

Minutes of the 1887th Regular Meeting of November 10, 2022

CALLED TO ORDER:

Council President Cassidy called the Borough of Wood-Ridge Council meeting to order at 6:35 pm.

PLEDGE OF ALLEGIANCE: was led by Councilman Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – excused
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 – 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 PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2022-9 (Local Assistance Board)

AN ORDINANCE TO AMEND CHAPTER 10, ARTICLE II, ENTITLED LOCAL ASSISTANCE BOARD BY THE REPLACEMENT OF SECTION 10-3 ENTITLED ESTABLISHMENT; APPOINTMENT; TERMS OF OFFICE; POWERS AND DUTIES

ORDINANCE NO. 2022-10 (Municipal Court)

AN ORDINANCE TO AMEND CHAPTER 27, ENTITLED MUNICIPAL COURT

ORDINANCE NO. 2022-11 (Emergency Squad)

AN ORDINANCE AMENDING CHAPTER 42 ENTITLED EMERGENCY SQUAD

ORDINANCE NO. 2022-12 (Solid Waste)

AN ORDINANCE AMENDING SECTIONS OF CHAPTER 457 ENTITLED SOLID WASTE

ORDINANCE NO. 2022-13 (Dedication of Roosevelt & Bradley Drive)

AN ORDINANCE AUTHORIZING THE DEDICATION OF PROPERTY TO CREATE ROOSEVELT DRIVE AND BRADLEY DRIVE

BOND ORDINANCE NO. 2022-14 (Roads & Sewers)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,500,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BOND ORDINANCE NO. 2022-15 (Public Facilities Improvements)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO PUBLIC BUILDINGS AND PROPERTY IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$5,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No's. 2022-9, 2022-10, 2022-11, 2022-12, 2022-13, Bond Ordinance 2022-14 and Bond Ordinance 2022-15** as above, be passed on first reading, to be published in the Record on **November 14, 2022** and public hearing on the Ordinance to be held at the Regular Meeting on **November 30, 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 Marino, seconded by DiMarco moved to the adoption of **Ordinance No's. 2022-9, 2022-10, 2022-11, 2022-12, 2022-13, Bond Ordinance 2022-14 and Bond Ordinance 2022-15**

Discussion: Administrator Eilert explained that Ordinances 2022-9 through 2022-12 are amending the language to allow for shared services contracts. Ordinance 2022-13 related to the developer dedicating these 2 streets to the borough. Bond ordinance 2022-14 includes repairs for roads and storm and sanitary sewers as well as the sidewalk and tree replacement program. Bond ordinance 2022-15 encompasses some major projects and some smaller projects. The main projects include renovating the High School Auditorium, building a new salt shed at DPW, renovating the fire house, building the playground and dog run and installing security cameras at the WR Athletic Complex, and beautifying Triangle Park at 4th Street with a new Gazebo to replace the one destroyed by a car accident. Smaller projects include a new boiler at Borough Hall, upgrades to the Donna Ricker Field Kitchen, painting the Bianchi House, and new Christmas decorations for Valley Boulevard and Borough buildings.

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:

Council President Catherine Cassidy:

Stated this would probably be her last meeting presiding as president. She expressed her gratitude to everyone for the past years.

Councilperson Altamura:

Waived report

Councilperson Azzolini:

No report

Councilperson Marino:

No report

Councilperson DiMarco:

Reminder the Christmas Tree lighting will be on November 25th at 7:00 pm

Councilperson Romero:

No report

REPORTS OF OFFICERS:

Administrator Eilert: year end financials have begun to be prepared.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: On file in clerk's office

Administration

CFO/Finance

Construction Code Official

Municipal Court

Emergency Management

Fire Department

Department of Public Works

Police Department

Tax Collector

Welfare Director

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

Planning Board

Board of Education

Recreation Commission

Library Board

Board of Health

Shade Tree Commission

Senior Citizens

Veterans

Local Assistance Board

Other

FIRST HEARING OF CITIZENS:

Council President Cassidy declared the Hearing of Citizens to be open.

Patrick Roma of 115 Truman Drive asked for an update of his request for bike lanes. Administrator Eilert explained he has been in discussion with the Borough Engineer regarding his request. The Borough Engineer is preparing a report on what streets may or may not qualify. Administrator Eilert will keep him posted on any developments.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 106-2022
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. 82473 and 82525 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/20/22 to 11/10/22
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					
884	10/20/22	00000773 GIRTAIN SIGN COMPANY LLC					11377
22-01201	3	INVOICE 49778	3,575.00	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
22-01382	3	INVOICE 49928	4,675.00	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS			
			<u>8,250.00</u>				
886	10/20/22	00000773 GIRTAIN SIGN COMPANY LLC					11380
22-01641	2	ESTIMATE 011318 DEPOSIT	650.00	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
887	10/25/22	00002052 10-75 EMERGENCY VEHICLES					11389
22-00710	4	ESTIMATE 23059	28,017.29	C-04-55-912-201	Budget		1 1
				VEHICLES & EQUIPMENT ORD 2022-07			
899	10/31/22	00003468 MICHAEL & MARYBETH DODDS					11398
22-01697	1	REIMBURSEMENT PLUMBING WORK	7,169.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
900	11/01/22	00002052 10-75 EMERGENCY VEHICLES					11400
22-00710	5	INV 10850 WRFD	28,017.29	C-04-55-912-201	Budget		1 1
				VEHICLES & EQUIPMENT ORD 2022-07			
22-01708	1	INV 10851 ADDITIONAL LIGHTS	2,438.32	C-04-55-912-201	Budget		2 1
				VEHICLES & EQUIPMENT ORD 2022-07			
			<u>30,455.61</u>				
888	11/10/22	00000062 GAME TIME, INC					11397
22-01327	1	QUOTE 108352-01-01	2,826.02	C-04-55-909-401	Budget		3 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
889	11/10/22	00000130 NEGLIA ENGINEERING ASSOCIATES					11397
22-01665	1	NEA 2203566	1,980.00	C-04-55-910-201	Budget		8 1
				ORDINANCE 2020-12 2020 ROADS			
22-01666	1	NEA 2202920 WRIDADM22.001	13,891.75	C-04-55-910-201	Budget		9 1
				ORDINANCE 2020-12 2020 ROADS			
			<u>15,871.75</u>				
890	11/10/22	00000163 RAPID PUMP & METER SERVICE					11397
22-01490	2	1 NEW PUMP RFRI21989	11,550.00	C-04-55-910-201	Budget		4 1
				ORDINANCE 2020-12 2020 ROADS			
891	11/10/22	00000293 GOLD TYPE BUSINESS MACHINES					11397
22-01678	1	INVOICE 37758	10,900.00	C-04-55-912-101	Budget		10 1
				2022 BUILDINGS & GROUNDS			
892	11/10/22	00000392 DOWNES TREE SERVICE CO, INC.					11397
22-01690	1	INVDOW16162 TREE PLANTING	23,100.00	C-04-55-910-201	Budget		11 1
				ORDINANCE 2020-12 2020 ROADS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
892	DOWNES TREE SERVICE CO, INC.	Continued							
22-01690	2	INVDOW16441 TREE SERVICE	465.00	C-04-55-910-201	Budget		12	1	
			<u>23,565.00</u>	ORDINANCE 2020-12 2020 ROADS					
893	11/10/22	00000590 NEIL S. SULLIVAN ASSOCIATES							11397
22-01694	1	INV 101218	7,200.00	C-04-55-912-101	Budget		13	1	
				2022 BUILDINGS & GROUNDS					
894	11/10/22	00000761 NIELSEN FORD OF MORRISTOWN							11397
22-01535	3	QUOTE F-450	62,727.00	C-04-55-912-201	Budget		5	1	
				VEHICLES & EQUIPMENT ORD 2022-07					
895	11/10/22	00001309 MOTT MACDONALD							11397
22-01640	1	INV 507458811	2,612.50	C-04-55-907-301	Budget		6	1	
				DPW GARAGE 2017-10					
896	11/10/22	00003080 CAPITAL ELECTRICAL CONTRACTORS							11397
22-01642	1	INVOICE WOODRIDGE3	13,766.18	C-04-55-907-301	Budget		7	1	
				DPW GARAGE 2017-10					
897	11/10/22	00003147 EDWARD DON & COMPANY							11397
22-01285	1	PROJECT 1481 CO5	4,224.71	C-04-55-912-101	Budget		2	1	
				2022 BUILDINGS & GROUNDS					
898	11/10/22	00003338 ALLEGIANCE TRUCKS							11397
22-00157	1	QUOTE ROLL OFF	173,286.28	C-04-55-912-201	Budget		1	1	
				VEHICLES & EQUIPMENT ORD 2022-07					
901	11/10/22	00001325 ESO SOLUTIONS, INC.							11404
22-00833	1	QUOTE Q-66058	7,265.00	C-04-55-912-201	Budget		1	1	
				VEHICLES & EQUIPMENT ORD 2022-07					
902	11/10/22	00001154 ATLANTIC SALT, INC.							11407
22-01724	1	WOODRI01 INV 090802	19,956.83	C-04-55-907-301	Budget		1	1	
				DPW GARAGE 2017-10					
22-01724	2	WOODRI01 INV 090813	10,506.83	C-04-55-907-301	Budget		2	1	
			<u>30,463.66</u>	DPW GARAGE 2017-10					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	18	0	440,800.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	18	0	440,800.00	0.00			
CURRENT FUND CURRENT CASH - CHECKING									
82455	10/20/22	00000262 ANNA M. GRAMLICH							11376
22-01634	1	Sunday Morning Yoga	900.00	2-01-28-370-224	Budget		2	1	
				PARKS & REC REC OTHER					

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					11376
82456	10/20/22	00001264 EJC SPORTS						1 1
22-01633	1	Adult Softball Jerseys	150.00	2-01-28-370-200	Budget			
				PARKS & RECREATION ADULT SOFTBALL				
82457	10/25/22	00002876 LIAM MALONEY						11388
22-01654	1	REIMBURSEMENT FOR FIRE DEPT	612.55	2-01-30-420-099	Budget			1 1
				CELEBRATION OF EVENTS				
82458	10/27/22	00001632 ESCROW ACCT.						11390
22-01681	1	INTERFUND TRANSFER	84,759.40	2-01-55-007-003	Budget			1 1
				Due to Escrow				
82459	10/27/22	00000650 LUIGI MEATS						11391
22-01686	1	Pasta & Tossed Salad Seniors	180.00	2-01-27-355-099	Budget			3 1
				SENIOR CITIZENS MISC EXP				
22-01686	2	Delivery Tip	20.00	2-01-27-355-099	Budget			4 1
			<u>200.00</u>	SENIOR CITIZENS MISC EXP				
82460	10/27/22	00000775 MILLS BAKERY						11391
22-01685	1	Senior Halloween Cake	105.00	2-01-27-355-099	Budget			2 1
				SENIOR CITIZENS MISC EXP				
82461	10/27/22	00003462 DAVID BEASLEY						11391
22-01684	1	Senior Halloween Entertainment	300.00	2-01-27-355-099	Budget			1 1
				SENIOR CITIZENS MISC EXP				
82462	10/27/22	00003463 NONNA ROSA						11391
22-01687	1	Pizza-Senior Halloween Party	400.00	2-01-27-355-099	Budget			5 1
				SENIOR CITIZENS MISC EXP				
82463	10/28/22	00002883 KRISTINE AMELS						11394
22-01695	1	REIMBURSEMENT TREE DECORATIONS	471.41	2-01-30-420-099	Budget			1 1
				CELEBRATION OF EVENTS				
82521	11/02/22	00000775 MILLS BAKERY						11401
22-01707	1	INV 213986 RAGAMUFFIN COOKIES	900.00	2-01-30-420-099	Budget			1 1
				CELEBRATION OF EVENTS				
82522	11/02/22	00003469 ALLIANCEONE RECEIVABLES						11402
22-01709	1	02209111691 WRFD	191.00	2-01-25-255-099	Budget			1 1
				FIRE DEPT MISC EXP				
82555	11/04/22	00002397 DENNIS KRONYAK III						11406
22-01721	1	ELECTION REIMBURSEMENT	35.70	2-01-20-120-135	Budget			1 1
				ELECTIONS				
82464	11/10/22	00000086 GENERAL CODE PUBLISHING LLC.						11399
22-01644	1	INV. GC00118558	615.28	2-01-20-120-033	Budget			29 1
				MUN CLERK BOOKS & PUBLICATIONS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
82465	11/10/22	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11399
22-00223	19	INV#63033,63036	550.55	2-01-26-290-067	Budget		15 1
				STREETS & ROAD MAINT ST SIGNS			
82466	11/10/22	00000102 CLEAN ENTERPRISES SUPPLY INC					11399
22-00415	16	INV#76284,76286	524.80	2-01-26-310-099	Budget		21 1
				BLDG & GROUNDS MISC EXP			
82467	11/10/22	00000119 MGL PRINTING SOLUTIONS					11399
22-01637	1	INV. 191622 MINUTE PAPER	478.00	2-01-20-120-036	Budget		27 1
				MUN CLERK OFFICE SUPPLIES			
82468	11/10/22	00000130 NEGLIA ENGINEERING ASSOCIATES					11399
22-00470	10	SEPT C-2 OPERATOR NEA 2203566	625.00	2-01-26-311-099	Budget		23 1
				SEWER MISCELLANEOUS EXPENSES			
82469	11/10/22	00000135 LERCH, VINCI & BLISS, LLP					11399
22-00390	6	INV 38819	1,500.00	2-01-20-135-028	Budget		20 1
				AUDIT SERVICES OTHER PROF SERV			
82470	11/10/22	00000149 NJ SHADE TREE FEDERATION					11399
22-01635	1	GEORGE MEGLIO REGISTRATION	465.00	2-01-26-313-099	Budget		26 1
				SHADE TREE MISCELLANEOUS EXP			
82471	11/10/22	00000156 PROGRESSIVE BRICK COMPANY					11399
22-01659	1	INV#432397-LOLLY COLUMN	197.25	2-01-26-310-030	Budget		36 1
				BLDG & GROUNDS MAT & SUPPLIES			
82472	11/10/22	00000177 BERGEN COUNTY UTILITIES AUTHOR					11399
22-00363	10	SEPTEMBER INV 1881	24,689.23	2-01-26-305-099	Budget		19 1
				SOLID WASTE COLLECTION MIS EXP			
82473	11/10/22	00000202 PAPER CLIPS					11399
22-00069	18	INV. 58575/58620/58622	1,094.39	2-01-20-120-099	Budget		7 1
				MUN CLERK MISCELLANEOUS CHARGE			
82474	11/10/22	00000297 NORTH JERSEY MEDIA GROUP					11399
22-00068	14	AD# 5421214/RFQ 2023	111.40	2-01-20-120-021	Budget		5 1
				MUN. CERK LEGAL ADVERTISING			
22-00068	15	AD# 5447590/MTG CHANGE	44.45	2-01-20-120-021	Budget		6 1
				MUN. CERK LEGAL ADVERTISING			
			<u>155.85</u>				
82475	11/10/22	00000371 ARONSOHN WEINER SALERNO & KAUF					11399
22-00035	3	7/1/22-12/30/22 PB LEGAL FEES	9,000.00	2-01-21-180-099	Budget		4 1
				PLANNING BOARD MISCELL EXPENSE			
82476	11/10/22	00000562 OUTDOOR LIVING LLC					11399
22-00439	9	NOVEMBER 2022 6TH STREET FIELD	756.25	2-01-26-310-099	Budget		22 1
				BLDG & GROUNDS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
82477	11/10/22	00000579 RICH PRONTI					11399		
22-01655	1	Zoning Class Materials	149.00	2-01-22-195-099	Budget		33		1
				UNIFORM CONST.CODE MISC. EXP					
82478	11/10/22	00000590 NEIL S. SULLIVAN ASSOCIATES					11399		
22-00765	11	INV#76922 - DPW	650.00	2-01-26-310-099	Budget		24		1
				BLDG & GROUNDS MISC EXP					
82479	11/10/22	00000750 OLYMPIC GLOVE & SAFETY CO. INC					11399		
22-01643	1	INV 739835	200.00	2-01-25-255-026	Budget		28		1
				AID TO VOL FIRE MAINT EQUIP					
82480	11/10/22	00000808 UNITED SITE SERVICES					11399		
22-01693	1	INV#6598491-POMPONIO	102.40	2-01-26-310-030	Budget		56		1
				BLDG & GROUNDS MAT & SUPPLIES					
82481	11/10/22	00000814 BERGEN MUNIC EMPL BENEFIT FND					11399		
22-00072	12	NOVEMBER 2022 DENTAL INS	6,406.00	2-01-23-220-099	Budget		58		1
				EMPLOYEES GROUP INS MISC EXP					
82482	11/10/22	00001023 GRAINGER					11399		
22-00202	16	#9483786654-Germicidal	41.36	2-01-26-310-030	Budget		14		1
				BLDG & GROUNDS MAT & SUPPLIES					
82483	11/10/22	00001116 ROGUT MCCARTHY LLC					11399		
22-01658	1	BOND SERVICES 7/1 - 9/30	840.64	2-01-20-155-099	Budget		35		1
				LEGAL SERVICES MISCELLANEOUS					
82484	11/10/22	00001183 EDMUNDS ASSOCIATES, INC.					11399		
22-01653	1	INV 23-IN1126	270.00	2-01-20-145-099	Budget		32		1
				REV ADM MISCELLANEOUS EXPENSES					
82485	11/10/22	00001204 STAPLES CREDIT PLAN					11399		
22-00108	10	OFFICE SUPPLIES	606.52	2-01-25-240-099	Budget		11		1
				POLICE MISC EXP					
82486	11/10/22	00001286 OUTSTANDING SERVICES CO., INC.					11399		
22-01663	1	INV#7883-FUEL SAMPLE	268.90	2-01-31-460-099	Budget		40		1
				GASOLINE					
82487	11/10/22	00001391 NATALE MACHINE & TOOL CO INC					11399		
22-01657	1	FD Equip	521.70	2-01-25-255-026	Budget		34		1
				AID TO VOL FIRE MAINT EQUIP					
82488	11/10/22	00001654 THE STANDARD INSURANCE CO					11399		
22-00172	11	NOVEMBER 00 141133 0001	1,770.60	2-01-23-220-099	Budget		59		1
				EMPLOYEES GROUP INS MISC EXP					
82489	11/10/22	00001683 EVERBRIDGE INC.					11399		
22-01519	1	Q-117014 12/31/22-12/30/25	3,614.18	2-01-31-440-099	Budget		25		1
				TELEPHONE					

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							
82490	11/10/22	00001718 ROBERT MONTANILE					11399
22-00246	11	REIMBURSEMNT FOR MED NOVEMBER	516.60	2-01-23-220-099	Budget		60 1
				EMPLOYEES GROUP INS MISC EXP			
82491	11/10/22	00001742 ADP, LLC					11399
22-00295	11	INVOICES 616020594 & 616020662	1,842.90	2-01-20-130-023	Budget		17 1
				FIN. ADM. PAYROLL PROCESSING			
82492	11/10/22	00001787 MERCHANTS ALARM SYSTEMS					11399
22-00233	16	INV#125690-QTRY MONITORING	612.00	2-01-26-310-099	Budget		16 1
				BLDG & GROUNDS MISC EXP			
82493	11/10/22	00001802 BROWN'S JANITORAL SUPPLY					11399
22-01660	1	INV#28998	57.80	2-01-26-310-030	Budget		37 1
				BLDG & GROUNDS MAT & SUPPLIES			
82494	11/10/22	00001835 HUDSON TIRE EXCHANGE					11399
22-01662	1	INV#238815,238417	1,106.84	2-01-26-315-058	Budget		39 1
				VEHICLE MAINT OTHER EQUIP & SU			
82495	11/10/22	00001913 RACHLES/MICHELE'S OIL CO.					11399
22-00180	22	INV#372583-GAS	2,554.16	2-01-31-460-099	Budget		12 1
				GASOLINE			
82496	11/10/22	00002102 VICTORIA'S NURSERY					11399
22-01661	1	INV#395486,389707	1,310.00	2-01-26-310-030	Budget		38 1
				BLDG & GROUNDS MAT & SUPPLIES			
82497	11/10/22	00002119 VERIZON CONNECT NWF, INC.					11399
22-00182	11	OCT 22 INV OSV000002891268	586.00	2-01-20-140-021	Budget		13 1
				TECH & INFO SYSTEMS O/E			
82498	11/10/22	00002151 MUNICIPAL CAPITAL					11399
22-00010	13	DECEMBER 2022 COPIER LEASE	1,099.00	2-01-20-100-099	Budget		1 1
				GENERAL ADM MISCELLANEOUS			
82499	11/10/22	00002290 IDESIGN CREATIVE SERVICES					11399
22-01682	1	Invoice #16865	565.64	2-01-28-370-224	Budget		52 1
				PARKS & REC REC OTHER			
82500	11/10/22	00002348 ROBERT'S AND SON, INC					11399
22-00030	16	INV#5704910	2,175.00	2-01-26-315-099	Budget		2 1
				VEHICLE MAINT MISC EXP			
82501	11/10/22	00002515 GINA AFUSSO					11399
22-01645	1	REIMBURSEMENTS ELECTIONS	25.56	2-01-20-120-099	Budget		30 1
				MUN CLERK MISCELLANEOUS CHARGE			
22-01645	2	REIMBURSEMENTS POLICE PHONES	6.39	2-01-25-240-099	Budget		31 1
				POLICE MISC EXP			
			<u>31.95</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
82502	11/10/22	00002583 AVALON BAY						11399
22-00079	5	2022 GARBAGE 4TH QTR.	9,744.00	2-01-26-305-099	Budget		8	1
				SOLID WASTE COLLECTION MIS EXP				
82503	11/10/22	00002726 BELLAVIA						11399
22-00100	36	CVCS270663	1,203.80	2-01-25-240-051	Budget		9	1
				POLICE PURCHASE OF VEHICLES				
22-00100	37		575.93	2-01-25-240-051	Budget		10	1
				POLICE PURCHASE OF VEHICLES				
			<u>1,779.73</u>					
82504	11/10/22	00002735 CINTAS CORPORATION 15F						11399
22-00032	17	inv#4135145127,4135145202	388.02	2-01-26-310-099	Budget		3	1
				BLDG & GROUNDS MISC EXP				
82505	11/10/22	00002939 TIMETRAK SYSTEMS						11399
22-00331	11	INV s-031976	60.00	2-01-26-310-099	Budget		18	1
				BLDG & GROUNDS MISC EXP				
82506	11/10/22	00002959 LUKE MELE						11399
22-01671	1	Fall Soc Referee Fees	90.00	2-01-28-370-225	Budget		45	1
				PARKS & REC FALL SOCCER				
82507	11/10/22	00003069 HENRY MAGNUSSON						11399
22-01670	1	Fall Soc Referee Fees	60.00	2-01-28-370-225	Budget		44	1
				PARKS & REC FALL SOCCER				
82508	11/10/22	00003082 DOMINIC MONTI						11399
22-01672	1	Fall Soc Referee Fees	120.00	2-01-28-370-225	Budget		46	1
				PARKS & REC FALL SOCCER				
82509	11/10/22	00003202 SABRINA BASICH						11399
22-01673	1	Fall Soc Referee Fees	60.00	2-01-28-370-225	Budget		47	1
				PARKS & REC FALL SOCCER				
82510	11/10/22	00003203 SOPHIE BASICH						11399
22-01674	1	Fall Soc Referee Fees	30.00	2-01-28-370-225	Budget		48	1
				PARKS & REC FALL SOCCER				
82511	11/10/22	00003204 CHLOE BERGMAN						11399
22-01668	1	Fall Soc Referee Fees	90.00	2-01-28-370-225	Budget		42	1
				PARKS & REC FALL SOCCER				
82512	11/10/22	00003205 ALISON GARDELLA						11399
22-01669	1	Fall Soc Referee Fees	90.00	2-01-28-370-225	Budget		43	1
				PARKS & REC FALL SOCCER				
82513	11/10/22	00003217 GRADE A PETROLEUM CORP.						11399
22-01688	1	INV#1150362	1,738.87	2-01-31-460-099	Budget		54	1
				GASOLINE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
82514	11/10/22	00003328 PETER P. O'BRIEN					11399		
22-01667	1	EVENTS 6/5/22 - 10/9/22	1,000.00	2-01-30-420-099	Budget		41		1
				CELEBRATION OF EVENTS					
82515	11/10/22	00003339 KIMBALL MIDWEST					11399		
22-01689	1	INV#100393069-SUPPLIES	239.60	2-01-26-315-058	Budget		55		1
				VEHICLE MAINT OTHER EQUIP & SU					
82516	11/10/22	00003450 DAVID SARMIENTO					11399		
22-01675	1	Fall Soc Referee Fees	60.00	2-01-28-370-225	Budget		49		1
				PARKS & REC FALL SOCCER					
82517	11/10/22	00003464 NATALIE SOTO					11399		
22-01683	1	Fingerprint Reimbursement	25.38	2-01-28-370-201	Budget		53		1
				PARKS & REC COACHES CERT					
82518	11/10/22	00003465 DANIEL CASTRO					11399		
22-01676	1	Fall Soc Ref Fees	60.00	2-01-28-370-225	Budget		50		1
				PARKS & REC FALL SOCCER					
82519	11/10/22	00003466 BRIAN HARASEK					11399		
22-01677	1	Fall Soc Referee Fees	60.00	2-01-28-370-225	Budget		51		1
				PARKS & REC FALL SOCCER					
82520	11/10/22	00003467 BRIAN RAPARELLI					11399		
22-01696	1	REFUND FOR VETERANS DEDUCTION	1,750.00	2-01-55-001-002	Budget		57		1
				REFUND TAX OVERPAYMENTS					
82523	11/10/22	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11403		
22-00223	20	INV#63016	590.00	2-01-26-290-067	Budget		8		1
				STREETS & ROAD MAINT ST SIGNS					
82524	11/10/22	00000100 AGL INHALATION THERAPY CO.					11403		
22-01714	1	INV 10090751	690.49	2-01-25-260-099	Budget		27		1
				EMERGENCY SQUAD MISC EXP					
82525	11/10/22	00000202 PAPER CLIPS					11403		
22-00069	19	INV. 58631/58685	659.05	2-01-20-120-099	Budget		3		1
				MUN CLERK MISCELLANEOUS CHARGE					
82526	11/10/22	00000280 TREASURER, SCHOOL FUNDS					11403		
22-01233	8	NOVEMBER 2022 CHECK 1	1,019,281.70	2-01-55-001-003	Budget		13		1
				SCHOOL TAXES PAYABLE					
82527	11/10/22	00000297 NORTH JERSEY MEDIA GROUP					11403		
22-01712	1	ORD# 0005427216 TAX SALE	332.80	2-01-20-145-099	Budget		25		1
				REV ADM MISCELLANEOUS EXPENSES					
82528	11/10/22	00000334 MOTOROLA SOLUTIONS, INC.					11403		
22-00472	1	WRFD BATTERIES	852.00	2-01-25-255-026	Budget		12		1
				AID TO VOL FIRE MAINT EQUIP					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
82529	11/10/22	00000451 VERIZON ACCESS					11403		
22-00238	11	OCTOBER M554968477-22298	2,320.46	2-01-31-440-099 TELEPHONE	Budget		10		1
82530	11/10/22	00000579 RICH PRONTI					11403		
22-01699	1	COURT APPEARANCE X4	400.00	2-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		15		1
82531	11/10/22	00000848 NEW JERSEY EZ-PASS					11403		
22-01702	1	ACCOUNT 2000124033374	150.00	2-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		19		1
82532	11/10/22	00001023 GRAINGER					11403		
22-00202	17	INV#9483786662	162.99	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		7		1
82533	11/10/22	00001082 OTIS ELEVATOR COMPANY					11403		
22-01701	1	INV F10000058889 CUST 668448	125.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		16		1
22-01701	2	INV F10000058892 CUST 677771	225.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		17		1
22-01701	3	INV F10000058891 CUST 48954972	125.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		18		1
			<u>475.00</u>						
82534	11/10/22	00001742 ADP, LLC					11403		
22-00295	12	INVOICES 618070703 & 618070404	1,981.60	2-01-20-130-023 FIN. ADM. PAYROLL PROCESSING	Budget		11		1
82535	11/10/22	00002082 LAWSON PRODUCTS					11403		
22-00226	8	inv#9310038543	482.97	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		9		1
82536	11/10/22	00002161 AVESIS THIRD PARTY ADMIN, INC					11403		
22-00173	11	NOVEMBER INV 2925935	784.58	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		28		1
82537	11/10/22	00002252 HECKLER & KOCH DEFENSE, INC					11403		
22-01698	1	WRPD BATTAGLIA ARMORER'S	450.00	2-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		14		1
82538	11/10/22	00002348 ROBERT'S AND SON, INC					11403		
22-00030	17	Inv#5708507	1,027.32	2-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		2		1
82539	11/10/22	00002498 ADOPT A HIGHWAY					11403		
22-00015	12	NOVEMBER 2022 INV 224140	317.00	2-01-26-306-099 RECYCLING MIS EXP	Budget		1		1
82540	11/10/22	00002726 BELLAVIA					11403		
22-00100	38	#270793,270743,270811	3,619.71	2-01-25-240-051 POLICE PURCHASE OF VEHICLES	Budget		4		1

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				
82540	BELLAVIA	Continued						
22-00100	39	270859	713.51	2-01-25-240-051	Budget		5	1
				POLICE PURCHASE OF VEHICLES				
22-01704	1	INV#20083	460.26	2-01-26-315-058	Budget		21	1
				VEHICLE MAINT OTHER EQUIP & SU				
			<u>4,793.48</u>					
82541	11/10/22	00002925 TRANSUNION RISK & ALTERNATIVE						11403
22-00109	11	INV 5342531-202210-1	182.00	2-01-25-240-099	Budget		6	1
				POLICE MISC EXP				
82542	11/10/22	00003024 ELITE VEHICLE SOLUTIONS						11403
22-01705	1	CAR 40	2,256.50	2-01-25-240-099	Budget		22	1
				POLICE MISC EXP				
82543	11/10/22	00003133 AIR POWER INC.						11403
22-01703	1	inv#24562hvac inspection	710.00	2-01-26-315-058	Budget		20	1
				VEHICLE MAINT OTHER EQUIP & SU				
82544	11/10/22	00003157 WOOD-RIDGE FIRE DEPARTMENT						11403
22-01713	1	INV. 11/11	120.00	2-01-30-420-099	Budget		26	1
				CELEBRATION OF EVENTS				
82545	11/10/22	00003469 ALLIANCEONE RECEIVABLES						11403
22-01706	1	ACCOUNT 54978131 WRPD	46.00	2-01-26-290-099	Budget		23	1
				STREETS & ROAD MAINT MISC EXP				
82546	11/10/22	00003470 VIOLATIONS PROCESSING CENTER						11403
22-01710	1	T022217421258-00001	60.17	2-01-25-255-099	Budget		24	1
				FIRE DEPT MISC EXP				
82547	11/10/22	00000270 CLEAN AIR COMPANY, INC.						11405
22-01716	1	FD Plymovent repair	909.60	2-01-25-255-056	Budget		4	1
				AID TO VOL FIRE SAFETY EQUIP				
82548	11/10/22	00000302 HACKENSACK MERIDIAN TEAM HEALT						11405
22-01717	1	FD Physical	413.00	2-01-25-255-030	Budget		5	1
				AID TO VOL FIRE PHYSICALS				
82549	11/10/22	00000560 SPRINT						11405
22-00254	11	OCTOBER 806288399-166	122.57	2-01-31-440-099	Budget		1	1
				TELEPHONE				
82550	11/10/22	00001757 STAPLES ADVANTAGE						11405
22-00326	9	INV 80678072115	831.16	2-01-20-120-099	Budget		2	1
				MUN CLERK MISCELLANEOUS CHARGE				
82551	11/10/22	00002147 JUSTIN BERTA						11405
22-01720	1	POSTAGE REIMBURSEMENT	2,055.30	2-01-25-255-099	Budget		8	1
				FIRE DEPT MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CURRENT FUND CURRENT CASH - CHECKING Continued								
82552	11/10/22	00002283 NEW JERSEY FIRE EQUIPMENT CO						11405
22-01718	1	FD Pak Tracker batteries	230.40	2-01-25-255-056	Budget		6	1
				AID TO VOL FIRE SAFETY EQUIP				
82553	11/10/22	00002485 WITMER PUBLIC SAFETY GROUP, INC						11405
22-01719	1	FD Equipment	1,304.03	2-01-25-255-056	Budget		7	1
				AID TO VOL FIRE SAFETY EQUIP				
82554	11/10/22	00003218 TORO AUTO SPA, LLC						11405
22-01715	1	FD Vehicle maintenance	520.00	2-01-25-255-026	Budget		3	1
				AID TO VOL FIRE MAINT EQUIP				
82556	11/10/22	00000298 SUNSET RIDGE LANDSCAPING						11408
22-01726	1	INV 13321029	22,595.00	2-01-26-310-099	Budget		5	1
				BLDG & GROUNDS MISC EXP				
82557	11/10/22	00000714 SAFELITE AUTOGLASS						11408
22-01722	1	W.O. 505736	157.78	2-01-25-240-099	Budget		1	1
				POLICE MISC EXP				
82558	11/10/22	00001354 UNITED MOTOR PARTS, INC						11408
22-01723	1	INV 2433760 SNOW CHAINS	6,871.00	2-01-26-315-099	Budget		2	1
				VEHICLE MAINT MISC EXP				
82559	11/10/22	00002434 ULTIMATE AUTO BODY						11408
22-01725	1	CLAIM 2022272860 WRPD	853.10	2-01-23-210-099	Budget		3	1
				LIABILITY INSURANCE MISC EXP				
22-01725	2	CLAIM 2022272860 WRPD	4,836.95	2-01-26-315-099	Budget		4	1
				VEHICLE MAINT MISC EXP				
			5,690.05					
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 105	0	1,255,847.45	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 105	0	1,255,847.45	0.00			
DOG DOG CASH								
1217	11/10/22	00000119 MGL PRINTING SOLUTIONS						11395
22-01664	1	INV#192281-NJ DOC TAGS	426.00	D-13-55-620-000	Budget		1	1
				ANIMAL CONTROL-PYMTS TO STATE				
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 1	0	426.00	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 1	0	426.00	0.00			
LAND USE ESCROW PLANNING & ZONING BD ESCROW								
3259	11/10/22	00000297 NORTH JERSEY MEDIA GROUP						11396
22-01692	1	ORDER 5442532 TLC	62.00	E-03-56-859-074	Budget		1	1
				190 VALLEY BLVD 293/16 TRANSFORMATION CH				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		62.00	0.00			
	Direct Deposit:		0.00	0.00			
	Total:		62.00	0.00			
PUBLIC ASST PUBLIC ASSISTANCE II							
3566	11/01/22	00001009 CASE #545063					11381
22-01646	1	GRANT 11-1-2022	185.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3567	11/01/22	00000038 CASE#915735					11382
22-01647	1	TRA LANDLORD CRETEKOS 11-1-22	675.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
3568	11/01/22	00000038 CASE#915735					11383
22-01648	1	TRA GRANT 11-1-22	194.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3569	11/01/22	00003182 CASE #730981					11384
22-01649	1	GRANT 11-1-2022	277.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3570	11/01/22	00003413 CASE#753772					11385
22-01650	1	GRANT 11-1-2022	277.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
3571	11/01/22	00003430 CASE 756392					11386
22-01651	1	TRA LANDLORD CLIFFVIEW APTS	1,470.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
3572	11/01/22	00003430 CASE 756392					11387
22-01652	1	TRA GRANT 11-1-22	194.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		3,272.00	0.00			
	Direct Deposit:		0.00	0.00			
	Total:		3,272.00	0.00			
WIRE TRANSFERS WIRE TRANSFERS							
1737	10/27/22	00000322 PAYROLL AGENCY ACCT #2					11392
22-01679	1	A&E	2,703.33	2-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1 1
22-01679	2	TAX ASSESSOR	152.22	2-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2 1
22-01679	3	TAX COLLECTOR	1,915.36	2-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3 1
22-01679	4	MUN CLK	4,217.44	2-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4 1
22-01679	5	POLICE TRAFFIC GDS	72,165.23	2-01-25-240-011 POLICE S&W FULL TIME	Budget		5 1

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1737		WIRE TRANSFERS PAYROLL AGENCY ACCT #2						
22-01679		6 POLICE OT	9,889.73	2-01-25-240-014	Budget		6	1
22-01679		7 STREETS	15,570.35	POLICE S&W OVERTIME 2-01-26-290-011	Budget		7	1
22-01679		8 STREETS OT	639.67	STREETS & ROAD MAINT S&W FT 2-01-26-290-014	Budget		8	1
22-01679		9 MECHANIC	1,711.96	STREETS & ROAD MAINT S&W O/T 2-01-26-291-011	Budget		9	1
22-01679		10 MECHANIC OT	51.17	BOROUGH MECHANIC S&W FULL TIME 2-01-26-291-014	Budget		10	1
22-01679		11 MUN CT	85.98	BOROUGH MECHANIC S&W OVERTIME 2-01-43-490-011	Budget		11	1
22-01679		12 PUB ASSIST	87.44	MUNICIPAL COURT S&W FULL TIME 2-01-27-345-012	Budget		12	1
22-01679		13 CCO	2,096.08	ADMIN PUB ASSIST S&W PART TIME 2-01-22-195-011	Budget		13	1
22-01679		14 FIN ADMIN	2,975.13	UNIFORM CONST. CODE FULL TIME 2-01-20-130-011	Budget		14	1
22-01679		15 FIRE SAFETY	408.91	FINANCIAL ADM. FULL TIME 2-01-25-261-012	Budget		15	1
22-01679		16 LIBRARY	3,073.82	UNIFORM FIRE SAFETY S&W PT 2-01-29-390-012	Budget		16	1
22-01679		17 REC	2,358.09	Municipal Library S&W 2-01-28-370-012	Budget		17	1
22-01679		18 SUMMER REC	36.07	PARKS & REC S&W PART TIME 2-01-28-370-209	Budget		22	1
22-01679		19 EMO	600.91	PARKS & REC SUMMER PROGRAM 2-01-25-252-012	Budget		18	1
22-01679		20 FICA	8,028.91	OEM Salary & Wage 2-01-36-472-099	Budget		19	1
22-01679		21 MEDICARE	4,374.76	SOCIAL SECURITY 2-01-36-472-099	Budget		20	1
22-01679		22 FIRE	9.72	SOCIAL SECURITY 2-01-25-255-011	Budget		21	1
			<u>133,152.28</u>	FIRE DEPT S & W				
1738	10/27/22	00000323 PAYROLL ACCOUNT #2						11393
22-01680		1 A&E	1,317.92	2-01-20-100-011	Budget		1	1
22-01680		2 TAX ASSESSOR	688.20	GENERAL ADM. FULL TIME 2-01-20-150-012	Budget		2	1
22-01680		3 TAX COLLECTOR	2,305.89	TAX ASSESSMENT ADM PART TIME 2-01-20-145-011	Budget		3	1
22-01680		4 MUN CLK	5,288.39	REVENUE ADM. FULL TIME 2-01-20-120-011	Budget		4	1
22-01680		5 POLICE/TRAFFIC GDS	98,658.80	MUNICIPAL CLERK FULL TIME 2-01-25-240-011	Budget		5	1
22-01680		6 POLICE OT	24,746.46	POLICE S&W FULL TIME 2-01-25-240-014	Budget		6	1
22-01680		7 STREETS	28,251.72	POLICE S&W OVERTIME 2-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
1738		WIRE TRANSFERS PAYROLL ACCOUNT #2						
22-01680	8	STREETS OT	4,063.54	2-01-26-290-014	Budget		8	1
22-01680	9	MECHANIC	2,794.29	2-01-26-291-011	Budget		9	1
22-01680	10	MECHANIC OT	494.83	2-01-26-291-014	Budget		10	1
22-01680	11	MUN CT	824.85	2-01-43-490-011	Budget		11	1
22-01680	12	PUB ASSIST	303.81	2-01-27-345-012	Budget		12	1
22-01680	13	CCO	4,756.84	2-01-22-195-011	Budget		13	1
22-01680	14	FIN ADMIN	3,804.87	2-01-20-130-011	Budget		14	1
22-01680	15	FIRE SAFETY	1,466.09	2-01-25-261-012	Budget		15	1
22-01680	16	LIBRARY	9,428.79	2-01-29-390-012	Budget		16	1
22-01680	17	REC	1,429.41	2-01-28-370-012	Budget		17	1
22-01680	18	SUMMER REC	77.93	2-01-28-370-209	Budget		20	1
22-01680	19	EMO	2,045.34	2-01-25-252-012	Budget		18	1
22-01680	20	FIRE	90.28	2-01-25-255-011	Budget		19	1
			192,838.25					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	325,990.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	325,990.53	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	134	0	2,026,397.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	134	0	2,026,397.98	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	1,581,837.98	0.00	0.00	1,581,837.98
	C-04	440,800.00	0.00	0.00	440,800.00
	D-13	426.00	0.00	0.00	426.00
	E-03	62.00	0.00	0.00	62.00
	P-12	3,272.00	0.00	0.00	3,272.00
Total of All Funds:		<u>2,026,397.98</u>	<u>0.00</u>	<u>0.00</u>	<u>2,026,397.98</u>

CONSENT AGENDA:

All matters listed below are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

MINUTES:

Minutes of the October 19, 2022 Meeting.

RESOLUTIONS: Adoption of the following

RESOLUTION NO. 107-2022

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CONTRACTS WITH 107 PRODUCTIONS FOR SOUND, LIGHTING, BACKLINE AND ENTERTAINERS FOR WOOD-RIDGE TOWN DAY

WHEREAS, the Borough of Wood-Ridge and 107 Productions desire to enter into three agreements in order to provide sound, lighting, backline and entertainers for Wood-Ridge Town Day on June 11, 2023; and

WHEREAS, the agreements to be executed by the Borough of Wood-Ridge and 107 Productions 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 Agreements. Said agreements shall not exceed \$8,500.00.
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.

RESOLUTION NO.: 108-2022
A RESOLUTION DENYING A PERSON TO PERSON TRANSFER OF A PLENARY RETAIL
CONSUMPTION LICENSE NO. 0269-33-008-011

WHEREAS, application has been filed for a Person-to-Person transfer of the Plenary Retail Consumption License 0269-33-008-011, issued to AC Gourmet, LLC to Al Torro Mexican Restaurant; and

WHEREAS, the submitted application form is not in compliance with rules and regulations of the State of NJ and the Division of ABC, and the license has been properly reviewed and denied for the current term; and

WHEREAS, the applicant is not qualified to be licensed according to all standards established by Title 13 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

NOW THEREFORE, BE IT RESOLVED that the Borough of Wood-Ridge, Bergen County, does hereby approve the denial of this transfer.

RESOLUTION NO.: 109-2022
RESOLUTION AUTHORIZING INSTALLATION OF HANDICAPPED PARKING SPACES

WHEREAS, an application was received by the Chief of Police for a handicap parking spaces at the following locations:

116 Wood-Ridge Street
410 Main Avenue
374 Columbia Boulevard

WHEREAS, the Chief of Police has recommended that the said applications for said handicap parking spaces be approved at:

116 Wood-Ridge Street
410 Main Avenue
374 Columbia Boulevard

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that handicap parking spaces at the above addresses be established in accordance with Chapter 232, Section 37 of the Code of the Borough of Wood-Ridge.

**RESOLUTION NO.: 110-2022
RESOLUTION APPROVING DISABLED VETERAN REFUND FOR BLOCK 256 LOT 9**

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Brian Raparelli, 147 Hackensack Street, Block 269 Lot 6 had been receiving the Veteran Tax Deduction in the year 2010, but that it was removed in error in for 2011 and then reinstated in 2018 by the Tax Assessor; and

WHEREAS the Tax Assessor did not reflect the tax deduction in the 2011 through 2017 tax duplicates; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is authorized to **REFUND**, to Brian Raparelli, the amount of \$1750.00 for 2011-2017 to reflect the tax deduction for that period of time, and the books and records of the Tax Collector are so marked, as required by law.

**RESOLUTION NO.: 111-2022
RESOLUTION APPROVING GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT CYCLE JULY 2020-JUNE 2025
FORM 1B**

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

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

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

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

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

1. The Borough Council does hereby authorize submission of a strategic plan for the Wood-Ridge Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR	\$ 3836.33
Cash Match	\$ 959.08
In-Kind	\$ 2877.25

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

APPLICATIONS:

- a. Application from Rutherford High School for an On Premise 50/50 on November 22, 2022 at the Fiesta.

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

APPOINTMENTS:

None

HIRINGS:

None

Motion: Councilperson Altamura, seconded by Romero 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

UNFINISHED BUSINESS:

NEW BUSINESS:

Administrator Eilert stated the Borough received a score of 98% on 2022 Best Practices Inventory.

SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson DiMarco, seconded by Councilperson Azzolini moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on November 10, 2022 was duly adjourned at 6:50 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk