

Last revision took place on: 7/18/2019 2:25 PM

Any and all substantive documents are on file with the Borough Clerk

1840th REGULAR MEETING OF JULY 18, 2019

CALL TO ORDER:

I hereby call the Borough of Wood-Ridge Council meeting to order at _____ pm.

PLEDGE OF ALLEGIANCE

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with P.L. 1975, Chapter 231. The notice requirements have been met by forwarding appropriate notice to The Record and Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

CEREMONIAL PRESENTATION: None

ADVERTISED PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO.: 2019-8 (Fence Height)

AN ORDINANCE AMENDING SECTION 530-32 OF CHAPTER 530 ENTITLED WALLS AND FENCES

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2019-8

Mayor Sarlo closes Hearing of Citizens on Ordinance #2019-8

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2019-8

Discussion:

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

BOND ORDINANCE 2019-9 (2019 Road Resurfacing Program)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2019 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 \$2,350,000 TO PAY THE COST THEREOF, 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

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2019-9

Mayor Sarlo closes Hearing of Citizens on Ordinance #2019-9

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2019-9

Discussion:

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

CAPITAL ORDINANCE 2019-10 (Acquisition of computers, vehicles, equipment and apparatus)

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 THEREFORE THE SUM OF \$450,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM CAPITAL SURPLUS OF THE BOROUGH

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2019-10

Mayor Sarlo closes Hearing of Citizens on Ordinance #2019-10

Motion: Councilperson ____, seconded by ____ moved to the adoption of Ordinance #2019-10

Discussion:

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

ORDINANCES ON FIRST READING:

ORDINANCE NO.: 2019-11

AN ORDINANCE AMENDING CHAPTER 288 ENTITLED FLOOD DAMAGE PREVENTION

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2019-11**, as above, be passed on first reading, to be published in the Record on July 21, 2019, and public hearing on the Ordinance to be held at the Regular Meeting on August 21, 2019 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 ____, seconded by _____ moved to the adoption of **Ordinance No. 2019-11**

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

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Mayor: Paul Sarlo

Council: Catherine Cassidy

 Ezio Altamura

 Dominick Azzolini

 Edward Marino

 Joseph DiMarco

 Philip Romero

REPORTS OF OFFICERS:

Administrator: Eilert

Borough Clerk: Affuso

Attorney: Barbire

Engineer: Neglia

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

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.

1. **MINUTES:**

Minutes of the June 19, 2019 Regular Meeting.

2. **RESOLUTIONS:** Adoption of the following

093-2019	Resolution Authorizing Payment of Bills.
094-2019	Resolution Approving 2019 Salaries.
095-2019	Resolution Approving Overpayment of Taxes for Block 320 Lot 1.0741.
096-2019	Resolution Authorizing Execution of Agreement for Entertainment for Wood-Ridge Town Festival on June 14, 2020.
097-2019	Resolution Authorizing Execution of Agreement for Showmobile for Wood-Ridge Town Festival on June 14, 2020
098-2019	Resolution Rescinding Resolution 064-2019-B adopted March 20, 2019 Authorizing a Shared Services Agreement to Purchase a School Bus.
099-2019	Resolution Authorizing Mayor and Clerk to Execute Revised Shared Services Agreement with Board of Education to Provide Bus Services.
100-2019	Resolution Authorizing Amicus Participation and Funding Assistance in the Appeal of Verizon New Jersey Inc. v. Hopewell Borough.
101-2019	Resolution Authorizing Vehicles and Equipment for Public Auction.
102-2019	Resolution Authorizing Neglia Engineering to Prepare Plans and Concept Layout for Marshall Lane Playground.

- 103-2019 Resolution Authorizing Execution of Agreement with TimeTrak Systems Inc. for Labor Management Needs.
- 104-2019 Resolution Confirming Actions of Special Attorney for 2019 Tax Appeals.
- 105-2019 Resolution Authorizing Agreement to Upgrade Mitchell Humphreys Software for Construction and Tax Offices.
- 106-2019 Resolution Approving Submission of a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Wood-Ridge 2020 Burma Road Municipal Aid Project.
- 107-2019 Resolution Authorizing the Administrator and CFO to Process Usual, Customary and Outstanding Bills for the Month of August, 2019 Due to Meeting Cancellation for Lack of Quorum.
- 108-2019 Resolution Authorizing Mayor to Execute Contract with Bergen County Health Services for 2019 Flu Clinic.
- 109-2019 Resolution Awarding Bid for the 2019 Road Program Various Improvements Project.
- 110-2019 Resolution Authorizing Neglia Engineering to Prepare Plans and Concept Layout for Drainage Improvements on Various Streets.

3. **APPLICATIONS:**

- a. Application from Rutherford Senior Citizen Center for an Off-Premise 50/50 and Tricky Tray on October 4, 2019 at the Fiesta.
- b. Application from Knight of Columbus for an Off-Premise 50/50 on September 30, 2019.
- c. Application from Assumption Church for an Off-Premise 50/50 on October 20, 2019 at Father Patrick Morris Hall.
- d. Application from St. Mary High School for an On-Premise 50/50 and Tricky Tray on November 6, 2019 at the Fiesta.

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

4. **SEMINAR APPROVALS:** None

5. **APPOINTMENTS:** None

6. **HIRINGS/RESIGNATIONS:**

- a. Hiring of Liam Maloney as Summer Seasonal Laborer with salary as per salary ordinance effective June 26, 2019.
- b. Resignation of Joseph Barbieri from the DPW effective July 1, 2019.

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

112-2019 Resolution Approving Amendment to the 2019 Introduced Municipal Budget

Motion: Councilperson _____, seconded by _____ moved to the adoption of the Amendments to the 2019 Municipal Budget.

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

113-2019 Resolution Adopting 2019 Municipal Budget

Motion: Councilperson _____, seconded by _____ moved to the Adoption of the 2019 Municipal Budget.

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

SECOND HEARING OF CITIZENS:

Mayor Sarlo declares the Hearing of Citizens to be open.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____, seconded by Councilperson _____, 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 July 18, 2019 was duly adjourned at _____ p.m.

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:05 pm.

PLEDGE OF ALLEGIANCE was led by Councilman Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Catherine Cassidy – present
	Ezio Altamura – present
	Dominick Azzolini – present
	Edward Marino – excused
	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 P.L. 1975, Chapter 231. The notice requirements have been met by forwarding appropriate notice to The Record and Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

CEREMONIAL PRESENTATION: None

ADVERTISED PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO.: 2019-8 (Fence Height)

AN ORDINANCE AMENDING SECTION 530-32 OF CHAPTER 530 ENTITLED WALLS AND FENCES

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2019-8

Rich Martinelli of 216 Tenth Street asked for clarification of the ordinance. Administrator Eilert explained the existing fences of 6' remain the same in the ordinance. The interpretations of how the difference between the 5' and 6' needed to be open to the air was explained was the in ordinance. There was confusion on whether or it could be triangular or solid, architectural or decorative. Existing fences are grandfathered in and this would be for new fences.

With no other citizens wishing to be heard, Mayor Sarlo closed Hearing of Citizens on Ordinance #2019-8

Motion: Councilperson Romero, seconded by Cassidy moved to the adoption of Ordinance #2019-8

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

BOND ORDINANCE 2019-9 (2019 Road Resurfacing Program)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2019 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 \$2,350,000 TO PAY THE COST THEREOF, 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

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2019-9

Rich Martinelli of 216 Tenth Street asked if this was the end of the paving. Administrator Eilert stated this was the last of it. It is Tenth Street, Concord Street, and DPW parking lot.

With no other citizens wishing to be heard, Mayor Sarlo closed Hearing of Citizens on Ordinance #2019-9

Motion: Councilperson Romero, seconded by Altamura moved to the adoption of Ordinance #2019-9

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

CAPITAL ORDINANCE 2019-10 (Acquisition of computers, vehicles, equipment and apparatus)

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 THEREFORE THE SUM OF \$450,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM CAPITAL SURPLUS OF THE BOROUGH

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

Administrator Eilert stated this was a unique type of ordinance. It is utilizing cash that is in reserve in the Borough's capital fund so there is no borrowed money. This is money that has accrued in the capital account over the last 10-20 years. Under the law, these monies cannot be put back into the budget or used as operating expenses. They can only be used for the acquisition of equipment and vehicles over the next 5 years.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2019-10

With no citizens wishing to be heard, Mayor Sarlo closed Hearing of Citizens on Ordinance #2019-10

Motion: Councilperson Azzolini, seconded by Cassidy moved to the adoption of Ordinance #2019-10

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

ORDINANCES ON FIRST READING:

ORDINANCE NO.: 2019-11

AN ORDINANCE AMENDING CHAPTER 288 ENTITLED FLOOD DAMAGE PREVENTION

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2019-11**, as above, be passed on first reading, to be published in the Record on July 21, 2019, and public hearing on the Ordinance to be held at the Regular Meeting on August 21, 2019 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 DiMarco, seconded by Cassidy moved to the adoption of **Ordinance No. 2019-11**

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

Minutes of the 1840th Regular Meeting of July 18, 2019

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: No report

Councilperson Altamura:

Police – Chief Korin reports several members of our police department donated their time in June for borough functions including “Keep Wood-Ridge Beautiful,” and Middle School and High School graduations. On June 7th, Chief Korin, Captain O’Donnell and Detective Marchitelli awarded Dante NeseConti as “Chief of the Day” and his twin sister Valentina NeseConti as “Deputy Chief of the Day” with a plaque and gifts, along with a celebration at the Venetian. Once again, WRPD, Sheriff Department and Auxiliary were all present on “Town Day” to ensure our town was kept safe and help make this day a success. On Friday, June 7th the Wood-Ridge Police Department as well as many middle school and high school students participated in the Special Olympics Torch Run which was a huge success. The Chief reports the Wood-Ridge Police Department has passed Accreditation without any conditions. The WRPD will be recognized once again as one of the elite police departments in the State of New Jersey. Officers Joe Vitkovsky and Dave Marchitelli conducted the D.A.R.E. graduation on June 20th with many parents in attendance. Officers Dave Marchitelli and Joe Vitkovsky organized the Junior Police Academy from June 24th through the 28th with 51 children in attendance. There were many officers who volunteered and demonstrations were held by the K-9 unit of Bergen County, Motorcycle Officer Jones, DWI Officer Stasion, S.W.A.T. Officer Mueller and the Wood-Ridge Fire Department. The Junior Police Academy were also taken on a trip to the 9-1-1 Memorial in NYC, which the children enjoyed. The graduation was held on June 28th, 2019, with a celebration afterwards. This program is a huge success with thanks to all who participated.

Recreation - The monthly meeting of the Recreation Commission was held on Wednesday, June 12, 2019. Recreation Director Jacki Goldklang reported that the Summer Recreation staff is set with training scheduled and shirts and supplies ordered. Trips with buses were also scheduled. The Nurse (Donna) is in place for Monday through Friday 9 a.m. – 1 p.m. Google Drive is being used for all Scheduled and Registration Rosters. Track repairs at WRHS have been completed. Other reports include Coaches Certification will be held on Saturday July 20th 9-12 noon for 1st year Fall Sport Coaches and Monday July 22nd 7-8 p.m. for background checks. Girls Softball reports that the 7th & 8th grade won their respective Championships.

Public Information / Events / Website Development – During the month of June the Borough of Wood-Ridge had a total of 10,898 page views. For more information regarding the borough please visit www.njwoodridge.org.

Minutes of the 1840th Regular Meeting of July 18, 2019

Councilperson Azzolini:

Fire Department – responded to 21 alarms of fire in the borough 4 mutual aid alarms for a total of 277 hours of service. The Fire Department expended an additional 399 hours of service including department training, equipment maintenance and special duties for a grand total of 676 work hours. An incident list by alarm type is on file with the borough clerk.

There were 3 Wesmont Station responses.

Emergency Squad - was dispatched to 82 calls including 64 emergency, 3 Wesmont, 4 fire calls, and 14 mutual aid, for a total of 488 hours of service. The Squad was unable to respond to 14 calls during the month due to lack of manpower.

Emergency Management installation of the generator at the Anderson Pump Station should be completed by August 1st.

Safety - All safety inspections have been performed by PEOSHA and passed. **Property**

Maintenance – 14 warnings issued, 6 summons from previous warnings, and 1 summons for illegal dumping issued who was found guilty and fined.

Councilperson DiMarco: No report

Councilperson Romero: Was happy to report the 8 year olds won the Lyndhurst tournament. Hopefully we will be bringing them up here soon to congratulate them.

REPORTS OF OFFICERS:

Administrator Eilert stated the borough will be adopting the budget this evening. He thanked the finance committee and auditor for all their work in putting the budget together.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Rich Martinelli of 216 Tenth Street asked about the flu shot program. Borough Clerk Affuso explained the cost for the flu shots were only if the person did not have insurance coverage.

Bonnie Taylor of 64 Wood-Ridge Street asked for clarification of resolution 098 and 099. Administrator Eilert explained the rescinding resolution was because the borough was originally going to purchase the bus and have the school district use it. After some legal research, it was found, with state guidelines as they are, it is much easier for the school district to purchase the bus. As such, the Borough would do an Interlocal Agreement to pay for it and all the terms would be the same.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 093-2019
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

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 on check #75731 on Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 06/20/19 to 07/18/19
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
ADAC		ADAC					
3021	06/20/19	00002935 NATIONAL SEPTEMBER 11					9743
19-01034	1	INV 3698540	1,200.00	E-03-56-862-001	Budget		2 1
				ALCHOL & DRUG ABUSE COMMISSION			

3022	06/20/19	00002936 LENOIR'S CHARTER SERVICE, LLC					9743
19-01032	1	TRIP 5138 9/11 MEMORIAL	700.00	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,900.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,900.00	0.00

BODY ARMOR		POLICE BODY ARMOR					
3005	06/20/19	00002581 ATLANTIC UNIFORM CO.					9744
19-00439	1	INV 000054	11,873.40	E-03-56-900-001	Budget		1 1
				POLICE BODY ARMOR			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	11,873.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,873.40	0.00

CAPITAL 2	Capital Acct #2						
279	06/20/19	00002204 ABSOLUTE FIRE PROTECTION CO.					9739
18-01553	1	2018 FORD AMBULANCE	241,289.00	C-04-55-908-301	Budget		1 1
				VEHICLES & EQUIPT ORD 2018-4			
280	06/20/19	00000130 MICHAEL NEGLIA					9742
18-00941	12	INV 1901438 WRIDMUN18.010	1,068.00	C-04-55-908-101	Budget		1 1
				2018 ROADS ORD#2018-2			
18-01006	6	WRIDMUN18.012 INV 1901439	1,038.50	C-04-55-908-201	Budget		2 1
				PUMP STATIONS ORD#2018-3			
19-00564	5	INV 1901440 WRIDMUN19.010	8,601.25	C-04-55-908-401	Budget		4 1
				ROADS & SEWER ORD 2018-9			
19-01018	1	NEA 1900799 WRIDADM19.001	6,915.08	C-04-55-908-401	Budget		5 1
				ROADS & SEWER ORD 2018-9			
19-01025	1	NEA 1901439 WRIDMUN18.012	9.52	C-04-55-908-201	Budget		7 1
				PUMP STATIONS ORD#2018-3			
			17,632.35				

281	06/20/19	00001332 AGE'S AUTO, LLC.					9742
19-00314	1	2019 CHEVY TAHOE INV 33024	16,214.88	C-04-55-908-301	Budget		3 1
				VEHICLES & EQUIPT ORD 2018-4			

282	06/20/19	00002934 ISLAND TECH SERVICES LLC					9742
19-01019	1	INV ITSJ31531	18,718.32	C-04-55-908-301	Budget		6 1
				VEHICLES & EQUIPT ORD 2018-4			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
283	07/18/19	00001072 CONNOLLY & HICKEY					9767		
18-00612	5	INV 1587 ARCHITECTURAL SERVICE	3,567.50	C-04-55-908-202	Budget		1	1	
				BLDGS & GROUNDS ORD#2018-3					
284	07/18/19	00002182 BARCIA BROS.					9767		
19-00550	1	WRHS BACKSTOP 3/15/19	10,175.00	C-04-55-908-202	Budget		2	1	
				BLDGS & GROUNDS ORD#2018-3					
285	07/18/19	00000171 RIEDEL SIGN CO., INC.					9774		
19-01152	1	INVOICE 13565	1,295.00	C-04-55-908-301	Budget		3	1	
				VEHICLES & EQUIPT ORD 2018-4					
286	07/18/19	00000392 DOWNES TREE SERVICE, INC.					9774		
19-01149	1	INVOICE 256675	2,070.00	C-04-55-908-101	Budget		2	1	
				2018 ROADS ORD#2018-2					
287	07/18/19	00002771 ADVANCED CONTROL SYSTEMS					9774		
18-00813	2	ANDERSON AVENUE PUMP STATION	43,700.00	C-04-55-908-201	Budget		1	1	
				PUMP STATIONS ORD#2018-3					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	354,662.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	354,662.05	0.00

CURRENT FUND	CURRENT CASH - CHECKING	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
75675	06/20/19	00000442 JAN PROMOTIONS, INC.					9738		
19-00732	1	2020 CALENDAR PROPOSAL	10,814.00	9-01-41-780-099	Budget		1	1	
				SOLID WASTE ADM. RECYCLING GRT					
19-00732	1	2020 CALENDAR PROPOSAL	4,861.00	9-01-26-306-099	Budget		1	2	
				RECYCLING MIS EXP					
			15,675.00						
75676	06/20/19	00000035 BERGEN CTY TREASURY DIVISION					9741		
19-01015	1	2019 PILOT BILL WOOD-RIDGE	36,699.30	9-01-55-001-004	Budget		12	1	
				COUNTY TAXES PAYABLE					
75677	06/20/19	00000060 SUEZ WATER NEW JERSEY					9741		
19-00437	8	2019 WATER JUNE	2,483.45	9-01-31-445-099	Budget		18	1	
				WATER					
75678	06/20/19	00000130 MICHAEL NEGLIA					9741		
19-00446	6	MAY 2019 C-2 OPERATOR1901206	625.00	9-01-26-311-099	Budget		5	1	
				SEWER MISCELLANEOUS EXPENSES					
19-01026	1	NEA 1901436 WRIDADM19.001	6,916.12	9-01-20-165-099	Budget		17	1	
				ENGINEERING SERVICES-MISC EXP					
			7,541.12						
75679	06/20/19	00000135 LERCH, VINCI & HIGGINS, LLP					9741		
18-00127	13	INV 33376	10,800.00	8-01-20-135-028	Budget		1	1	
				AUDIT SERVICES OTHER PROF SERV					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
75680	06/20/19	00000162 REINER OVERHEAD DOORS, LLC					9741		
19-00178	4	INV#30108-DPW	235.00	9-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
75681	06/20/19	00000163 RAPID PUMP & METER SERVICE CO.					9741		
19-00177	14	INV#RIRI36864-MAY INSPECTIONS	645.00	9-01-26-311-099	Budget		3	1	
				SEWER MISCELLANEOUS EXPENSES					
75682	06/20/19	00000293 GOLD TYPE BUSINESS MACHINES					9741		
19-01012	1	INVOICE 0000020535	574.14	9-01-20-140-021	Budget		9	1	
				TECH & INFO SYSTEMS					
75683	06/20/19	00000894 OPTIMUM					9741		
19-00051	14	6/16-7/15 2019 JUNE	412.91	9-01-20-100-036	Budget		2	1	
				GENERAL ADM, CABLEVISION					
75684	06/20/19	00001229 ESS, INC.					9741		
19-00741	1	QUOTE CIVIC CENTER JG	1,209.05	9-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
75685	06/20/19	00001333 TREASURER STATE OF NEW JERSEY					9741		
19-01013	1	BILL ID195634800-STORMWATER	2,000.00	9-01-26-311-030	Budget		10	1	
				SEWER MATERIAL & SUPPLIES					
75686	06/20/19	00001729 CTR FOR EDUCATION & EMPLOY LAW					9741		
19-01014	1	INV. 07242082	124.95	9-01-25-240-033	Budget		11	1	
				POLICE BOOKS & PUBLICATIONS					
75687	06/20/19	00002398 COMMERCIAL RECREATION					9741		
19-01011	1	INV 0013142	1,895.00	9-01-26-310-099	Budget		8	1	
				BLDG & GROUNDS MISC EXP					
75688	06/20/19	00002515 GINA AFUSSO					9741		
19-01023	1	REIMBURSEMENT CABLE TV TABLETS	53.26	9-01-20-140-021	Budget		16	1	
				TECH & INFO SYSTEMS					
75689	06/20/19	00002805 MCI COMM SERVICE					9741		
19-01016	1	JUNE 2019 2DH06168 111 FIRST	32.76	9-01-31-440-099	Budget		13	1	
				TELEPHONE					
19-01016	2	JUNE 2019 2DH10360 COURT	33.09	9-01-31-440-099	Budget		14	1	
				TELEPHONE					
19-01016	3	JUNE 2019 2DH09661 2 CONCORD	32.76	9-01-31-440-099	Budget		15	1	
				TELEPHONE					
			<u>98.61</u>						
75690	06/20/19	00002926 MUSCO SPORTS LIGHTING, LLC					9741		
19-00883	1	INV 323220 WRHS FIELD LIGHT	508.00	9-01-26-310-099	Budget		7	1	
				BLDG & GROUNDS MISC EXP					
75691	06/21/19	00001156 MOTOR VEHICLES					9748		
19-01035	1	TITLE FEE FOR AMBULANCE	60.00	9-01-26-315-099	Budget		1	1	
				VEHICLE MAINT MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
75692	06/25/19	00002937 DICK ITALIANO							9749
19-01038	1	DJ for Senior Root Beer Floats	100.00	9-01-27-355-099	Budget			1	1
				SENIOR CITIZENS MISC EXP					
75693	06/25/19	00002938 TREASURER STATE OF NEW JERSEY							9749
19-01047	1	2019 Youth Camp Certification	50.00	9-01-28-370-209	Budget			2	1
				PARKS & REC SUMMER PROGRAM					
75694	07/03/19	00001925 UNEMPLOYMENT ACCT							9752
19-01080	1	2018 BUDGET APPROP	10,000.00	8-01-23-223-099	Budget			1	1
				UNEMPLOYMENT INS					
75695	07/03/19	00001632 ESCROW ACCT.							9753
19-01079	1	2018 POL/STS & RDS S&W	114,000.00	8-01-25-240-011	Budget			1	1
				POLICE S&W FULL TIME					
19-01079	2		17,000.00	8-01-26-290-011	Budget			2	1
				STREETS & ROAD MAINT S&W FT					
			<u>131,000.00</u>						
75696	07/10/19	00000060 SUEZ WATER NEW JERSEY							9771
19-01108	1	ACCT 10007799412222	124.98	9-01-29-390-099	Budget			10	1
				MUNICIPAL LIBRARY MISC EXP					
75697	07/10/19	00000090 PUBLIC SERVICE ELEC & GAS CO.							9771
19-01106	1	ACCT 13 013 573 08	692.14	9-01-29-390-099	Budget			8	1
				MUNICIPAL LIBRARY MISC EXP					
75698	07/10/19	00000409 SYNC/AMAZON							9771
19-01109	1	INV 585634669474, 434577333684	846.37	9-01-29-390-099	Budget			11	1
				MUNICIPAL LIBRARY MISC EXP					
75699	07/10/19	00000461 LAWYERS DIARY & MANUAL							9771
19-01102	1	INV 550886172	91.00	9-01-29-390-099	Budget			4	1
				MUNICIPAL LIBRARY MISC EXP					
75700	07/10/19	00000643 DELAGE LANDEN FINANCIAL							9771
19-01118	1	INV 64133094	195.00	9-01-29-390-099	Budget			15	1
				MUNICIPAL LIBRARY MISC EXP					
75701	07/10/19	00000788 DEMCO, INC.							9771
19-01101	1	INV 6631282	259.22	9-01-29-390-099	Budget			3	1
				MUNICIPAL LIBRARY MISC EXP					
75702	07/10/19	00000894 OPTIMUM							9771
19-01104	1	ACCT 07870-456574-01-3	134.94	9-01-29-390-099	Budget			6	1
				MUNICIPAL LIBRARY MISC EXP					
75703	07/10/19	00000898 W.B. MASON							9771
19-01110	1	INV I67181885, I67179766	157.61	9-01-29-390-099	Budget			12	1
				MUNICIPAL LIBRARY 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									
75704	07/10/19	00000978 PAPER ROLL PRODUCTS					9771		
19-01105	1	INV 83230	103.78	9-01-29-390-099	Budget		7	1	
				MUNICIPAL LIBRARY MISC EXP					
75705	07/10/19	00001042 CRISTI CLEANING SERVICE CORP.					9771		
19-01115	1	INV 32913	849.75	9-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISC EXP					
75706	07/10/19	00001050 JOYCE THOMAS					9771		
19-01116	1	LIBRARY DISPLAYS - JULY 2019	100.00	9-01-29-390-099	Budget		14	1	
				MUNICIPAL LIBRARY MISC EXP					
75707	07/10/19	00001079 AT&T					9771		
19-01099	1	ACCT 030 424 6726 001	738.42	9-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
75708	07/10/19	00002024 THE RECORD					9771		
19-01107	1	ACCT TR2167257	635.05	9-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISC EXP					
75709	07/10/19	00002219 BAKER & TAYLOR					9771		
19-01100	1	INV 3022808192, 3022808211,	4,443.28	9-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
75710	07/10/19	00002880 NEWSBANK, INC.					9771		
19-01103	1	RN931616, CUSTOMER 52031	570.00	9-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISC EXP					
75711	07/10/19	00002940 PARAMUS PUBLIC LIBRARY					9771		
19-01120	1	29128005253154	20.00	9-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISC EXP					
75712	07/18/19	00000005 NJ DIV OF ALCOHOL BEV.					9773		
19-01066	1	RENEWAL LIQUOR 2019-2020	24.00	9-01-20-120-099	Budget		86	1	
				MUN CLERK MISCELLANEOUS CHARGE					
75713	07/18/19	00000026 SO BERGEN MUN JOINT INS FUND					9773		
19-00044	7	3RD INSTALLMENT 2019 WORKERS	56,171.00	9-01-23-215-099	Budget		4	1	
				WORKERS COMP INSURANCE MIS EXP					
19-00044	8	3RD INSTALLMENT 2019 LIABILITY	49,882.00	9-01-23-210-099	Budget		5	1	
				LIABILITY INSURANCE MISC EXP					
			<u>106,053.00</u>						
75714	07/18/19	00000039 PAUL S. BARBIRE, ESQ.					9773		
19-00058	8	JULY 19 CONTRACTED SERVICE	8,000.00	9-01-20-155-099	Budget		9	1	
				LEGAL SERVICES MISCELLANEOUS					
19-01082	1	JUNE LEGAL SERVICES	1,499.25	9-01-20-155-099	Budget		97	1	
				LEGAL SERVICES MISCELLANEOUS					
19-01082	2	JUNE TAX ATTORNEY SERVICES	2,900.00	9-01-20-155-099	Budget		98	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>12,399.25</u>						

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									
75715	07/18/19	00000051 ALPHADOG					9773		
19-00532	5	JULY WEBSITE	840.00	9-01-20-140-021	Budget		56	1	
				TECH & INFO SYSTEMS					
75716	07/18/19	00000058 COLANERI BROTHERS, LLC					9773		
19-00158	6	inv#1323-parts	63.49	9-01-26-310-030	Budget		19	1	
				BLDG & GROUNDS MAT & SUPPLIES					
75717	07/18/19	00000060 SUEZ WATER NEW JERSEY					9773		
19-00012	8	JULY 2019 HYDRANTS	7,214.63	9-01-31-436-099	Budget		3	1	
				FIRE HYDRANT SERVICE					
19-00437	9	2019 WATER JUNE	523.63	9-01-31-445-099	Budget		52	1	
				WATER					
19-00437	10	2019 WATER JULY	1,912.18	9-01-31-445-099	Budget		53	1	
				WATER					
			<u>9,650.44</u>						
75718	07/18/19	00000075 PENGUIN COMMUNICATIONS					9773		
19-01146	1	55721	2,148.00	9-01-25-255-056	Budget		134	1	
				AID TO VOL FIRE SAFETY EQUIP					
75719	07/18/19	00000080 VERIZON					9773		
19-01057	1	JUNE 2019	2,528.69	9-01-31-440-099	Budget		81	1	
				TELEPHONE					
19-01123	1	JULY 2019	299.16	9-01-31-440-099	Budget		110	1	
				TELEPHONE					
			<u>2,827.85</u>						
75720	07/18/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9773		
19-00055	8	JULY 2019 13 013 569 05	7,973.06	9-01-31-435-099	Budget		7	1	
				STREET LIGHTING					
19-00056	14	JULY GAS & ELECTRIC	15,804.94	9-01-31-446-099	Budget		8	1	
				NATURAL GAS/ELECTRIC					
			<u>23,778.00</u>						
75721	07/18/19	00000091 HOMETOWN AUTO PARTS, INC.					9773		
19-00164	7	INV#38404,38607,38618,38619,	1,945.48	9-01-26-315-099	Budget		26	1	
				VEHICLE MAINT MISC EXP					
75722	07/18/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9773		
19-00162	10	INV#57022,57023	948.00	9-01-26-290-067	Budget		22	1	
				STREETS & ROAD MAINT ST SIGNS					
19-00162	11	INV#57174-24 LIME CONE	468.00	9-01-26-290-067	Budget		23	1	
				STREETS & ROAD MAINT ST SIGNS					
19-00162	12	INV#57230,57229	1,992.81	9-01-26-290-067	Budget		24	1	
				STREETS & ROAD MAINT ST SIGNS					
			<u>3,408.81</u>						
75723	07/18/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9773		
19-00156	10	inv#72078 - supplies	535.27	9-01-26-310-035	Budget		16	1	
				BLDG & GROUNDS JANITORIAL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
75723		CLEAN ENTERPRISES SUPPLY INC							
19-00156	11	INV#72141-SUPPLIES	106.92	9-01-26-310-035	Budget		17	1	
				BLDG & GROUNDS JANITORIAL					
19-00156	12	inv#72173-towels & windex	217.75	9-01-26-310-035	Budget		18	1	
				BLDG & GROUNDS JANITORIAL					
			<u>859.94</u>						
75724	07/18/19	00000116 METRO FIRE & SAFETY EQPT. INC					9773		
19-00186	7	INV#SM17854-FIRE DEPARTMENT	215.95	9-01-26-310-099	Budget		37	1	
				BLDG & GROUNDS MISC EXP					
75725	07/18/19	00000150 PIA, INC.					9773		
19-01128	1	AMERICAN LEGION BASEBALL	55.00	9-01-23-210-099	Budget		115	1	
				LIABILITY INSURANCE MISC EXP					
75726	07/18/19	00000159 V. E. RALPH & SON, INC					9773		
19-01126	2	INV. 379196	392.46	9-01-25-240-099	Budget		113	1	
				POLICE MISC EXP					
75727	07/18/19	00000160 REGAL STAMP & SEAL CO., INC.					9773		
19-00323	4	55384, 55385	707.80	9-01-25-255-099	Budget		46	1	
				AID TO VOL FIRE MISC EXP					
75728	07/18/19	00000163 RAPID PUMP & METER SERVICE CO.					9773		
19-00177	15	INV#RSRI58506-CONFINED SPACE	779.00	9-01-26-311-099	Budget		33	1	
				SEWER MISCELLANEOUS EXPENSES					
19-00177	16	INV#RSRI58560 ANDERSON AVE	1,110.88	9-01-26-311-099	Budget		34	1	
				SEWER MISCELLANEOUS EXPENSES					
			<u>1,889.88</u>						
75729	07/18/19	00000177 B.C.U.A.					9773		
19-00386	6	MAY 2019 RECYCLING INV 5342	24,015.25	9-01-26-305-099	Budget		51	1	
				SOLID WASTE COLLECTION MIS EXP					
75730	07/18/19	00000200 SIEGEL'S HARDWARE					9773		
19-00182	3	inv#833,834,841,844	42.83	9-01-26-310-099	Budget		35	1	
				BLDG & GROUNDS MISC EXP					
75731	07/18/19	00000202 PAPER CLIPS					9773		
19-00209	10	INV. 52728/52684/562627	939.21	9-01-20-120-099	Budget		39	1	
				MUN CLERK MISCELLANEOUS CHARGE					
19-00209	11	INV. 52790/52780/52673	541.46	9-01-20-120-099	Budget		40	1	
				MUN CLERK MISCELLANEOUS CHARGE					
19-00209	12	INV. 52830/23/52919/34	696.27	9-01-20-120-099	Budget		41	1	
				MUN CLERK MISCELLANEOUS CHARGE					
19-00209	13	INV. 52829/SELF ADDRESSED ENV.	104.00	9-01-20-120-099	Budget		42	1	
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>2,280.94</u>						
75732	07/18/19	00000268 SUSAN PAUL					9773		
19-01059	1	COURT 6/20/19	125.00	9-01-43-490-099	Budget		83	1	
				MUN COURT MISCELLANEOUS 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									
75733	07/18/19	00000276 STATE OF NEW JERSEY					9773		
19-01119	1	2ND Qtr Marriage Lic (13)	325.00	9-01-55-004-002	Budget		108	1	
				Marriage License Fee to NJ					
75734	07/18/19	00000291 P&G AUTO					9773		
19-00172	5	INV#119808(927016)-BATTERY	277.48	9-01-26-315-099	Budget		30	1	
				VEHICLE MAINT MISC EXP					
75735	07/18/19	00000293 GOLD TYPE BUSINESS MACHINES					9773		
19-01065	1	INV 20610 BARRACUDA EMAIL	3,541.25	9-01-20-140-021	Budget		85	1	
				TECH & INFO SYSTEMS					
75736	07/18/19	00000297 NORTH JERSEY MEDIA GROUP INC					9773		
19-00224	9	AD# 4341125/0871/0874/0875	354.65	9-01-20-120-021	Budget		43	1	
				MUN. CLERK LEGAL ADVERTISING					
19-01046	1	AD# 4339520/ PB TIME CHANGE	61.55	9-01-21-180-099	Budget		73	1	
				PLANNING BOARD MISCELL EXPENSE					
			416.20						
75737	07/18/19	00000298 SUNSET RIDGE LANDSCAPING, INC.					9773		
19-01081	1	INV 13390629 LAWN MAINTENANCE	800.00	9-01-26-310-099	Budget		96	1	
				BLDG & GROUNDS MISC EXP					
75738	07/18/19	00000306 FEDEX					9773		
19-01055	1	JUNE INV 6-584-28144 309795091	30.04	9-01-20-120-022	Budget		78	1	
				MUN. CLERK POSTAGE&EXPRESS					
19-01055	2	JUNE INV 6-598-79562 309795091	147.53	9-01-20-120-022	Budget		79	1	
				MUN. CLERK POSTAGE&EXPRESS					
			177.57						
75739	07/18/19	00000352 IMPRESSIVE PRINTING, INC.					9773		
19-00195	4	INVOICE 34695	526.00	9-01-25-240-023	Budget		38	1	
				POLICE PRINTING & BINDING					
75740	07/18/19	00000360 SIRCHIE FINGER PRINT LAB., INC					9773		
19-01125	1	INV. 0406645-IN	132.24	9-01-25-240-099	Budget		112	1	
				POLICE MISC EXP					
75741	07/18/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9773		
19-01086	1	ANNUAL AGREEMENT 1/1 - 6/30/19	9,000.00	9-01-21-180-099	Budget		103	1	
				PLANNING BOARD MISCELL EXPENSE					
75742	07/18/19	00000374 VIP CAR WASH					9773		
19-01058	1	INV#5/9/2019-VEHICLE WASHES	72.00	9-01-26-315-058	Budget		82	1	
				VEHICLE MAINT OTHER EQUIP & SU					
75743	07/18/19	00000446 SIXTY PLUS CLUB OF W-R					9773		
19-01037	1	2019 ALLOTMENT	2,250.00	9-01-27-355-131	Budget		65	1	
				SENIOR CITIZENS SIXTY PLUS CLB					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
75744	07/18/19	00000451 VERIZON						9773	
19-01084	1	JULY M554968477-19176	883.32	9-01-31-440-099 TELEPHONE	Budget		102	1	
75745	07/18/19	00000452 ENVIRONMENTAL RENEWAL, LLC						9773	
19-00160	7	INV#292424,293134,292941,	4,040.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		20	1	
75746	07/18/19	00000459 VERIZON WIRELESS						9773	
19-01056	1	JUNE INV 9831904347	40.01	9-01-31-440-099 TELEPHONE	Budget		80	1	
19-01122	1	JULY 2019	1,912.18	9-01-31-440-099 TELEPHONE	Budget		109	1	
			<u>1,952.19</u>						
75747	07/18/19	00000473 RAINBOW CLEANERS						9773	
19-01130	1	3376, 3374	680.00	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		117	1	
75748	07/18/19	00000509 DAMIAN A. CAUCEGLIA						9773	
19-01069	1	Inspections June 2019	1,080.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		88	1	
75749	07/18/19	00000512 THOMAS H BISCHOFF, JR						9773	
19-01070	1	Inspections May & June 2019	600.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		89	1	
75750	07/18/19	00000531 CENTER CINEMAS						9773	
19-01135	1	Invoice 7/3/19	1,160.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		124	1	
19-01137	1	Movie Trip 7/11 WRHS	1,420.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		126	1	
19-01137	2	Movie Trip 7/12 WRHS	730.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		127	1	
			<u>3,310.00</u>						
75751	07/18/19	00000560 SPRINT						9773	
19-00480	6	JUNE 2019 INV 806288399-126	91.22	9-01-31-440-099 TELEPHONE	Budget		54	1	
75752	07/18/19	00000622 PAUL DAHL						9773	
19-01071	1	Court Time June 2019	100.00	9-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget		90	1	
75753	07/18/19	00000666 TERRE COMPANY						9773	
19-01039	1	7412273-CA CHLORIDE(JANUARY)	1,099.45	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		66	1	
75754	07/18/19	00000706 KAY PRINTING & ENVELOPE CO.						9773	
19-01147	1	PRINTING- PERMIT FORMS	468.00	9-01-22-195-023 UNIFORM CONST.CODE PRINTING&BD	Budget		135	1	

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									
75755	07/18/19	00000785 BERGEN COUNTY UTILITIES AUTH					9773		
19-00512	4	3RD QTR 2019 INV 0005520	151,568.00	9-01-31-455-099	Budget		55	1	
				SEWERAGE PROCESSING & DISPOSAL					
75756	07/18/19	00000826 HOME DEPOT CREDIT SERVICES					9773		
19-00163	7	INV#7973724,23858,9422501,	3,593.26	9-01-26-310-099	Budget		25	1	
				BLDG & GROUNDS MISC EXP					
75757	07/18/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9773		
19-00169	10	INV#1092639,1092927	114.96	9-01-26-310-099	Budget		28	1	
				BLDG & GROUNDS MISC EXP					
75758	07/18/19	00000855 WOOD-RIDGE HIGH SCHOOL					9773		
19-01040	1	2019 NEUTRAL ZONE	1,900.00	9-01-30-423-099	Budget		67	1	
				A.D.A.C. PROGRAM					
75759	07/18/19	00000891 ELITE PRINTING					9773		
19-01087	1	INV. 1661/BOROUGH LETTERHEAD	235.00	9-01-20-120-099	Budget		104	1	
				MUN CLERK MISCELLANEOUS CHARGE					
75760	07/18/19	00000894 OPTIMUM					9773		
19-00051	15	7/1-7/31 2019 JULY	418.50	9-01-20-100-036	Budget		6	1	
				GENERAL ADM. CABLEVISION					
75761	07/18/19	00000934 CHEM TEC PEST CONTROL CORP					9773		
19-00154	10	INV#19046273-LIBRARY	64.00	9-01-26-310-121	Budget		14	1	
				BLDG & GROUNDS EXTERMINATOR					
75762	07/18/19	00000937 FAIRFIELD MAINTENANCE INC.					9773		
19-01045	1	INV#35501 - SERVICE	1,377.34	9-01-26-310-099	Budget		72	1	
				BLDG & GROUNDS MISC EXP					
75763	07/18/19	00001001 ELIZABETH FERRY					9773		
19-01148	1	Reim for AED/CPR Summer Rec	382.50	9-01-28-370-224	Budget		136	1	
				PARKS & REC REC OTHER					
75764	07/18/19	00001023 GRAINGER					9773		
19-00161	3	inv#9216935925- TIME CARDS	52.49	9-01-26-310-099	Budget		21	1	
				BLDG & GROUNDS MISC EXP					
19-01129	1	9218061910, 9218061928	21.25	9-01-25-255-056	Budget		116	1	
				AID TO VOL FIRE SAFETY EQUIP					
19-01132	1	91427221373	286.64	9-01-25-255-056	Budget		119	1	
				AID TO VOL FIRE SAFETY EQUIP					
			<u>360.38</u>						
75765	07/18/19	00001086 SUBURBAN DISPOSAL, INC.					9773		
19-00313	7	JUNE 2019 INV 5905	38,250.00	9-01-26-305-099	Budget		44	1	
				SOLID WASTE COLLECTION MIS EXP					
75766	07/18/19	00001101 READYREFRESH					9773		
19-00119	7	JUNE 2019 INV 19F0436708044	386.81	9-01-20-120-099	Budget		11	1	
				MUN CLERK MISCELLANEOUS CHARGE					

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									
75766	19-00119	READYREFRESH							
	8	JULY 2019 INV 19f0436708044	184.32	9-01-20-120-099	Budget		12	1	
				MUN CLERK MISCELLANEOUS CHARGE					
			571.13						
75767	07/18/19	00001191 DSP PRODUCTS INC.					9773		
	19-01072	1 INV#9892SUPPLIES	426.92	9-01-26-315-099	Budget		91	1	
				VEHICLE MAINT MISC EXP					
75768	07/18/19	00001227 ONE CALL CONCEPTS, INC.					9773		
	19-00171	5 INV#9065713 - MARK OUTS	67.56	9-01-26-290-099	Budget		29	1	
				STREETS & ROAD MAINT MISC EXP					
75769	07/18/19	00001264 EJG SPORTS					9773		
	19-01133	1 Invoice #19-0896	792.00	9-01-28-370-202	Budget		120	1	
				PARKS & RECE BABE RUTH LEAGUE					
75770	07/18/19	00001286 OUTSTANDING SERVICES CO., INC.					9773		
	19-01113	1 INV#6270-FUEL SAMPLE	268.90	9-01-31-460-099	Budget		105	1	
				GASOLINE					
75771	07/18/19	00001345 CORELOGIC					9773		
	19-01021	1 OVP FOR BLK 320 LT 1.0741	834.04	9-01-55-001-002	Budget		63	1	
				REFUND TAX OVERPAYMENTS					
75772	07/18/19	00001354 UNITED MOTOR PARTS INC					9773		
	19-00183	6 INV#c1237997-PARTS	987.50	9-01-26-315-099	Budget		36	1	
				VEHICLE MAINT MISC EXP					
75773	07/18/19	00001356 MES					9773		
	19-00344	5 STREAM SHAPER	279.31	9-01-25-255-056	Budget		47	1	
				AID TO VOL FIRE SAFETY EQUIP					
	19-00344	6 IN1332982 PPE	1,350.00	9-01-25-255-056	Budget		48	1	
				AID TO VOL FIRE SAFETY EQUIP					
	19-00344	7 1337944,1336714	530.89	9-01-25-255-056	Budget		49	1	
				AID TO VOL FIRE SAFETY EQUIP					
	19-00344	8 IN1331071, IN1333017	2,950.31	9-01-25-255-056	Budget		50	1	
				AID TO VOL FIRE SAFETY EQUIP					
			5,110.51						
75774	07/18/19	00001360 SYSTEMS ELECTRONIC, INC					9773		
	19-01041	1 INV17438 2019 FEE	425.00	9-01-26-310-099	Budget		68	1	
				BLDG & GROUNDS MISC EXP					
75775	07/18/19	00001432 NJDCA					9773		
	19-01075	1 DCA Training Fees 2Q 2019	5,760.00	9-01-22-195-099	Budget		93	1	
				UNIFORM CONST.CODE MISC. EXP					
75776	07/18/19	00001480 GENERAL RECREATION, INC					9773		
	19-01077	1 DUMOR - 22 GALLON LINERS	565.00	9-01-26-310-030	Budget		95	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									
75777	07/18/19	00001654 THE STANDARD INSURANCE CO					9773		
19-00003	8	JULY 2019	825.72	9-01-23-220-099	Budget		139	1	
				EMPLOYEES GROUP INS MISC EXP					
75778	07/18/19	00001742 ADP, LLC					9773		
19-01010	1	JUNE / JULY 2019 INV 537173320	516.39	9-01-20-130-023	Budget		60	1	
				FIN. ADM. PAYROLL PROCESSING					
19-01010	2	JUNE / JULY 2019 INV 537587212	673.20	9-01-20-130-023	Budget		61	1	
				FIN. ADM. PAYROLL PROCESSING					
19-01010	3	JUNE / JULY 2019 INV 537981257	612.16	9-01-20-130-023	Budget		62	1	
				FIN. ADM. PAYROLL PROCESSING					
			<u>1,801.75</u>						
75779	07/18/19	00001757 STAPLES ADVANTAGE					9773		
19-01083	1	NYC 1822375 INV 3417264242	147.25	9-01-20-120-099	Budget		99	1	
				MUN CLERK MISCELLANEOUS CHARGE					
19-01083	2	NYC 1822375 INV 3417264245	352.31	9-01-20-120-099	Budget		100	1	
				MUN CLERK MISCELLANEOUS CHARGE					
19-01083	3	NYC 1822375 INV 3417827368	114.95	9-01-20-120-099	Budget		101	1	
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>614.51</u>						
75780	07/18/19	00001787 MERCHANTS ALARM SYSTEMS					9773		
19-01043	1	INV#102320-LIBRARY	120.00	9-01-26-310-123	Budget		70	1	
				BLDGS & GROUNDS Library Maintenance					
75781	07/18/19	00001849 FIRST STUDENT, INC					9773		
19-01136	1	Doyle Movie Trip 7/3/2019	450.00	9-01-28-370-209	Budget		125	1	
				PARKS & REC SUMMER PROGRAM					
19-01138	1	Buses for Movies 7/11	450.00	9-01-28-370-209	Budget		128	1	
				PARKS & REC SUMMER PROGRAM					
19-01138	2	Buses for Movies 7/12	225.00	9-01-28-370-209	Budget		129	1	
				PARKS & REC SUMMER PROGRAM					
			<u>1,125.00</u>						
75782	07/18/19	00001891 JACKSON-HIRSH, INC.					9773		
19-01124	1	INV. 1012391	45.79	9-01-25-240-099	Budget		111	1	
				POLICE MISC EXP					
75783	07/18/19	00001913 RACHLES/MICHELE'S OIL CO.					9773		
19-00176	14	INV#300433-DIESEL	1,853.05	9-01-31-460-099	Budget		31	1	
				GASOLINE					
19-00176	15	INV#301048-GAS	3,008.14	9-01-31-460-099	Budget		32	1	
				GASOLINE					
			<u>4,861.19</u>						
75784	07/18/19	00001932 QUALITY ELECTRICAL					9773		
19-00950	1	INVOICE 2019-0627-01	1,165.00	9-01-26-310-099	Budget		58	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									
75785	07/18/19	00002079 EZIO ALTAMURA					9773		
19-01074	1	Reim for T & F Team Photos	207.55	9-01-28-370-234	Budget		92	1	
				PARKS & REC TRACK & FIELD					
75786	07/18/19	00002080 ACE LOCK & KEY SHOP					9773		
19-00149	6	INV#25336-12 MASTER KEYS	167.88	9-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
75787	07/18/19	00002082 LAWSON PRODUCTS					9773		
19-01117	1	INV#9306791529-HAIR PIN COTTER	130.47	9-01-26-315-058	Budget		107	1	
				VEHICLE MAINT OTHER EQUIP & SU					
75788	07/18/19	00002102 VICTORIA'S NURSERY					9773		
19-01076	1	INV#274166,274347-FLOWERS	1,474.25	9-01-26-310-030	Budget		94	1	
				BLDG & GROUNDS MAT & SUPPLIES					
75789	07/18/19	00002151 MUNICIPAL CAPITAL					9773		
19-00008	8	JULY 2019 INV 1777230519	1,165.00	9-01-20-100-099	Budget		2	1	
				GENERAL ADM MISCELLANEOUS					
75790	07/18/19	00002161 AVESIS THIRD PARTY ADMIN, INC					9773		
19-00135	8	JULY 2019 INV 2337453	716.12	9-01-23-220-099	Budget		138	1	
				EMPLOYEES GROUP INS MISC EXP					
75791	07/18/19	00002182 BARCIA BROS.					9773		
19-00599	1	WRHS BASEBALL NETTING 1B & 3B	4,500.00	9-01-26-310-099	Budget		57	1	
				BLDG & GROUNDS MISC EXP					
75792	07/18/19	00002283 NEW JERSEY FIRE EQUIPMENT					9773		
19-00320	4	60533, 60490, 60611, 60619	2,635.00	9-01-25-255-026	Budget		45	1	
				AID TO VOL FIRE MAINT EQUIP					
75793	07/18/19	00002290 IDESIGN CREATIVE SERVICES					9773		
19-01134	1	Babe Ruth Baseball	205.56	9-01-28-370-202	Budget		121	1	
				PARKS & RECE BABE RUTH LEAGUE					
19-01134	2	Babe Ruth Baseball	652.24	9-01-28-370-202	Budget		122	1	
				PARKS & RECE BABE RUTH LEAGUE					
19-01134	3	Babe Ruth Baseball	488.65	9-01-28-370-202	Budget		123	1	
				PARKS & RECE BABE RUTH LEAGUE					
			1,346.45						
75794	07/18/19	00002309 RUTGERS, THE STATE UNIVERSITY					9773		
19-01053	1	TC-4303-FA19-1 S. DRTOS	1,129.00	9-01-20-130-042	Budget		76	1	
				FIN ADM EDUCATION & TRAINING					
75795	07/18/19	00002323 D-LANZO PLUMBING & SEWER					9773		
19-00166	3	INV#61445-BH - LADIES ROOM	159.95	9-01-26-310-099	Budget		27	1	
				BLDG & GROUNDS MISC EXP					
75796	07/18/19	00002352 UNIVERSAL ELECTRIC MOTOR					9773		
19-01114	1	INV#223579-PUMP MOTOR	1,475.00	9-01-26-310-030	Budget		106	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									
75797	07/18/19	00002397 DENNIS KRONYAK III					9773		
19-01068	1	Website Renewal wrems.org	120.00	9-01-25-260-042	Budget		87	1	
				VOL AMB EDUCATION & TRAINING					
75798	07/18/19	00002466 AVS TECHNOLOGY					9773		
19-01142	1	CCTV SERVICE CONTRACT	973.00	9-01-25-255-099	Budget		132	1	
				AID TO VOL FIRE MISC EXP					
75799	07/18/19	00002498 ADOPT A HIGHWAY					9773		
19-00007	8	JULY 2019 INV 159322	302.00	9-01-26-306-099	Budget		1	1	
				RECYCLING MIS EXP					
19-01049	1	INV 159108 SIGN REPLACEMENT	300.00	9-01-26-290-099	Budget		75	1	
				STREETS & ROAD MAINT MISC EXP					
			<u>602.00</u>						
75800	07/18/19	00002524 PASSAIC VALLEY SEWERAGE					9773		
19-01042	2	3RD QTR SEWAGE PROC & DISPOSAL	11,268.69	9-01-31-455-101	Budget		69	1	
				PASSAIC VALLEY SEWERAGE					
75801	07/18/19	00002581 ATLANTIC UNIFORM CO.					9773		
19-00958	1	INVOICE 000062	848.10	9-01-25-240-032	Budget		59	1	
				POLICE CLOTHING & UNIFORMS					
75802	07/18/19	00002715 CONWAY SHIELD					9773		
19-01131	1	0441866-IN	22.50	9-01-25-255-101	Budget		118	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
75803	07/18/19	00002735 CINTAS CORPORATION 15F					9773		
19-00155	11	Inv#15f582105,15f582104	111.72	9-01-26-310-099	Budget		15	1	
				BLDG & GROUNDS MISC EXP					
75804	07/18/19	00002737 VERIZON BUSINESS					9773		
19-01140	1	JULY 2019	2,333.75	9-01-31-440-099	Budget		131	1	
				TELEPHONE					
75805	07/18/19	00002738 SHORE BETS, INC.					9773		
19-01054	1	DEPOSIT NERDS TOWN DAY 6/14/20	2,750.00	9-01-30-420-099	Budget		77	1	
				CELEBRATION OF EVENTS					
75806	07/18/19	00002792 VERIZON					9773		
19-01139	1	JULY 2019	530.60	9-01-31-440-099	Budget		130	1	
				TELEPHONE					
75807	07/18/19	00002795 BLUE LINE BEASTS					9773		
19-01048	1	INVOICE 12845 JR POLICE ACADEM	1,864.75	9-01-30-423-099	Budget		74	1	
				A.D.A.C. PROGRAM					
75808	07/18/19	00002805 MCI COMM SERVICE					9773		
19-01060	1	JUNE 2019	201.93	9-01-31-440-099	Budget		84	1	
				TELEPHONE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
75809	07/18/19	00002890 WILLIAMS SCOTSMAN, INC.					9773		
19-00118	8	JULY DPW TRAILER INV 6904637	587.00	9-01-26-310-099	Budget		10	1	
				BLDG & GROUNDS MISC EXP					
75810	07/18/19	00002893 SHARE CORPORATION					9773		
19-01022	1	INV#95098-BIT SET, 95105-PRY B	1,026.20	9-01-26-315-058	Budget		64	1	
				VEHICLE MAINT OTHER EQUIP & SU					
75811	07/18/19	00002902 VERIZON CONNECT NWF, INC.					9773		
19-01127	1	JULY INV OSV000001818871	509.00	9-01-31-440-099	Budget		114	1	
				TELEPHONE					
75812	07/18/19	00002907 CLEARY GIACOBBE ALFIERI JACOBS					9773		
19-01150	1	INV 71342 CLIENT 1879	180.00	9-01-20-155-099	Budget		137	1	
				LEGAL SERVICES MISCELLANEOUS					
75813	07/18/19	00002909 JEM INDUSTRIAL SERVICES, INC.					9773		
19-01044	1	INV# 15-2247	274.25	9-01-26-310-030	Budget		71	1	
				BLDG & GROUNDS MAT & SUPPLIES					
75814	07/18/19	00002939 TIMETRAK SYSTEMS, INC.					9773		
19-01143	1	INV S-020040	605.00	9-01-26-310-099	Budget		133	1	
				BLDG & GROUNDS MISC EXP					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	140	0	722,218.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	140	0	722,218.24	0.00

DOG	DOG CASH	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1189	07/18/19	00000194 NJ DEPT OF HEALTH & SENIOR SER				9772		
19-01121	1	June Dog License	22.20	D-13-55-620-000	Budget		1	1
				ANIMAL CONTROL-PYMTS TO STATE				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	22.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	22.20	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
3168	06/20/19	00000130 MICHAEL NEGLIA				9745		
19-01020	1	NEA 1900811 WRIDSPL17.016	155.00	E-03-56-859-025	Budget		1	1
				SEI CARLSTADT, LLC 229.02/3				
19-01027	1	NEA 1901443 WRIDSPL19.012	126.55	E-03-56-859-040	Budget		2	1
				76 CHARTER OAK 220/16 MARINO				
19-01028	1	NEA 1901444 WRIDSPL19.013	386.25	E-03-56-859-043	Budget		3	1
				246 WOOD RIDGE ST., 309/10 PISANO				
19-01029	1	NEA 1901445 WRIDSPL19.014	646.25	E-03-56-859-042	Budget		4	1
				21 CHARTER OAK, BLK204 LT6 KATZ				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
3168	19-01030	MICHAEL NEGLIA							
	1	NEA1901446 WRIDSPL19.015	1,300.00	E-03-56-859-044	Budget		5	1	
				WR INDUSTRIAL DANEX320/1.01,1.02					
			<u>2,614.05</u>						
3169 07/18/19 00000297 NORTH JERSEY MEDIA GROUP INC 9768									
	19-01061	1 ACCT 1111992 ORDER 4339470	42.60	E-03-56-859-040	Budget		1	1	
				76 CHARTER OAK 220/16 MARINO					
	19-01061	2 ACCT 1111992 ORDER 4339478	43.15	E-03-56-859-044	Budget		2	1	
				WR INDUSTRIAL DANEX320/1.01,1.02					
	19-01061	3 ACCT 1111992 ORDER 4339543	72.00	E-03-56-859-043	Budget		3	1	
				246 WOOD RIDGE ST., 309/10 PISANO					
	19-01061	4 ACCT 1111992 ORDER 4339456	70.35	E-03-56-859-042	Budget		4	1	
				21 CHARTER OAK, BLK204 LT6 KATZ					
	19-01061	5 ACCT 1111992 ORDER 4339476	44.25	E-03-56-859-045	Budget		5	1	
				FLEET WR, LLC 333/1.01,1.02 ROOSEVELT DR					
			<u>272.35</u>						
3170 07/18/19 00000956 KENNETH NELSON 9768									
	19-01085	1 PASQUINUCCI	575.00	E-03-56-859-046	Budget		6	1	
				11 ROSE ST. 203/10&11 PASQUINUCCI					
	19-01085	2 VIP CAR WASH	612.50	E-03-56-859-047	Budget		7	1	
				370 RT 17N VIP CAR WASH					
			<u>1,187.50</u>						
3171 07/18/19 00000956 KENNETH NELSON 9775									
	19-01151	1 PLANNING SERVICES 2019-17A	1,162.50	E-03-56-859-050	Budget		1	1	
				WRDEV LLC333/1.02 335/1 PASSAIC/HIGHLAND					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
checks:	4	0	5,236.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	5,236.40	0.00

POLICE DETAIL		POLICE DETAIL							
1003	06/20/19	00001633	CURRENT ACCOUNT					9740	
	19-01024	1	POLICE DETAIL 2019 TRANSFER	160,000.00	E-03-56-950-001	Budget	1	1	
					POLICE OUTSIDE SERVICE SALARIES				
	19-01024	2	POLICE DETAIL 2018 TRANSFER	94,000.00	E-03-56-950-001	Budget	2	1	
					POLICE OUTSIDE SERVICE SALARIES				
	19-01024	3	POLICE DETAIL 2019 TRANSFER	23,000.00	E-03-56-950-002	Budget	3	1	
					POLICE OUTSIDE SERVICES VEHICLE				
				<u>277,000.00</u>					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
checks:	1	0	277,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	277,000.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
POLTI		PULTE DEVELOPERS - WESMONT					9746		
3111	06/20/19	00000130 MICHAEL NEGLIA							
19-01031	1	NEA1901441 WRIDSPL04.013 PULTE	165.00	E-03-56-940-007 PULTE	Budget		1	1	
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 1	0	165.00	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 1	0	165.00	0.00				
PUBLIC ASST		PUBLIC ASSISTANCE II							
3208	07/10/19	00001009 CASE #545063					9756		
19-01088	1	GRANT 7-1-19	154.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
3209	07/10/19	00000220 CASE#630417					9757		
19-01089	1	GRANT 7-1-19	154.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
3210	07/10/19	00002617 CASE#578476					9758		
19-01090	1	GRANT 7-1-19	231.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
3211	07/10/19	00000038 CASE#915735					9759		
19-01091	1	TRA LANDLORD CRETEKOS 7-1-19	675.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	1	
3212	07/10/19	00000038 CASE#915735					9760		
19-01092	1	TRA GRANT 7-1-19	162.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
3213	07/10/19	00002921 CASE#683588					9761		
19-01093	1	GRANT 7-1-19	154.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
3214	07/10/19	00002724 CASE#388874					9762		
19-01094	1	GRANT 7-1-19	231.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
3215	07/10/19	00002185 CASE#327860					9763		
19-01095	1	TRA LANDLORD AVALON BAY COMMUN	947.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	1	
3216	07/10/19	00002185 CASE#327860					9764		
19-01096	1	TRA GRANT 7-1-19	154.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
3217	07/10/19	00002185 CASE#327860					9765		
19-01097	1	TRA ADDITIONAL CK GRANT 7-1-19	8.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct

PUBLIC ASST PUBLIC ASSISTANCE II
 Checking Account Totals Paid Void Amount Paid Amount Void
 Checks: 10 0 2,870.00 0.00
 Direct Deposit: 0 0 0.00 0.00
 Total: 10 0 2,870.00 0.00

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION
 1075 07/18/19 00000283 STATE OF NEW JERSEY 9766
 19-01036 1 EIN:0-226-002-421/000-00 247.50 U-14-56-682-000 Budget 1 1
 UNEMPLOYMENT CLAIMS

Checking Account Totals Paid Void Amount Paid Amount Void
 Checks: 1 0 247.50 0.00
 Direct Deposit: 0 0 0.00 0.00
 Total: 1 0 247.50 0.00

WESMONT WESMONT STATION
 3077 06/20/19 00000130 MICHAEL NEGLIA 9747
 19-01033 1 NEA 1901441 WRIDSPL04.013 SOME 10,955.30 E-03-56-940-001 Budget 1 1
 WESMONT DEVELOPMENT

Checking Account Totals Paid Void Amount Paid Amount Void
 Checks: 1 0 10,955.30 0.00
 Direct Deposit: 0 0 0.00 0.00
 Total: 1 0 10,955.30 0.00

WIRE TRANSFERS WIRE TRANSFERS
 1441 06/27/19 00000322 PAYROLL AGENCY ACCT #2 9750
 19-01062 1 A&E 2,195.48 9-01-20-100-011 Budget 1 1
 GENERAL ADM. FULL TIME
 19-01062 2 MAYOR & COUNCIL 1,349.98 9-01-20-110-012 Budget 2 1
 MAYOR & COUNCIL FULL TIME
 19-01062 3 TX ASSESSOR 582.14 9-01-20-150-012 Budget 3 1
 TAX ASSESSMENT ADM PART TIME
 19-01062 4 TX COLL 2,078.86 9-01-20-145-011 Budget 4 1
 REVENUE ADM. FULL TIME
 19-01062 5 MUN CLK 3,469.58 9-01-20-120-011 Budget 5 1
 MUNICIPAL CLERK FULL TIME
 19-01062 6 POLICE/TRAFFIC GDS 71,186.31 9-01-25-240-011 Budget 6 1
 POLICE S&W FULL TIME
 19-01062 7 POLICE OT 11,698.87 9-01-25-240-014 Budget 7 1
 POLICE S&W OVERTIME
 19-01062 8 STREETS 11,460.66 9-01-26-290-011 Budget 8 1
 STREETS & ROAD MAINT S&W FT
 19-01062 9 STREETS OT 220.07 9-01-26-290-014 Budget 9 1
 STREETS & ROAD MAINT S&W O/T
 19-01062 10 MECHANIC 3,290.93 9-01-26-291-011 Budget 10 1
 BOROUGH MECHANIC S&W FULL TIME
 19-01062 11 MUN CT 1,438.80 9-01-43-490-011 Budget 11 1
 MUNICIPAL COURT S&W FULL TIME
 19-01062 12 PUB ASSIST 61.19 9-01-27-345-012 Budget 12 1
 ADMIN PUB ASSIST S&W PART TIME

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1441 PAYROLL AGENCY ACCT #2			Continued						
19-01062	13	PUB DEF	57.93	9-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
19-01062	14	PUB PROS	1,620.80	9-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
19-01062	15	CCO	1,747.90	9-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
19-01062	16	FIN ADMIN	1,516.88	9-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
19-01062	17	FIRE SAFETY	146.26	9-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
19-01062	18	LIBRARY	2,232.04	9-01-29-390-012	Budget		18	1	
				Municipal Library S&w					
19-01062	19	REC	1,138.21	9-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
19-01062	20	SUMMER REC	62.27	9-01-28-370-209	Budget		23	1	
				PARKS & REC SUMMER PROGRAM					
19-01062	21	EMO	774.38	9-01-25-252-012	Budget		20	1	
				OEM Salary & wage					
19-01062	22	FICA	8,065.35	9-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
19-01062	23	MEDICARE	4,447.02	9-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
			<u>130,841.91</u>						
1442	06/27/19	00000323 PAYROLL ACCOUNT #2					9751		
19-01063	1	A&E	1,483.81	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-01063	2	MAYOR & COUNCIL	4,899.02	9-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
19-01063	3	TX ASSESSOR	209.69	9-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
19-01063	4	TX COLL	2,060.31	9-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
19-01063	5	MUN CLK	4,801.25	9-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
19-01063	6	POLICE/TRAFFIC GDS	97,828.33	9-01-25-240-011	Budget		6	1	
				POLICE S&w FULL TIME					
19-01063	7	POLICE OT	31,889.26	9-01-25-240-014	Budget		7	1	
				POLICE S&w OVERTIME					
19-01063	8	STREETS	26,851.31	9-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&w FT					
19-01063	9	STREETS OT	1,264.36	9-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&w O/T					
19-01063	10	MECHANIC	4,619.49	9-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&w FULL TIME					
19-01063	11	MUN CT	3,599.25	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&w FULL TIME					
19-01063	12	PUB ASSIST	296.02	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&w PART TIME					
19-01063	13	PUB DEF	542.07	9-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&w 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 WIRE TRANSFERS			Continued						
1442 PAYROLL ACCOUNT #2			Continued						
19-01063	14	PUB PROS	3,179.20	9-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
19-01063	15	CCO	4,636.05	9-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
19-01063	16	FIN ADMIN	1,764.12	9-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
19-01063	17	FIRE SAFETY	270.41	9-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
19-01063	18	REC	2,003.83	9-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
19-01063	19	SUMMER REC	582.73	9-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
19-01063	20	LIBRARY	6,404.91	9-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
19-01063	21	EMO	1,941.87	9-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
			<u>201,127.29</u>						
1445	07/10/19	00000322 PAYROLL AGENCY ACCT #2					9769		
19-01111	1	A&E	2,195.04	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-01111	2	TX ASSESSOR	582.16	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-01111	3	TX COLLECTOR	1,882.25	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-01111	4	MUN CLK	3,468.93	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-01111	5	POLICE/TRAFFIC GDS	68,539.99	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-01111	6	POLICE OT	21,417.14	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-01111	7	STREETS	12,220.31	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-01111	8	STREETS OT	227.40	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-01111	9	MECHANIC	3,288.47	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-01111	10	MUN CT	1,305.65	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
19-01111	11	PUB ASSIST	61.19	9-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-01111	12	CCO	1,835.72	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-01111	13	FIN ADMIN	1,516.67	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-01111	14	FIRE SAFETY	146.27	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
19-01111	15	LIBRARY	2,356.11	9-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
19-01111	16	REC	1,137.87	9-01-28-370-012	Budget		16	1	
				PARKS & REC S&W 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 WIRE TRANSFERS			Continued						
1445	PAYROLL	AGENCY ACCT #2	Continued						
19-01111	17	SUMMER REC	1,089.22	9-01-28-370-209	Budget		20	1	
				PARKS & REC SUMMER PROGRAM					
19-01111	18	EMO	277.65	9-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
19-01111	19	FICA	7,066.21	9-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
19-01111	20	MEDICARE	4,741.97	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			<u>135,356.22</u>						
1446	07/10/19	00000323 PAYROLL ACCOUNT #2							9770
19-01112	1	A&E	1,484.25	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-01112	2	TX ASSESSOR	209.67	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-01112	3	TX COLLECTOR	2,256.92	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-01112	4	MUN CLK	4,801.90	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-01112	5	POLICE/TRAFFIC GDS	86,213.57	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-01112	6	POLICE OT	59,351.66	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-01112	7	STREETS	27,479.15	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-01112	8	STREETS OT	1,373.00	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-01112	9	MECHANIC	4,621.95	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-01112	10	MUN CT	2,889.10	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
19-01112	11	PUB ASSIST	296.02	9-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-01112	12	CCO	5,073.23	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-01112	13	FIN ADMIN	1,764.33	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-01112	14	FIRE SAFETY	270.40	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
19-01112	15	REC	2,004.17	9-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
19-01112	16	LIBRARY	7,030.31	9-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
19-01112	17	EMO	804.60	9-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
19-01112	18	SUMMER REC	8,529.27	9-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
			<u>216,453.50</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS Continued									
1443	07/15/19	00000570 NJSHBP					9754		
19-00065	8	ACTIVE EMPLOYER BILL 7/15/19	95,657.62	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1444	07/15/19	00000570 NJSHBP					9755		
19-00066	8	RETIRED EMPLOYER BILL 7/15/19	26,741.80	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	6	0	806,178.34		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	6	0	806,178.34		0.00		
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	177	0	2,193,328.43		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	177	0	2,193,328.43		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	151,800.00	0.00	0.00	151,800.00
CURRENT FUND	9-01	1,376,596.58	0.00	0.00	1,376,596.58
	C-04	354,662.05	0.00	0.00	354,662.05
	D-13	22.20	0.00	0.00	22.20
	E-03	307,130.10	0.00	0.00	307,130.10
	P-12	2,870.00	0.00	0.00	2,870.00
	U-14	247.50	0.00	0.00	247.50
Total of All Funds:		<u>2,193,328.43</u>	<u>0.00</u>	<u>0.00</u>	<u>2,193,328.43</u>

Minutes of the 1840th Regular Meeting of July 18, 2019

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 June 19, 2019 Regular Meeting.

RESOLUTIONS:

**RESOLUTION NO.: 094-2019
RESOLUTION APPROVING 2019 SALARIES**

POSITION	2019 Salary
Mayor	\$ 5,000.00
Councilpersons	\$ 4,000.00
Judge of Municipal Court	\$ 20,000.00
Municipal Court Administrator	\$ 80,914.00
Public Defender	\$ 2,400.00
Alternate Public Defender	\$ 2,400.00
Prosecutor	\$ 12,000.00
Alternate Prosecutor	\$ 3,600.00
Welfare Director	\$ 8,573.00
Construction Code Official	\$ 44,000.00
Electrical Sub-Code Official	\$ 18,000.00
Technical Assistant - Construction Code	\$ 53,671.00
Fire Safety Official	\$ 10,000.00
Emergency Management Coordinator	\$ 8,658.00
Safety Coordinator	\$ 8,658.00
Code Enforcement Officer	\$ 8,658.00
Zoning Officer	\$ 19,004.00
Clerk Typist - Finance	\$ 59,740.00
Clerk Typist - Clerk	\$ 59,240.00
Clerk Typist - Police	\$ 56,306.00
Clerk Typist - DPW	\$ 52,100.00
Clerk Typist - (Part time, hourly rate)	\$ 18.50
Borough Clerk	\$ 87,160.00
Tax Collector	\$ 87,340.00
Chief Financial Officer	\$ 19,004.00
Tax Assessor	\$ 19,004.00
Assistant Supervisor, DPW - Operations Div.	\$ 81,531.00
Admin. Assistant to the Superintendent of Public Works	\$ 3,500.00
Admin. Assistant to the Recycling Coordinator	\$ 17,000.00
Recreation Director	\$ 75,409.00
School Traffic Guards	\$ 14,760.00
Relief School Traffic Guards (per day)	\$ 65.00
Senior Communications Operator	\$ 61,110.00

Communications Operator	\$ 54,325.00
Communications Operator (Part time, hourly rate)	\$ 20.00

RESOLUTION NO.: 095-2019
RESOLUTION APPROVING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 320
LOT 1.0741

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Corelogic on Block 320 Lot 1.0741 for property located at 81 Roosevelt Dr. in the amount of \$834.04 for 2nd Quarter 2019 and;

WHEREAS, the Tax Collector is requesting the refund be returned to Corelogic at 1st American Way, Westlake, TX 76262 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$834.04 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 096-2019
RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ENTERTAINMENT
FOR WOOD-RIDGE TOWN FESTIVAL DAY ON JUNE 14, 2020

WHEREAS, the Borough of Wood-Ridge and Shore Bets desire to enter into an agreement in order to provide entertainment for Wood-Ridge Town Festival on June 14, 2020; and

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

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

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

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

RESOLUTION NO.: 097-2019

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR SHOWMOBILE FOR WOOD-RIDGE TOWN FESTIVAL DAY ON JUNE 14, 2020

WHEREAS, the Borough of Wood-Ridge and the County of Bergen desire to enter into an Agreement in order that the Borough of Wood-Ridge may utilize the County of Bergen's Showmobile for Wood-Ridge Town Festival on June 14, 2020; and

WHEREAS, the maximum amount of the agreement is \$250.00 and 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 agreement document to be executed by the Borough of Wood-Ridge and the County of Bergen 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 Contract with the County of Bergen.
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 inter-local governmental 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. 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.: 098-2019

RESOLUTION RESCINDING RESOLUTION 064-2019-B ADOPTED MARCH 20, 2019 AUTHORIZING SHARED SERVICES AGREEMENT TO PURCHASE A SCHOOL BUS

WHEREAS, the Borough of Wood-Ridge by Resolution 064-2019-B adopted at its meeting of March 20, 2019 authorized the Borough of Wood-Ridge to enter into a Shared Service Agreement for the purchase of a School Bus; and

WHEREAS, the Borough of Wood-Ridge by the such Resolution was to purchase said school bus; and

WHEREAS, the Mayor and Council has been advised that it would be in the best economic interest of the Borough of Wood-Ridge that the Board of Education purchase said school bus through a Cooperative Purchasing Agreement they have with HCESC, thereby modifying the original agreement.

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge that Resolution 064-2019-B adopted at the meeting of March 20, 2019 is hereby rescinded.

RESOLUTION NO.: 099-2019

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE REVISED SHARED SERVICES AGREEMENT WITH BOARD OF EDUCATION TO PROVIDE BUS SERVICES

WHEREAS, there has been a revised Shared Services Agreement between the Borough of Wood-Ridge and the Wood-Ridge Board of Education to purchase and provide bus service to each other; and

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

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

WHEREAS, the Board and Borough desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to enter into an agreement with each other in order to encourage inter-municipal/governmental cooperation and planning in the purchase, utilization and exhaustion of common resources; and

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

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

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

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

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

RESOLUTION NO.: 100-2019

RESOLUTION AUTHORIZING AMICUS PARTICIPATION AND FUNDING ASSISTANCE IN THE APPEAL OF VERIZON NEW JERSEY INC. v. HOPEWELL BOROUGH

WHEREAS, on January 28, 2018, the New Jersey Tax Court ruled in favor of Hopewell Borough ("Hopewell") in the case of Verizon New Jersey Inc. v. Hopewell Borough ("Hopewell Litigation"), and affirmed the ten-year-old decision of the Mercer County Tax Board regarding Verizon's obligation to pay business personal property tax to Hopewell for the year of 2008; and

WHEREAS, an appeal and cross-appeal have been filed by Verizon and Hopewell; and

WHEREAS, Verizon is challenging the constitutionality of N.J.S.A. 54:4-1, which requires the payment of personal property taxes by Verizon and certain other telephone service providers; and

Minutes of the 1840th Regular Meeting of July 18, 2019

WHEREAS, the outcome of the appeal will affect the Borough of Wood-Ridge's continued collection of personal property tax pursuant to N.J.S.A. 54:4-1; and

WHEREAS, Joel Shain, Esq., of the law firm of Shain Schaffer PC ("Shain Schaffer") serves as Public Utility Counsel for the League of Municipalities ("League"); and

WHEREAS, the League is participating in the Appeal as *Amicus Curiae* ("Amicus") and has engaged Shain Schaffer to act on its behalf; and

WHEREAS, the League has requested that the Borough of Wood-Ridge and other affected municipalities participate and share in the cost of the appeal by joining the League as *Amicus* and contributing \$2,000.00 toward its counsel's fees; and

WHEREAS, joining the League in this appeal is in the public interest; and

WHEREAS, 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.

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that the Borough of Wood-Ridge participate with the League of Municipalities as *Amicus Curiae* in the appeal of the Hopewell Litigation and pay the law firm of Shain Schaffer PC, \$2,000.00.

RESOLUTION NO. 101-2019
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.

RESOLUTION NO.: 102-2019

RESOLUTION AUTHORIZING NEGLIA ENGINEERING TO PREPARE PLANS AND CONCEPT LAYOUT FOR MARSHALL LANE PLAYGROUND

WHEREAS, there exists a need for the services of an Engineer to provide design services for Marshall Lane Playground construction in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$18,400.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

RESOLUTION NO.: 103-2019

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT WITH TIMETRAK SYSTEMS INC. FOR LABOR MANAGEMENT NEEDS

WHEREAS, the Borough of Wood-Ridge and TimeTrak Systems Inc. desire to enter into an agreement in order to outsource time and attendance and Labor Management needs; and

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

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

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

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

RESOLUTION NO.: 104-2019

RESOLUTION CONFIRMING ACTIONS OF SPECIAL ATTORNEY FOR 2019 TAX APPEALS

WHEREAS, several Tax Board Petitions were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, several Tax Court Complaints were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, the contract of hire for the Tax Attorney provides that the said Tax Attorney file any and all necessary papers to protect the interests of the Borough in pending litigation and Administrative Proceedings; and

WHEREAS, the said contract was authorized by the Mayor and Council of the Borough of Wood-Ridge by prior formal resolution; and

WHEREAS, it is in the best interests of the Borough of Wood-Ridge to institute affirmative proceedings with respect to the said Tax Appeals.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that they authorize and/or ratify and confirm the actions of the Tax Attorney wherein he served and filed (and/or will serve and file) responsive pleadings and/or cross-petitions on behalf of the Borough of Wood-Ridge.

RESOLUTION NO.: 105-2019

RESOLUTION AUTHORIZING AGREEMENT TO UPGRADE MITCHELL HUMPHREY SOFTWARE FOR CONSTRUCTION AND TAX OFFICES

WHEREAS, the Borough of Wood-Ridge and Mitchell Humphrey Software desire to enter into an agreement in order to convert GSS Construction Project Manager and Tax Databases Conversion from Access to SQL; and

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

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

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

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.

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

RESOLUTION NO.: 106-2019

RESOLUTION APPROVING SUBMISSION OF A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE WOOD-RIDGE 2020 MUNICIPAL AID INFRASTRUCTURE FUND PROJECT

NOW, THEREFORE, BE IT RESOLVED that Council of Wood-Ridge formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as 2020 Municipal Aid Project and MA-2020-Burma Road Improvements-00539 to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Wood-Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION NO.: 107-2019

RESOLUTION AUTHORIZING THE ADMINISTRATOR AND CFO TO PROCESS USUAL, CUSTOMARY AND OUTSTANDING BILLS FOR THE MONTH OF AUGUST, 2019 DUE TO MEETING CANCELLATION FOR LACK OF QUORUM

WHEREAS, the meeting of the Mayor and Council for the month of August, 2019 will be cancelled for lack of a quorum; and

WHEREAS, the Mayor and Council desires to authorize the Borough Administrator/CFO to process and make payments of all usual and customary bills and expenses for the said time period.

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

1. The Borough Administrator/CFO is hereby authorized to process and make payments of all usual and customary and outstanding bills and charges for said billing cycle.
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. 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.
4. All said payments made under this authorization shall be included on a bill list to be presented at the September, 2019 meeting of the Mayor and Council.

RESOLUTION NO.: 108-2019

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CONTRACT WITH BERGEN COUNTY HEALTH SERVICES FOR 2019 FLU CLINIC

WHEREAS, there has been proposed an Interlocal Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Health Officer Services and compliance with Practice Standards; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Interlocal Services Act (N.J.S.A. 8A-1 et. seq.) with the Bergen County Department of Health Services for the aforementioned services.

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.

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

1. That the President and Secretary of the Board of Health of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services;

Minutes of the 1840th Regular Meeting of July 18, 2019

2. Said Agreement has been reviewed by the Borough Attorney and Board of Health and said official approve of same as to form and substances;
3. All Ordinances and Resolutions or parts thereof inconsistent with this Resolution shall be and the same hereby repealed;
4. This Resolution shall take effect immediately in accordance with appropriate law.

This was adopted by the Mayor and Council of the Borough of Wood-Ridge at a meeting on July 18, 2019.

RESOLUTION NO.: 109-2019

RESOLUTION AWARDING BID FOR THE 2019 ROAD PROGRAM VARIOUS IMPROVEMENTS PROJECT (NJDOT FUNDED)

WHEREAS, two (2) bids were received by the Wood-Ridge Municipal Clerk on July 11, 2019 for the 2019 Road Program and various improvements; and

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

WHEREAS, the Mayor and Council has resolved to award the Base Bid (Alternate A) and Alternates B and C as herein below set forth; and

WHEREAS, the Mayor and Council has resolved to forego the award of bids for Alternate D and Alternate E for the following reasons:

- a. Alternate D is a single project for drainage improvements and for reasons of economy of scale the Governing Body has decided to defer the said project and rebid same as a component of a future bid along with various other drainage projects which also are in need of similar improvements.
- b. Alternate E is a project for the paving of a parking lot on property the Borough is under contract to purchase but which said sale has been delayed for various reasons (contamination issues among others) and under such circumstances the Borough has elected to delay awarding of said paving project until after the closing of title of the subject property and the demolition and environmental remediation of the structure on the subject property.

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the 2019 Road Program and various improvements (Base Bid Alternate A, Alternate B, and Alternate C) be awarded to Smith Soudy Paving Contracting on its bid of \$985,236.59.

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

Minutes of the 1840th Regular Meeting of July 18, 2019

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

N/A

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

Granada Construction

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

RESOLUTION NO.: 110-2019

RESOLUTION AUTHORIZING NEGLIA ENGINEERING TO PREPARE PLANS AND CONCEPT LAYOUT FOR DRAINAGE IMPROVEMENTS ON VARIOUS STREETS

WHEREAS, there exists a need for the services of an Engineer to provide plans and specifications for drainage improvements for various streets: Union Avenue, Humboldt Street, Jocelyn Avenue, Tenth Street, Arnot Place and Valley Boulevard in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$43,600.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

Minutes of the 1840th Regular Meeting of July 18, 2019

APPLICATIONS:

- a. Application from Rutherford Senior Citizen Center for an Off-Premise 50/50 and Tricky Tray on October 4, 2019 at the Fiesta.
- b. Application from Knight of Columbus for an Off-Premise 50/50 on September 30, 2019.
- c. Application from Assumption Church for an Off-Premise 50/50 on October 20, 2019 at Father Patrick Morris Hall.
- d. Application from St. Mary High School for an On-Premise 50/50 and Tricky Tray on November 6, 2019 at the Fiesta.

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

SEMINAR APPROVALS: None

APPOINTMENTS: None

HIRINGS/RESIGNATIONS:

- a. Hiring of Liam Maloney as Summer Seasonal Laborer with salary as per salary ordinance effective June 26, 2019.
- b. Resignation of Joseph Barbieri from the DPW effective July 1, 2019.

Mayor Sarlo stated Joseph Barbieri accepted a position with the South Hackensack Police Department and will certainly be missed here in Wood-Ridge. We hope to one day have the opportunity to welcome back with us.

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 absent, DiMarco yes, Romero yes

UNFINISHED BUSINESS:

Mayor Sarlo stated that he, the Borough Administrator and Councilman Marino have been conducting weekly conference calls or meetings with Curtis Wright regarding the new recreational facility and making sure we are on schedule and moving forward as planned.

Minutes of the 1840th Regular Meeting of July 18, 2019

NEW BUSINESS:

112-2019 Resolution Approving Amendment to the 2019 Introduced Municipal Budget

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of the Amendments to the 2019 Municipal Budget.

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

113-2019 Resolution Adopting 2019 Municipal Budget

Motion: Councilperson DiMarco, seconded by Romero moved to the Adoption of the 2019 Municipal Budget.

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

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Rich Martinelli of 216 Tenth Street asked when the budget hearings were held and if they were private hearings. Administrator Eilert explained the budget hearing on the 2019 municipal budget was held at the public council meeting in May. The finance committee meets but because it is only 3 members it is not required to meet in an open public forum.

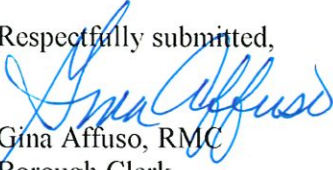
Bonnie Taylor of 64 Wood-Ridge Street thanked the Mayor and Council for the allowing the Wood-Ridge Education Foundation to install the free public library.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Cassidy, seconded by Councilperson Romero moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on July 18, 2019 was duly adjourned at 7:35 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk