10995		
22-00216	1	Rec Bball Ref Fees	200.00	2-01-28-370-205	Budget		28	1	
				PARKS & REC BIDDY BASKETBALL					
80912	02/09/22	00002726 BELLAVIA					10995		
22-00100	3	INV. 265996,266032,226028	2,336.69	2-01-25-240-051	Budget		7	1	
				POLICE PURCHASE OF VEHICLES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CURRENT FUND CURRENT CASH - CHECKING Continued								
80913	02/09/22	00002735 CINTAS CORPORATION 15F						10995
22-00032	3	inv#4109152158,4109152188	388.02	2-01-26-310-099	Budget		3	1
				BLDG & GROUNDS MISC EXP				
80914	02/09/22	00002802 B-STREET BAND						10995
22-00201	2	FESTIVAL JUNE 12TH DEPOSIT	1,250.00	2-01-30-420-099	Budget		10	1
				CELEBRATION OF EVENTS				
80915	02/09/22	00002903 ANTHONY R.IACOVIDO						10995
22-00221	1	Rec & Tr Bball Scorekeeper	30.00	2-01-28-370-205	Budget		34	1
				PARKS & REC BIDDY BASKETBALL				
22-00221	2	Rec & Tr Bball Scorekeeper	45.00	2-01-28-370-223	Budget		35	1
				PARKS & REC SPRING BASKETBALL				
			<u>75.00</u>					
80916	02/09/22	00002925 TRANSUNION RISK & ALTERNATIVE						10995
22-00109	2	STATEMENT 532531-202201-1	175.00	2-01-25-240-099	Budget		8	1
				POLICE MISC EXP				
80917	02/09/22	00003021 ATLANTIC COAST FIBERS, LLC						10995
22-00225	1	INV118453	2,374.44	1-01-26-305-099	Budget		39	1
				SOLID WASTE COLLECTION MIS EXP				
80918	02/09/22	00003029 AT&T MOBILITY						10995
22-00204	1	ATT First Net Service	650.67	2-01-25-260-099	Budget		16	1
				VOL AMB MISC EXP				
80919	02/09/22	00003327 PAIGE DIMASE						10995
22-00222	1	Rec & Tr Bball Scorekeeper	135.00	2-01-28-370-205	Budget		36	1
				PARKS & REC BIDDY BASKETBALL				
22-00222	2	Rec & Tr Bball Scorekeeper	45.00	2-01-28-370-223	Budget		37	1
				PARKS & REC SPRING BASKETBALL				
			<u>180.00</u>					
80920	02/09/22	00003331 WORLD INSURANCE ASSOCIATES						10995
22-00236	1	2022 WRFD EMS OEM POLICY	4,105.00	2-01-23-210-099	Budget		46	1
				LIABILITY INSURANCE MISC EXP				
80921	02/09/22	00003332 DAKOTA-RAE BENTLEY						10995
22-00220	1	Rec Bball Scorekeeper Fee	75.00	2-01-28-370-205	Budget		33	1
				PARKS & REC BIDDY BASKETBALL				
80922	02/09/22	00003342 PAIGE CHRISTIANA						10995
22-00219	1	Rec & Tr Bball Scorekeeper	30.00	2-01-28-370-205	Budget		31	1
				PARKS & REC BIDDY BASKETBALL				
22-00219	2	Rec & Tr Bball Scorekeeper	15.00	2-01-28-370-223	Budget		32	1
				PARKS & REC SPRING BASKETBALL				
			<u>45.00</u>					
80924	02/09/22	00000008 MOMAR, INC.						11003
22-00248	1	INV#PSI430989-WRECKING BAR	166.95	2-01-26-315-058	Budget		12	1
				VEHICLE MAINT OTHER EQUIP & SU				

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CURRENT FUND CURRENT CASH - CHECKING Continued								
80925	02/09/22	00000039 PAUL S. BARBIRE, ESQ.						11003
21-00125	12	WESMONT 2020-2021	2,756.25	1-01-20-155-099	Budget		1	1
				LEGAL SERVICES MISCELLANEOUS				
22-00036	2	JANUARY 2022 CONTRACTED FEES	8,000.00	2-01-20-155-099	Budget		2	1
				LEGAL SERVICES MISCELLANEOUS				
22-00036	3	FEBRUARY 2022 CONTRACTED FEES	8,000.00	2-01-20-155-099	Budget		3	1
				LEGAL SERVICES MISCELLANEOUS				
22-00257	2	JANUARY LEGAL & TAX SERVICE	1,100.00	2-01-20-155-099	Budget		18	1
				LEGAL SERVICES MISCELLANEOUS				
			<u>19,856.25</u>					
80926	02/09/22	00000060 SUEZ WATER NEW JERSEY						11003
22-00118	1	2021 WATER CHARGES	1,646.22	1-01-31-445-099	Budget		6	1
				WATER				
80927	02/09/22	00000091 HOMETOWN AUTO PARTS, INC.						11003
22-00095	2	Inv98675,98713,98718,98730,	3,050.00	2-01-26-315-099	Budget		4	1
				VEHICLE MAINT MISC EXP				
80928	02/09/22	00000130 NEGLIA ENGINEERING ASSOCIATES						11003
22-00241	1	NEA 2104592 WRIDADM21.001	19,685.85	1-01-20-165-099	Budget		8	1
				ENGINEERING SERVICES-MISC EXP				
22-00245	1	NEA 2104593 WRIDADM21.003	1,420.08	1-01-20-165-099	Budget		11	1
				ENGINEERING SERVICES-MISC EXP				
			<u>21,105.93</u>					
80929	02/09/22	00000263 SHARON GRIMALDI						11003
22-00247	1	REIMBURSEMENT FOR MEDICAL	949.74	1-01-23-220-099	Budget		20	1
				EMPLOYEES GROUP INS MISC EXP				
80930	02/09/22	00000560 SPRINT						11003
22-00254	2	JANUARY 806288399-157	49.35	2-01-31-440-099	Budget		16	1
				TELEPHONE				
80931	02/09/22	00001183 EDMUNDS ASSOCIATES, INC.						11003
22-00253	1	INV 22-IN2203 WIPP	6,220.60	2-01-20-140-021	Budget		15	1
				TECH & INFO SYSTEMS				
80932	02/09/22	00001718 ROBERT MONTANILE						11003
22-00246	2	REIMBURSEMNT FOR MED JAN & FEB	1,033.20	2-01-23-220-099	Budget		19	1
				EMPLOYEES GROUP INS MISC EXP				
80933	02/09/22	00001836 QUALITY AUTOMALL						11003
22-00249	1	FTCS250522	652.77	1-01-26-315-099	Budget		13	1
				VEHICLE MAINT MISC EXP				
80934	02/09/22	00001913 RACHLES/MICHELE'S OIL CO.						11003
22-00180	3	INV#357057 gas	2,526.19	2-01-31-460-099	Budget		7	1
				GASOLINE				

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CURRENT FUND CURRENT CASH - CHECKING Continued									
80935	02/09/22	00002147 JUSTIN BERTA					11003		
22-00255	1	REIMBURSEMENT TOTAL INK	799.69	2-01-25-255-099	Budget		17	1	
				AID TO VOL FIRE MISC EXP					
80936	02/09/22	00002726 BELLAVIA					11003		
22-00100	4	265747,266041	5,339.11	2-01-25-240-051	Budget		5	1	
				POLICE PURCHASE OF VEHICLES					
80937	02/09/22	00002778 COLONY HARDWARE CORPORATION					11003		
22-00244	1	INV#0732592	180.00	2-01-26-315-058	Budget		10	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80938	02/09/22	00002893 SHARE CORPORATION					11003		
22-00243	2	INV#190770-SUPPLIES	877.37	2-01-26-315-058	Budget		9	1	
				VEHICLE MAINT OTHER EQUIP & SU					
80939	02/09/22	00003008 STREET COP TRAINING, LLC					11003		
22-00251	1	INV. 67121-902-1-5b05	299.00	2-01-25-240-099	Budget		14	1	
				POLICE MISC EXP					
80940	02/09/22	00000060 SUEZ WATER NEW JERSEY					11004		
22-00234	2	JANUARY 2022 HYDRANT SERVICE	7,141.65	2-01-31-436-099	Budget		7	1	
				FIRE HYDRANT SERVICE					
22-00235	2	JANUARY 2022 WATER CHARGES	324.25	2-01-31-445-099	Budget		8	1	
				WATER					
			<u>7,465.90</u>						
80941	02/09/22	00000080 VERIZON 16801					11004		
22-00063	3	FEBRUARY 2022 TELEPHONE	2,610.97	2-01-31-440-099	Budget		3	1	
				TELEPHONE					
80942	02/09/22	00000090 PUBLIC SERVICE ELEC & GAS CO.					11004		
22-00174	1	2021 GAS & ELECTRIC	12,409.78	1-01-31-446-099	Budget		6	1	
				NATURAL GAS/ELECTRIC					
80943	02/09/22	00000207 STAMP FULFILLMENT SERVICES					11004		
22-00277	1	ACCOUNT E97394770 10 BOXES	3,456.20	2-01-20-145-099	Budget		10	1	
				REV ADM MISCELLANEOUS EXPENSES					
80944	02/09/22	00000459 VERIZON WIRELESS					11004		
22-00119	1	2021 PHONE CHARGES	40.00	1-01-31-440-099	Budget		4	1	
				TELEPHONE					
80945	02/09/22	00000894 OPTIMUM					11004		
22-00009	3	FEBRUARY 2022	1,097.97	2-01-20-100-036	Budget		1	1	
				GENERAL ADM. CABLEVISION					
80946	02/09/22	00002792 VERIZON 15124					11004		
22-00046	3	FEBRUARY 2022 INTERNET SERVICE	1,021.90	2-01-31-440-099	Budget		2	1	
				TELEPHONE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
80947	02/09/22	00002805 MCI COMM SERVICE						11004
22-00123	1	2021 TELEPHONE CHARGES	178.14	1-01-31-440-099 TELEPHONE	Budget		5	1
80948	02/09/22	00003344 AVA RIZOS						11004
22-00258	1	Rec BBall Scorekeeper	30.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		9	1
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 130	0	1,897,096.09	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 130	0	1,897,096.09	0.00			
FLEET FLEET								
1096	02/09/22	00000039 PAUL S. BARBIRE, ESQ.						11000
22-00276	1	FLEET	1,043.75	E-03-56-940-009 FLEET	Budget		1	1
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 1	0	1,043.75	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 1	0	1,043.75	0.00			
LAND USE ESCROW PLANNING & ZONING BD ESCROW								
3238	02/09/22	00000130 NEGLIA ENGINEERING ASSOCIATES						10997
22-00242	1	NEA 2104596 MAHMUT 156 SEVEN	895.00	E-03-56-859-072 156 7TH ST. 236/1 MAHMUT	Budget		2	1
3239	02/09/22	00000297 NORTH JERSEY MEDIA GROUP						10997
22-00230	1	AD 0005087962 ACCT 396788	53.90	E-03-56-859-072 156 7TH ST. 236/1 MAHMUT	Budget		1	1
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 2	0	948.90	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 2	0	948.90	0.00			
POLTI PULTE DEVELOPERS - WESMONT								
3137	02/09/22	00000039 PAUL S. BARBIRE, ESQ.						11001
22-00275	1	PULTE	1,281.25	E-03-56-940-007 PULTE	Budget		1	1
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 1	0	1,281.25	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 1	0	1,281.25	0.00			
PUBLIC ASST PUBLIC ASSISTANCE II								
3489	02/01/22	00001009 CASE #545063						10980
22-00184	1	GRANT 2-1-21	185.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
3490	02/01/22	00000038 CASE#915735					10981
22-00185	1	TRA LANDLORD CRETEKOS 2-1-22	675.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3491	02/01/22	00000038 CASE#915735					10982
22-00186	1	TRA GRANT 2-1-22	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3492	02/01/22	00002949 CASE#688702					10983
22-00187	1	GRANT 2-1-22	277.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3493	02/01/22	00003052 CASE#707259					10984
22-00188	1	TRA LANDLORD CHOEZ 2-1-22	1,150.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3494	02/01/22	00003052 CASE#707259					10985
22-00189	1	TRA GRANT 2-1-22	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3495	02/01/22	00000220 CASE#630417					10986
22-00190	1	GRANT 2-1-22	277.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3496	02/01/22	00003182 CASE #730981					10987
22-00191	1	GRANT 2-1-22	277.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	3,229.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	3,229.00	0.00

REC ESCROW	RECREATION ESCROW						
3010	02/02/22	00000612 WOOD-RIDGE/MOONACHIE LITTLE					10994
22-00239	1	LITTLE LEAGUE CONCESSIONS	8,000.00	E-03-56-853-236	Budget		1 1
				RECREATION-TRAVEL BASEBALL			
3011	02/09/22	00001633 CURRENT ACCOUNT					10998
22-00240	1	ADULT SOFTBALL	2,306.77	E-03-56-853-200	Budget		1 1
				ADULT SOFTBALL			
22-00240	2	COACHES CERTIFICATION	2,196.51	E-03-56-853-201	Budget		2 1
				RECREATION-COACH CERTIFICATION			
22-00240	3	BABE RUTH	6,556.21	E-03-56-853-202	Budget		3 1
				RECREATION-BABE RUTH			
22-00240	4	JR FOOTBALL/CHEERING	4,238.77	E-03-56-853-204	Budget		4 1
				RECREATION-JR FOOTBALL/CHEERLD			
22-00240	5	BIDDY BASKETBALL	17,043.03	E-03-56-853-205	Budget		5 1
				RECREATION-BIDDY BASKETBALL			
22-00240	6	GIRLS SOFTBALL	9,274.43	E-03-56-853-208	Budget		6 1
				RECREATION-GIRLS SOFTBALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
REC ESCROW		RECREATION ESCROW						
3011		CURRENT ACCOUNT						
				Continued				
22-00240	7	SUMMER PROGRAM	85,770.21	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget		7	1
22-00240	8	MODERN DANCE HIP HOP	216.57	E-03-56-853-215 RECREATION-MODERN DANCE HIP HOP	Budget		15	1
22-00240	9	WRESTLING	6,093.64	E-03-56-853-217 RECREATION-WRESTLING	Budget		8	1
22-00240	10	INSTRUCTORS FEES	4,125.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget		9	1
22-00240	11	INDOOR SOCCER	6,928.71	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget		10	1
22-00240	12	SPRING BASKETBALL	602.52	E-03-56-853-223 RECREATION-SO BERGEN BASKET	Budget		11	1
22-00240	13	REC OTHER MISC	17,337.21	E-03-56-853-224 RECREATION-OTHER	Budget		12	1
22-00240	14	FALL SOCCER	8,380.65	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget		13	1
22-00240	15	TRACK & FIELD	3,547.29	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget		14	1
			<u>174,617.52</u>					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	182,617.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>182,617.52</u>	<u>0.00</u>

WIRE TRANSFERS	WIRE TRANSFERS							
1662	01/27/22	00000322	PAYROLL AGENCY ACCT #2					10988
22-00197	1	A&E	2,620.42	2-01-20-100-011 GENERAL ADM, FULL TIME	Budget		1	1
22-00197	2	TX ASSESSOR	152.20	2-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2	1
22-00197	3	TAX COLLECTOR	2,229.01	2-01-20-145-011 REVENUE ADM, FULL TIME	Budget		3	1
22-00197	4	MUN CLK	4,214.79	2-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4	1
22-00197	5	POLICE/TRAFFIC GDS	78,278.56	2-01-25-240-011 POLICE S&W FULL TIME	Budget		5	1
22-00197	6	POLICE OT	5,715.36	2-01-25-240-014 POLICE S&W OVERTIME	Budget		6	1
22-00197	7	STREETS	15,003.16	2-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7	1
22-00197	8	STREETS OT	1,258.67	2-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8	1
22-00197	9	MECHANIC	1,731.12	2-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9	1
22-00197	10	MECHANIC OT	300.91	2-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10	1
22-00197	11	MUN CT	9,898.66	2-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11	1
22-00197	12	PUB ASSIST	87.45	2-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
1662		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1662 PAYROLL AGENCY ACCT #2							
		Continued							
		22-00197 13 CCO	2,155.87	2-01-22-195-011	Budget		13		1
				UNIFORM CONST. CODE FULL TIME					
		22-00197 14 FIN ADMIN	3,156.73	2-01-20-130-011	Budget		14		1
				FINANCIAL ADM. FULL TIME					
		22-00197 15 FIRE OFFICIAL	200.21	2-01-25-261-012	Budget		15		1
				UNIFORM FIRE SAFETY S&W PT					
		22-00197 16 LIBRARY	2,859.12	2-01-29-390-012	Budget		16		1
				Municipal Library S&W					
		22-00197 17 RECREATION	2,374.18	2-01-28-370-012	Budget		17		1
				PARKS & REC S&W PART TIME					
		22-00197 18 SUM RECREATION	6.19	2-01-28-370-209	Budget		21		1
				PARKS & REC SUMMER PROGRAM					
		22-00197 19 EMO	377.99	2-01-25-252-012	Budget		18		1
				OEM Salary & Wage					
		22-00197 20 FICA	9,297.75	2-01-36-472-099	Budget		19		1
				SOCIAL SECURITY					
		22-00197 21 MEDICARE	4,672.45	2-01-36-472-099	Budget		20		1
				SOCIAL SECURITY					
			<u>146,590.80</u>						
1663	01/27/22	00000323 PAYROLL ACCOUNT #2					10989		
		22-00198 1 A&E	1,400.83	2-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
		22-00198 2 TAX ASSESSOR	688.22	2-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
		22-00198 3 TAX COLLECTOR	1,992.24	2-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
		22-00198 4 MUN CLK	5,291.04	2-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
		22-00198 5 POLICE/TRAFFIC GDS	105,131.75	2-01-25-240-011	Budget		5		1
				POLICE S&W FULL TIME					
		22-00198 6 POLICE OT	17,318.83	2-01-25-240-014	Budget		6		1
				POLICE S&W OVERTIME					
		22-00198 7 STREETS	26,332.24	2-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&W FT					
		22-00198 8 STREETS OT	6,396.63	2-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&W O/T					
		22-00198 9 MECHANIC	2,775.13	2-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&W FULL TIME					
		22-00198 10 MECHANIC OT	1,415.09	2-01-26-291-014	Budget		10		1
				BOROUGH MECHANIC S&W OVERTIME					
		22-00198 11 MUN CT	13,110.18	2-01-43-490-011	Budget		11		1
				MUNICIPAL COURT S&W FULL TIME					
		22-00198 12 PUB ASSIST	303.80	2-01-27-345-012	Budget		12		1
				ADMIN PUB ASSIST S&W PART TIME					
		22-00198 13 CCO	5,327.04	2-01-22-195-011	Budget		13		1
				UNIFORM CONST. CODE FULL TIME					
		22-00198 14 FIN ADMIN	3,623.27	2-01-20-130-011	Budget		14		1
				FINANCIAL ADM. FULL TIME					
		22-00198 15 FIRE OFFICIAL	1,049.79	2-01-25-261-012	Budget		15		1
				UNIFORM FIRE SAFETY S&W PT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1663 PAYROLL ACCOUNT #2									
22-00198	16	LIBRARY	8,073.35	2-01-29-390-012	Budget		16	1	
				Continued					
22-00198	17	RECREATION	1,413.32	2-01-28-370-012	Budget		17	1	
22-00198	18	SUMMER RECREATION	57.56	2-01-28-370-209	Budget		19	1	
22-00198	19	EMO	1,055.76	2-01-25-252-012	Budget		18	1	
				202,756.07					
1664	01/31/22	00000443 CHASE BANK							10993
22-00199	1	BOND PRINCIPAL	500,000.00	C-04-55-900-003	Budget		1	1	
				BOND ANTICIPATION NOTES PAYABL					
22-00199	2	BOND INTEREST	60,843.75	2-01-45-930-099	Budget		2	1	
				560,843.75					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
Checks:		3	0	910,190.62	0.00				
Direct Deposit:		0	0	0.00	0.00				
Total:		3	0	910,190.62	0.00				
Report Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
Checks:		153	0	3,123,445.77	0.00				
Direct Deposit:		0	0	0.00	0.00				
Total:		153	0	3,123,445.77	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	91,364.83	0.00	0.00	91,364.83
CURRENT FUND	2-01	2,215,921.88	0.00	0.00	2,215,921.88
	C-04	627,038.64	0.00	0.00	627,038.64
	E-03	185,891.42	0.00	0.00	185,891.42
	P-12	3,229.00	0.00	0.00	3,229.00
Total of All Funds:		<u>3,123,445.77</u>	<u>0.00</u>	<u>0.00</u>	<u>3,123,445.77</u>

Minutes of the 1877th Regular Meeting of February 9, 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 January 19, 2022 Meeting.

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 046-2022

RESOLUTION TO CONTRACT FOR PROFESSIONAL ARCHITECT WITHOUT COMPETITIVE BIDDING FOR VARIOUS SERVICES FOR THE AUDITORIUM RENOVATIONS AT WOOD-RIDGE HIGH SCHOOL

WHEREAS, there exists a need for the services of an Architect to provide professional services for the Auditorium renovations at Wood-Ridge High School; and

WHEREAS, the maximum amount of the Contract is \$105,500.00 and funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge, to be provided by the Local Finance Office when appropriated; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with DiCara Rubino Architects.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. A Notice of this action shall be printed once in the local newspaper.

RESOLUTION NO.: 047-2022

RESOLUTION OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REDEMPTION OF THE BOROUGH'S OUTSTANDING GENERAL IMPROVEMENT BONDS DATED SEPTEMBER 15, 2010 AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") desires to redeem the \$3,178,000 remaining outstanding principal amount of its General Improvement Bonds dated September 15, 2010 and maturing from 2022 to 2026 (the "Refunded Bonds") from available funds;

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

Section 1. The Borough Council hereby specifically and irrevocably elects to redeem the Refunded Bonds at a redemption price of 100% of the principal amount thereof, plus accrued interest to the redemption date, on or about March 15, 2022 from available funds.

Section 2. The Borough Administrator, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to take such action as they determine to be necessary or appropriate in order to effectuate the redemption of the Refunded Bonds, including, without limitation, the execution and delivery of any notices, instructions and certificates. The Borough Council hereby ratifies and approves any action taken or to be taken by the Borough's Bond Counsel or Auditor in connection with the redemption of the Refunded Bonds.

Section 3. This resolution shall take effect immediately upon its adoption.

RESOLUTION NO.: 048-2022

RESOLUTION OF THE BOROUGH OF WOOD-RIDGE AUTHORIZING AND DIRECTING THE REDEMPTION OF CERTAIN GENERAL OBLIGATION BONDS (FEDERALLY TAXABLE) AND AUTHORIZING THE EXECUTION OF ANY DOCUMENTS AND THE TAKING OF ANY ACTIONS IN CONNECTION THEREWITH

WHEREAS, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Borough previously issued \$8,105,000 General Obligations Bonds (Westmont Redevelopment Project), Series 2014B (Federally Taxable) (the "Bonds") on January 16, 2014, pursuant to a resolution of the Borough duly adopted on December 3, 2013 (the "Bond Resolution"); and

WHEREAS, the Bonds are presently outstanding in the aggregate principal amount of \$3,200,000, which Bonds are scheduled to mature on September 15, 2024 (the "Outstanding Bonds"); and

WHEREAS, pursuant to the terms of the Outstanding Bonds and the Bond Resolution, the Outstanding Bonds are subject to redemption at the option of the Borough in whole or in part on any date on or after September 15, 2018 at a redemption price equal to 102% of the principal amount being redeemed (the "Redemption Price"), plus accrued interest to the date fixed for redemption; and

Minutes of the 1877th Regular Meeting of February 9, 2022

WHEREAS, the Borough has determined that it is advisable to (i) redeem all of the Outstanding Bonds on or about March 15, 2022 (the "Redemption Date") and (ii) provide for the payment of the Redemption Price, plus accrued interest to the Redemption Date; and

WHEREAS, the Borough has further determined to issue a notice of such redemption of the Outstanding Bonds to the holders of such Outstanding Bonds in accordance with the notice requirements for the Outstanding Bonds contained in the Outstanding Bonds and in the Bond Resolution in the form attached hereto as Exhibit A (the "Notice of Redemption"), and to do all things necessary to provide for the redemption of the Outstanding Bonds on the Redemption Date;

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AS FOLLOWS:

Section 1. The recitals to this resolution are incorporated herein as if set forth in full.

Section 2. The Chief Financial Officer, Borough Administrator and Borough Clerk are each hereby authorized and directed to take all actions necessary and appropriate on behalf of the Borough to effectuate the redemption of the Outstanding Bonds on the Redemption Date in accordance with the redemption requirements for the Outstanding Bonds as set forth in the Outstanding Bonds and in the Bond Resolution, including timely issuance of the Notice of Redemption, payment of the Redemption Price on the Redemption Date and the execution of any agreements, documents, certificates or other instruments necessary to effectuate the transaction contemplated by this resolution.

Section 3. This resolution shall take effect immediately.

RESOLUTION NO.: 049-2022

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CONTRACT WITH B-STREET BAND FOR WOOD-RIDGE STREET FESTIVAL

WHEREAS, the Borough of Wood-Ridge and B-Street Band desire to enter into an agreement in order to provide live music entertainment, for Wood-Ridge Street Festival on June 12, 2022; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Agreement. Said agreement shall not exceed \$5,000.00.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

Minutes of the 1877th Regular Meeting of February 9, 2022

BE IT FURTHER RESOLVED that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials, in the past with respect to the subject agreement.

RESOLUTION NO.: 050-2022
RESOLUTION APPROVING SUBMISSION OF 2021 LOSAP CERTIFICATION PROGRAM

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has received the required certifications for the 2021 LOSAP Program; and

WHEREAS, the Borough Clerk has on file the original signed certifications for the individuals who have satisfied the earned point requirements pursuant to Borough Ordinance Number 2000-13; and

WHEREAS, the LOSAP Program has been approved by the voters of the Borough of Wood-Ridge by way of referendum; and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the submission of the attached LOSAP Certification is hereby authorized.

APPLICATIONS: None

SEMINAR APPROVALS: None

APPOINTMENTS:

- a. Appointment of Alejandro Fonnegra and Tyler Napolitano as Junior Firefighters of the Wood-Ridge Fire Department effective February 9, 2022.
- b. Appointment of Massimio Maceri as a Member of the Wood-Ridge Fire Department effective February 2, 2022.
- c. Appointment of Morgan Kurz and Michele Kahn as Probationary Members Wood-Ridge Emergency Squad effective February 9, 2022.

HIRINGS: None

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 excused, Marino yes, DiMarco yes, Romero yes

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UNFINISHED BUSINESS:

NEW BUSINESS:

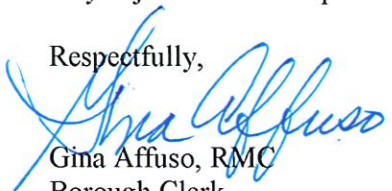
SECOND HEARING OF CITIZENS:

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 February 9, 2022 was duly adjourned at 7:43 p.m.

Respectfully,



Gina Affuso, RMC
Borough Clerk