

*Minutes of the 1890<sup>th</sup> Regular Meeting of December 20, 2022*

**CALL TO ORDER:**

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

**PLEDGE OF ALLEGIANCE:** was led by Councilman Azzolini

A moment of silence was taken for a citizen of Wood-Ridge, Joe Zielinski. Joe was the former president of the little league, a member of many recreation leagues and coach. He and his wife were also crossing guards in retirement.

**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 – arrived at 7:10 pm
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

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

**CEREMONIAL PRESENTATIONS:**

None

**ADVERTISED PUBLIC HEARING:**

None

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

**A. ORDINANCE NO. 2022-16**

**AN ORDINANCE AMENDING CHAPTER 123 ENTITLED PURCHASING**

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-16  
With no citizens wishing to be heard, the hearing on Ordinance #2022-16 was closed.

Motion: Councilperson Romero, seconded by DiMarco moved to the adoption of Ordinance #2022-16

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

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**B. ORDINANCE NO. 2022-17**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 212, ENTITLED BRUSH, GRASS, WEEDS AND OTHER DEBRIS BY THE REPEAL OF THE ENTIRE CHAPTER.**

Administrator Eilert explained this ordinance is being repealed because its provisions are being incorporated into the property maintenance chapter.

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-17  
With no citizens wishing to be heard, the hearing on Ordinance #2022-17 was closed.

Motion: Councilperson Azzolini, seconded by Altamura moved to the adoption of Ordinance #2022-17

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

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**C. ORDINANCE NO. 2022-18**

**AN ORDINANCE AMENDING CHAPTER 407 ENTITLED PROPERTY MAINTENANCE**

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-18  
With no citizens wishing to be heard, the hearing on Ordinance #2022-18 was closed.

Motion: Councilperson DiMarco, seconded by Azzolini moved to the adoption of Ordinance #2022-18

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

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**D. ORDINANCE NO. 2022-19  
AN ORDINANCE AMENDING CHAPTER 48 ENTITLED FIRE DEPARTMENT AND  
CHAPTER 283 ENTITLED FIRE PREVENTION**

Administrator Eilert explained there were provisions related to the fire prevention bureau in both chapters and they are now relocating and centralizing the provisions into the Fire Prevention chapter.

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-19  
With no citizens wishing to be heard, the hearing on Ordinance #2022-19 was closed.

Motion: Councilperson Altamura, seconded by Cassidy moved to the adoption of Ordinance #2022-19

Discussion:

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

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**E. ORDINANCE NO. 2022-20  
AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 119, ENTITLED  
DEPARTMENT OF PUBLIC WORKS.**

Administrator Eilert explained that the Tree City USA Program recommends that a Public Works Department that performs shade tree maintenance work should include a Shade Tree Division in its table of organization.

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-20  
With no citizens wishing to be heard, the hearing on Ordinance #2022-20 was closed.

Motion: Councilperson Marino, seconded by Cassidy moved to the adoption of Ordinance #2022-20

Discussion:

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

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**F. ORDINANCE 2022-21**

**AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 249, ENTITLED UNIFORM CONSTRUCTION CODES.**

Administrator Eilert explained this is an update to reflect the most current state codes and to utilize the proper titles for the various officials and inspectors of the Construction Code Office.

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-21  
With no citizens wishing to be heard, the hearing on Ordinance #2022-21 was closed.

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of Ordinance #2022-21

Discussion:

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

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**G. ORDINANCE NO. 2022-22**

**AN ORDINANCE AMENDING CHAPTER 10, ENTITLED BOARDS AND COMMISSIONS, OF THE CODE OF THE BOROUGH OF WOOD-RIDGE BY THE CREATION OF ARTICLE V, ENTITLED PUBLIC EVENTS COMMITTEE**

Administrator Eilert explained this will be the committee responsible for planning all of the different town events with sub-committees for each individual event.

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-22  
With no citizens wishing to be heard, the hearing on Ordinance #2022-22 was closed.

Motion: Councilperson Altamura, seconded by DiMarco moved to the adoption of Ordinance #2022-22

Discussion:

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

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**H. ORDINANCE 2022-23**

**AN ORDINANCE AMENDING CHAPTER 100, ENTITLED OFFICERS AND EMPLOYEES.**

Administrator Eilert explained this is to better organize the code book and make it easier to find different officials and their responsibilities. We had different titles and positions throughout the code book in different chapters. It will now put every title for officers and employees into one chapter and also updated the provisions for each position to reflect the most current law.

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-23  
With no citizens wishing to be heard, the hearing on Ordinance #2022-23 was closed.

Motion: Councilperson Romero, seconded by Azzolini moved to the adoption of Ordinance #2022-23

Discussion:

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

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**I. CAPITAL ORDINANCE NO. 2022-24**

**CAPITAL ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$250,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM CAPITAL SURPLUS AND THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.**

Administrator Eilert explained this is a capital ordinance and not a bond ordinance. A capital ordinance uses money from surplus and savings to make capital purchases whereas a bond ordinance uses funds from borrowing to make capital purchases. This allows us to continue our practice of not borrowing money for vehicles and equipment that have a useful life of less than 5 years.

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

Council President Cassidy called for a Hearing of Citizens on Ordinance #2022-24  
With no citizens wishing to be heard, the hearing on Ordinance #2022-24 was closed.

Motion: Councilperson Cassidy, seconded by DiMarco moved to the adoption of Ordinance #2022-24

Discussion:

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

**ORDINANCES ON FIRST READING:**

None

**PETITIONS:**

None

**BIDS:**

None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

**Council President Cassidy:**

Local Assistance Board - all cases are in the process of being moved to the county Board of Social Services.

Historical Society - On December 2<sup>nd</sup> the Historical Society hosted Seasons Carolers where they entertained the crowd with holiday songs. Programs are being planned for 2023.

Library Board - hard copy and digital circulation continued to increase through-out the year. Participation in programs has grown as well. Our museum pass program is as popular as always and all card holder are welcome to reserve a pass to one of the 13 museums we offer.

As my final year-end report, I would like to thank all the Board members that I have served with over the course of my 23 years on the Council. Thank you for making the years successful and it has been a pleasure and honor to serve with you- while serving the Borough. Without your volunteering, these boards would not have been able to accomplish all that they did.

I will say more on January 1<sup>st</sup>, but I want to thank the members of the council, the Mayor, Chris Eilert, Gina Affuso for everything they have done over the years and all the employees of the borough. We are a gem in Bergen County and it is because of all of the hard work of those involved.

I wish Councilman-Elect Donato and Councilwoman-Elect Mabel all the best during tenure on the council. Merry Christmas and Happy New Year!

**Councilperson Altamura:**

Police - At the direction of Chief O'Donnell, Captain Biamonte and his detective bureau are actively conducting background investigations on several police applicants. The Wood-Ridge Police provided security and traffic control for the Christmas tree lighting located at Veterans Park on November 25, 2022. The Wood-Ridge Police also provided traffic control and security to the Wood-Ridge Intermediate School during Mr. Lisa's annual Turkey Trot on November 22, 2022. As of this date, more than half of the members of the police department have participated in the Captain Buscio Medical Screening program for first responders. This is a comprehensive cardiopulmonary Diagnostic program covered by insurance and named after Captain Buscio who was a 39-year-old fire fighter who died from a heart attack while on a family vacation. The family implemented this program in his name.

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Recreation - These are the Recreation Commission Meeting minutes for the Recreation Commission Meeting of November 9, 2022. Winter sports registrations have begun. Adult softball announced that the team sponsored by Top Seed won the Championship. The recreation Football Juniors went to the second round of playoffs and ultimately won the Super Bowl. Congratulations to the entire team and coaching staff! Meetings are held monthly at borough hall.

Public Information / Events / Website Development – On Sunday, November 27<sup>th</sup>, Councilmen Marino joined Wood-Ridge residents at Van Saun Park to decorate the county’s Wood-Ridge holiday tree. We would like to thank Ms. Kris Amels for organizing the event each year and for making the ornaments with other volunteers from the community. The mayor’s 21st annual Senior Pasta Dinner was held on Friday, December 9th with 60 attendees. Thank you to all volunteers who made this night very special. During the month of November, the Borough of Wood-Ridge website had a total of 9,944-page views. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org).

**Councilperson Azzolini:**

on file

**Councilperson Marino:**

no report

**Councilperson DiMarco:**

no report

**Councilperson Romero:**

Shade Tree is planting some new trees. New requests are coming in and being addressed at the time.

**REPORTS OF OFFICERS:**

Administrator Eilert: Tonight we are adopting our transfer resolution, so unless something unexpected comes up, we should not have to have a special meeting next week.

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:**

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

Patrick DiRoma of 115 Truman Drive asked if the report for bike lanes was complete. Administrator Eilert stated the report would be ready sometime in January. He also asked for an update of bike racks. Administrator Eilert stated that bike racks have been ordered and he is evaluating the specific locations where they will be placed. The goal is to have racks by all public buildings, playgrounds, parks, and in the Valley Boulevard business district.

Mr. DiRoma expressed his desire for bike racks to be in the Valley Boulevard business district. He proposed placing them in the street near the yellow hashed area by the corners, or placing them on expanded sidewalk "jut outs" that would extend further into the street at the corners, or replacing some parking spaces with bike racks. He stated that bike racks would encourage more people to use bikes instead of cars and would reduce congestion and traffic on Valley Boulevard.

Administrator Eilert explained the challenges of placing them on the sidewalk on Valley Boulevard because of many obstacles including cellar doors, street lamps, telephone poles, street signs, planters, garbage cans and that they would interfere with opening car doors, dropping off passengers, and making deliveries. He also explained that a lack of parking is the biggest complaint in the business district. Many people patronizing the businesses are driving because they're on their way to or from work or have their children with them. He also gave examples of hair and nail salons as not being businesses whose patrons are likely to want to ride a bike after receiving a treatment. He stated that he is looking at placing bike racks on sidewalks of adjacent side streets or at Veterans Park which is adjacent to the business district.

Councilman Altamura expressed his concern about the safety of the corner jut outs and explained his experience with them in other towns. He also explained the history of parking issues in the business district and all the different steps the Council has taken over the years including time limits, parking restrictions, parking stickers, etc. to balance the need for parking without negatively impacting the residential neighborhoods on the adjacent side streets.

Councilman Marino explained that the business district is only 3 blocks long which is a very short walk and that people park blocks away and walk to the stores. Putting bike racks at the perimeter of the district, such as at Veterans Park, is very reasonable. Walking a block or two from your bike at Veterans Park is the same as walking a block or two from your car. He also expressed concern about losing any parking spaces.

Councilman Azzolini also expressed his concern with reducing parking or hurting businesses on Valley Boulevard. He agreed with putting one at Veterans Park at the southern end of the business district and also perhaps one at CVS which is the northern end of the business district.

Councilman DiMarco stated that he does not believe people will ride bikes to the business district instead of driving their cars. He does not believe that bike racks will reduce car usage or encourage bike usage.

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 124-2022  
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.

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Councilperson Altamura requested a separate roll call for Check No. 82797 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 abstain, Azzolini yes, Marino yes, DiMarco yes, Romero yes

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**CONSENT AGENDA:**

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

**MINUTES:**

Minutes of the December 7, 2022 Meeting.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/03/22 to 12/15/22  
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
BODY ARMOR		POLICE BODY ARMOR					11472
3006	12/14/22	00001633 CURRENT ACCOUNT					
22-01953	1	Remaining Body Armor Funds	5,077.20	E-03-16-850-006	Budget		1 1
				BODY ARMOR			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	5,077.20	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	5,077.20	0.00		
CAPITAL 2		Capital Acct #2					
927	12/06/22	00001843 GATES FLAG & BANNER CO., INC.					11463
22-01531	1	QUOTE 143965	3,804.00	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
928	12/06/22	00003451 GEARGRID CORPORATION					11463
22-01500	1	QUOTE 00009098	33,135.00	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
929	12/13/22	00000334 MOTOROLA SOLUTIONS, INC.					11467
22-01077	1	10 MINITOR VI VHF MULTI	3,922.50	C-04-55-912-201	Budget		1 1
				VEHICLES & EQUIPMENT ORD #22-07, #22-24			
930	12/13/22	00000759 G.R. CONCRETE CONTRACTORS INC					11467
22-01939	1	INV 3653	22,500.00	C-04-55-910-201	Budget		6 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
931	12/13/22	00000932 REGIONAL COMMUNICATIONS, INC.					11467
22-01936	1	INV 130292 ACCT 13827	1,196.00	C-04-55-912-101	Budget		5 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
932	12/13/22	00001953 MONTANA CONSTRUCTION					11467
22-01931	1	INVOICE 339-2022.12	41,403.83	C-04-55-910-201	Budget		4 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
933	12/13/22	00003133 AIR POWER INC.					11467
22-01528	3	INV 24784	18,875.00	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
934	12/13/22	00003481 ARMOR TUFF FLOORING					11467
22-01881	1	QUOTE WRFD FLOORING	5,935.00	C-04-55-912-101	Budget		3 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
935	12/14/22	00001292 SNAP-ON INDUSTRIAL					11474
22-01328	2	INV ARV / 5510121	6,991.25	C-04-55-912-201	Budget		1 1
				VEHICLES & EQUIPMENT ORD #22-07, #22-24			
936	12/14/22	00001368 DICARA RUBINO ARCHITECTS					11474
22-01950	1	INV 10950 PROJECT 4084.0	6,745.30	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS ORD #22-15			

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			Continued				
937	12/15/22	00000761 NIELSEN FORD OF MORRISTOWN					11477
22-01534	1	QUOTE FORD-450	60,085.50	C-04-55-911-201	Budget		1 1
				VEHICLES & EQUIPMENT ORD #22-07			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	11	0	204,593.38	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	11	0	204,593.38	0.00		
CURRENT FUND CURRENT CASH - CHECKING							
82770	12/06/22	00000274 EDWARD MARINO					11462
22-01906	1	REIMBURSEMENT TREE LIGHTING	64.15	2-01-30-420-099	Budget		2 1
				CELEBRATION OF EVENTS			
82771	12/06/22	00000860 PAT SLOAN					11462
22-01905	1	REIMBURSEMENT HISTORICAL	176.74	2-01-30-424-099	Budget		1 1
				HISTORICAL SOCIETY			
82772	12/09/22	00001027 LYNDBURST PASTRY SHOP					11464
22-01913	1	Pastries for Seniors	225.00	2-01-27-355-099	Budget		2 1
				SENIOR CITIZENS MISC EXP			
82773	12/09/22	00003333 ANNABELLA'S HOUSE OF MOZZ					11464
22-01914	1	Mayor's Holiday Pasta Dinner	2,025.00	2-01-27-355-099	Budget		3 1
				SENIOR CITIZENS MISC EXP			
22-01914	2	Tip for Driver	25.00	2-01-27-355-099	Budget		4 1
				SENIOR CITIZENS MISC EXP			
			<u>2,050.00</u>				
82774	12/09/22	00003462 DAVID BEASLEY					11464
22-01912	1	Mayor's Holiday Pasta Dinner	300.00	2-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISC EXP			
82775	12/12/22	00000060 VEOLIA WATER NEW JERSEY					11465
22-01928	1	ACCT 10007799412222	83.64	2-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
82776	12/12/22	00000090 PUBLIC SERVICE ELEC & GAS CO.					11465
22-01926	1	ACCT 1301357308	599.43	2-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
82777	12/12/22	00000135 LERCH, VINCI & BLISS, LLP					11465
22-01921	1	INV 38836	3,300.00	2-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
82778	12/12/22	00000409 SYNC/AMAZON					11465
22-01915	1	INV 845454597337	1,546.43	2-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
82779	12/12/22	00000451 VERIZON					11465
22-01929	1	ACCT 656721505000131	90.75	2-01-29-390-099	Budget		15 1
				ACCESS MUNICIPAL LIBRARY MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
82780	12/12/22	00000643 DELAGE LANDEN FINANCIAL SERVIC					11465
22-01917	1	INV 78295786	395.00	2-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
82781	12/12/22	00000894 OPTIMUM					11465
22-01923	1	ACCT 07870456574013	134.94	2-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
82782	12/12/22	00001101 READYREFRESH					11465
22-01927	1	INV 02K6702087279	21.59	2-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
82783	12/12/22	00001228 BERGEN COUNTY COOPERATIVE					11465
22-01916	1	7170	32,879.43	2-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
82784	12/12/22	00001328 PROCOPY, INC.					11465
22-01924	1	INV CC63887	172.98	2-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
82785	12/12/22	00002637 MIDWEST TAPE					11465
22-01922	1		2,383.06	2-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
82786	12/12/22	00002664 PROQUEST LLC					11465
22-01925	1	INV 70762390	9,236.62	2-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
82787	12/12/22	00003183 INGRAM LIBRARY SERVICES INC.					11465
22-01919	1	INV 72378839	5,783.91	2-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
82788	12/12/22	00003199 LEAF					11465
22-01920	1	INV 14018859	557.53	2-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
82789	12/12/22	00003224 ERIN HUGHES					11465
22-01918	1	075P07520876	104.30	2-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
82790	12/12/22	00003483 KEITH KRYSZ					11466
22-01937	1	REFUND TAX INT PAYMENT	44.06	2-01-55-001-002	Budget		1 1
				REFUND TAX OVERPAYMENTS			
82791	12/12/22	00003484 EDMUND KRYSZ					11466
22-01938	1	REFUND TAX INT PAYMENT	20.29	2-01-55-001-002	Budget		2 1
				REFUND TAX OVERPAYMENTS			
82792	12/13/22	00000005 NJ DIV OF ALCOHOLIC BEVERAGE					11468
22-01911	1	RENEWAL LIQUOR 2022-2023	27.00	2-01-20-120-099	Budget		25 1
				MUN CLERK MISCELLANEOUS CHARGE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
82793	12/13/22	00000060 VEOLIA WATER NEW JERSEY					11468
22-00234	12	NOV DEC 2022 HYDRANT SERVICE	14,632.58	2-01-31-436-099	Budget		6 1
				FIRE HYDRANT SERVICE			
82794	12/13/22	00000080 VERIZON 16801					11468
22-00063	14	DECEMBER 2022 TELEPHONE	2,128.99	2-01-31-440-099	Budget		2 1
				TELEPHONE			
82795	12/13/22	00000091 HOMETOWN AUTO PARTS, INC.					11468
22-00095	12	120557,120630,120779,120842	2,902.88	2-01-26-315-099	Budget		3 1
				VEHICLE MAINT MISC EXP			
82796	12/13/22	00000160 REGAL STAMP & SEAL CO., INC.					11468
22-01901	1	FD Repair forms	255.00	2-01-25-255-023	Budget		17 1
				AID TO VOL FIRE PRINT & BIND			
82797	12/13/22	00000202 PAPER CLIPS					11468
22-01930	1	INV. 58863/PAPER	564.21	2-01-20-120-099	Budget		26 1
				MUN CLERK MISCELLANEOUS CHARGE			
82798	12/13/22	00000231 BERGEN COUNTY DEPARTMENT					11468
22-01910	1	BLOODBORNE PATHOGEN TRAINING	350.00	2-01-27-330-099	Budget		24 1
				PUB HEALTH SVC MISC EXP			
82799	12/13/22	00000240 JOSEPH T RUTIGLIANO					11468
22-01934	1	MEDICARE REIMBURSEMENT	3,201.60	2-01-23-220-100	Budget		29 1
				RX & FSA			
82800	12/13/22	00000360 SIRCHIE ACQUISITION COMPANY					11468
22-01933	1	INV. 0569808-IN	266.75	2-01-25-240-099	Budget		28 1
				POLICE MISC EXP			
82801	12/13/22	00000389 PARTAC PEAT CORPORATION					11468
22-01111	1	INV 2022-43706	1,131.59	2-01-26-310-099	Budget		13 1
				BLDG & GROUNDS MISC EXP			
82802	12/13/22	00000452 ENVIRONMENTAL RENEWAL, LLC					11468
22-00503	10	inv#319672,319764,319794,	6,151.54	2-01-26-306-099	Budget		11 1
				RECYCLING MIS EXP			
82803	12/13/22	00000560 SPRINT					11468
22-00254	12	NOVEMBER 806288399-167	122.57	2-01-31-440-099	Budget		7 1
				TELEPHONE			
82804	12/13/22	00000719 WASTE MANAGEMENT OF NJ, INC.					11468
22-00283	12	INV#13823-1537-0	3,525.09	2-01-26-306-099	Budget		8 1
				RECYCLING MIS EXP			
82805	12/13/22	00000826 HOME DEPOT CREDIT SERVICES					11468
22-00162	11	INV#5013633,3970618,1970768	1,780.83	2-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
82806	12/13/22	00001032 FRAN POLITO					11468		
22-01932	1	REIMBURSEMENT	30.00	2-01-25-240-099	Budget		27	1	
				POLICE MISC EXP					
82807	12/13/22	00001086 SUBURBAN DISPOSAL, INC.					11468		
22-00291	12	NOVEMBER 2022 INV 9177	79,833.33	2-01-26-305-099	Budget		9	1	
				SOLID WASTE COLLECTION MIS EXP					
82808	12/13/22	00001254 CLIFFSIDE BODY CORPORATION					11468		
22-01903	1	INV#99154-PARTS	2,627.93	2-01-26-315-058	Budget		19	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82809	12/13/22	00001296 PITNEY BOWES					11468		
22-00537	5	INV 3316695250 ACCT 0010044925	493.05	2-01-20-100-022	Budget		12	1	
				GENERAL ADM. POSTAGE&EXPRESS					
82810	12/13/22	00001302 CHRISTMAS SPECTACULAR					11468		
22-01935	1	INV 9541	752.33	2-01-26-310-099	Budget		30	1	
				BLDG & GROUNDS MISC EXP					
82811	12/13/22	00001712 WOOD-RIDGE PTA					11468		
22-01941	1	REIMBURSEMENT TRUNK OR TREAT	2,195.07	2-01-30-420-099	Budget		31	1	
				CELEBRATION OF EVENTS					
82812	12/13/22	00001742 ADP, LLC					11468		
22-00295	13	INVOICES 620499310 & 620499511	2,014.20	2-01-20-130-023	Budget		10	1	
				FIN. ADM. PAYROLL PROCESSING					
82813	12/13/22	00001836 QUALITY AUTOMALL					11468		
22-01909	1	INV#241700-CLIP & RETAINE	15.90	2-01-26-315-058	Budget		23	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82814	12/13/22	00002082 LAWSON PRODUCTS					11468		
22-01907	1	inv#9310135208,9310131512	54.75	2-01-26-315-058	Budget		21	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82815	12/13/22	00002581 ATLANTIC UNIFORM CO., INC.					11468		
22-01614	1	QUOTE 000760	1,912.00	2-01-41-775-099	Budget		14	1	
				POLICE BODY ARMOR GRANT					
22-01614	2	QUOTE 000760	11,521.00	2-01-25-240-099	Budget		15	1	
				POLICE MISC EXP					
			<u>13,433.00</u>						
82816	12/13/22	00002667 W. E. TIMMERMAN CO., INC.					11468		
22-01902	1	INV#227869-DRW BAR	1,606.04	2-01-26-315-058	Budget		18	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82817	12/13/22	00002726 BELLAVIA					11468		
22-00100	47	CVCS271446	1,481.90	2-01-25-240-051	Budget		4	1	
				POLICE PURCHASE OF VEHICLES					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
82818	12/13/22	00002735 CINTAS CORPORATION 15F					11468		
22-01904	1	INV#4139324422,4139324376	407.41	2-01-26-310-099	Budget		20	1	
				BLDG & GROUNDS MISC EXP					
82819	12/13/22	00002737 VERIZON BUSINESS 15043					11468		
22-00062	13	DECEMBER 2022 DATA	2,394.78	2-01-31-440-099	Budget		1	1	
				TELEPHONE					
82820	12/13/22	00002893 SHARE CORPORATION					11468		
22-01900	1	INV#219018-SCREWDRIWER SET	194.97	2-01-26-315-058	Budget		16	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82821	12/13/22	00003092 E-Z XPRESS CAR WASH					11468		
22-01908	1	CAR WASH	145.00	2-01-25-240-099	Budget		22	1	
				POLICE MISC EXP					
82822	12/13/22	00003485 ROBERT FRANCIS					11468		
22-01940	1	OVERPAYMENT OF INS DEDUCTION	435.54	2-01-23-220-099	Budget		32	1	
				EMPLOYEES GROUP INS MISC EXP					
82823	12/14/22	00000039 PAUL S. BARBIRE, ESQ.					11475		
22-00257	12	NOVEMBER LEGAL & TAX SERVICE	3,130.00	2-01-20-155-099	Budget		2	1	
				LEGAL SERVICES MISCELLANEOUS					
82824	12/14/22	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11475		
22-01959	1	INV#63229-DECALS	60.00	2-01-26-290-067	Budget		15	1	
				STREETS & ROAD MAINT ST SIGNS					
82825	12/14/22	00000163 RAPID PUMP & METER SERVICE					11475		
22-01949	1	INV RSRI65315	6,542.73	2-01-26-311-099	Budget		8	1	
				SEWER MISCELLANEOUS EXPENSES					
82826	12/14/22	00000297 NORTH JERSEY MEDIA GROUP					11475		
22-01943	1	DECEMBER ADS 2022	482.75	2-01-20-120-021	Budget		4	1	
				MUN. CERK LEGAL ADVERTISING					
82827	12/14/22	00000302 HACKENSACK MERIDIAN TEAM HEALT					11475		
22-01951	1	INV 494819	3,975.00	2-01-25-240-099	Budget		9	1	
				POLICE MISC EXP					
82828	12/14/22	00000374 VIP CAR WASH & LUBE, LLC					11475		
22-01955	1	NOVEMBER	156.99	2-01-26-315-058	Budget		12	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82829	12/14/22	00000451 VERIZON ACCESS					11475		
22-00238	12	NOVEMBER M554968477-22329	2,242.68	2-01-31-440-099	Budget		1	1	
				TELEPHONE					
82830	12/14/22	00001023 GRAINGER					11475		
22-01957	1	INV#824327522 - CARPET REDUCER	84.95	2-01-26-310-030	Budget		13	1	
				BLDG & GROUNDS MAT & SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
82830	GRAINGER	Continued							
22-01961	1	INV#9537601503-PET WASTE	544.48	2-01-26-310-030	Budget		17	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			629.43						
82831	12/14/22	00001080 MEADOWLANDS HARDWARE TRUE VALUE					11475		
22-01958	1	INV#a231066,A230330	40.93	2-01-26-310-030	Budget		14	1	
				BLDG & GROUNDS MAT & SUPPLIES					
82832	12/14/22	00001083 WALLINGTON PLUMBING & HEATING					11475		
22-01944	1	s4575562 -	179.88	2-01-26-310-030	Budget		5	1	
				BLDG & GROUNDS MAT & SUPPLIES					
82833	12/14/22	00001101 READYREFRESH					11475		
22-01962	1	OCTOBER - DECEMBER	803.19	2-01-20-120-099	Budget		18	1	
				MUN CLERK MISCELLANEOUS CHARGE					
82834	12/14/22	00001254 CLIFFSIDE BODY CORPORATION					11475		
22-01945	1	INV#99681	1,494.70	2-01-26-315-058	Budget		6	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82835	12/14/22	00001913 RACHLES/MICHELE'S OIL CO.					11475		
22-01954	1	INV#375034-DIESEL	3,207.55	2-01-31-460-099	Budget		11	1	
				GASOLINE					
82836	12/14/22	00002967 BLAZE EMERGENCY EQUIPMENT COMP					11475		
22-01960	1	INV#8495	39.35	2-01-26-315-058	Budget		16	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82837	12/14/22	00003021 ATLANTIC COAST FIBERS, LLC					11475		
22-01952	1	INV 120802	6,900.39	2-01-26-306-099	Budget		10	1	
				RECYCLING MIS EXP					
82838	12/14/22	00003459 CABLEVISION LIGHTPATH, LLC					11475		
22-01948	1	INV 100934925 ACCT 105680	1,000.00	2-01-20-140-021	Budget		7	1	
				TECH & INFO SYSTEMS O/E					
82839	12/14/22	00003479 TAYLOR'S TINS					11475		
22-01841	1	QUOTE LOCKER TAGS WRFD	533.00	2-01-25-255-099	Budget		3	1	
				FIRE DEPT MISC EXP					
82840	12/15/22	00002793 NEW JERSEY MOTOR VEHICLE					11476		
22-01965	1	REGISTRATION DUMP BODY	60.00	2-01-26-290-099	Budget		1	1	
				STREETS & ROAD MAINT MISC EXP					
82841	12/15/22	00000060 VEOLIA WATER NEW JERSEY					11478		
22-00235	13	DECEMBER 2022 WATER CHARGES	1,068.48	2-01-31-445-099	Budget		3	1	
				WATER					
82842	12/15/22	00000090 PUBLIC SERVICE ELEC & GAS CO.					11479		
22-00288	12	NOVEMBER 2022 STREET LIGHTING	12,371.34	2-01-31-435-099	Budget		4	1	
				STREET LIGHTING					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
82842	22-00290	12 PUBLIC SERVICE ELEC & GAS CO. NOVEMBER 2022 GAS & ELECTRIC	18,285.14	2-01-31-446-099	Budget		5	1	
				NATURAL GAS/ELECTRIC					
			<u>30,656.48</u>						
82843	12/15/22	00000163 RAPID PUMP & METER SERVICE							11479
22-01967	1	INV#RSRI65596-10TH ST PUMP	9,485.00	2-01-26-311-099	Budget		11	1	
				SEWER MISCELLANEOUS EXPENSES					
82844	12/15/22	00000459 VERIZON WIRELESS							11479
22-00321	12	NOVEMBER 2022 WIRELESS PHONE	1,034.90	2-01-31-440-099	Budget		6	1	
				TELEPHONE					
82845	12/15/22	00000894 OPTIMUM							11479
22-00009	14	DECEMBER 2022	436.18	2-01-20-100-036	Budget		1	1	
				GENERAL ADM. CABLEVISION					
82846	12/15/22	00001286 OUTSTANDING SERVICES CO., INC.							11479
22-01964	1	INV7959FUEL SAMPLE	268.90	2-01-31-460-099	Budget		9	1	
				GASOLINE					
82847	12/15/22	00002792 VERIZON 15124							11479
22-00046	14	DECEMBER 22 INTERNET SERVICE	1,830.00	2-01-31-440-099	Budget		2	1	
				TELEPHONE					
82848	12/15/22	00002805 MCI COMM SERVICE							11479
22-00366	11	NOVEMBER 2022 LONG DISTANCE	68.10	2-01-31-440-099	Budget		7	1	
				TELEPHONE					
82849	12/15/22	00002939 TIMETRAK SYSTEMS							11479
22-01969	1	INV S-023531	60.00	2-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
82850	12/15/22	00003133 AIR POWER INC.							11479
22-01966	1	inv#24840 dpw garage	1,261.50	2-01-26-310-030	Budget		10	1	
				BLDG & GROUNDS MAT & SUPPLIES					
82851	12/15/22	00003328 PETER P. O'BRIEN							11479
22-01963	1	PHOTOGRAPHIC SERVICES	300.00	2-01-25-240-099	Budget		8	1	
				POLICE MISC EXP					
82852	12/15/22	00003339 KIMBALL MIDWEST							11479
22-01968	1	INV#100549122-PARTS	466.90	2-01-26-315-058	Budget		12	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82853	12/15/22	00002324 POLICE ESCROW							11480
22-01970	1	REIMBURSE FOR ADAC EXPENDITURE	983.21	2-01-55-007-003	Budget		1	1	
				Due to Escrow					
82854	12/15/22	00000258 DENNIS BRUBAKER							11481
22-01973	1	Coaches Safety Class	100.00	2-01-28-370-219	Budget		3	1	
				PARKS & REC INSTRUCTORS FEES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
82855	12/15/22	00000262 ANNA M. GRAMLICH					11481		
22-01971	1	November & December Yoga	700.00	2-01-28-370-224	Budget		1	1	
				PARKS & REC REC OTHER					
82856	12/15/22	00000579 RICH PRONTI					11481		
22-01974	1	COURT APPEARANCE X 2	200.00	2-01-22-195-099	Budget		4	1	
				UNIFORM CONST.CODE MISC. EXP					
82857	12/15/22	00000682 JACQUELINE GOLDKLANG					11481		
22-01975	1	Reimbursement	42.13	2-01-28-370-205	Budget		5	1	
				PARKS & REC BIDDY BASKETBALL					
22-01975	2	Reimbursement	93.58	2-01-28-370-205	Budget		6	1	
				PARKS & REC BIDDY BASKETBALL					
22-01975	3	Reimbursement	101.61	2-01-28-370-205	Budget		7	1	
				PARKS & REC BIDDY BASKETBALL					
22-01975	4	Reimbursement	77.28	2-01-27-355-099	Budget		8	1	
				SENIOR CITIZENS MISC EXP					
22-01975	5	Reimbursement	141.18	2-01-27-355-099	Budget		9	1	
				SENIOR CITIZENS MISC EXP					
22-01975	6	Reimbursement	130.72	2-01-27-355-099	Budget		10	1	
				SENIOR CITIZENS MISC EXP					
			586.50						
82858	12/15/22	00001246 BARBARA FISCHKELTA					11481		
22-01972	1	Coaches Safety Class 12/6/22	100.00	2-01-28-370-219	Budget		2	1	
				PARKS & REC INSTRUCTORS FEES					
82859	12/15/22	00003101 VIKING TERMITE & PEST CONTROL					11481		
22-01976	1	INV#190288468-QTRY COM SERVICE	111.34	2-01-26-310-030	Budget		11	1	
				BLDG & GROUNDS MAT & SUPPLIES					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	90	0	286,521.74	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	90	0	286,521.74	0.00			
DOG DOG CASH									
1219	12/14/22	00000194 NJ DEPT OF HEALTH INFECTIOUS &					11473		
22-01956	1	NOVEMBER DOGS	2.40	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	2.40	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	2.40	0.00			
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3261	12/13/22	00000297 NORTH JERSEY MEDIA GROUP					11469		
22-01942	1	ORDER 5442532	62.00	E-03-56-859-074	Budget		1	1	
				190 VALLEY BLVD 293/16 TRANFORMATION CH					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	1	0	62.00		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	62.00		0.00		
WIRE TRANSFERS WIRE TRANSFERS									
1749	12/13/22	00000323 PAYROLL ACCOUNT #2							11470
22-01946	1	A&E	1,318.35	2-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
22-01946	2	TAX ASSESSOR	688.20	2-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
22-01946	3	TAX COLLECTOR	2,306.10	2-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL TIME					
22-01946	4	MUN CLK	5,289.02	2-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
22-01946	5	POLICE/TRAFFIC GDS	99,481.75	2-01-25-240-011	Budget			5	1
				POLICE S&W FULL TIME					
22-01946	6	POLICE OT	24,664.83	2-01-25-240-014	Budget			6	1
				POLICE S&W OVERTIME					
22-01946	7	STREETS	30,907.65	2-01-26-290-011	Budget			7	1
				STREETS & ROAD MAINT S&W FT					
22-01946	8	STREETS OT	4,714.82	2-01-26-290-014	Budget			8	1
				STREETS & ROAD MAINT S&W O/T					
22-01946	9	MECHANIC	2,795.10	2-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
22-01946	10	MECHANIC OT	212.26	2-01-26-291-014	Budget			10	1
				BOROUGH MECHANIC S&W OVERTIME					
22-01946	11	MUN CT	824.84	2-01-43-490-011	Budget			11	1
				MUNICIPAL COURT S&W FULL TIME					
22-01946	12	PUB ASSIST	303.83	2-01-27-345-012	Budget			12	1
				ADMIN PUB ASSIST S&W PART TIME					
22-01946	13	CCO	5,254.04	2-01-22-195-011	Budget			13	1
				UNIFORM CONST. CODE FULL TIME					
22-01946	14	FIN ADMIN	3,805.07	2-01-20-130-011	Budget			14	1
				FINANCIAL ADM. FULL TIME					
22-01946	15	FIRE SAFETY	1,466.08	2-01-25-261-012	Budget			15	1
				UNIFORM FIRE SAFETY S&W PT					
22-01946	16	LIBRARY	8,426.94	2-01-29-390-012	Budget			16	1
				Municipal Library S&W					
22-01946	17	REC	1,429.76	2-01-28-370-012	Budget			17	1
				PARKS & REC S&W PART TIME					
22-01946	18	EMO	829.42	2-01-25-252-012	Budget			18	1
				OEM Salary & Wage					
22-01946	19	FIRE	569.44	2-01-25-255-011	Budget			19	1
				FIRE DEPT S & W					
			195,287.50						
1750 12/13/22 00000322 PAYROLL AGENCY ACCT #2									
22-01947	1	A&E	2,702.90	2-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
22-01947	2	TAX ASSESSOR	152.20	2-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1750	PAYROLL	AGENCY ACCT #2	Continued						
22-01947	3	TAX COLLECTOR	1,915.15	2-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
22-01947	4	MUN CLK	4,216.81	2-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
22-01947	5	POLICE/TRAFFIC GDS	72,594.56	2-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
22-01947	6	POLICE OT	9,807.05	2-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
22-01947	7	STREETS	16,826.29	2-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
22-01947	8	STREETS OT	640.52	2-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
22-01947	9	MECHANIC	1,711.15	2-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
22-01947	10	MECHANIC OT	21.74	2-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-01947	11	MUN CT	85.99	2-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
22-01947	12	PUB ASSIST	87.42	2-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
22-01947	13	CCO	2,258.88	2-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
22-01947	14	FIN ADMIN	2,974.93	2-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
22-01947	15	FIRE SAFETY	408.72	2-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
22-01947	16	LIBRARY	3,017.97	2-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
22-01947	17	REC	2,357.74	2-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
22-01947	18	EMO	354.33	2-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
22-01947	19	FICA	8,290.34	2-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
22-01947	20	MEDICARE	4,417.25	2-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			134,841.94						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	checks:		2	0	330,129.44	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		2	0	330,129.44	0.00			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		106	0	826,386.16	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		106	0	826,386.16	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	616,651.18	0.00	0.00	616,651.18
	C-04	204,593.38	0.00	0.00	204,593.38
	D-13	2.40	0.00	0.00	2.40
	E-03	5,139.20	0.00	0.00	5,139.20
Total of All Funds:		<u>826,386.16</u>	<u>0.00</u>	<u>0.00</u>	<u>826,386.16</u>

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 125-2022**

**RESOLUTION AUTHORIZING BERGEN COUNTY UTILITIES AUTHORITY TO PROVIDE THE SERVICES OF A CERTIFIED RECYCLING COORDINATOR**

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

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

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

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

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

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**RESOLUTION NO.: 126-2022**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH BERGEN COUNTY TO PROVIDE VARIOUS HEALTH SERVICES**

**WHEREAS**, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Public Health Officer, Registered Environmental Health Specialist, Animal Control Services, and an Employee Assistance Program; and

**WHEREAS**, the Borough of Wood-Ridge is desirous to enter into a 4-year contract via the Uniform Shared Services Act (N.J.S.A.:40A:65-1) with the Bergen County Department of Health Services for the aforementioned services.

**WHEREAS**, the maximum amount of the contract is \$53,099.80 for 2023 with an increase of 1.75% each year thereafter. The Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the contract documents to be executed by the Borough of Wood-Ridge and the Bergen County Department of Health Services for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

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**RESOLUTION NO.: 127-2022**

**Resolution Re: Authorizing the Transfer of 2022 Budget Appropriations**

WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Borough Council may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge that the following transfers in the 2022 Budget Appropriations are authorized:

<b>Account</b>	<b>From</b>	<b>To</b>
General Administration SW		
General Administration OE		
Mayor & Council SW		
Mayor & Council OE		
Municipal Clerk SW		
Municipal Clerk OE		
Financial Admin SW		
Financial Admin OE	\$ 30,000.00	
Tech & Info Systems		
Revenue Admin SW		
Revenue Admin OE		
Tax Assessment OE	\$ 10,000.00	
Legal Services OE	\$ 15,000.00	
Engineering Services	\$ 60,000.00	
Planning Board SW	\$ 7,000.00	
Planning Board OE	\$ 4,000.00	
Uniform Construction Code SW		
Uniform Construction Code OE		
Liability Insurance OE	\$ 90,000.00	
Workers Comp Insurance OE		\$ 80,000.00
Employee Group Insurance	\$ 240,000.00	
Unemployment Insurance		
Police Department SW	\$ 45,000.00	

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Police Department OE	\$ 15,000.00	
Police Auxiliary OE	\$ 5,000.00	
OEM SW		\$ 3,000.00
OEM OE	\$ 2,000.00	
Aid to Volunteer Fire Company SW		
Aid to Volunteer Fire Company OE		\$ 60,000.00
Aid to Volunteer Ambulance SW	\$ 14,000.00	
Aid to Volunteer Ambulance OE	\$ 7,000.00	
Uniform Fire Safety SW		\$ 2,000.00
Uniform Fire Safety OE	\$ 20,000.00	
Municipal Prosecutor SW		
Streets & Road Maint. SW		
Streets & Road Maint. OE		
Borough Mechanic SW		\$ 5,000.00
Solid Waste Collection OE		\$ 280,000.00
Recycling OE	\$ 30,000.00	
Buildings & Grounds OE		\$ 60,000.00
Sewer System OE		
Shade Tree SW	\$ 4,000.00	
Shade Tree Misc Expenses	\$ 4,000.00	
Vehicle Maint. OE		\$ 55,000.00
Public Health Services SW	\$ 16,000.00	
Public Health Services OE	\$ 5,000.00	
Admin Public Assistance SW		
Admin Public Assistance OE		
Senior Citizens		\$ 3,000.00
Parks & Recreation SW		
Parks & Recreation OE		
Celebration of Events		
ADAC Program		
Historical Society		
Street Lighting		\$ 10,000.00
Fire Hydrant Service	\$ 5,000.00	
Telephone		\$ 20,000.00
Water		\$ 10,000.00
Natural Gas & Electric	\$ 50,000.00	
Sewerage Processing - BCUA Operating		
Sewerage Processing - BCUA Capital		
Sewerage Processing - Borough of Lodi		\$ 4,000.00
Sewerage Processing - PVSC		
Gasoline		\$ 40,000.00
Social Security		\$ 25,000.00
PERS Retirement System		
Municipal Court SW		\$ 30,000.00
Municipal Court OE	\$ 9,000.00	
Public Defender SW		
Note Principal		
Note Interest		

<b>TOTAL</b>	<b>\$ 687,000.00</b>	<b>\$ 687,000.00</b>
		\$ -
		\$ 687,000.00

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**RESOLUTION NO.: 128-2022**

**RESOLUTION AUTHORIZING VEHICLES & EQUIPMENT FOR PUBLIC AUCTION**

**WHEREAS**, the Borough of Wood-Ridge has determined that certain personal property as described on the attached schedule is no longer needed for public purpose; and

**WHEREAS**, the County and various municipalities conduct auctions for such purpose from time to time; and

**WHEREAS**, N.J.S.A. 40A:11-36 requires that all such personal property be sold at public sale to the highest bidder.

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

1. The attached schedule of Borough property is hereby declared to be surplus and no longer needed for public purposes; and
2. The Borough will auction said surplus at the first available auction conducted by either the County of Bergen or any local municipality; and
3. The Borough reserves the right to reject any and all bids if it determines such rejection to be in the public interest;
4. Successful bidders shall be responsible for removing any vehicles and/or equipment within 48 hours of the public auction. All items are sold "as is" and all sales are final.

**Vehicles & Equipment Authorized to be auctioned:**

1. 2008 Ford F450 Chassis Vin# 1FDXF47Y78EC92661

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**RESOLUTION NO.: 129-2022**

**RESOLUTION AUTHORIZING THE ADOPTION OF THE BOROUGH'S CYBER RISK MANAGEMENT POLICIES AND PLAN**

**WHEREAS**, the Borough of Wood-Ridge approved Resolution 020-2022 adopting personnel policies and procedures; and

**WHEREAS**, the Borough has determined additional policies are needed to address ongoing cyber security threats throughout the world and qualify for proper insurance coverages; and

**WHEREAS**, the Borough obtains its Property & Casualty coverages through its membership in the South Bergen Municipal Joint Insurance Fund (hereinafter, the JIF), and,

**WHEREAS**, the Cyber Liability Program provides a financial incentive (deductible reimbursement), if the Borough establishes and maintains effective policies and practices in accordance with the Cyber Risk Management program promulgated by the JIF and the Municipal Excess Liability Fund (MEL) to safeguard

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the Information Technology of the Borough and the privacy of its employees, customers and third-party vendors; and

**WHEREAS**, more specifically, said JIF/MEL achieves Cyber Risk Management Program compliance through the adoption and implementation of a Three-Tiered Compliance Program; and

**WHEREAS**, the Borough places great value and consideration for the Cyber Security programs promulgated by the JIF/MEL.

**WHEREAS**, the Municipal Excess Liability and South Bergen Joint Insurance Fund has recommended all of their clients adopt the MEL's Master Technology Policy v 2.2 including the following policies and plan addressing cyber security concerns and providing layers of protection to the Borough's computer network:

1. *Backup Policy*
2. *Defensive Software Policy*
3. *Non-Standard Software Policy*
4. *Password Policy*
5. *Patch Policy and Procedure*
6. *Security Awareness Training Policy*
7. *Security Review Policy*
8. *Email Warning Policy*
9. *Cyber Incident Response Plan*

**NOW, THEREBY, BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge that the MEL's Master Technology Policy v 2.2 including the following policies and plan specific to cyber security of the Borough's computer network are hereby adopted:

1. *Backup Policy*
2. *Defensive Software Policy*
3. *Non-Standard Software Policy*
4. *Password Policy*
5. *Patch Policy and Procedure*
6. *Security Awareness Training Policy*
7. *Security Review Policy*
8. *Email Warning Policy*
9. *Cyber Incident Response Plan*

**BE IT FURTHER RESOLVED** that these personnel policies and procedures shall apply to all Wood-Ridge officials, appointees, employees, volunteers and independent contractors; and

**BE IT FURTHER RESOLVED**, the Borough will continue to consider future security enhancements and subsequent modifications to the Master Technology Policy, as promulgated by the MEL and/or through the recommendation of the Information Technology Professional; and

**BE IT FURTHER RESOLVED**, a certified copy of this Resolution shall be maintained on file in the Borough's office and shall also be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Borough.

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**APPLICATIONS:**

- a. Renewal of annual towing license for David's Towing, Nick's Towing and Nutchies Towing for the year 2023.

**APPOINTMENTS:**

None

**HIRINGS:**

None

**Motion:** Councilperson Cassidy, seconded by Azzolini 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:**

Councilman Altamura stated how nice the decorations in the Gazebo looked and thanked Administrator Eilert for having them installed.

**NEW BUSINESS:**

**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 Cassidy moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 20, 2022 was duly adjourned at 7:35 p.m.

The members of the dais gave Councilmembers Cassidy and DiMarco a round of applause for completing their final meeting before retiring as Councilmembers.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk