

*Minutes of the 1835th Regular Meeting of March 20, 2019*

**YOUTH DAY 2019**

**CALLED TO ORDER:**

Mayor Paul Sarlo / Ryan Connelly called the Borough of Wood-Ridge Council meeting to order at 7:00 pm.

**PLEDGE OF ALLEGIANCE**

Pledge of Allegiance was led by Councilperson Evan West

**YOUTH ROLL CALL:** Taken by Borough Clerk Gadaletta

Mayor:	Ryan Connelly – present
Council:	Morgan Hargrave – present
	Madison Christiana – present
	Evan West – present
	Isabella Nieves – present
	Jake Colon – present
	Michael Fischkelta – present
Borough Attorney:	Nanakua Aboagye-Addo – present
Borough Engineer:	Emily Remenschneider – present
Borough Clerk:	Madeline Gadaleta – present
Borough Administrator:	Isabella Gregory – present

**ROLL CALL:** Taken by Administrator Eilert

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:** read by Borough Clerk Gadaletta

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:** None

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO.: 2019-3**

**CALENDAR YEAR 2019 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)**

**ORDINANCE NO.: 2019-4**

**AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY APPROVING THE 2019 WESMONT STATION REDEVELOPMENT PLAN WHICH AMENDS THE 2012 WESMONT STATION REDEVELOPMENT PLAN**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2019-3 and Ordinance No. 2019-4**, as above, be passed on first reading, to be published in the Record on March 23, 2019, and public hearing on the Ordinances to be held at the Regular Meeting on April 10, 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.

Youth Roll Call: Hargrave yes, Christiana yes, West yes, Nieves yes, Colon yes, Fischkelta yes

Motion: Councilperson Cassidy, seconded by Altamura moved to the adoption of **Ordinance No. 2019-3 and Ordinance No. 2019-4**

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

**PETITIONS:** None

**BIDS:** None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

**Mayor Paul Sarlo / Ryan Connelly:**

The Mayor and Council sponsored two new public events last year that were a tremendous success. We are pleased to announce that they will be held again this year. Wood-Ridge Town Day will be held on Sunday, June 9th on Valley Boulevard. The event will feature rides and activities for kids, food stands, live music by "The Nerds" and an outdoor adult beverage refreshment distribution station. The Wood-Ridge Food Truck Festival will be held on Sunday, October 6th on Wesmont Drive. The event will feature food truck vendors and live music by "The B-Street Band" and an outdoor adult beverage refreshment distribution station.

**Council President Catherine Cassidy / Morgan Hargrave:**

**Library Board Liaison's Report - 2019**

In 2018, the New Jersey voters approved a ballot referendum to establish a state grant program to fund renovations and expansions of public libraries. These grants could provide public libraries with grants that can cover as much as 50% of the costs of renovating or expanding. In anticipation of the state releasing the grant applications this summer, the Borough's architect is currently working on concept plans for possible renovations and expansions of the Wood-Ridge Memorial Library. New amenities being considered include a new Children's Room, a new research and computer room, a new education and public event room, expanded collection space, and upgraded heating, air conditioning and electric systems. We expect to have conceptual plans ready by June to present to the public.

**Law, Land Use and Code Enforcement Chairman's Report - 2019**

The Law, Land Use & Code Enforcement Committee has oversight over all legal matters including reviewing all municipal ordinances and maintaining the Council's By-Laws and the Borough's Code. In the interests of transparency, the Council By-Laws and all Borough Ordinances since 2010 are posted on the Borough website. In recent years we updated the Borough's Code Book and loaded it on the Borough Website. It is now in an interactive, user friendly format that allows residents to conduct searches of different topics and aspects of the Borough's Code. This Committee also has oversight over the building department and planning board. This is very important for protecting our quality of life by ensuring that building codes and property maintenance standards are maintained and enforced.

**Councilman Ezio Altamura / Madison Christiana:**

**Police** - Chief Korin reports the police department is working on the end of Police reaccreditation for the inspection which is scheduled for April 1st. The Borough of Wood-Ridge receives an insurance premium credit for maintaining police accreditation. The Church of the Assumption of our Blessed Lady would like to invite all residents to attend a special Mass on Sunday, May 19, 2019 at 9:30AM. This third annual Blue Mass would be to recognize the sacrifice and dedication of all those who serve in law enforcement both in Wood-Ridge and throughout our great state.

**Recreation** - The last Recreation Commission meeting was held on Wednesday, February 13, 2019. Throughout the month of February Heart Health Month was celebrated offering free yoga and health classes at the Civic Center and Senior Center. Registration for Spring Sports, Babe Ruth Baseball, Senior Babe Ruth Baseball, Girls Softball and Track & Field are currently being held. Field Grooming will be held in the month of March for both the Wood-Ridge High School Donna Ricker Field and the 14th Street Field. Coaches Certification will be held on March 23rd from 9am-12pm for new coaches and March 25th from 7-8 pm. for rechecks. This year's Little League Parade will be held on Saturday, April 6th. Recreation meetings are held monthly at borough hall.

**Public Information / Events / Website Development** - During the month of February the Borough of Wood-Ridge had a total of 6,575 page views. Citizens interested in receiving alerts and other information in the Borough of Wood-Ridge can log onto the borough's website and sign up on our Nixel system. For more information regarding the borough please visit [www.niwoodridge.org](http://www.niwoodridge.org).

**Keep Wood-Ridge Beautiful** - On Monday, April 15th, Ms. Joan Wilkinson from the Bergen County Board of Health will conduct her annual litter control and recycling program for all second grade students at CE Doyle School. This year's 20th annual Keep Wood-Ridge Beautiful day will be held at the Senior Center on Sunday, June 2nd beginning at 1PM with volunteers once again needed. A shredding service will also be offered to anyone who needs to dispose of papers and documents from 9AM to 1PM. Refreshments are served with many local businesses donating food and beverages.

**Councilman Dominick Azzolini / Evan West:**

**Fire & Emergency Services Report** - The Fire & Emergency Services Committee has oversight of the Wood-Ridge Fire Department, the Wood-Ridge Emergency Squad, the Fire Prevention Bureau and the Office of Emergency Management. The Fire Department is comprised of highly trained volunteers who answer the calls of their fellow Wood-Ridge residents. Their service saves the Borough taxpayers literally millions of dollars each year. The Department's apparatus consists of 1 ladder truck, 3 engines, 1 rescue truck and 2 ambulances. Last year we purchased a new ambulance to replace an ambulance that is 18 years old. We expect the new ambulance to be delivered by June. Over the last few years we have used grant money to purchase new radio communication equipment and new breathing equipment for the department. The Borough Council is committed to keeping the department well trained and well equipped in order to respond to the needs of the public.

**Councilman Edward Marino / Isabella Nieves:**

**Finance Report** - The Borough Finance Committee will introduce the 2019 Municipal Budget, at our council meeting on April 10th. This year's budget will be below the 3.5% maximum appropriations cap and below the 2% maximum tax levy cap. The Borough had a very strong financial performance last year in 2018. Our AA Bond Rating was reiterated by Standards & Poors and we finished the year with a surplus balance of over \$3,000,000. We continue to maintain a very strong balance sheet with relatively low debt. Major cost savings have come from reducing the number of employees through attrition, providing lower cost employee benefits, renegotiating union contracts to lower costs for future employees and implementing additional shared services with the Board of Education and other towns. Wood-Ridge uses shared services and/or joint purchasing for health and liability insurance, public health services, animal control, gasoline and diesel fuel, natural gas and electric, road salt, auto parts, 911 phone system, the police pistol range and vehicles and equipment of the Public Works, Police and Fire Departments.

**Councilman Joseph DiMarco / Jake Colon:**

**Building & Grounds Chairman's Report** - The Buildings & Grounds Committee has oversight over all Borough buildings, grounds, parks, playgrounds, athletic facilities, open space and right-of-ways. The Borough has been very aggressive in applying for grants to fund renovations to our buildings, parks and athletic fields. In the last 10 years we have received over \$2,000,000 in grants to renovate public parks, playgrounds, athletic fields and buildings. In recent years, all 3 of our athletic fields have received been renovated, our playgrounds at Veterans Park on Valley Boulevard and Kohr Park on 13th Street have been remodeled and we built a new playground behind Doyle School. The artificial turf on Donna Ricker Field was originally installed in 2008 and is nearing the end of its useful life. We are planning to replace it in either 2020 or 2021. Next month construction will be completed on an addition to our DPW garage that will enable us to keep more vehicles and equipment indoors, thus prolonging their useful life.

**Councilman Philip Romero / Michael Fischkelta:**

**Public Works, Recycling, & Utilities Chairman's Report** - The Public Works, Recycling & Utilities Committee has oversight over the Department of Public Works and the Borough's sanitary sewer system, streets, sidewalks, and municipal parking lots. It also has jurisdiction over all contracts for garbage and recycling collection and all matters concerning public utility services such as natural gas, electric, street lighting, water, telephone, cable television and internet provided by third party vendors. During the winter months, DPW responds to snow storms and does interior cleaning, painting and repairs in borough buildings. In late March, the DPW will begin the spring clean ups of all Borough parks and playgrounds. Throughout the spring and summer months, they will clean all storm sewer catch basins and all sanitary sewer lines. During the summer and fall months, the DPW will prune and elevate shade trees and will replace all damaged and faded street and traffic signs throughout the Borough. Additionally, this May we expect to move into the new garage that is currently being completed. It will enable us to house between 12-16 vehicles in-doors. By shielding vehicles and equipment from the elements like cold temperatures and snow, we can prolong their useful life and better ensure that they are ready to respond to emergencies in the Borough. Later this year we will be building a new, larger salt dome that will ensure we have adequate supplies of rock salt to keep our roads ice free during the winter months.

**REPORTS OF OFFICERS:**

**Administrator Eilert / Isabella Gregory:**

Administrator's Report - The Borough Administrator is responsible for managing the day-to-day operations of the Borough of Wood-Ridge. The Administrator reports to the Mayor and all department heads report to the Administrator. The Borough has 9 full time administrative staff. These staff members provide valuable services to our residents and perform state mandated tasks in the areas such as Finance, Tax, Purchasing, Recreation, Health & Vital Statistics, Construction & Code Enforcement and the Municipal Court. All administrative staff members have been cross-trained in multiple departments and duties. By improving efficiency, utilizing technology and participating in shared services and joint purchasing programs we have been able to implement significant cost savings over the years.

**Borough Clerk Affuso / Madeline Gadaleta:**

Good evening, my name is Madeline Gadaleta and I will be serving as Borough Clerk tonight. As Borough Clerk, I take on many roles to serve as liaison between the Citizens of Wood-Ridge, the Administrator, and the Mayor and Council. Preparing the agenda for tonight's meeting is an integral part of my job. Putting a day like today together takes time, planning and a lot of work from all the staff in my office. I am also responsible for the preparation of materials for the candidates who will be running for office. It is my job to make sure that everything is done to the letter of the law in order to ensure the results of the election. As a reminder, the Primary Election is on Tuesday, June 4. Please don't forget to vote. This Governing Body is proud to host many events in the Borough with Youth Day being at the top of the list. We would like to thank all the students who participated and we hope you enjoyed your day.

**Attorney Barbire / Nanakua Aboagye-Addo:**

Under General Litigation we have no pending lawsuits. In the event that a law suit was filed against the Borough, it would be referred to the Joint Insurance Fund, which is our insurance carrier and which would assign counsel to defend the Borough. Under Tax Appeals, April 1st is the deadline for property owners to file tax appeals. I will advise the Mayor and Council of the total number of tax appeals filed for the tax year 2019 once they have been received by my office. Regarding tonight's agenda, I prepared resolutions pertaining to the shared services agreements with the Board of Education which will be voted on by the governing body. My office also continues to prepare the required paperwork which is necessary in the normal course of Borough business.

**Engineer Neglia / Emily Remenschneider:**

The Borough Engineer is responsible for designing plans and bid specifications for capital purchases such as fire trucks and dump trucks and for infrastructure projects such as road paving, drainage improvements, building renovations, and upgrades to parks, playgrounds and athletic fields. The Borough Engineer also prepares and submits grant applications to the state and county on behalf of the Borough. We also inspect all public construction projects and review all applications submitted to the Land Use Board.

**REPORTS OF DEPARTMENTS:**

**CFO Nicholas Fargo / Deanna Parisi:**

The Chief Financial Officer is one of the four statutory positions which a municipality must have under state law. To be a CFO, you must have a bachelor's degree in accounting or business administration and must pass the NJ Certified Municipal Finance Officers exam. The CFO must work with various other municipal officers to perform his duties. The CFO works with the Borough Administrator to develop and administer the municipal budget. He works with the Borough Auditor to prepare the annual financial statements. He works with the Bond Counsel to issue bonds and notes which fund capital projects such as road paving and building renovations. The Borough of Wood-Ridge has a AA bond rating. Our budget is well below both the appropriations and tax levy caps. We have over \$3,000,000 in surplus and relatively low debt and liabilities.

**Construction Code Official Gary Ippolito / Anthony D'Amico:**

Good evening, I am Anthony D'Amico, your construction code official. It is my job to see that new construction, additions and alterations are planned and constructed according to the international building code New Jersey edition and the national BOCA code. This process begins with the complete review of all construction plans that the applicant submits with his permit application. Once the plans are approved, a permit is issued and the inspection process begins. Being involved in all stages of construction from beginning to end, assures code compliance and the safety and the integrity of the finished structure. This spring we expect to see an increase in building activity in the borough, not only of several new homes but many alterations and additions to existing homes. By working with the zoning officer, we make certain that the alterations and additions are built in conformance with the borough's zoning codes, as well as the uniform construction code. As the building, fire & plumbing sub code official, I am required to issue violation notices when homeowners or contractors do work without a permit. These penalties become quite expensive and should be avoided at all times. The issuance of a permit provides for inspections by state licensed inspectors and the inspections assure a structure that is in compliance with all of the applicable codes. It is in the building owner's best interest to obtain the necessary permits before construction begins. I have enjoyed this opportunity to explain my role. If you have any questions, please feel free to stop by the code enforcement office.

**Emergency Management Paul Dahl / Jake Reiter:**

The Emergency Management and Safety Officer is required to coordinate emergency response during a declared emergency that effects part of or the entire Borough of Wood-Ridge. Examples are major storms as in a blizzard or a Nor'easter which may cause loss of electrical power or trees to come down in the town. As Safety Officer I coordinate the training for Borough Employees, conduct inspections of Borough facilities and job observations such as traffic control by the Police Department at a job site and with the DPW during snow removal in the Borough.

**Emergency Squad Captain Dennis Kronyak / Chelsea Cho:**

The Wood-Ridge Fire Department Emergency Squad was established in 1937, as a subdivision of the Fire Department, to provide Emergency Medical Services to the residents of our town. We started with a used Cadillac Hearse and attended an eight hour First Aid course given by the Red Cross. Over the past 80 years we have grown in both training, and equipment allowing us to provide better patient care to those in need. Today we are equipped with two Freightliner Master Medic Ambulances which are due for replacement. Thanks to our gracious mayor and council; we will be taking delivery of one new ambulance in the month of May that will allow us to provide an upgrade of service to our residents. Within the almost 50 members of the Fire Department and Emergency Squad, we have 10 EMT's that are active on our Duty Crew system which operates from 6PM until 6AM Monday through Friday and all 24 hours on the weekend. We are also lucky to have 3 active members on our Wood-Ridge Department of Public Works which allows us to answer calls during the day to ensure our residents are receiving the best care possible. As Captain of the Squad, I oversee approximately 950 calls for Medical assistance annually and I also contribute my services on the Fire Ground with an additional 300 calls for the Fire Department. I am responsible for ensuring to the best of my ability that our members are trained, our equipment is functioning and mechanically sound. In the month of February, the Squad responded to 63 calls, which resulted in 471.87 man hours for the month. And so far for the Month of January and February we are up to 149 calls. We thank the Mayor and Council for their continued support, and look forward to serving our community better by advancing our training, and keeping up with the new medical sciences advancing in our field.

**Fire Department Chief Elizabeth Ferry / Christian Jones:**

The Fire Department is an all-volunteer group of approximately sixty men and women who provide fire suppression protection to all residents of the Borough, and also assist if our neighboring towns have a large incident and need assistance. We also provide Ambulance service at the Basic Life Support Level. We respond to approximately 350 requests for assistance per year, whether it be a simple investigation of a fire alarm, Carbon Monoxide incident, wires down, or a structure or vehicle on fire. We spend several hours each month cleaning our building and our apparatus and we also spend several hours each month preparing to do the best job through training. In 2018, we had a record year for incidents, responding to nearly 450 requests for fire assistance. With cleaning and training, we utilized more than 8,500 person-hours in 2018. And we are on track to meet the same levels again this year. I thank you for your support of our volunteers and remind you to change the batteries in your smoke detectors when you change your clocks.

**Municipal Court Administrator Sharon Grimaldi / Stephanie Vadillo:**

During the last decade, the municipal courts of this State have undergone systemic Court Rule and statutory revolutions that have launched our courts on a journey of continuous change. The municipal courts now handle more complex matters. In order to perform the duties of the Court Administrator you must become certified through the Administrative Office of the Courts and be passed by the Supreme Court to hold the title of Certified Court Administrator in the State of New Jersey

**Municipal Court Judge Giuseppe Randazzo / Matthew Cordes:**

The municipal court meets on the 1st and 3rd Thursday of the month hearing disorderly, petty disorderly and motor vehicle cases, approximately 1200-1500 cases a year. Total fines & costs collected for 2018 were \$246,158.00. Monies turned over to the were Borough \$119,380.00.

**Police Department Chief John Korin / Eric Drotos:**

The Wood-Ridge Police Department is comprised of twenty-three sworn law enforcement officers all who perform a specific function within their division for the overall success of this organization. Specialization is paramount as we move forward in a technological world providing our officers with the tools necessary to protect our citizens from the various crimes and issues that affect every community in Bergen County. We have many divisions including the Detective Bureau, Traffic Bureau, Firearms Division, Juvenile Division, D.A.R.E. Unit, Members of the Bergen County Regional S.W.A.T. Team and Internal Affairs. This department continues to be proactive in an attempt to reduce crime in our schools and out on the street. A large part of our success stems from the continued relationship and collaboration with Mayor Sarlo and the Town Council, Wood-Ridge School Administration, Office of Emergency Management and the Department of Public Works. Having constant communication with the stakeholders allows this department to provide a professional and unwavering service that the residents of Wood-Ridge should expect and deserve. My officers will continue to be a strong presence in and around our schools, borough events and the town as a whole. Our Detective Bureau has been working tirelessly to bring closure to our citizens that have been victimized by phone and Internet scams, credit card theft, mail and check fraud, burglaries, shopliftings, domestic violence, motor vehicle theft and drug related offenses. In the years 2017 and 2018, this department has effected over 320 arrests for the aforementioned crimes and offenses listed above. So far, in the year 2019, my officers and detectives have effected approximately twenty arrests. We will continue our mission and remain a proactive police department by participating in in-service police training, provide our officers with the necessary equipment and maintain our personnel at acceptable levels. The Mayor and Council just recently appointed three new officers to the department. All three officers are currently attending the Bergen County Law and Public Safety institute for a 26-week training program that ends in June. I am eager to begin their field-training program, help them exceed this department's expectations and eventually place these officers in police cruisers to increase our patrol division. Lastly, I would like to take this opportunity to say that Wood-Ridge remains a safe community, a community that we can all raise our children in, because of the efforts put forth from everyone in this room. Thank you and be safe.

**Tax Collector Kellie Romero / Ruri Kim:**

The job of the Tax Collector is to bill and collect real estate taxes for the Municipality. Tax dollars are where the majority of the revenue comes from to run the Borough. The Tax Collector uses the figures from the Municipality, County and Board of Education to calculate the money needed to bill property taxes. Taxes are paid quarterly, collected at the Tax Office and deposited daily into a designated bank. The Collector also holds a yearly Tax Sale for any unpaid taxes, at which time a lien is placed on the property. In most cases, the liens are redeemed by the owners and all charges are brought up to date. The Tax Collector position requires many hours of class instruction culminating in a state exam that is required for certification.

**Welfare Director Susan Frattarelli / Ashley Gareffa:**

The Municipal Welfare Director is responsible for determining the eligibility of residents applying for the General Assistance Program. The welfare director follows the State regulations to administer the program to qualified citizens providing income, shelter, and food. Seven cases are eligible for the general assistance program. Four clients are employable and registered with Work First NJ. Three clients are disabled as verified by a doctor's certificate,

**REPORTS OF BOARDS OR COMMISSIONS:**

**Planning Board Chairman Frank Finke / Nick Aversa:**

During the year of 2018 the Land Use Board worked on many different applications. Some of these consisted of Bond Ordinance — Purchasing property within borough for town use; Handling Code Violations in accordance with the zoning officer; Cingular wireless installed at the New Transformation Church conversion of mixed use back to 2F use; TGIF Restaurant to Westin Hotel ( Element Hotel); Sub-Divisions of large parcels into smaller parcels for construction of new homes; Homes having zoning code violation, relief to homeowners; OPRA request; Both residential and commercial application for zoning and planning.

**Shade Tree Commission Chairman George Meglio / Joseph Cassella:**

Years of proper tree management is now paying dividends. Overgrown and dangerous trees are being replaced with tree species that are better suited for our urban forest. This eliminates sidewalk tree root conflicts and reduces the chances of dead trees falling over in heavy storms. With the support of the DPW, trees throughout the town were pruned and elevated. The DPW will continue to receive training in tree trimming through programs run by State Approved Arborists. This education and implementation of knowledge for the care of our newly planted trees is critical to the long term health and value to our trees. Last year we planted approximately 100 new trees and hope to do so again this year. Species include Cherry, Maple, Green Ash and Red Oak, which is our State Tree. Tree selection is based upon their mature size, durability, life span and their ability not to conflict with sidewalks and wires. As a Tree City Member, we will be celebrating Arbor Day in April. As part of the Arbor Day celebration, members of the Shade Tree Commission will conduct an educational lesson for the third grade class at Doyle School

**Recreation Commission President Dennis Brubaker / Drew Packer:**

The Wood Ridge Recreation Commission consists of seven regular members and two alternate members all appointed by the Mayor. The objective of the Recreation Commission is to insure the proper supervision, development and organization of each of the Recreation sponsored programs, to provide the proper guidance and assistance to these programs wherever and whenever possible and formally to actively develop new programs. The Recreation Commission meets monthly on the second Wednesday of the month at Borough Hall. All meetings are open to the public. The Wood Ridge 2019 Summer Recreation Program will be held Monday July 1st through Friday August 2nd. This program is attended annually by over 400 boys and girls in grades 1st through 8th and employs many of our High School and College age residents.

*The 1835th Regular Meeting of March 20, 2019*

Please visit us on the Borough Site [www.njwoodridge.org](http://www.njwoodridge.org) for a highlight video from the 2018 Summer Recreation Program. Remember to follow WoodRidgeRec on TWITTER & like us on FACEBOOK. We continue to clear our coaches via fingerprinting, background checks, Coaches Certification Course and a Concussion Course. AED/CPR certification is required of all head coaches as well. As always, we thank all of our volunteers and especially our coaches for the time and support that they give to our recreation programs.

**Library Board Director Margaret Mellett / Noureen Elkeshk:**

The Wood-Ridge Memorial Library informs, enriches, connects, and inspires our community. This is the mission of the library, featured in the Library's new Strategic Plan. It drives everything that we do. We inform the community by providing access to print and electronic information through databases exclusively available to Wood-Ridge residents, such as Ancestry and the Historical New York Times. We enrich the community with programs, such as our summer Family Fun Night series, and with streaming access to more than 30,000 films through Kanopy (with a K). We connect the community by providing public computers and free Wi-Fi, resulting in thousands of connected sessions each year. We inspire our community with the world of ideas in our collections and through our extensive Museum Pass program. Your library card is the most valuable piece of plastic in your wallet. Enjoy the intellectual riches at the world, right here at home

**FIRST HEARING OF CITIZENS:**

Mayor Sarlo / Ryan Connelly declared the Hearing of Citizens to be open.

Jerry Caputo of 335 North Avenue stated he attended a Board of Education meeting regarding their budget and the cutting of the PreK-3 programs due to lack of space. He asked why this was not a discussion between the board and the council about population growth. Mayor Sarlo stated actual numbers of enrollment of students and there has only been an increase of 9 since 2011. Mayor Sarlo stated that he could not speak to why the Board is cutting the program, but it is not due to a space problem. Mayor also stated that growth and population is something that is something that is on the council's mind and agenda as they plan for the future.

Albert Nieves of 557 Windsor Road responded to the prior resident comment of the PreK-3 program. He stated that he has a 3 to 5 year plan that will be presented to the Board at the next meeting in April.

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

**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 Regular Meeting of March 6, 2019.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 062-2019-B  
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.

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**RESOLUTION NO.: 063-2019-B  
RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES  
AGREEMENT FOR VARIOUS SERVICES WITH BOARD OF EDUCATION**

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

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

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

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

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

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

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

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

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

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**RESOLUTION NO.: 064-2019-B**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH BOARD OF EDUCATION TO PURCHASE A SCHOOL BUS**

**WHEREAS**, there has been proposed a 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

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**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.
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**RESOLUTION NO.: 065-2019**

**RESOLUTION OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY REFERRING THE 2019 WESMONT STATION REDEVELOPMENT PLAN, WHICH AMENDS THE 2012 WESMONT STATION REDEVELOPMENT PLAN, TO THE PLANNING BOARD FOR REVIEW AND COMMENT**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen, New Jersey (the "**Borough**") by Resolution No. 35-2001 authorized and directed that the Planning Board of the Borough (the "**Planning Board**") conduct a preliminary investigation to determine whether the area in the vicinity of the south side of Passaic Street from the right-of-way commonly known as Burma Road to South Main Street, as more particularly shown on the schedule annexed to Resolution No. 35-2001, is or is not blighted or in need of rehabilitation so as to prevent the existence of blighted conditions; and

**WHEREAS**, the Planning Board conducted public hearings on April 18, 2001 relative to the proposed redevelopment area which were duly advertised, with notice of the hearing mailed to all property owners within the proposed redevelopment area, and by Resolution dated April 25, 2001 the Planning Board found and determined that the subject parcels of real property were an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

**WHEREAS**, by Resolution No. 98-2001 the Mayor and Council of the Borough found and determined that the property commonly known as Block 320, Lots 1.01, 2 and 3 on the tax map of the Borough (the "**Redevelopment Area**") was an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-6, and, in accordance with the statutory mandate set forth therein, served and/or mailed notice of such determination upon all interested parties required to receive notice of such determination; and

**WHEREAS**, by Ordinance No. 2003-6 the Mayor and Council of the Borough adopted and approved the "West Side Wood-Ridge Redevelopment District" of the Borough as more particularly set forth in that certain Redevelopment Plan dated June 16, 2003 prepared by various entities and individuals as noted in the Redevelopment Plan acknowledgement page (the "**Original Redevelopment Plan**"), and which Ordinance designated the Mayor and Council of the Borough as the redevelopment entity for such Redevelopment Plan; and

**WHEREAS**, by Ordinance No. 2012-10 the Mayor and Council of the Borough adopted and approved the Wesmont Station Redevelopment Plan dated July 16, 2012 (the "**2012 Plan**"), which amended and replaced the Original Redevelopment Plan; and

**WHEREAS**, as a result of changes in the economic climate since the adoption of the 2012 Plan it has become necessary to revise certain components of the 2012 Plan to make development within the Redevelopment Area economically feasible; and

**WHEREAS**, the Mayor and Council propose the Wesmont Station Redevelopment Plan, dated March 18, 2019, attached hereto as **Exhibit A** (the "**2019 Plan**") which amends the 2012 Plan; and

**WHEREAS**, the Mayor and Council desire to refer the 2019 Plan to the Borough Planning Board for its review and comment, pursuant to N.J.S.A. 40A:12A-7.

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

**Section 1.** The aforementioned recitals are incorporated herein as though fully set forth at length.

**Section 2.** Pursuant to N.J.S.A. 40A:12A-7, the Borough Council hereby refers the 2019 Plan attached hereto as **Exhibit A** to the Planning Board for review and recommendation. The Planning Board shall prepare a report regarding its recommendations and submit same to the Borough Council.

**Section 3.** The Borough Clerk shall forward a copy of this Resolution and the 2019 Plan to the Planning Board for review.

**Section 4.** A copy of this Resolution shall be available for public inspection at the Borough Clerk's Office.

**Section 5.** This Resolution shall take effect in accordance with all applicable laws.

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**APPLICATIONS:**

- a. Application from Wood-Ridge Touch Down Club, Project Graduation for a Tricky Tray on May 6, 2019 at the Fiesta.
- b. Application from St. Mary High School PTO for an Off-Premise 50/50 on May 10, 2019 at the Fiesta.
- c. Application from CLAWS for an On-Premise 50/50 and Tricky Tray on May 8, 2019 at the Fiesta.
- d. Application from Rutherford High School for an On-Premise 50/50 on June 5, 2019 at the Fiesta.

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

**SEMINAR APPROVALS:**

- a. Gina Affuso to attend NJ Registrar Association Annual Spring Conference on March 26, 2019 in Freehold.

**APPOINTMENTS:** None

**HIRINGS:** None

**Youth Roll Call:** Hargrave yes, Christiana yes, West yes, Nieves yes, Colon yes, Fischkelta yes

**RESOLUTIONS/APPOINTMENTS VOTED SEPARATELY:**

**RESOLUTION NO.: 062-2019  
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.

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Councilperson Altamura requested a separate roll call on check #75010 and #75083 on Payment of Bills.

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

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

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

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

**UNFINISHED BUSINESS**: None

**NEW BUSINESS**: None

Range of Checking Accts: ADAC      to WIRE TRANSFERS      Range of Check Dates: 02/21/19 to 03/20/19  
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 Contract	Ref Num
PO #	Item	Description					Seq Acct
CAPITAL 2		Capital Acct #2					
248	03/20/19	0000130 MICHAEL NEGLIA					9618
18-00611	14	NEA 1900123 WRIDMUN18.011	10,000.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1 1
18-00941	8	INV 1803382 WRIDMUN18.010	386.75	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		3 1
18-01006	5	WRIDMUN18.012 INV 1900124	178.00	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		4 1
19-00377	1	DESIGN SERVICES PARKING LOT	26,200.00	C-04-55-909-101 ORDINANCE 2019-2 PROPERTY AQUISITION	Budget		5 1
19-00447	1	INV 1900121 WRIDMUN17.010	303.61	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		7 1
19-00448	1	INV 1803382 WRIDUM18.010	31.49	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		8 1
19-00450	1	INV 1900120 WRIDADM19.001	12,153.50	C-04-55-908-401 ROADS & SEWER ORD 2018-9	Budget		9 1
			<u>49,253.35</u>				
249	03/20/19	00001072 CONNOLLY & HICKEY					9618
18-00612	4	INV 1554 ARCHITECTURAL SERVICE	2,634.00	C-04-55-908-202 BLDGS & GROUNDS ORD#2018-3	Budget		2 1
250	03/20/19	00001107 VAN DINE'S FOUR WHEEL DRIVE					9618
19-00438	1	INVOICE 127500	1,697.58	C-04-55-907-101 2017 VEH & EQUIP 2017-8	Budget		6 1
19-00438	1	INVOICE 127500	3,562.67	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		6 2
			<u>5,260.25</u>				
251	03/20/19	00001255 DRAINBUSTERS, INC.					9618
19-00455	1	INVOICE 98905	3,969.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		10 1
252	03/20/19	00002182 BARCIA BROS.					9618
19-00479	1	INVOICE 4929	2,900.00	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		11 1
253	03/20/19	00000422 SMITH SONDY ASPHALT					9624
18-00942	4	VOUCHER 3 2018 ROADS 18.010	29,536.68	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		1 1
254	03/20/19	00001309 MOTT MACDONALD					9630
19-00535	1	INV IV00282585	4,562.64	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CAPITAL 2		Capital Acct #2	Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
		Checks:	7	0	98,115.92		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	7	0	98,115.92		0.00	
CURRENT FUND		CURRENT CASH - CHECKING						
74967	02/27/19	00000060 SUEZ WATER NEW JERSEY						9599
19-00411	1	FEBRUARY 2019 10008857842361	226.91	9-01-31-445-099	Budget		12	1
				WATER				
19-00411	2	FEBRUARY 2019 10008699412222	43.48	9-01-31-445-099	Budget		13	1
				WATER				
19-00411	3	FEBRUARY 2019 10009017154145	611.81	9-01-31-445-099	Budget		14	1
				WATER				
19-00411	4	FEBRUARY 2019 10003899412222	61.98	9-01-31-445-099	Budget		15	1
				WATER				
			944.18					
74968	02/27/19	00000080 VERIZON						9599
19-00408	1	FEB/MARCH 455-849-761-0001-65	45.22	9-01-31-440-099	Budget		3	1
				TELEPHONE				
19-00408	2	FEB/MARCH 155-866-582-0001-02	45.44	9-01-31-440-099	Budget		4	1
				TELEPHONE				
19-00408	3	FEB/MARCH 450-716-955-0001-59	85.78	9-01-31-440-099	Budget		5	1
				TELEPHONE				
19-00408	4	FEB/MARCH 250-008-404-0001-50	43.66	9-01-31-440-099	Budget		6	1
				TELEPHONE				
19-00408	5	FEB/MARCH 750-314-139-0001-59	58.83	9-01-31-440-099	Budget		7	1
				TELEPHONE				
19-00408	6	FEB/MARCH 250-008-403-0001-77	253.89	9-01-31-440-099	Budget		8	1
				TELEPHONE				
			532.82					
74969	02/27/19	00000459 VERIZON WIRELESS						9599
19-00410	1	INV 9823981413 FEBRUARY	40.01	9-01-31-440-099	Budget		11	1
				TELEPHONE				
74970	02/27/19	00000625 PUBLIC WORKS ASSOCIATION OF NJ						9599
19-00390	1	2019 MEMBERSHIP	90.00	9-01-26-290-044	Budget		1	1
				STREETS & ROAD MAINT ASSO DUES				
74971	02/27/19	00000814 BERGEN MUNIC EMPL BENEFIT FND						9599
19-00136	3	FEB 2019 DENTAL INS.	5,994.00	9-01-23-220-099	Budget		16	1
				EMPLOYEES GROUP INS MISC EXP				
74972	02/27/19	00001718 ROBERT MONTANILE						9599
19-00406	1	REIMBURSEMENT CDL	44.00	9-01-26-290-099	Budget		2	1
				STREETS & ROAD MAINT MISC EXP				
74973	02/27/19	00002792 VERIZON						9599
19-00409	1	FEB19 FIOS 455-627-709-0001-37	89.99	9-01-31-440-099	Budget		9	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					
74973		VERIZON		Continued					
19-00409	2	FEB19 FIOS 155-628-270-0001-11	89.99	9-01-31-440-099	Budget		10		1
				TELEPHONE					
			<u>179.98</u>						
74974	02/27/19	00000848 EZ-PASS CUSTOMER SERV. CENTER					9602		
19-00403	1	20003965528898	1.50	9-01-25-255-099	Budget		1		1
				AID TO VOL FIRE MISC EXP					
74975	02/27/19	00000262 ANNA GRAMLICH					9603		
19-00397	1	Heart Health Month Classes	800.00	9-01-28-370-224	Budget		1		1
				PARKS & REC REC OTHER					
74976	02/27/19	00000682 JACQUELINE GOLDKLANG					9603		
19-00398	1	Reim for Seniors - 2/15	8.98	9-01-27-355-099	Budget		2		1
				SENIOR CITIZENS MISC EXP					
19-00398	2	Reim for Seniors - 2/15	107.93	9-01-27-355-099	Budget		3		1
				SENIOR CITIZENS MISC EXP					
19-00398	3	Reim for Seniors - 2/19	19.53	9-01-27-355-099	Budget		4		1
				SENIOR CITIZENS MISC EXP					
19-00398	4	Reim for Seniors - 2/19	18.90	9-01-27-355-099	Budget		5		1
				SENIOR CITIZENS MISC EXP					
19-00398	5	Reim for Seniors - April	16.30	9-01-27-355-099	Budget		6		1
				SENIOR CITIZENS MISC EXP					
19-00398	6	Reim for Seniors - March	17.48	9-01-27-355-099	Budget		7		1
				SENIOR CITIZENS MISC EXP					
19-00398	7	Reim for Seniors - March/April	68.79	9-01-27-355-099	Budget		8		1
				SENIOR CITIZENS MISC EXP					
			<u>257.91</u>						
74977	02/27/19	00002900 JACLYN JACOBSEN					9603		
19-00434	1	Nutrition Class	50.00	9-01-28-370-224	Budget		9		1
				PARKS & REC REC OTHER					
74978	03/04/19	00000018 BERGEN COUNTY CLERK					9605		
19-00452	1	CANCELLATION OF TAX SALE CERT	23.00	9-01-20-145-099	Budget		1		1
				REV ADM MISCELLANEOUS EXPENSES					
74979	03/11/19	00000060 SUEZ WATER NEW JERSEY					9609		
19-00500	1	ACCT 10007799412222	36.43	9-01-29-390-099	Budget		13		1
				MUNICIPAL LIBRARY MISC EXP					
74980	03/11/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9609		
19-00498	1	ACCT 13 013 573 08	1,424.51	9-01-29-390-099	Budget		11		1
				MUNICIPAL LIBRARY MISC EXP					
74981	03/11/19	00000275 ST OF NJ DEPT OF LABOR &					9609		
19-00499	1	INV 126358	110.00	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
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
74982	03/11/19	00000409 SYNC/AMAZON					9609
19-00501	1	INV 774834395364, 466997694795	380.11	9-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
74983	03/11/19	00000643 DELAGE LANDEN FINANCIAL					9609
19-00494	1	INV 62681248	195.00	9-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
74984	03/11/19	00000894 OPTIMUM					9609
19-00497	1	ACCT 07870-456574-01-3	134.94	9-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
74985	03/11/19	00000898 W.B. MASON					9609
19-00503	1	INV I63856496	67.98	9-01-29-390-099	Budget		16 1
				MUNICIPAL LIBRARY MISC EXP			
74986	03/11/19	00001042 CRISTI CLEANING SERVICE CORP.					9609
19-00493	1	INV 32287	849.75	9-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
74987	03/11/19	00001050 JOYCE THOMAS					9609
19-00495	1	LIB DISPLAY - MARCH 2019	100.00	9-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
74988	03/11/19	00001079 AT&T					9609
19-00492	1	ACCT 030 424 6726 001	699.02	9-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
74989	03/11/19	00001454 NJ ADVANCE MEDIA					9609
19-00496	1	ACCT 1000851377	34.10	9-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
74990	03/11/19	00001633 CURRENT ACCOUNT					9609
19-00267	1	DCRP	260.06	8-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
19-00267	2	FICA	5,093.08	8-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
19-00267	3	MECICAL	8,693.28	8-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
			<u>14,046.42</u>				
74991	03/11/19	00002219 BAKER & TAYLOR					9609
19-00491	1	INV 3022611140, 3022615337,	3,187.60	9-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
74992	03/11/19	00002665 VERNON LIBRARY SUPPLIES					9609
19-00502	1	INV 0094935-IN	409.73	9-01-29-390-099	Budget		15 1
				MUNICIPAL LIBRARY MISC EXP			
74993	03/11/19	00002905 LODI MEMEORIAL LIBRARY					9609
19-00504	1	OVERDUE NOTICE AND BILL	90.00	9-01-29-390-099	Budget		17 1
				MUNICIPAL LIBRARY MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
74993	LODI MEMEORIAL LIBRARY	Continued					
19-00504	2	OVERDUE NOTICE AND BILL	30.00	9-01-29-390-099	Budget		18 1
				MUNICIPAL LIBRARY MISC EXP			
			120.00				
74994	03/20/19	00000051 ALPHADOG					9617
19-00464	1	MARCH 2019-WEBSITE	840.00	9-01-20-140-021	Budget		87 1
				TECH & INFO SYSTEMS			
74995	03/20/19	00000058 COLANERI BROTHERS, LLC					9617
19-00158	2	INV#1996-PARTS	32.90	9-01-26-310-030	Budget		12 1
				BLDG & GROUNDS MAT & SUPPLIES			
74996	03/20/19	00000072 A & K EQUIPMENT CO.					9617
19-00431	1	INV#43210-CUP HOLDER	90.00	9-01-26-315-058	Budget		73 1
				VEHICLE MAINT OTHER EQUIP & SU			
74997	03/20/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9617
19-00056	5	MARCH INTMD SCHOOL ELECTRIC	3,801.52	9-01-31-446-099	Budget		5 1
				NATURAL GAS/ELECTRIC			
74998	03/20/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9617
19-00162	3	INV#56510 - 1 PLACARD	22.08	9-01-26-290-067	Budget		14 1
				STREETS & ROAD MAINT ST SIGNS			
74999	03/20/19	00000095 VINDAN, INC.					9617
19-00197	2	INV. 28336 & 28337	392.85	9-01-25-240-032	Budget		28 1
				POLICE CLOTHING & UNIFORMS			
75000	03/20/19	00000100 AGL INHALATION THERAPY CO.					9617
19-00316	2	INV R613269 1106388 1106427	1,473.22	9-01-25-260-103	Budget		34 1
				VOL AMB OXYGEN & REFILLS			
75001	03/20/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9617
19-00156	3	71611-SUPPLIES	548.18	9-01-26-310-035	Budget		10 1
				BLDG & GROUNDS JANITORIAL			
75002	03/20/19	00000116 METRO FIRE & SAFETY EQPT. INC					9617
19-00186	3	SM13718-6TH ST FIELD	185.00	9-01-26-310-099	Budget		26 1
				BLDG & GROUNDS MISC EXP			
75003	03/20/19	00000119 MGL PRINTING SOLUTIONS					9617
19-00378	1	INV 161749	108.00	9-01-20-120-099	Budget		39 1
				MUN CLERK MISCELLANEOUS CHARGE			
75004	03/20/19	00000130 MICHAEL NEGLIA					9617
19-00446	2	JANUARY 2019 C-2 OPERATOR	625.00	9-01-26-311-099	Budget		80 1
				SEWER MISCELLANEOUS EXPENSES			
75005	03/20/19	00000135 LERCH, VINCI & HIGGINS, LLP					9617
19-00381	1	INVOICE 32705	262.50	8-01-20-135-028	Budget		43 1
				AUDIT SERVICES OTHER PROF SERV			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
75005	19-00381	LERCH, VINCI & HIGGINS, LLP 2 INVOICE 32704	400.00	9-01-20-135-028	Budget		44		1
				AUDIT SERVICES OTHER PROF SERV					
			<u>662.50</u>						
75006	03/20/19	00000160 REGAL STAMP & SEAL CO., INC.							9617
19-00401	1	INV. 54925/FINANCE	16.75	9-01-20-120-099	Budget		56		1
				MUN CLERK MISCELLANEOUS CHARGE					
19-00466	1	INV. 54973 NOTARY/FINANCE	53.25	9-01-20-120-099	Budget		89		1
				MUN CLERK MISCELLANEOUS CHARGE					
19-00472	1	INV. 54995/FINANCE STAMPS	35.75	9-01-20-120-099	Budget		98		1
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>105.75</u>						
75007	03/20/19	00000163 RAPID PUMP & METER SERVICE CO.							9617
19-00177	4	INV#RSRI57789-ANDERSON PUMP	1,426.83	9-01-26-311-099	Budget		20		1
				SEWER MISCELLANEOUS EXPENSES					
19-00177	5	INV#rsri57868,rsri57898	2,826.89	9-01-26-311-099	Budget		21		1
				SEWER MISCELLANEOUS EXPENSES					
19-00177	6	RIRI36368-MONTHLY INSPECT	645.00	9-01-26-311-099	Budget		22		1
				SEWER MISCELLANEOUS EXPENSES					
			<u>4,898.72</u>						
75008	03/20/19	00000177 B.C.U.A.							9617
19-00386	2	JAN 2019 RECYCLING INV 5246	21,552.85	9-01-26-305-099	Budget		45		1
				SOLID WASTE COLLECTION MIS EXP					
75009	03/20/19	00000192 TCTANJ SPRING CONFERENCE							9617
19-00443	1	SPRING CONFERENCE - KELLIE	395.00	9-01-20-145-041	Budget		78		1
				REVENUE ADMIN CONF & MEETINGS					
75010	03/20/19	00000202 PAPER CLIPS							9617
19-00209	4	INV. 51992/52167	2,188.49	9-01-20-120-099	Budget		29		1
				MUN CLERK MISCELLANEOUS CHARGE					
19-00209	5	INV. 52232/52305/52275	1,029.86	9-01-20-120-099	Budget		30		1
				MUN CLERK MISCELLANEOUS CHARGE					
19-00209	6	INV. 52228/CERT HOLDERS	527.81	9-01-20-120-099	Budget		31		1
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>3,746.16</u>						
75011	03/20/19	00000236 THOMAS BANCA							9617
19-00426	1	MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		68		1
				RX & FSA					
75012	03/20/19	00000242 KEVIN METCALFE							9617
19-00419	1	MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		61		1
				RX & FSA					
75013	03/20/19	00000280 TREASURER, SCHOOL FUNDS							9617
19-00043	6	MARCH 2019 CHECK 1	843,818.00	9-01-55-001-003	Budget		3		1
				SCHOOL TAXES PAYABLE					

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
75014	03/20/19	00000288 PRESTIGE AWARDS					9617
19-00471	1	Invoice 13758	382.50	9-01-28-370-221	Budget		97 1
				PARKS & REC INDOOR SOCCER			
75015	03/20/19	00000293 GOLD TYPE BUSINESS MACHINES					9617
19-00380	1	INV 19049	2,185.28	9-01-20-140-021	Budget		42 1
				TECH & INFO SYSTEMS			
75016	03/20/19	00000297 NORTH JERSEY MEDIA GROUP INC					9617
19-00224	3	AD# 4318976/4318970/4318968/66	336.75	9-01-20-120-021	Budget		32 1
				MUN. CERK LEGAL ADVERTISING			
75017	03/20/19	00000358 BRENDON METCALFE					9617
19-00420	1	MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		62 1
				RX & FSA			
75018	03/20/19	00000359 CARL BRAUER					9617
19-00427	1	MEDICARE REIMBURSEMENT	402.00	9-01-23-220-100	Budget		69 1
				RX & FSA			
75019	03/20/19	00000364 SAMUEL RIOS					9617
19-00424	1	MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		66 1
				RX & FSA			
75020	03/20/19	00000374 VIP CAR WASH					9617
19-00399	1	ACCT 2 1/13/19-2 TRUCK WASH	6.00	9-01-26-315-058	Budget		54 1
				VEHICLE MAINT OTHER EQUIP & SU			
19-00404	1	H291934	6.00	9-01-25-255-099	Budget		58 1
				AID TO VOL FIRE MISC EXP			
			<u>12.00</u>				
75021	03/20/19	00000387 COOPERATIVE COMMUNICATIONS INC					9617
19-00457	1	FEBRUARY 2019 201-939-0254	1,962.78	9-01-31-440-099	Budget		84 1
				TELEPHONE			
75022	03/20/19	00000395 AIRPOWER INTERNATIONAL					9617
19-00391	1	37243-Air Compressor Maint.	1,945.00	9-01-25-255-026	Budget		48 1
				AID TO VOL FIRE MAINT EQUIP			
75023	03/20/19	00000403 MATTHEW BENDER & CO INC					9617
19-00400	1	INV. 9065415/RENEWAL NJAC T13	77.22	9-01-20-120-099	Budget		55 1
				MUN CLERK MISCELLANEOUS CHARGE			
75024	03/20/19	00000451 VERIZON					9617
19-00476	1	M554968477-19056 ACCESS BILL	511.55	9-01-31-440-099	Budget		101 1
				TELEPHONE			
75025	03/20/19	00000477 RE-TRON TECHNOLOGIES, INC					9617
19-00179	2	INV#24419-4 BATTERY TENDER	183.00	9-01-26-315-099	Budget		23 1
				VEHICLE MAINT MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
75026	03/20/19	00000509 DAMIAN A. CAUCEGLIA					9617
19-00489	1	February 2019 Inspections	300.00	9-01-22-195-099	Budget		114 1
				UNIFORM CONST.CODE MISC. EXP			
75027	03/20/19	00000512 THOMAS H BISCHOFF, JR					9617
19-00490	1	Jan/Feb 2019 Inspections	270.00	9-01-22-195-099	Budget		115 1
				UNIFORM CONST.CODE MISC. EXP			
75028	03/20/19	00000539 LANGUAGE LINE SERVICES,INC					9617
19-00475	1	FEBRUARY SERVICE IN 4510840	11.94	9-01-43-490-099	Budget		100 1
				MUN COURT MISCELLANEOUS EXP			
75029	03/20/19	00000560 SPRINT					9617
19-00480	2	FEB 2019 INV 806288399-122	91.33	9-01-31-440-099	Budget		103 1
				TELEPHONE			
75030	03/20/19	00000590 NEIL S. SULLIVAN ASSOCIATES					9617
19-00170	3	inv#65467-concession stand	1,192.57	9-01-26-310-099	Budget		18 1
				BLDG & GROUNDS MISC EXP			
75031	03/20/19	00000746 NICHOLAS VALDEZ					9617
19-00422	1	MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		64 1
				RX & FSA			
75032	03/20/19	00000794 DIANE THORNLEY					9617
19-00421	1	MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		63 1
				RX & FSA			
75033	03/20/19	00000814 BERGEN MUNIC EMPL BENEFIT FND					9617
19-00136	4	MARCH 2019 DENTAL INS.	5,994.00	9-01-23-220-099	Budget		118 1
				EMPLOYEES GROUP INS MISC EXP			
75034	03/20/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9617
19-00169	3	INV#1088680-	63.62	9-01-26-310-099	Budget		17 1
				BLDG & GROUNDS MISC EXP			
75035	03/20/19	00000867 VENTURA GLASS CO INC					9617
19-00393	1	INV#1784-LIBRARY-STORM WINDOW	95.00	9-01-26-311-099	Budget		50 1
				SEWER MISCELLANEOUS EXPENSES			
19-00432	1	INV1784-LIBRARY WINDOW	95.00	9-01-26-310-123	Budget		74 1
				BLDGS & GROUNDS Library Maintenance			
			<u>190.00</u>				
75036	03/20/19	00000887 SUSAN FRATTARELLI					9617
19-00379	1	REIMBURSEMENT WORK SHOP	22.00	9-01-27-345-041	Budget		40 1
				ADMIN PUB ASSIST CONF & MTGS			
19-00379	2	REIMBURSEMENT ANNUAL DUES	100.00	9-01-27-345-044	Budget		41 1
				ADMIN PUB ASSIST ASSOC DUES			
			<u>122.00</u>				

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CURRENT FUND CURRENT CASH - CHECKING Continued									
75037	03/20/19	00000889 INSTITUTE FOR PROFESSIONAL DEV					9617		
19-00445	1	SEMINAR STEPHEN R DROTOS	125.00	9-01-20-130-042	Budget		79	1	
				FIN ADM EDUCATION & TRAINING					
75038	03/20/19	00000894 OPTIMUM					9617		
19-00051	5	2/16 - 3/15 2019 OPTIMUM	352.21	9-01-20-100-036	Budget		4	1	
				GENERAL ADM. CABLEVISION					
75039	03/20/19	00000934 CHEM TEC PEST CONTROL CORP					9617		
19-00154	3	INV#19002699-LIBRARY	64.00	9-01-26-310-121	Budget		7	1	
				BLDG & GROUNDS EXTERMINATOR					
75040	03/20/19	00000973 UNIVERSAL SPORTING GOODS					9617		
19-00470	1	Invoice#5302,#5301,#5407,#5303	3,024.00	9-01-28-370-225	Budget		93	1	
				PARKS & REC FALL SOCCER					
19-00470	2	Invoice#5302,#5301,#5407,#5303	6,445.00	9-01-28-370-225	Budget		94	1	
				PARKS & REC FALL SOCCER					
19-00470	3	Invoice#5302,#5301,#5407,#5303	1,007.00	9-01-28-370-225	Budget		95	1	
				PARKS & REC FALL SOCCER					
19-00470	4	Invoice#5302,#5301,#5407,#5303	656.00	9-01-28-370-221	Budget		96	1	
				PARKS & REC INDOOR SOCCER					
			<u>11,132.00</u>						
75041	03/20/19	00001023 GRAINGER					9617		
19-00161	2	INV#9088799854-RUNNER-WRIS	524.10	9-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
19-00405	1	9076196824,9078369270 Misc Sup	710.29	9-01-25-255-056	Budget		59	1	
				AID TO VOL FIRE SAFETY EQUIP					
			<u>1,234.39</u>						
75042	03/20/19	00001037 MITCHELL HUMPHREY & CO					9617		
19-00402	1	Annual Maintenance for Softwar	5,655.00	9-01-22-195-099	Budget		57	1	
				UNIFORM CONST.CODE MISC. EXP					
75043	03/20/19	00001082 OTIS ELEVATOR COMPANY					9617		
19-00473	1	INV GNK0519119 INTERMEDIATE SC	4,887.24	9-01-26-310-099	Budget		99	1	
				BLDG & GROUNDS MISC EXP					
75044	03/20/19	00001086 SUBURBAN DISPOSAL, INC.					9617		
19-00313	3	FEBRUARY 2019 INV 5562	38,250.00	9-01-26-305-099	Budget		33	1	
				SOLID WASTE COLLECTION MIS EXP					
75045	03/20/19	00001107 VAN DINE'S FOUR WHEEL DRIVE					9617		
19-00433	1	inv#127568-RUBBER DEFLECTOR	226.00	9-01-26-315-050	Budget		75	1	
				VEHICLE MAINT DPW WORK EQUIP					
75046	03/20/19	00001191 DSP PRODUCTS INC.					9617		
19-00187	3	INV#9844-SUPPLIES	251.60	9-01-26-315-099	Budget		27	1	
				VEHICLE MAINT MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
75047	03/20/19	00001254 CLIFFSIDE BODY CORP.					9617
19-00157	2	INV#88236-BRACKET FOR TOOLBOX	611.09	9-01-26-315-099	Budget		11 1
				VEHICLE MAINT MISC EXP			
75048	03/20/19	00001255 DRAINBUSTERS, INC.					9617
19-00456	1	INV 98844	3,856.00	8-01-26-311-099	Budget		81 1
				SEWER MISCELLANEOUS EXPENSES			
19-00456	2	INV 98958	1,535.00	8-01-26-311-099	Budget		82 1
				SEWER MISCELLANEOUS EXPENSES			
19-00456	3	INV 99982	3,650.00	8-01-26-311-099	Budget		83 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>9,041.00</u>				
75049	03/20/19	00001286 OUTSTANDING SERVICES CO., INC.					9617
19-00430	1	INV#6094-BIocide TREATMENT	268.90	9-01-31-460-099	Budget		72 1
				GASOLINE			
75050	03/20/19	00001354 UNITED MOTOR PARTS INC					9617
19-00183	2	INV#193373919-00183	624.78	9-01-26-315-099	Budget		25 1
				VEHICLE MAINT MISC EXP			
75051	03/20/19	00001356 MES					9617
19-00344	2	1299864-men's boot	406.25	9-01-25-255-056	Budget		36 1
				AID TO VOL FIRE SAFETY EQUIP			
19-00344	3	Structural PPE QT1241345	1,786.11	9-01-25-255-056	Budget		37 1
				AID TO VOL FIRE SAFETY EQUIP			
			<u>2,192.36</u>				
75052	03/20/19	00001654 THE STANDARD INSURANCE CO					9617
19-00003	4	MARCH 2019	868.07	9-01-23-220-099	Budget		117 1
				EMPLOYEES GROUP INS MISC EXP			
75053	03/20/19	00001748 EAGLE POINT GUN					9617
19-00459	1	INVOICE 111043	6,406.72	9-01-25-240-104	Budget		85 1
				POLICE AMMO/TARGET			
75054	03/20/19	00001757 STAPLES ADVANTAGE					9617
19-00388	1	INV 8053285124	128.16	9-01-20-120-099	Budget		46 1
				MUN CLERK MISCELLANEOUS CHARGE			
19-00388	2	INV 8053202962	23.99	9-01-20-120-099	Budget		47 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>152.15</u>				
75055	03/20/19	00001763 RICHARD DESIMONE					9617
19-00483	1	Rec Basketball Ref Fees 2/23	80.00	9-01-28-370-205	Budget		106 1
				PARKS & REC BIDDY BASKETBALL			
75056	03/20/19	00001787 MERCHANTS ALARM SYSTEMS					9617
19-00465	1	INV#99905-SENIOR CTR	120.00	9-01-26-310-030	Budget		88 1
				BLDG & GROUNDS MAT & SUPPLIES			

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CURRENT FUND CURRENT CASH - CHECKING Continued							9617
75057	03/20/19	00001824 NJAPZA					49 1
19-00392	1	Zoning Association Seminar	45.00	9-01-22-195-099	Budget		
				UNIFORM CONST.CODE MISC. EXP			
75058	03/20/19	00001913 RACHLES/MICHELE'S OIL CO.					9617
19-00176	4	INV#291760-GAS	2,410.40	9-01-31-460-099	Budget		19 1
				GASOLINE			
75059	03/20/19	00001962 NICOLE FLECK					9617
19-00394	1	Rec BB Ref Fees 2/16/2019	70.00	9-01-28-370-205	Budget		51 1
				PARKS & REC BIDDY BASKETBALL			
19-00481	1	Rec Basketball Ref Fees 2/22	35.00	9-01-28-370-205	Budget		104 1
				PARKS & REC BIDDY BASKETBALL			
			<u>105.00</u>				
75060	03/20/19	00002001 DENNIS SIMON					9617
19-00423	1	MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		65 1
				RX & FSA			
75061	03/20/19	00002127 ATLANTIC TOMORROWS OFFICE					9617
19-00428	1	INV#CNIN866808-COPIES	456.00	9-01-20-100-099	Budget		70 1
				GENERAL ADM MISCELLANEOUS			
75062	03/20/19	00002151 MUNICIPAL CAPITAL					9617
19-00008	4	MARCH 2019 INV 1777230219	1,165.00	9-01-20-100-099	Budget		2 1
				GENERAL ADM MISCELLANEOUS			
75063	03/20/19	00002161 AVESIS THIRD PARTY ADMIN, INC					9617
19-00135	4	MARCH 2019 INV 2261238	850.16	9-01-23-220-099	Budget		116 1
				EMPLOYEES GROUP INS MISC EXP			
75064	03/20/19	00002283 NEW JERSEY FIRE EQUIPMENT					9617
19-00320	2	INV 59380-Repair SCBA	457.03	9-01-25-255-026	Budget		35 1
				AID TO VOL FIRE MAINT EQUIP			
75065	03/20/19	00002329 MID-AMERICAN SALT					9617
19-00168	3	INV#32664 26.51 TONS	1,507.36	9-01-26-290-099	Budget		15 1
				STREETS & ROAD MAINT MISC EXP			
19-00168	4	inv#34925-BULK SALT	5,968.03	9-01-26-290-099	Budget		16 1
				STREETS & ROAD MAINT MISC EXP			
			<u>7,475.39</u>				
75066	03/20/19	00002348 ROBERT'S AND SON, INC					9617
19-00180	2	INV#5528944-PARTS	127.58	9-01-26-315-099	Budget		24 1
				VEHICLE MAINT MISC EXP			
75067	03/20/19	00002397 DENNIS KRONYAK III					9617
19-00429	1	When to Work Software	110.00	9-01-25-260-099	Budget		71 1
				VOL AMB MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
75068	03/20/19	00002398 COMMERCIAL RECREATION					9617
19-00435	1	2018 CONTRACT LIGHTNING DET	4,987.33	8-01-26-310-099	Budget		76 1
				BLDG & GROUNDS MISC EXP			
19-00435	2	2019 CONTRACT LIGHTNING DET	3,990.00	9-01-26-310-099	Budget		77 1
				BLDG & GROUNDS MISC EXP			
			<u>8,977.33</u>				
75069	03/20/19	00002443 RAYMOND HAEBLER					9617
19-00425	1	MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		67 1
				RX & FSA			
75070	03/20/19	00002498 ADOPT A HIGHWAY					9617
19-00007	4	MARCH 2019 INV 153932	302.00	9-01-26-306-099	Budget		1 1
				RECYCLING MIS EXP			
75071	03/20/19	00002532 ATHLETIC FIELDS OF AMERICA					9617
19-00372	1	2019 MAINTENANCE WRHS & 14TH	10,225.00	9-01-26-310-099	Budget		38 1
				BLDG & GROUNDS MISC EXP			
75072	03/20/19	00002590 BAILEY WYROSTEK					9617
19-00396	1	Rec BB Ref Fee 2/16/19	175.00	9-01-28-370-205	Budget		53 1
				PARKS & REC BIDDY BASKETBALL			
19-00482	1	Rec Basketball Ref Fees 2/23	70.00	9-01-28-370-205	Budget		105 1
				PARKS & REC BIDDY BASKETBALL			
			<u>245.00</u>				
75073	03/20/19	00002591 CHARLES RUSCONI					9617
19-00395	1	Rec BB Ref Fees 2/16/2019	80.00	9-01-28-370-205	Budget		52 1
				PARKS & REC BIDDY BASKETBALL			
19-00488	1	Rec Bball Ref Fee 2/23	160.00	9-01-28-370-205	Budget		113 1
				PARKS & REC BIDDY BASKETBALL			
			<u>240.00</u>				
75074	03/20/19	00002713 HACKENSACK POST OFFICE					9617
19-00407	1	RENEWAL PERMIT 1714	235.00	9-01-20-120-022	Budget		60 1
				MUN. CLERK POSTAGE&EXPRESS			
75075	03/20/19	00002735 CINTAS CORPORATION 15F					9617
19-00155	3	inv#15F539071,15F539072	100.00	9-01-26-310-099	Budget		8 1
				BLDG & GROUNDS MISC EXP			
19-00155	4	INV#15F534305,15F534304,	200.00	9-01-26-310-099	Budget		9 1
				BLDG & GROUNDS MISC EXP			
			<u>300.00</u>				
75076	03/20/19	00002830 SAMANTHA ECKERT					9617
19-00487	1	Rec Bball RefFee 2/9,2/16, 3/2	60.00	9-01-28-370-205	Budget		111 1
				PARKS & REC BIDDY BASKETBALL			
19-00487	2	Rec Bball RefFee 2/9,2/16, 3/2	80.00	9-01-28-370-205	Budget		112 1
				PARKS & REC BIDDY BASKETBALL			
			<u>140.00</u>				

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
75077	03/20/19	00002863 NATALIE CALA					9617
19-00485	1	Rec Bball Ref Fee2/16,2/23,3/2	80.00	9-01-28-370-205	Budget		108 1
				PARKS & REC BIDDY BASKETBALL			
19-00485	2	Rec Bball Ref Fee2/16,2/23,3/2	30.00	9-01-28-370-205	Budget		109 1
				PARKS & REC BIDDY BASKETBALL			
			<u>110.00</u>				
75078	03/20/19	00002890 WILLIAMS SCOTSMAN, INC.					9617
19-00118	4	MARCH DPW TRAILER INV 6498923	587.00	9-01-26-310-099	Budget		6 1
				BLDG & GROUNDS MISC EXP			
75079	03/20/19	00002893 SHARE CORPORATION					9617
19-00463	1	INV#82859WRENCH SET,BITS	873.09	9-01-26-315-058	Budget		86 1
				VEHICLE MAINT OTHER EQUIP & SU			
75080	03/20/19	00002899 FIRST BATTALION FIREFIGHTING					9617
19-00468	1	FB12019 warthog Vent Bladesx4	1,309.00	9-01-25-255-056	Budget		91 1
				AID TO VOL FIRE SAFETY EQUIP			
19-00469	1	fb22019 35 & 20 FT. LADDER	2,057.00	9-01-25-255-056	Budget		92 1
				AID TO VOL FIRE SAFETY EQUIP			
			<u>3,366.00</u>				
75081	03/20/19	00002902 VERIZON CONNECT NWF, INC.					9617
19-00477	1	INV MISC0023484	40.00	9-01-31-440-099	Budget		102 1
				TELEPHONE			
75082	03/20/19	00002903 ANTHONY R.IACOVINO					9617
19-00486	1	Rec Bball RefFee1/12,2/2, 2/23	120.00	9-01-28-370-205	Budget		110 1
				PARKS & REC BIDDY BASKETBALL			
75083	03/20/19	00002904 MICHAEL SARLO					9617
19-00484	1	Rec Bball RefFee 1/12,2/2,2/23	90.00	9-01-28-370-205	Budget		107 1
				PARKS & REC BIDDY BASKETBALL			
75084	03/20/19	00000039 BARBIRE, PAUL ESQ.					9625
19-00058	4	MARCH 19 CONTRACTED SERVICE	8,000.00	9-01-20-155-099	Budget		4 1
				LEGAL SERVICES MISCELLANEOUS			
75085	03/20/19	00000060 SUEZ WATER NEW JERSEY					9625
19-00012	4	MARCH 2019 HYDRANTS	4,085.35	9-01-31-436-099	Budget		1 1
				FIRE HYDRANT SERVICE			
75086	03/20/19	00000280 TREASURER, SCHOOL FUNDS					9625
19-00043	7	MARCH 2019 CHECK 2	843,818.00	9-01-55-001-003	Budget		2 1
				SCHOOL TAXES PAYABLE			
75087	03/20/19	00000306 FEDEX					9625
19-00383	1	INVOICE 6-464-49296	29.69	9-01-20-120-022	Budget		9 1
				MUN. CLERK POSTAGE&EXPRESS			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
75088	03/20/19	00000324 WTH TECHNOLOGY, INC					9625
19-00441	1	INVOICE 22627	360.00	9-01-25-240-099	Budget		20 1
				POLICE MISC EXP			
75089	03/20/19	00000370 COMPLETE SAW & GARDEN					9625
19-00467	1	cs12019 STIHL RESCUE SAWS x 2	2,764.80	9-01-25-255-056	Budget		21 1
				AID TO VOL FIRE SAFETY EQUIP			
75090	03/20/19	00000785 BERGEN COUNTY UTILITIES AUTH					9625
19-00512	2	1ST QTR 2019 INV 0005377	151,568.55	9-01-31-455-099	Budget		22 1
				SEWERAGE PROCESSING & DISPOSAL			
75091	03/20/19	00000887 SUSAN FRATTARELLI					9625
19-00514	1	WORKSHOP REIMBURSEMENT	22.00	9-01-27-345-041	Budget		23 1
				ADMIN PUB ASSIST CONF & MTGS			
75092	03/20/19	00000894 OPTIMUM					9625
19-00051	6	3/1-3/31 2019 OPTIMUM MARCH	418.50	9-01-20-100-036	Budget		3 1
				GENERAL ADM. CABLEVISION			
75093	03/20/19	00001742 ADP, LLC					9625
19-00382	1	INVOICE 530347769	714.00	9-01-20-130-023	Budget		5 1
				FIN. ADM. PAYROLL PROCESSING			
19-00382	2	INVOICE 530347380	492.27	9-01-20-130-023	Budget		6 1
				FIN. ADM. PAYROLL PROCESSING			
19-00382	3	INVOICE 530860226	1,185.70	9-01-20-130-023	Budget		7 1
				FIN. ADM. PAYROLL PROCESSING			
19-00382	4	INVOICE 531300262	576.80	9-01-20-130-023	Budget		8 1
				FIN. ADM. PAYROLL PROCESSING			
			<u>2,968.77</u>				
75094	03/20/19	00002737 VERIZON BUSINESS					9625
19-00515	1	MARCH 2019 INV 07586395	512.91	9-01-31-440-099	Budget		24 1
				TELEPHONE			
19-00515	2	MARCH 2019 INV 71058085	110.28	9-01-31-440-099	Budget		25 1
				TELEPHONE			
19-00515	3	MARCH 2019 INV 71058084	1,551.77	9-01-31-440-099	Budget		26 1
				TELEPHONE			
			<u>2,174.96</u>				
75095	03/20/19	00002805 MCI COMM SERVICE					9625
19-00387	1	MARCH 2019 2DH05867	45.18	9-01-31-440-099	Budget		10 1
				TELEPHONE			
19-00387	2	MARCH 2019 2DH05976	67.48	9-01-31-440-099	Budget		11 1
				TELEPHONE			
19-00387	3	MARCH 2019 2DH06007	33.42	9-01-31-440-099	Budget		12 1
				TELEPHONE			
19-00387	4	MARCH 2019 2DH06053	34.38	9-01-31-440-099	Budget		13 1
				TELEPHONE			
19-00387	5	MARCH 2019 2DH05868	33.42	9-01-31-440-099	Budget		14 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									
75095		MCI COMM SERVICE		Continued					
19-00387	6	MARCH 2019 2DH09831	59.38	9-01-31-440-099 TELEPHONE	Budget		15	1	
19-00387	7	MARCH 2019 2DH06127	66.87	9-01-31-440-099 TELEPHONE	Budget		16	1	
19-00387	8	MARCH 2019 2DH10360	30.22	9-01-31-440-099 TELEPHONE	Budget		17	1	
19-00387	9	MARCH 2019 2DH06168	66.84	9-01-31-440-099 TELEPHONE	Budget		18	1	
19-00387	10	MARCH 2019 2DH09661	63.64	9-01-31-440-099 TELEPHONE	Budget		19	1	
			500.83						
75096	03/20/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9628		
19-00055	4	MARCH 2019 13 013 569 05	8,823.05	9-01-31-435-099 STREET LIGHTING	Budget		1	1	
75097	03/20/19	00000095 VINDAN, INC.					9628		
19-00197	3	AUX. BADGE RETIRED	108.00	9-01-25-240-032 POLICE CLOTHING & UNIFORMS	Budget		14	1	
75098	03/20/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9628		
19-00156	4	Inv#71685-SUPPLIES	37.45	9-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		5	1	
75099	03/20/19	00000119 MGL PRINTING SOLUTIONS					9628		
19-00530	1	INV. 162349/MINUTE BOOKS	1,381.00	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		32	1	
75100	03/20/19	00000159 V. E. RALPH & SON, INC					9628		
19-00318	2	Invoice 370698 370759 R.R.	964.50	9-01-25-260-056 VOL AMB FIRE & OTHER SAFETY EQ	Budget		15	1	
19-00318	3	Inv 369546 371328 Arwy Disp B1	352.05	9-01-25-260-056 VOL AMB FIRE & OTHER SAFETY EQ	Budget		16	1	
			1,316.55						
75101	03/20/19	00000160 REGAL STAMP & SEAL CO., INC.					9628		
19-00461	1	inv 54795 Run Sheets	300.00	9-01-25-260-023 VOL AMB PRINTING & BINDING	Budget		19	1	
75102	03/20/19	00000162 REINER OVERHEAD DOORS, LLC					9628		
19-00178	2	INV#29888-FD GARAGE	327.50	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		9	1	
75103	03/20/19	00000268 SUSAN PAUL					9628		
19-00389	1	COURT 2/21/19	125.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		17	1	
75104	03/20/19	00000269 GRAND HOTEL					9628		
19-00523	1	JUNE 3RD-6TH SPRING CONFERENCE	474.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget		27	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
75105	03/20/19	00000339 CERTIFIED SPEEDOMETER SERVICE					9628
19-00192	3	INV. 21361	415.00	9-01-25-240-115	Budget		12 1
				POLICE MAINT OF RADIOS			
75106	03/20/19	00000374 VIP CAR WASH					9628
19-00529	1	PERIOD-1/10/19-2/27/19	95.95	9-01-26-315-099	Budget		31 1
				VEHICLE MAINT MISC EXP			
75107	03/20/19	00000452 ENVIRONMENTAL RENEWAL, LLC					9628
19-00160	3	INV#281344,281511,281870	2,016.00	9-01-26-306-099	Budget		6 1
				RECYCLING MIS EXP			
75108	03/20/19	00000719 WASTE MANAGEMENT OF NJ, INC.					9628
19-00185	3	INV#11001-1537-5	2,031.87	9-01-26-306-099	Budget		11 1
				RECYCLING MIS EXP			
75109	03/20/19	00000772 BCMCAA					9628
19-00522	1	SPRING CONFERENCE JUNE 3,4,5,6	250.00	9-01-43-490-041	Budget		26 1
				MUN COURT CONFERENCES & MTGS			
75110	03/20/19	00000826 HOME DEPOT CREDIT SERVICES					9628
19-00163	3	INV#2421425,5012075,4394344,	628.30	9-01-26-310-099	Budget		7 1
				BLDG & GROUNDS MISC EXP			
75111	03/20/19	00000867 VENTURA GLASS CO INC					9628
19-00528	1	INV#1788-GLASS IN CONF ROOM	225.00	9-01-26-310-030	Budget		30 1
				BLDG & GROUNDS MAT & SUPPLIES			
75112	03/20/19	00000905 METROPOLITAN RUBBER COMPANY					9628
19-00518	1	INV#35498-HOSE	239.55	9-01-26-315-058	Budget		23 1
				VEHICLE MAINT OTHER EQUIP & SU			
75113	03/20/19	00000917 ENER-G RUDOX INC.					9628
19-00531	1	INV#120198-MAINTENANCE	1,116.75	9-01-26-311-099	Budget		33 1
				SEWER MISCELLANEOUS EXPENSES			
75114	03/20/19	00000934 CHEM TEC PEST CONTROL CORP					9628
19-00154	4	INV#18089816-LIBRARY	64.00	9-01-26-310-121	Budget		4 1
				BLDG & GROUNDS EXTERMINATOR			
75115	03/20/19	00000937 FAIRFIELD MAINTENANCE INC.					9628
19-00519	1	inv#34999	386.00	9-01-26-310-099	Budget		24 1
				BLDG & GROUNDS MISC EXP			
75116	03/20/19	00001088 RR DONNELLEY					9628
19-00527	1	INV#842194145-REG 42A	73.50	9-01-27-330-099	Budget		29 1
				PUB HEALTH SVC MISC EXP			
75117	03/20/19	00001101 READYREFRESH					9628
19-00119	4	MARCH 2019 INV 09C0436708044	187.17	9-01-20-120-099	Budget		3 1
				MUN CLERK MISCELLANEOUS CHARGE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
75118	03/20/19	00001172 JOHN KORIN					9628
19-00517	1	REIMBURSEMENT	150.00	9-01-25-240-044	Budget		22 1
				POLICE PROFESSIONAL ASSOC DUES			
75119	03/20/19	00001204 STAPLES CREDIT					9628
19-00196	3	SUPPLIES	33.22	9-01-25-240-099	Budget		13 1
				POLICE MISC EXP			
19-00520	1	INV 60026	20.91	9-01-20-120-099	Budget		25 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>54.13</u>				
75120	03/20/19	00001354 UNITED MOTOR PARTS INC					9628
19-00183	3	INV#1943667-1 GAL ROTELLA	267.75	9-01-26-315-099	Budget		10 1
				VEHICLE MAINT MISC EXP			
75121	03/20/19	00001633 CURRENT ACCOUNT					9628
19-00526	1	PERS REIMBURSEMENT LIBRARY	4,467.50	8-01-29-390-099	Budget		28 1
				MUNICIPAL LIBRARY MISC EXP			
19-00526	2	PERS REIMBURSEMENT LIBRARY	1,918.49	8-01-29-390-012	Budget		34 1
				Municipal Library S&w			
			<u>6,385.99</u>				
75122	03/20/19	00001913 RACHLES/MICHELE'S OIL CO.					9628
19-00176	5	INV#291668-DIESEL	364.28	9-01-31-460-099	Budget		8 1
				GASOLINE			
75123	03/20/19	00002119 VERIZON CONNECT NWF, INC.					9628
19-00095	4	MARCH OSV000001712529	457.00	9-01-20-140-021	Budget		2 1
				TECH & INFO SYSTEMS			
75124	03/20/19	00002582 NEW JERSEY REGISTRAR'S ASSOC.					9628
19-00516	1	INV 4826	75.00	9-01-20-120-042	Budget		21 1
				MUN CLERK EDUCATION & TRAINING			
75125	03/20/19	00002901 COASTLINE CUSTOM EMBROIDERY					9628
19-00460	1	Invoice 356 WREMS Polos	526.45	9-01-25-260-056	Budget		18 1
				VOL AMB FIRE & OTHER SAFETY EQ			
75126	03/20/19	00002906 STATION AUTOMATION, INC.					9628
19-00462	1	PS Trax Inventory Invoice 1981	850.00	9-01-25-260-099	Budget		20 1
				VOL AMB MISC EXP			
75127	03/20/19	00000039 BARBIRE, PAUL ESQ.					9629
19-00533	1	TAX ATTY SERVICES FEB 19	3,057.50	9-01-20-155-099	Budget		19 1
				LEGAL SERVICES MISCELLANEOUS			
19-00533	2	LEGAL SERVICES MARCH 19	2,593.25	9-01-20-155-099	Budget		20 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>5,650.75</u>				
75128	03/20/19	00000060 SUEZ WATER NEW JERSEY					9629
19-00437	2	2019 WATER MARCH	728.82	9-01-31-445-099	Budget		9 1
				WATER			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
75129	03/20/19	00000080 VERIZON					9629		
19-00458	1	MARCH 2019 955-852-262-0001-84	45.22	9-01-31-440-099 TELEPHONE	Budget		10		1
19-00458	2	MARCH 2019 750-008-157-0001-88	43.66	9-01-31-440-099 TELEPHONE	Budget		11		1
19-00458	3	MARCH 2019 450-005-937-0001-35	171.82	9-01-31-440-099 TELEPHONE	Budget		12		1
19-00458	4	MARCH 2019 250-008-412-0001-85	138.40	9-01-31-440-099 TELEPHONE	Budget		13		1
19-00458	5	MARCH 2019 250-005-149-0001-98	217.27	9-01-31-440-099 TELEPHONE	Budget		14		1
			<u>616.37</u>						
75130	03/20/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9629		
19-00056	6	MARCH GAS & ELECTRIC	14,383.51	9-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		1		1
75131	03/20/19	00000091 HOMETOWN AUTO PARTS, INC.					9629		
19-00164	3	INV# 30099,30241,30335,30548	2,875.87	9-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		4		1
75132	03/20/19	00000119 MGL PRINTING SOLUTIONS					9629		
19-00525	1	INV 162506 HOMESTEAD FORMS	58.00	9-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		18		1
75133	03/20/19	00000149 NJ SHADE TREE FEDERATION					9629		
18-01616	1	OCT 18-19 2018 CONFERENCE	250.00	8-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		23		1
18-01682	1	GEORGE MEGLIO	125.00	8-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		24		1
19-00536	1	MEMBERSHIP - 7 MEMBERS	245.00	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		25		1
			<u>620.00</u>						
75134	03/20/19	00000163 RAPID PUMP & METER SERVICE CO.					9629		
19-00177	7	INV#RSRI57970,RIRI36451,	3,496.81	9-01-26-311-099 SEWER MISCELLANEOUS EXPENSES	Budget		7		1
75135	03/20/19	00000293 GOLD TYPE BUSINESS MACHINES					9629		
19-00198	8	INV. 19202	3,541.25	9-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		8		1
75136	03/20/19	00000459 VERIZON WIRELESS					9629		
19-00513	1	MARCH 2019 INV 9825206009	273.90	9-01-31-440-099 TELEPHONE	Budget		15		1
19-00513	2	MARCH 2019 INV 9825236385	614.25	9-01-31-440-099 TELEPHONE	Budget		16		1
19-00513	3	MARCH 2019 INV 9825317002	20.34	9-01-31-440-099 TELEPHONE	Budget		17		1
			<u>908.49</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
75137	03/20/19	00002329 MID-AMERICAN SALT					9629
19-00168	5	INV3464(79,941),34642(26 TONS)	6,023.75	9-01-26-290-099	Budget		5 1
				STREETS & ROAD MAINT MISC EXP			
19-00168	6	INV#35135-SALT 167.61 TONS	9,530.30	9-01-26-290-099	Budget		6 1
				STREETS & ROAD MAINT MISC EXP			
			<u>15,554.05</u>				
75138	03/20/19	00002742 BERGEN CTY DEPT OF PARKS					9629
19-00125	1	SHOW MOBILE JUNE 9, 2019	250.00	9-01-30-420-099	Budget		2 1
				CELEBRATION OF EVENTS			
19-00126	1	SHOW MOBILE OCTOBER 6, 2019	250.00	9-01-30-420-099	Budget		3 1
				CELEBRATION OF EVENTS			
			<u>500.00</u>				
75139	03/20/19	00002785 LAW OFFICES OF WALTER M LUERS					9629
19-00537	1	SETTLEMENT	1,850.00	9-01-20-155-099	Budget		22 1
				LEGAL SERVICES MISCELLANEOUS			
75140	03/20/19	00002907 CLEARY GIACOBBE ALFIERI JACOBS					9629
19-00534	1	IN 67689 CLIENT 1879 FILE 8659	60.00	9-01-20-155-099	Budget		21 1
				LEGAL SERVICES MISCELLANEOUS			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 174	0	2,151,946.36	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 174	0	2,151,946.36	0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3155	03/20/19	00000130 MICHAEL NEGLIA					9619
19-00451	1	INV 1900126 ETHEL BLVD	657.99	E-03-56-859-029	Budget		1 1
				BDP INSPECTION FEES			
19-00453	1	INV 1900128 WRIDSPL18.012	1,555.38	E-03-56-859-034	Budget		2 1
				BRAID CONSTRUCTION RT 17 S (TIGIF)			
19-00454	1	INV 1900127 WRIDSPL17.016	755.00	E-03-56-859-025	Budget		3 1
				SEI CARLSTADT, LLC 229.02/3			
			<u>2,968.37</u>				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	2,968.37	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	2,968.37	0.00		
POLTI PULTE DEVELOPERS - WESMONT							
3110	03/20/19	00000956 KENNETH NELSON					9620
19-00416	1	INV 19-010 PULTE DECK DESIGN	362.50	E-03-56-940-007	Budget		1 1
				PULTE			

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

POLTI PULTE DEVELOPERS - WESMONT Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	362.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	362.50	0.00

PUBLIC ASST PUBLIC ASSISSTANCE II							
3175 03/20/19	0000220	CASE#630417					9610
19-00505	1	3-1-19 GRANT	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3176 03/20/19	00002724	CASE#388874					9611
19-00506	1	GRANT 3-1-19	231.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3177 03/20/19	00002617	CASE#578476					9612
19-00507	1	GRANT 3-1-19	231.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3179 03/20/19	00000038	CASE#915735					9613
19-00508	1	TRA LANDLORD CRETEKOS 3-1-19	675.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3180 03/20/19	00000038	CASE#915735					9614
19-00509	1	TRA 3-1-19	162.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3181 03/20/19	00002897	CASE#404158					9615
19-00510	1	GRANT 3-1-19	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3182 03/20/19	00001009	CASE #545063					9616
19-00511	1	GRANT 3-1-19	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,761.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,761.00	0.00

REC ESCROW RECREATION ESCROW							
3005 03/01/19	00001633	CURRENT ACCOUNT					9604
19-00436	1	ADULT SOFTBALL	891.97	E-03-56-853-200	Budget		1 1
				ADULT SOFTBALL			
19-00436	2	COACHES CERTIFICATION	2,371.64	E-03-56-853-201	Budget		2 1
				RECREATION-COACH CERTIFICATION			
19-00436	3	BABE RUTH	877.86	E-03-56-853-202	Budget		3 1
				RECREATION-BABE RUTH			
19-00436	4	FOOTBALL	47.13	E-03-56-853-204	Budget		4 1
				RECREATION-JR FOOTBALL/CHEERLD			
19-00436	5	BIDDY BASKETBALL	8,590.89	E-03-56-853-205	Budget		5 1
				RECREATION-BIDDY BASKETBALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
REC ESCROW		RECREATION ESCROW		Continued					
3005	CURRENT	ACCOUNT		Continued					
19-00436	6	SOFTBALL	4,025.38	E-03-56-853-208 RECREATION-GIRLS SOFTBALL	Budget		6	1	
19-00436	7	SUMMER PROGRAM	6,784.98	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget		7	1	
19-00436	8	MODERN DANCE	216.57	E-03-56-853-215 RECREATION-MODERN DANCE HIP HOP	Budget		15	1	
19-00436	9	WRESTLING	5,748.57	E-03-56-853-217 RECREATION-WRESTLING	Budget		8	1	
19-00436	10	INSTRUCTORS FEES	175.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget		9	1	
19-00436	11	INDOOR SOCCER	3,554.38	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget		10	1	
19-00436	12	SPRING BASKETBALL	4,357.06	E-03-56-853-223 RECREATION-SO BERGEN BASKET	Budget		11	1	
19-00436	13	REC OTHER	6,776.02	E-03-56-853-224 RECREATION-OTHER	Budget		12	1	
19-00436	14	FALL SOCCER	12,170.05	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget		13	1	
19-00436	15	TRACK & FIELD	1,779.23	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget		14	1	
			<u>58,366.73</u>						

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	58,366.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>58,366.73</u>	<u>0.00</u>

WESMONT		WESMONT STATION							
3067	03/20/19	00000130 MICHAEL NEGLIA					9621		
19-00449	1	INV 1900125 WRIDSPL04.013	412.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		3	1	
3068	03/20/19	00000513 MCMANIMON SCOTLAND & BAUMANN					9621		
19-00444	1	INV 159843	7,980.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2	1	
3069	03/20/19	00000956 KENNETH NELSON					9621		
19-00414	1	INV 19-011 WESTMONT AMENDMENT	462.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1	1	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	8,855.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>8,855.00</u>	<u>0.00</u>

WIRE TRANSFERS		WIRE TRANSFERS							
1413	02/27/19	00000322 PAYROLL AGENCY ACCT #2					9600		
19-00415	1	A&E	2,214.04	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1	1	
19-00415	2	TX ASSESSOR	582.15	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1413	PAYROLL	AGENCY ACCT #2	Continued						
19-00415	3	TX COLLECTOR	2,057.70	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00415	4	MUN CLK	3,487.06	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00415	5	POLICE/TRAFFIC GDS	67,993.78	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-00415	6	POLICE OT	6,676.32	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00415	7	STREETS	10,816.95	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00415	8	STREETS OT	921.79	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00415	9	MECHANIC	3,327.24	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00415	10	MECHANIC OT	251.98	9-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
19-00415	11	MUN CT	1,316.48	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00415	12	PUB ASSIST	61.19	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00415	13	CCO	1,629.14	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-00415	14	FIN ADMIN	1,496.65	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
19-00415	15	FIRE SAFETY	146.26	9-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00415	16	LIBRARY	2,224.38	9-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
19-00415	17	REC	1,154.09	9-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
19-00415	18	SUMMER REC	10.12	9-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
19-00415	19	EMO	423.36	9-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
19-00415	20	FICA	6,954.64	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
19-00415	21	MEDICARE	3,855.50	9-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			117,600.82						
1414	02/27/19	00000323 PAYROLL ACCOUNT #2							9601
19-00418	1	A&E	1,465.25	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00418	2	TX ASSESSOR	209.68	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00418	3	TX COLL	2,081.47	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00418	4	MUN CLK	4,783.77	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00418	5	POLICE/TRAFFIC GDS	94,458.30	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1414 PAYROLL ACCOUNT #2 Continued									
19-00418	6	POLICE OT	19,233.26	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00418	7	STREETS	19,678.31	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00418	8	STREETS OT	4,854.87	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00418	9	MECHANIC	4,583.18	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00418	10	MECHANIC OT	1,327.27	9-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
19-00418	11	MUN CT	2,804.94	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00418	12	PUB ASSIST	296.02	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00418	13	CCO	3,982.31	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-00418	14	FIN ADMIN	1,784.35	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
19-00418	15	FIRE SAFETY	270.41	9-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00418	16	REC	1,987.95	9-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
19-00418	17	LIBRARY	6,533.73	9-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
19-00418	18	EMO	1,456.89	9-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
19-00418	19	SUMMER REC	94.88	9-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
			<u>171,886.84</u>						
1420	03/13/19	00000322 PAYROLL AGENCY ACCT #2					9626		
19-00521	1	A&E	2,213.62	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00521	2	TX ASSESSOR	582.17	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00521	3	TX COLLECTOR	2,057.48	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00521	4	MUN CLK	3,487.05	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00521	5	POLICE/TRAFFIC GDS	68,591.73	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-00521	6	POLICE OT	8,395.44	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00521	7	STREETS	10,076.09	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00521	8	STREETS OT	2,237.81	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00521	9	MECHANIC	3,324.77	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00521	10	MECHANIC OT	323.97	9-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					

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						
1420	PAYROLL	AGENCY ACCT #2	Continued						
19-00521	11	MUN CT	1,314.64	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00521	12	PUB ASSIST	61.20	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00521	13	CCO	1,629.15	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-00521	14	FIN ADMIN	1,494.67	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
19-00521	15	FIRE SAFETY	146.28	9-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00521	16	LIBRARY	2,294.20	9-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
19-00521	17	RECREATION	1,153.75	9-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
19-00521	18	EMO	520.01	9-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
19-00521	19	FICA	7,402.88	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
19-00521	20	MEDICARE	4,047.26	9-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>121,354.17</u>						
1421	03/13/19	00000323 PAYROLL ACCOUNT #2					9627		
19-00524	1	A&E	1,465.67	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00524	2	TAX ASSESSOR	209.66	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00524	3	TAX COLLECTOR	2,081.69	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00524	4	MUN CLK	4,783.78	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00524	5	POLICE/TRAFFIC GDS	94,702.91	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-00524	6	POLICE OT	24,671.98	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00524	7	STREETS	19,879.17	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00524	8	STREETS OT	9,531.64	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00524	9	MECHANIC	4,585.65	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00524	10	MECHANIC OT	1,457.25	9-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
19-00524	11	MUN CT	2,806.78	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00524	12	PUB ASSIST	296.01	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00524	13	CCO	3,982.30	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-00524	14	FIN ADMIN	1,786.33	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1421		PAYROLL ACCOUNT #2							
19-00524	15	FIRE SAFETY	270.39	9-01-25-261-012	Budget		15	1	
19-00524	16	RECREATION	1,988.29	9-01-28-370-012	Budget		16	1	
19-00524	17	LIBRARY	6,840.45	9-01-29-390-012	Budget		17	1	
19-00524	18	EMO	1,797.24	9-01-25-252-012	Budget		18	1	
			<u>183,137.19</u>	OEM Salary & Wage					
1417	03/14/19	00000443 CHASE BANK					9608		
19-00478	1	INTEREST PAYMENT	340,363.88	9-01-45-930-099	Budget		1	1	
				BOND INTEREST					
1415	03/15/19	00000570 NJSHBP					9606		
19-00065	4	ACTIVE EMPLOYER BILL 3/15/19	94,731.13	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1416	03/15/19	00000570 NJSHBP					9607		
19-00066	4	RETIRED EMPLOYER BILL 3/15/19	27,622.49	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1418	03/19/19	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					9622		
19-00412	1	2019 PERS EMP ID 2-21050	266,083.00	9-01-36-476-099	Budget		1	1	
				PERS Early Retirement					
1419	03/19/19	00000629 POLICE&FIREMENS'RETIREMENT SYS					9623		
19-00413	1	2019 ANNUAL PFRS	955,099.00	9-01-36-477-099	Budget		1	1	
				CONTRIBUTIONS TO PFRS -ERI					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	9	0	2,277,878.52		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	9	0	2,277,878.52		0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	203	0	4,600,254.40		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	203	0	4,600,254.40		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	35,098.24	0.00	0.00	35,098.24
CURRENT FUND	9-01	4,394,726.64	0.00	0.00	4,394,726.64
	C-04	98,115.92	0.00	0.00	98,115.92
	E-03	70,552.60	0.00	0.00	70,552.60
	P-12	1,761.00	0.00	0.00	1,761.00
Total of All Funds:		<u>4,600,254.40</u>	<u>0.00</u>	<u>0.00</u>	<u>4,600,254.40</u>

**SECOND HEARING OF CITIZENS:**


Mayor Sarlo / Ryan Connelly declared the Hearing of Citizens to be open.

Melissa Cruz of 345 Columbia Boulevard asked council if there was a breakdown of the school enrollment numbers by building from 2011. Mayor explained that we do not have those actual enrollment numbers.

**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 March 20, 2019 was duly adjourned at 8:00 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk