

Minutes of the 1836th Regular Meeting of April 10, 2019

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:04 pm.

PLEDGE OF ALLEGIANCE was led by Councilman Azzolini

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with 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:

Bergen County Clerk John Hogan present Historical Preservation Poster of Wood-Ridge to Mayor and Council. Mr. Hogan explained each of the maps and documents that are contained in the poster and how they came into existence. He also explained these documents will be on display at the County during certain months for public viewing. These dates will be advertised when they are available. Mayor Sarlo thanked Mr. Hogan for coming and for presenting the poster to the council personally.

Mayor Sarlo stated he has the honor of recognizing Ronald Philips, Sr. for 50 years of service to the Wood-Ridge Fire Department. Mayor thanked all the members of the Wood-Ridge Fire Department who were here tonight. He also recognized members of the Wallington, Moonachie and Carlstadt Fire Departments who also had members present.

Mayor Sarlo read the proclamation which is attached hereto.

**PROCLAMATION
Honoring
RONALD PHILLIPS, SR.**

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge wish to congratulate Ronald Phillips, Sr. for his fifty years of service to the Wood-Ridge Fire Department, and

WHEREAS, Ron, born and raised in Wood-Ridge where he and his wife Alice raised their two children Keri and Ron, Jr. and is the proud grandfather of Brooke and Brianna; and

WHEREAS, Ron, served our country in the United States Army from 1966 to 1969 and was honorably discharged with the rank of Sergeant; and

WHEREAS; Ron began his service with the Wood-Ridge Fire Department and Emergency Squad in April 1969; and

WHEREAS, Ron has exemplified all the attributes of a selfless human being, foregoing his own wants, needs and desires in order to serve the residents and businesses of the Borough of Wood-Ridge for the past 50 years; and

WHEREAS, Ron has been the recipient of numerous Unit citations along with Medal of Valor, Fire Shield Award, Life Saving Awards and a Meritorious Service Award; and

WHEREAS, Ron has taken his sense of service and commitment to an even higher level by serving as Emergency Squad Captain and Lieutenant, Second Assistant Chief, First Assistant Chief and Chief of the Fire Department in 1981, 1982, 1994 and 1995; and

WHEREAS Ron has been a member of the New Jersey Volunteer Fire Chief's Association and has served as the Chief Coordinator (1978 to present) of the South Bergen Chief's Association. In addition he is president of the Active Chiefs of South Bergen Fire Chiefs Mutual Aid Association.

NOW THEREFORE, BE IT PROCLAIMED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that we hereby honor **RONALD PHILLIPS, SR.** for his 50 years of service to the Wood-Ridge Fire Department and Emergency Squad and for his dedication to the community.

BE IT FURTHER PROCLAIMED that we extend our heartfelt appreciation, gratitude and good wishes to you for a future of health and happiness.

Mayor Sarlo invited Chief Ferry to the Dias to say a few words. Chief Ferry thanked Ron for all he has done for the department through the years. Ron spoke of his career and fellow fire fighters. He thanked the mayor and council for all they have helped with over the years. Most of all he thanked his wife Betty, for her support all these years.

Mayor Sarlo announced a 5 minute recess.

The meeting reconvened at 7:32 pm.

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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)

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2019-3

Mayor Sarlo closed Hearing of Citizens on Ordinance #2019-3

Motion: Council President Cassidy, seconded by Marino moved to the adoption of Ordinance #2019-3

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

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

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2019-4

Mayor Sarlo closed Hearing of Citizens on Ordinance #2019-4

Motion: Councilperson DiMarco, seconded by Azzolini moved to the adoption of Ordinance #2019-4

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

ORDINANCES ON FIRST READING:

**ORDINANCE NO.: 2019-5 (Short Term Rentals)
AN ORDINANCE AMENDING SECTIONS OF CHAPTER 530 ENTITLED ZONING**

ORDINANCE NO.: 2019-6 (Establishment of Municipal Alliance Committee)
**AN ORDINANCE ESTABLISHING THE WOOD-RIDGE MUNICIPAL ALLIANCE
AGAINST SUBSTANCE ABUSE**

ORDINANCE NO.: 2019-7 (2019 Salaries)
**AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE
OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF
BERGEN, STATE OF NEW JERSEY.**

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2019-5, 2019-6 and 2019-7**, as above, be passed on first reading, to be published in the Record on **April 13, 2019**, and public hearing on the Ordinance to be held at the Regular Meeting on **May 1, 2019** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Azzolini, seconded by Cassidy moved to the adoption of **Ordinance No. 2019-5, 2019-6 and 2019-7**

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

PETITIONS: None

BIDS: None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Council President Cassidy: This is American Library Week so please visit the Library.

Councilperson Altamura: on file with the Borough Clerk.

Councilperson Azzolini: on file with the Borough Clerk. This Sunday is the pancake breakfast for the Lyons Club at the Wood-Ridge High School.

Councilperson Marino: Thanked the Administrator, finance committee and auditor for all the work in putting tonight budget together.

Councilperson DiMarco: no report

Councilperson Romero: no report

REPORTS OF OFFICERS: On file in clerk's office

Administrator:	Eilert
Borough Clerk:	Affuso
Attorney:	Barbire
Engineer:	Neglia

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. With no residents wishing to be heard, the hearing of citizens was declared closed.

RESOLUTIONS/APPOINTMENTS VOTED SEPARATELY:

**RESOLUTION NO.: 066-2019
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.

Council President Cassidy requested a separate roll call on check #75146 and #75226 on Payment of Bills.

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

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

Councilperson Romero requested a separate roll call on check #75143 on Payment of Bills.

Motion: Council President Cassidy, seconded by Azzolini moved to the adoption of Payment of Bills with abstentions.

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 03/21/19 to 04/10/19
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL 2 Capital Acct #2							
255	03/27/19	00000130 MICHAEL NEGLIA					9633
18-00611	14	NEA 1900123 WRIDMUN18.011	10,000.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			
18-00941	8	INV 1803382 WRIDMUN18.010	386.75	C-04-55-908-101	Budget		2 1
				2018 ROADS ORD#2018-2			
18-01006	5	WRIDMUN18.012 INV 1900124	178.00	C-04-55-908-201	Budget		3 1
				PUMP STATIONS ORD#2018-3			
19-00447	1	INV 1900121 WRIDMUN17.010	303.61	C-04-55-908-101	Budget		4 1
				2018 ROADS ORD#2018-2			
19-00448	1	INV 1803382 WRIDMUN18.010	31.49	C-04-55-908-101	Budget		5 1
				2018 ROADS ORD#2018-2			
19-00450	1	INV 1900120 WRIDADM19.001	12,153.50	C-04-55-908-401	Budget		6 1
				ROADS & SEWER ORD 2018-9			
			<u>23,053.35</u>				
256	04/10/19	00000130 MICHAEL NEGLIA					9637
18-00611	15	NEA 1900446 WRIDMUN18.011	10,000.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			
18-00941	9	INV 1900445 WRIDMUN18.010	3,521.50	C-04-55-908-101	Budget		2 1
				2018 ROADS ORD#2018-2			
19-00564	2	INV 1900447 WRIDMUN19.010	4,930.00	C-04-55-908-401	Budget		5 1
				ROADS & SEWER ORD 2018-9			
19-00570	1	INV 1900442 WRIADM19.001	12,296.50	C-04-55-908-401	Budget		6 1
				ROADS & SEWER ORD 2018-9			
19-00572	1	INV 1900444 WRIDMUN17.010	1,175.00	C-04-55-908-101	Budget		7 1
				2018 ROADS ORD#2018-2			
			<u>31,923.00</u>				
257	04/10/19	00001452 ASPEN SERVICES, INC					9637
19-00553	1	INV 043532	2,950.00	C-04-55-907-301	Budget		3 1
				DPW GARAGE 2017-10			
19-00553	2	INV 043533	2,200.00	C-04-55-908-101	Budget		4 1
				2018 ROADS ORD#2018-2			
			<u>5,150.00</u>				
258	04/10/19	00002182 BARCIA BROS.					9643
19-00442	1	INSIDE GARAGE	3,800.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	63,926.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>63,926.35</u>	<u>0.00</u>

CURRENT FUND CURRENT CASH - CHECKING							
75141	03/21/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9631
19-00056	7	MARCH GAS & ELECTRIC	10,373.01	9-01-31-446-099	Budget		2 1
				NATURAL GAS/ELECTRIC			

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							
75142	03/21/19	00000459 VERIZON WIRELESS					9631
19-00545	1	INV 9825950465 MARCH 2019	40.01	9-01-31-440-099	Budget		9 1
				TELEPHONE			
75143	03/21/19	00000521 PHILIP ROMERO					9631
19-00542	1	Babe Ruth Baseball Umpire Fees	5,395.00	9-01-28-370-202	Budget		7 1
				PARKS & RECE BABE RUTH LEAGUE			
75144	03/21/19	00000790 NICHOLAS RICCIO					9631
19-00539	1	CDL REIMBURSEMENT	125.00	9-01-26-290-099	Budget		3 1
				STREETS & ROAD MAINT MISC EXP			
75145	03/21/19	00000894 OPTIMUM					9631
19-00051	7	3/16-4/15 2019 MARCH/APRIL	352.21	9-01-20-100-036	Budget		1 1
				GENERAL ADM. CABLEVISION			
75146	03/21/19	00001180 CATHERINE CASSIDY					9631
19-00540	1	REIMBURSEMENT	68.80	8-01-30-424-099	Budget		4 1
				HISTORICAL SOCIETY			
19-00540	2	REIMBURSEMENT	23.45	9-01-30-424-099	Budget		5 1
				HISTORICAL SOCIETY			
			<u>92.25</u>				
75147	03/21/19	00002515 GINA AFUSSO					9631
19-00541	1	REIMBURSEMENT GARBAGE CAN CONF	182.31	9-01-26-310-099	Budget		6 1
				BLDG & GROUNDS MISC EXP			
75148	03/21/19	00002695 THE MAINTENANCE CONNECTION, INC					9631
19-00544	1	INV 40105600	169.00	8-01-26-315-099	Budget		8 1
				VEHICLE MAINT MISC EXP			
75149	03/21/19	00002792 VERIZON					9631
19-00546	1	MARCH INTERNET 155628270000111	89.99	9-01-31-440-099	Budget		10 1
				TELEPHONE			
19-00546	2	MARCH INTERNET 355627797000107	124.99	9-01-31-440-099	Budget		11 1
				TELEPHONE			
19-00546	3	MARCH INTERNET 455627709000137	89.99	9-01-31-440-099	Budget		12 1
				TELEPHONE			
19-00546	4	MARCH INTERNET 755627721000112	130.64	9-01-31-440-099	Budget		13 1
				TELEPHONE			
19-00546	5	MARCH INTERNET 655627707000129	89.99	9-01-31-440-099	Budget		14 1
				TELEPHONE			
			<u>525.60</u>				
75194	04/08/19	00000060 SUEZ WATER NEW JERSEY					9645
19-00626	1	ACCT 10007799412222	27.41	9-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
75195	04/08/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9645
19-00625	1	ACCT 13 013 573 08	1,175.30	9-01-29-390-099	Budget		7 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				
75196	04/08/19	00000894 OPTIMUM					9645
19-00623	1	ACCT 07870-456574-01-3	134.94	9-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
75197	04/08/19	00000898 W.B. MASON					9645
19-00627	1	INV I64358000, I64793664	790.69	9-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
75198	04/08/19	00001042 CRISTI CLEANING SERVICE CORP.					9645
19-00620	1	INV 32381	849.75	9-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
75199	04/08/19	00001050 JOYCE THOMAS					9645
19-00621	1	LIB DISPLAY - APRIL 2019	100.00	9-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
75200	04/08/19	00001328 PROCOPY					9645
19-00624	1	INV 52316, CC52323	665.05	9-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
75201	04/08/19	00001762 MARGARET MELLETT					9645
19-00622	1	REIMB - MILEAGE, POSTAGE, PR	77.68	9-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
75202	04/08/19	00002219 BAKER & TAYLOR					9645
19-00619	1	INV 3022656187, 3022661605,	1,738.46	9-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
75150	04/10/19	00000008 MOMAR					9634
19-00555	1	PSI278168 - SUPPLIES	443.59	9-01-26-315-058	Budget		29 1
				VEHICLE MAINT OTHER EQUIP & SU			
75151	04/10/19	00000026 SO BERGEN MUN JOINT INS FUND					9634
19-00044	5	2ND INSTALLMENT 2019 LIABILITY	49,882.00	9-01-23-215-099	Budget		5 1
				WORKERS COMP INSURANCE MIS EXP			
19-00044	6	2ND INSTALLMENT 2019 WORKERS	56,171.00	9-01-23-215-099	Budget		6 1
				WORKERS COMP INSURANCE MIS EXP			
			<u>106,053.00</u>				
75152	04/10/19	00000051 ALPHADOG					9634
19-00532	2	INV#24213-APRIL 2019	840.00	9-01-20-140-021	Budget		24 1
				TECH & INFO SYSTEMS			
75153	04/10/19	00000086 GENERAL CODE PUBLISHING LLC.					9634
19-00557	2	INV PG000017886	639.10	9-01-20-120-033	Budget		31 1
				MUN CLERK BOOKS & PUBLICATIONS			
75154	04/10/19	00000095 VINDAN, INC.					9634
19-00197	4	INV. 28447	1,678.00	9-01-25-240-032	Budget		19 1
				POLICE CLOTHING & UNIFORMS			

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			
75155	04/10/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9634
19-00554	1	INV# 71719 - SUPPLIES	242.99	9-01-26-310-035	Budget		28 1
				BLDG & GROUNDS JANITORIAL			
75156	04/10/19	00000130 MICHAEL NEGLIA					9634
19-00446	3	FEBRUARY 2019 C-2 OPERATOR	625.00	9-01-26-311-099	Budget		23 1
				SEWER MISCELLANEOUS EXPENSES			
75157	04/10/19	00000135 LERCH, VINCI & HIGGINS, LLP					9634
19-00563	1	INV 32805	500.00	8-01-20-135-028	Budget		34 1
				AUDIT SERVICES OTHER PROF SERV			
19-00563	2	INV 32804	5,390.00	8-01-20-135-028	Budget		35 1
				AUDIT SERVICES OTHER PROF SERV			
19-00563	3	INV 32806	500.00	9-01-20-135-028	Budget		36 1
				AUDIT SERVICES OTHER PROF SERV			
			<u>6,390.00</u>				
75158	04/10/19	00000160 REGAL STAMP & SEAL CO., INC.					9634
19-00580	1	INV. 55054/BUSINESS CARDS	62.25	9-01-20-110-099	Budget		41 1
				MAYOR & COUNCIL MISCELLANEOUS			
75159	04/10/19	00000163 RAPID PUMP & METER SERVICE CO.					9634
19-00177	8	INV#RSRI58060,RSRI58059	1,654.38	9-01-26-311-099	Budget		14 1
				SEWER MISCELLANEOUS EXPENSES			
75160	04/10/19	00000177 B.C.U.A.					9634
19-00386	3	FEB 2019 RECYCLING INV 5270	16,195.18	9-01-26-305-099	Budget		22 1
				SOLID WASTE COLLECTION MIS EXP			
75161	04/10/19	00000187 STAN'S SPORT CENTER INC					9634
19-00578	1	INVOICE #1009831	225.00	9-01-28-370-234	Budget		39 1
				PARKS & REC TRACK & FIELD			
75162	04/10/19	00000268 SUSAN PAUL					9634
19-00559	1	COURT 3/7/19 & 3/21/19	250.00	9-01-43-490-099	Budget		32 1
				MUN COURT MISCELLANEOUS EXP			
75163	04/10/19	00000280 TREASURER, SCHOOL FUNDS					9634
19-00043	8	APRIL 2019 CHECK 1	843,318.00	9-01-55-001-003	Budget		4 1
				SCHOOL TAXES PAYABLE			
75164	04/10/19	00000297 NORTH JERSEY MEDIA GROUP INC					9634
19-00224	4	AD# 4321541/4321542/4321544	152.55	9-01-20-120-021	Budget		21 1
				MUN. CERK LEGAL ADVERTISING			
75165	04/10/19	00000359 CARL BRAUER					9634
19-00562	1	MEDICARE REIMBURSEMENT DIFF	4.50	9-01-23-220-100	Budget		33 1
				RX & FSA			
75166	04/10/19	00000375 FIESTA RESTAURANT					9634
19-00556	1	INV#e11055-YOUTH DAY	1,490.84	9-01-30-420-099	Budget		30 1
				CELEBRATION OF EVENTS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
75167	04/10/19	00000544 FAIL SAFE					9634
19-00538	2	INVOICE 010135	1,495.00	9-01-25-255-026	Budget		25 1
				AID TO VOL FIRE MAINT EQUIP			
75168	04/10/19	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					9634
19-00582	1	INV. 17-0180, 17-0198	285.00	9-01-25-240-099	Budget		43 1
				POLICE MISC EXP			
75169	04/10/19	00000637 LINCOLN NATIONAL LIFE INS.CO.					9634
19-00552	1	2018 LOSAP	58,287.07	8-01-25-265-099	Budget		27 1
				LENGTH OF SERVICE AWARDS PROG.			
75170	04/10/19	00000740 C & C TIRE, INC.					9634
19-00152	3	INV#91052-1 FIRESTONE PURSUIT	124.40	9-01-26-315-057	Budget		8 1
				VEHICLE MAINT. POLICE EQUIP.			
75171	04/10/19	00000814 BERGEN MUNIC EMPL BENEFIT FND					9634
19-00136	5	APRIL 2019 DENTAL INS.	6,440.00	9-01-23-220-099	Budget		47 1
				EMPLOYEES GROUP INS MISC EXP			
75172	04/10/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9634
19-00169	4	INV#1089531-FLUOR LAMP	10.56	9-01-26-310-099	Budget		11 1
				BLDG & GROUNDS MISC EXP			
75173	04/10/19	00000934 CHEM TEC PEST CONTROL CORP					9634
19-00154	5	INV#19010783,19011088,19010961	360.00	9-01-26-310-121	Budget		9 1
				BLDG & GROUNDS EXTERMINATOR			
75174	04/10/19	00001010 STATE TOXICOLOGY LABORATORY					9634
19-00583	1	3 TOXICOLOGY CASES	135.00	9-01-25-240-110	Budget		44 1
				POLICE MEDICAL EXAMS			
75175	04/10/19	00001036 T.M. FITZGERALD & ASSOCIATES					9634
19-00188	1	INV 17069 200 BINS	2,170.00	9-01-26-306-099	Budget		17 1
				RECYCLING MIS EXP			
75176	04/10/19	00001172 JOHN KORIN					9634
19-00584	1	REIMBURSEMENT	2,323.32	9-01-25-240-099	Budget		45 1
				POLICE MISC EXP			
75177	04/10/19	00001191 DSP PRODUCTS INC.					9634
19-00187	4	inv#9854-washers,screws,termin	340.96	9-01-26-315-099	Budget		16 1
				VEHICLE MAINT MISC EXP			
75178	04/10/19	00001204 STAPLES CREDIT					9634
19-00196	4	INV. 2251737431,2253154901	760.73	9-01-25-240-099	Budget		18 1
				POLICE MISC EXP			
75179	04/10/19	00001229 ESS, INC.					9634
19-00223	3	INV. 120241	270.00	9-01-25-240-115	Budget		20 1
				POLICE MAINT OF RADIOS			

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							
75180	04/10/19	00001296 PITNEY BOWES					9634
19-00016	3	INV 3308324397 LEASE PAYMENT 2	501.90	9-01-20-100-022	Budget		2 1
				GENERAL ADM. POSTAGE&EXPRESS			
75181	04/10/19	00001654 THE STANDARD INSURANCE CO					9634
19-00003	5	APRIL 2019	868.07	9-01-23-220-099	Budget		46 1
				EMPLOYEES GROUP INS MISC EXP			
75182	04/10/19	00001757 STAPLES ADVANTAGE					9634
19-00569	1	INV 3408153801 & 153803	163.17	9-01-20-120-099	Budget		38 1
				MUN CLERK MISCELLANEOUS CHARGE			
75183	04/10/19	00001787 MERCHANTS ALARM SYSTEMS					9634
19-00579	1	INV#100551-LIBRARY	120.00	9-01-26-310-030	Budget		40 1
				BLDG & GROUNDS MAT & SUPPLIES			
75184	04/10/19	00001836 QUALITY AUTOMALL					9634
19-00175	2	INV#193287-LAMP AS	250.83	9-01-26-315-099	Budget		12 1
				VEHICLE MAINT MISC EXP			
75185	04/10/19	00001913 RACHLES/MICHELE'S OIL CO.					9634
19-00176	6	INV#294613,49926-GAS	4,906.29	9-01-31-460-099	Budget		13 1
				GASOLINE			
75186	04/10/19	00002054 BERGEN COUNTY PROSECUTOR					9634
19-00549	1	2019 MARS MAINTENANCE FEE	6,000.00	9-01-31-440-099	Budget		26 1
				TELEPHONE			
75187	04/10/19	00002080 ACE LOCK & KEY SHOP					9634
19-00149	3	INV#25195,25224	236.44	9-01-26-310-099	Budget		7 1
				BLDG & GROUNDS MISC EXP			
75188	04/10/19	00002151 MUNICIPAL CAPITAL					9634
19-00008	5	APRIL 2019 INV 1777220319	1,165.00	9-01-20-100-099	Budget		1 1
				GENERAL ADM MISCELLANEOUS			
75189	04/10/19	00002348 ROBERT'S AND SON, INC					9634
19-00180	3	inv#5529734,5529669	737.28	9-01-26-315-099	Budget		15 1
				VEHICLE MAINT MISC EXP			
75190	04/10/19	00002524 PASSAIC VALLEY SEWERAGE					9634
19-00039	3	2ND QUARTER 2019	11,268.69	9-01-31-455-099	Budget		3 1
				SEWERAGE PROCESSING & DISPOSAL			
75191	04/10/19	00002735 CINTAS CORPORATION 15F					9634
19-00155	5	15F548710,15F548711	100.00	9-01-26-310-099	Budget		10 1
				BLDG & GROUNDS MISC EXP			
75192	04/10/19	00002768 UNITED ROTARY BRUSH					9634
19-00581	1	INV#C1232662-BLUE STEEL 4 SEG	241.00	9-01-26-315-058	Budget		42 1
				VEHICLE MAINT OTHER EQUIP & SU			

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							
75193	04/10/19	00002912 NOUREEN ELKESHK					9634
19-00568	1	YOUTH DAY DINNER REFUND	37.00	9-01-30-420-099	Budget		37 1
				CELEBRATION OF EVENTS			
75203	04/10/19	00000011 ADRIANNA BRAID					9647
19-00590	1	Indoor Soccer Ref Fees 1/8/19	60.00	9-01-28-370-221	Budget		19 1
				PARKS & REC INDOOR SOCCER			
75204	04/10/19	00000058 COLANERI BROTHERS, LLC					9647
19-00158	3	INV#855	31.99	9-01-26-310-030	Budget		6 1
				BLDG & GROUNDS MAT & SUPPLIES			
75205	04/10/19	00000080 VERIZON					9647
19-00547	1	APRIL 2019 250008405000126	1,110.97	9-01-31-440-099	Budget		14 1
				TELEPHONE			
75206	04/10/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9647
19-00156	5	INV#71748-SUPLIES	319.95	9-01-26-310-035	Budget		5 1
				BLDG & GROUNDS JANITORIAL			
75207	04/10/19	00000116 METRO FIRE & SAFETY EQPT. INC					9647
19-00186	4	INV#SM14860-BH & POLICE DEPT	110.00	9-01-26-310-099	Budget		8 1
				BLDG & GROUNDS MISC EXP			
75208	04/10/19	00000202 PAPER CLIPS					9647
19-00209	7	INV. 52329/CALENDAR	62.58	9-01-20-120-099	Budget		9 1
				MUN CLERK MISCELLANEOUS CHARGE			
19-00600	1	OFFICE FURNITURE	8,488.68	9-01-20-100-099	Budget		26 1
				GENERAL ADM MISCELLANEOUS			
			<u>8,551.26</u>				
75209	04/10/19	00000276 STATE OF NEW JERSEY					9647
19-00610	1	1st quarter Marriages - 15	375.00	9-01-55-004-002	Budget		36 1
				Marriage License Fee to NJ			
75210	04/10/19	00000280 TREASURER, SCHOOL FUNDS					9647
19-00043	9	APRIL 2019 CHECK 2	843,318.00	9-01-55-001-003	Budget		2 1
				SCHOOL TAXES PAYABLE			
75211	04/10/19	00000297 NORTH JERSEY MEDIA GROUP INC					9647
19-00224	5	AD# 4323979/4323982	243.60	9-01-20-120-021	Budget		10 1
				MUN. CERK LEGAL ADVERTISING			
19-00608	1	ACCT. 1111992	54.00	9-01-25-240-099	Budget		34 1
				POLICE MISC EXP			
			<u>297.60</u>				
75212	04/10/19	00000298 SUNSET RIDGE LANDSCAPING, INC.					9647
19-00602	1	INV 21990329 WRHS SPRING CLEAN	500.00	9-01-26-310-099	Budget		28 1
				BLDG & GROUNDS 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							9647
75213	04/10/19	00000306 FEDEX					25 1
19-00597	1	INV 6-499-98340	35.04	9-01-20-120-022	Budget		
				MUN. CLERK POSTAGE&EXPRESS			
75214	04/10/19	00000360 SIRCHIE FINGER PRINT LAB., INC					9647
19-00628	1	INV. 0391739-IN	61.03	9-01-25-240-099	Budget		43 1
				POLICE MISC EXP			
75215	04/10/19	00000387 COOPERATIVE COMMUNICATIONS INC					9647
19-00606	1	MARCH 2019 201-939-0254	1,962.78	9-01-31-440-099	Budget		31 1
				TELEPHONE			
75216	04/10/19	00000451 VERIZON					9647
19-00613	1	ACCESS BILL 201 M55-4968 477	891.77	9-01-31-440-099	Budget		38 1
				TELEPHONE			
75217	04/10/19	00000473 RAINBOW CLEANERS					9647
19-00618	1	SFPE Repairs	180.00	9-01-25-255-026	Budget		42 1
				AID TO VOL FIRE MAINT EQUIP			
75218	04/10/19	00000509 DAMIAN A. CAUCEGLIA					9647
19-00609	1	MARCH 2019 INSPECTIONS	300.00	9-01-22-195-099	Budget		35 1
				UNIFORM CONST.CODE MISC. EXP			
75219	04/10/19	00000560 SPRINT					9647
19-00480	3	MARCH 2019 INV 806288399-123	91.33	9-01-31-440-099	Budget		12 1
				TELEPHONE			
75220	04/10/19	00000740 C & C TIRE, INC.					9647
19-00152	4	INV#91023 - 4 CAR#43	497.60	9-01-26-315-057	Budget		4 1
				VEHICLE MAINT. POLICE EQUIP.			
75221	04/10/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9647
19-00169	5	INV#1090181-MH LAMP	115.20	9-01-26-310-099	Budget		7 1
				BLDG & GROUNDS MISC EXP			
75222	04/10/19	00000860 PAT SLOAN					9647
19-00604	1	REIMBURSEMENT 3/31/19 EVENT	112.60	9-01-30-424-099	Budget		30 1
				HISTORICAL SOCIETY			
75223	04/10/19	00000894 OPTIMUM					9647
19-00051	8	4/1-4/30 2019 APRIL	368.55	9-01-20-100-036	Budget		3 1
				GENERAL ADM. CABLEVISION			
75224	04/10/19	00000960 EMILIA ROMAGNA					9647
19-00589	1	Invoice #043712	640.00	9-01-28-370-221	Budget		18 1
				PARKS & REC INDOOR SOCCER			
75225	04/10/19	00001100 NJ FOREST SERVICE NURSERY					9647
19-00595	1	2019 TUBE-SEEDLING ARBOR DAY	35.00	9-01-26-313-099	Budget		45 1
				SHADE TREE MISCELLANEOUS EXP			

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PO #	Item	Description					Ref Seq Acct
Continued							
75226	04/10/19	00001180 CATHERINE CASSIDY					9647
19-00603	1	REIMBURSEMENT M BAKERY 3/31	24.00	9-01-30-424-099	Budget		29 1
				HISTORICAL SOCIETY			
75227	04/10/19	00001432 NJDCA					9647
19-00611	1	DCA State Training Fees 1Q2019	5,760.00	9-01-22-195-099	Budget		37 1
				UNIFORM CONST.CODE MISC. EXP			
75228	04/10/19	00001458 LUCKY LARRY'S LUNCHEONETTE					9647
19-00601	1	LUNCH FOR EVENT 3/31/19	236.00	9-01-30-424-099	Budget		27 1
				HISTORICAL SOCIETY			
75229	04/10/19	00001484 AED SUPERSTORE					9647
19-00585	1	INV. 1029706	99.80	9-01-25-240-099	Budget		16 1
				POLICE MISC EXP			
75230	04/10/19	00001742 ADP, LLC					9647
19-00548	1	MARCH / APRIL 289409	1,710.03	9-01-20-130-023	Budget		15 1
				FIN. ADM. PAYROLL PROCESSING			
75231	04/10/19	00001840 THOMAS FISCHKELTA					9647
19-00591	1	IS Ref Fees 1/10,1/15,1/17	180.00	9-01-28-370-221	Budget		20 1
				PARKS & REC INDOOR SOCCER			
75232	04/10/19	00001854 SUTPHEN					9647
19-00629	1	WRFD PAST DUE BALANCE	974.49	8-01-26-315-099	Budget		44 1
				VEHICLE MAINT MISC EXP			
75233	04/10/19	00002161 AVESIS THIRD PARTY ADMIN, INC					9647
19-00135	5	APRIL 2019 INV 2292172	855.46	9-01-23-220-099	Budget		46 1
				EMPLOYEES GROUP INS MISC EXP			
75234	04/10/19	00002232 CHRISTINA BRAID					9647
19-00593	1	Indoor Soccer Ref Fees	360.00	9-01-28-370-221	Budget		22 1
				PARKS & REC INDOOR SOCCER			
75235	04/10/19	00002283 NEW JERSEY FIRE EQUIPMENT					9647
19-00320	3	BENCH TEST SCBA	38.00	9-01-25-255-026	Budget		11 1
				AID TO VOL FIRE MAINT EQUIP			
75236	04/10/19	00002315 INSTANT VERIFICATION, INC.					9647
19-00607	1	Coaches Background Checks	988.00	9-01-28-370-201	Budget		32 1
				PARKS & REC COACHES CERT			
19-00607	2	Coaches Background Checks	234.00	9-01-28-370-201	Budget		33 1
				PARKS & REC COACHES CERT			
			1,222.00				
75237	04/10/19	00002444 TREASURER, STATE OF NJ					9647
19-00617	1	IN2362494 BFGD REG RENEW FEE-	191.00	9-01-26-310-030	Budget		41 1
				BLDG & GROUNDS MAT & SUPPLIES			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
75238	04/10/19	00002498 ADOPT A HIGHWAY					9647
19-00007	5	APRIL 2019 INV 153932	302.00	9-01-26-306-099	Budget		1 1
				RECYCLING MIS EXP			
75239	04/10/19	00002695 THE MAINTENANCE CONNECTION, INC					9647
19-00616	1	INV#40105600-10PC EXTRACT SET	169.00	9-01-26-315-050	Budget		40 1
				VEHICLE MAINT DPW WORK EQUIP			
75240	04/10/19	00002741 RICH WALL					9647
19-00594	1	Reim for Indoor Soccer Party	71.92	9-01-28-370-221	Budget		23 1
				PARKS & REC INDOOR SOCCER			
75241	04/10/19	00002780 STEPHEN R DROTOS					9647
19-00596	1	MILEAGE REIMBURSEMENT	65.77	9-01-20-130-099	Budget		24 1
				FIN ADM MISCELLEOUS EXPENSES			
75242	04/10/19	00002781 CONNELL CONSULTING					9647
19-00588	1	INV. 3426-18	238.00	9-01-25-240-042	Budget		17 1
				POLICE EDUCATION & TRAINING			
75243	04/10/19	00002805 MCI COMM SERVICE					9647
19-00543	1	APRIL LONG DISTANCE 2DH10360	345.67	9-01-31-440-099	Budget		13 1
				TELEPHONE			
75244	04/10/19	00002862 SAMANTHA ESPINOSA					9647
19-00592	1	Indoor Soccer Ref Fees	360.00	9-01-28-370-221	Budget		21 1
				PARKS & REC INDOOR SOCCER			
75245	04/10/19	00002909 JEM INDUSTRIAL SERVICES, INC.					9647
19-00615	1	INV#15-2143-HAND SOAP,FOAM WAS	295.00	9-01-26-310-030	Budget		39 1
				BLDG & GROUNDS MAT & SUPPLIES			
75246	04/10/19	00000060 SUEZ WATER NEW JERSEY					9648
19-00437	3	2019 WATER APRIL	111.03	9-01-31-445-099	Budget		9 1
				WATER			
75247	04/10/19	00000072 A & K EQUIPMENT CO.					9648
19-00641	1	INV43681-CUTTING EDGE	500.00	9-01-26-315-058	Budget		14 1
				VEHICLE MAINT OTHER EQUIP & SU			
75248	04/10/19	00000083 WOOD-RIDGE FIRE DEPT					9648
19-00645	1	2019	250.00	9-01-25-255-044	Budget		18 1
				AID TO VOL FIRE ASSOC DUES			
75249	04/10/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9648
19-00056	8	APRIL GAS & ELECTRIC	3,848.69	9-01-31-446-099	Budget		1 1
				NATURAL GAS/ELECTRIC			
75250	04/10/19	00000116 METRO FIRE & SAFETY EQPT. INC					9648
19-00186	5	inv#SM14913-BH& POLICE	27.00	9-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
75251	04/10/19	00000160 REGAL STAMP & SEAL CO., INC.					9648		
19-00323	3	54940	1,085.00	9-01-25-255-099	Budget		7	1	
				AID TO VOL FIRE MISC EXP					
75252	04/10/19	00000163 RAPID PUMP & METER SERVICE CO.					9648		
19-00177	9	INV#RIRI35683-MONTHLY INSPECT	595.00	9-01-26-311-099	Budget		4	1	
				SEWER MISCELLANEOUS EXPENSES					
75253	04/10/19	00000207 STAMP FULFILLMENT SERVICE					9648		
19-00637	1	ITEM# 232225 #10 WINDOW PSA	1,639.20	9-01-20-145-099	Budget		10	1	
				REV ADM MISCELLANEOUS EXPENSES					
75254	04/10/19	00000268 SUSAN PAUL					9648		
19-00649	1	COURT 4/4/19	125.00	9-01-43-490-099	Budget		22	1	
				MUN COURT MISCELLANEOUS EXP					
75255	04/10/19	00000293 GOLD TYPE BUSINESS MACHINES					9648		
19-00198	9	INV. 19043	4,257.99	9-01-25-240-059	Budget		6	1	
				POLICE MAINT OF DATA PROC EQUIP					
75256	04/10/19	00000771 ASSOCIATED APPRAISAL GROUP					9648		
19-00650	1	INVOICE 2514	4,500.00	9-01-20-150-099	Budget		23	1	
				TAX ASSESS ADM MISCELLANEOUS					
75257	04/10/19	00001018 PORTER LEE CORPORATION					9648		
19-00640	1	INV. 21934	1,129.00	9-01-25-240-059	Budget		13	1	
				POLICE MAINT OF DATA PROC EQUIP					
75258	04/10/19	00001023 GRAINGER					9648		
19-00647	1	9089231535 MISC MECHANICAL	125.40	9-01-25-255-026	Budget		20	1	
				AID TO VOL FIRE MAINT EQUIP					
75259	04/10/19	00001107 VAN DINE'S FOUR WHEEL DRIVE					9648		
19-00642	1	INV#128012-WALK BEHIND SALTER	532.12	9-01-26-315-058	Budget		15	1	
				VEHICLE MAINT OTHER EQUIP & SU					
75260	04/10/19	00001356 MES					9648		
19-00344	4	1322561, 13212218, 1320336	402.48	9-01-25-255-056	Budget		8	1	
				AID TO VOL FIRE SAFETY EQUIP					
75261	04/10/19	00001494 SICILIAN PLUMBING & HEATING					9648		
19-00644	1	OPENING -WRHS WATER ON- FLUSH	1,100.00	9-01-26-310-030	Budget		17	1	
				BLDG & GROUNDS MAT & SUPPLIES					
75262	04/10/19	00001913 RACHLES/MICHELE'S OIL CO.					9648		
19-00176	7	INV#295083-GAS,295178-DIESEL	4,283.47	9-01-31-460-099	Budget		2	1	
				GASOLINE					
19-00176	8	INV#296232-DIESEL	2,505.60	9-01-31-460-099	Budget		3	1	
				GASOLINE					
			<u>6,789.07</u>						

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							
75263	04/10/19	00002082 LAWSON PRODUCTS					9648
19-00638	1	INV#9306564604	439.53	9-01-26-315-099	Budget		11 1
				VEHICLE MAINT MISC EXP			
75264	04/10/19	00002228 PINNACLE WIRELESS, INC.					9648
19-00648	1	362545 TECHNOLOGY REPAIR	175.00	9-01-25-255-026	Budget		21 1
				AID TO VOL FIRE MAINT EQUIP			
75265	04/10/19	00002715 CONWAY SHIELD					9648
19-00646	1	034590 Letters 1" w x 2" H	338.73	9-01-25-255-043	Budget		19 1
				AID TO VOL FIRE UNIFORM ALLOW			
75266	04/10/19	00002893 SHARE CORPORATION					9648
19-00639	1	INV#85278-SOCKET SET,SUPPLIES	757.70	9-01-26-315-058	Budget		12 1
				VEHICLE MAINT OTHER EQUIP & SU			
75267	04/10/19	00002908 DURANTE RENTALS, LLC					9648
19-00643	1	INV#45100-10-DINGO TRACK	220.00	9-01-26-315-050	Budget		16 1
				VEHICLE MAINT DPW WORK EQUIP			
75268	04/10/19	00002913 NEOBITS, INC.					9648
19-00651	1	INVOICE Nw313055	328.76	8-01-25-260-099	Budget		24 1
				VOL AMB MISC EXP			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	128	0	2,005,416.27	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	128	0	2,005,416.27	0.00	
DOG DOG CASH							
1185	04/10/19	00000194 NJ DEPT OF HEALTH & SENIOR SER				04/10/19 VOID	9642
19-00612	1	Feb & March 2019 Dog License	112.80	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			
1186	04/10/19	00000194 NJ DEPT OF HEALTH & SENIOR SER					9658
19-00612	1	Feb & March 2019 Dog License	130.80	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	1	130.80	112.80	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	1	130.80	112.80	
ESCROW ESCROW CASH							
1004	03/26/19	00002911 CITY MASON					9632
19-00565	1	PERMIT 2018-0003 BOND DEPOSIT	5,000.00	E-03-56-980-002	Budget		1 1
				NEW CONSTRUCTION SURETY BOND			

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PO #	Item	Description					Ref Seq Acct
ESCROW ESCROW CASH							
Continued							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	5,000.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	5,000.00	0.00	
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3156	04/10/19	00000130 MICHAEL NEGLIA					9644
19-00573	1	INV 1900449 WRIDSP115.016	197.75	E-03-56-859-029	Budget		1 1
				BDP INSPECTION FEES			
19-00574	1	WRIDSPL18.012 INV 1900450	131.25	E-03-56-859-034	Budget		2 1
				BRAID CONSTRUCTION RT 17 S (TIGIF)			
19-00575	1	WRIDSPL19.011 INV 1900452	575.00	E-03-56-859-039	Budget		3 1
				102 4TH ST GAGLIARDI 239/8			
19-00576	1	WRIDSPL19.010 INV 1900451	842.50	E-03-56-859-038	Budget		4 1
				253 VALLEY BLVD MAHMUT 312/15			
			1,746.50				
3157	04/10/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9644
19-00614	1	253 VALLEY BOULEVARD	500.00	E-03-56-859-038	Budget		5 1
				253 VALLEY BLVD MAHMUT 312/15			
3158	04/10/19	00000956 KENNETH NELSON					9649
19-00652	1	PLANNING SERVICES MAHMUT	387.50	E-03-56-859-038	Budget		1 1
				253 VALLEY BLVD MAHMUT 312/15			
19-00652	2	PLANNING SERVICE GAGLIARDI	287.50	E-03-56-859-039	Budget		2 1
				102 4TH ST GAGLIARDI 239/8			
19-00652	3	PLANNING SERVICE MARINO	475.00	E-03-56-859-040	Budget		3 1
				75 CHARTER OAK 220/16 MARINO			
			1,150.00				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	3,396.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	3,396.50	0.00	
PUBLIC ASST PUBLIC ASSISTANCE II							
3183	04/10/19	00001009 CASE #545063					9651
19-00630	1	GRANT 4-1-19	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3184	04/10/19	00000220 CASE#630417					9652
19-00631	1	GRANT 4-1-19	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3185	04/10/19	00002724 CASE#388874					9653
19-00632	1	GRANT 4-1-19	231.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3187	04/10/19	00002617 CASE#578476					9654
19-00633	1	GRANT 4-1-19	231.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Continued									
PUBLIC ASST		PUBLIC ASSISTANCE II							
3188	04/10/19	00000038 CASE#915735					9655		
19-00634	1	TRA LANDLORD CRETEKOS 4-1-19	675.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3189	04/10/19	00000038 CASE#915735					9656		
19-00635	1	TRA GRANT 4-1-19	162.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3190	04/10/19	00002724 CASE#388874					9657		
19-00636	1	GRANT 4-1-19	100.00	P-12-27-600-003	Budget		1	1	
				PUB ASSIST. - EMERGENCY ASSIST					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 7	0	1,707.00	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 7	0	1,707.00	0.00				
WESMONT WESMONT STATION									
3070	04/10/19	00000130 MICHAEL NEGLIA					9646		
19-00577	1	WRIDSPL04.013 INV 1900448	6,765.00	E-03-56-940-001	Budget		1	1	
				WESMONT DEVELOPMENT					
3071	04/10/19	00000956 KENNETH NELSON					9646		
19-00605	1	INVOICE 19-015 WESMONT	2,737.50	E-03-56-940-001	Budget		2	1	
				WESMONT DEVELOPMENT					
3072	04/10/19	00000513 MCMANIMON SCOTLAND & BAUMANN					9650		
19-00653	1	INVOICE 160686	8,072.76	E-03-56-940-001	Budget		1	1	
				WESMONT DEVELOPMENT					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 3	0	17,575.26	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 3	0	17,575.26	0.00				
WIRE TRANSFERS WIRE TRANSFERS									
1422	03/28/19	00000322 PAYROLL AGENCY ACCT #2					9635		
19-00586	1	A&E	2,214.06	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00586	2	MAYOR & COUNCIL	1,349.98	9-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
19-00586	3	TAX ASSESSOR	582.14	9-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
19-00586	4	TAX COLLECTOR	2,097.68	9-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
19-00586	5	MUN CLERK	3,487.08	9-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
19-00586	6	POLICE/TRAFFIC GDS	69,479.46	9-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
19-00586	7	POLICE OT	5,941.63	9-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS		WIRE TRANSFERS							
1422		PAYROLL AGENCY ACCT #2							
19-00586		8 STREETS	10,450.13	9-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
19-00586		9 STREETS OT	211.83	9-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
19-00586		10 MECHANIC	3,327.23	9-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00586		11 MECHANIC OT	43.01	9-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
19-00586		12 MUN CT	1,316.50	9-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00586		13 PUB ASSIST	61.18	9-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00586		14 PUB DEF	280.90	9-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
19-00586		15 PUB PROSECUTOR	1,620.81	9-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
19-00586		16 CCO	1,629.11	9-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
19-00586		17 FIN ADMIN	1,496.63	9-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
19-00586		18 FIRE SAFETY	146.27	9-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00586		19 LIBRARY	2,396.37	9-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
19-00586		20 REC	1,154.09	9-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
19-00586		21 SUM REC	11.59	9-01-28-370-209	Budget		24	1	
				PARKS & REC SUMMER PROGRAM					
19-00586		22 EMO	719.26	9-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
19-00586		23 FICA	7,554.47	9-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
19-00586		24 MEDICARE	3,949.20	9-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
			<u>121,520.61</u>						
1423	03/28/19	00000323 PAYROLL ACCOUNT #2							9636
19-00587		1 A&E	1,465.23	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00587		2 MAYOR & COUNCIL	4,899.02	9-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
19-00587		3 TAX ASSESSOR	209.69	9-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
19-00587		4 TAX COLLECTOR	2,041.49	9-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
19-00587		5 MUN CLERK	4,783.75	9-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
19-00587		6 POLICE/TRAFFIC GDS	93,976.80	9-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
19-00587		7 POLICE OT	16,027.94	9-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1423		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1423 PAYROLL ACCOUNT #2							
		Continued							
19-00587		8 STREETS	21,460.13	9-01-26-290-011	Budget		8		1
				STREETS & ROAD MAINT S&W FT					
19-00587		9 STREETS OT	1,286.12	9-01-26-290-014	Budget		9		1
				STREETS & ROAD MAINT S&W O/T					
19-00587		10 MECHANIC	4,583.19	9-01-26-291-011	Budget		10		1
				BOROUGH MECHANIC S&W FULL TIME					
19-00587		11 MECHANIC OT	402.30	9-01-26-291-014	Budget		11		1
				BOROUGH MECHANIC S&W OVERTIME					
19-00587		12 MUN CT	2,804.92	9-01-43-490-011	Budget		12		1
				MUNICIPAL COURT S&W FULL TIME					
19-00587		13 PUB ASSIST	296.03	9-01-27-345-012	Budget		13		1
				ADMIN PUB ASSIST S&W PART TIME					
19-00587		14 PUB DEF	1,319.10	9-01-43-495-012	Budget		14		1
				PUBLIC DEFENDER S&W PART TIME					
19-00587		15 PUB PROSECUTOR	3,179.19	9-01-25-275-012	Budget		15		1
				MUNICIPAL PROSECUTOR S&W PT					
19-00587		16 COO	3,982.34	9-01-22-195-011	Budget		16		1
				UNIFORM CONST. CODE FULL TIME					
19-00587		17 FIN ADMIN	1,784.37	9-01-20-130-011	Budget		17		1
				FINANCIAL ADM. FULL TIME					
19-00587		18 FIRE SAFETY	270.40	9-01-25-261-012	Budget		18		1
				UNIFORM FIRE SAFETY S&W PT					
19-00587		19 REC	1,987.95	9-01-28-370-012	Budget		19		1
				PARKS & REC S&W PART TIME					
19-00587		20 LIB	7,224.64	9-01-29-390-012	Budget		20		1
				Municipal Library S&W					
19-00587		21 EMO	1,844.99	9-01-25-252-012	Budget		21		1
				OEM Salary & Wage					
19-00587		22 SUMMER REC	108.41	9-01-28-370-209	Budget		22		1
				PARKS & REC SUMMER PROGRAM					
			175,938.00						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	297,458.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	297,458.61	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	149	1	2,394,610.79	112.80
Direct Deposit:	0	0	0.00	0.00
Total:	149	1	2,394,610.79	112.80

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	65,718.12	0.00	0.00	65,718.12
CURRENT FUND	9-01	2,237,156.76	0.00	0.00	2,237,156.76
	C-04	63,926.35	0.00	0.00	63,926.35
	D-13	130.80	0.00	0.00	130.80
	E-03	25,971.76	0.00	0.00	25,971.76
	P-12	1,707.00	0.00	0.00	1,707.00
Total of All Funds:		<u>2,394,610.79</u>	<u>0.00</u>	<u>0.00</u>	<u>2,394,610.79</u>

CONSENT AGENDA:

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

MINUTES:

Minutes of the Meeting of March 20, 2019.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 067-2019
A RESOLUTION RECOGNIZING THE BERGEN COUNTY
AMERICAN LEGION CENTENNIAL**

WHEREAS, on March 15, 1919, The American Legion was founded in Paris, France, by United States World War I military personnel, members of the American Expeditionary Force, who convened for the first caucus; and

WHEREAS, a new organization named The American Legion eventually developed from this historic meeting, whose founders, led by Lieutenant Colonel Theodore Roosevelt Jr., were dedicated to the four pillars consisting of the care for veterans, a strong national defense, Americanism, and children and youth; and

WHEREAS, today The American Legion is the world's largest veterans' organization, with over two million members worldwide, and over 4,000 members belonging to 41 Posts in Bergen County; and

WHEREAS, the Bergen County American Legion organization recognizes 23 "Centennial Posts" that are celebrating their 100 years of service, having all been chartered in 1919; and

WHEREAS, those Posts are situated in the following municipalities: Bogota, Carlstadt, Cliffside Park, Closter, East Rutherford, Englewood (78), Fort Lee, Garfield, Hackensack, Hasbrouck Heights, Hillsdale, Leonia, Lodi, Lyndhurst, Maywood, Oradell, Park Ridge, Ridgefield, Ridgefield Park, Ridgewood, Rutherford (109), Teaneck and Wood-Ridge; and

WHEREAS, The Bergen County American Legion Centennial Committee's mission is to bring recognition to the 23 Centennial Posts in Bergen County that were chartered in 1919, and to that end will hold a Centennial gala on Sunday, September 29, 2019 at The Elan Catering & Events in Lodi, New Jersey; and

NOW, THEREFORE BE IT RESOLVED, that the elected representatives and citizens of Wood-Ridge are pleased to recognize The Bergen County American Legion for their Posts' collective myriad of contributions to the good and welfare of veterans, service members and the communities they serve, and wish its members every success in continuing the legacy of service into its next one hundred years.

IN WITNESS WHEREOF, I have hereby set my hand and caused to be affixed the official seal of the Borough of Wood-Ridge on this 10th day of April 2019.

RESOLUTION NO.: 068-2019

RESOLUTION ACKNOWLEDGING THE ACQUISITION OF PROFESSIONAL INSURANCE ASSOCIATES, INC. AND PIA SECURITY PROGRAMS, INC. IN ACCORDANCE WITH THE PUBLIC CONTRACT FOR INSURANCE CONSULTING SERVICES FOR 2019

WHEREAS, the Borough of Wood-Ridge (hereinafter, the Municipality), in accordance with the By-Laws of the respective Joint Insurance Fund(s) for which the Municipality is a Member, requires the appointment of a licensed insurance professional to consultant and advise on all insurance-related matters; and

WHEREAS, the Municipality appointed Professional Insurance Associates, Inc. and PIA Security Programs, Inc. (hereinafter, collectively PIA) to perform such services for the 2019 contract period and further, the Municipality recently received notification of the merger/acquisition of PIA by World Insurance Associates, LLC, (hereinafter, World) based in Tinton Falls New Jersey; and

WHEREAS, the Municipality has been informed, that PIA will operate as an independent division of World and as such, the existing staff management and physical location will continue to serve the Municipality and specifically, meet all the contractual requirements and obligations set forth in the existing PIA contract(s).

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey hereby acknowledges receipt of notification of the acquisition/merger of PIA and World Insurance Associates, Inc.; and

BE IT FURTHER RESOLVED, the Municipality accepts the representations made by both PIA and World to honor and deliver the insurance and consultation services the Municipality has known and expects and specifically, meets the contractual obligations set forth and agreed through the existing contract(s). All terms conditions and representations remain unchanged.

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Certified Municipal Finance Officer, Municipal Auditor and the Municipal Risk Management Consultant, Professional Insurance Associates, a division of World Insurance Associates, LLC, located at 429 Hackensack Street, Carlstadt, NJ 07072.

RESOLUTION NO.: 069-2019

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CONTRACT WITH VERIZON TO PROVIDE EMERGENCY SUBSCRIBER LISTING SERVICE FOR REVERSE 911 SYSTEM

WHEREAS, the Borough of Wood-Ridge and Verizon desire to enter into an agreement wherein Verizon will provide an Emergency Subscriber Listing Service in order to effectuate a Reverse 911 System in the Borough; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached contract with Verizon.
2. The Contract amount does not exceed the statutory bid threshold.
3. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.
4. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
5. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

RESOLUTION NO.: 070-2019

RESOLUTION OF DEDICATION OF MARSHALL LANE PROPERTY AS MUNICIPAL OPEN SPACE AND PARK LAND

WHEREAS, the Borough of Wood-Ridge Council adopted Resolution 062-2019 on March 6, 2019 which authorized the adoption and execution of the First Amendment to the Amended and Restated Redevelopment Agreement with Wood-Ridge Development LLC with respect to a portion of the Wesmont Station Redevelopment Area, and

WHEREAS, pursuant to the above referenced First Amendment, the Borough of Wood-Ridge was granted Block 335, Lot 1.01 fronting on Marshall Lane in the Wesmont Station Redevelopment Zone from Wood-Ridge Development LLC for use as public open space and park property, and

WHEREAS, the Borough of Wood-Ridge desires to improve said property with the construction and/or installation of walking paths, sod lawn, flowering trees, planting beds for shrubs and flowers, a sprinkler system, park benches, trash receptacles, decorative light fixtures and other fixtures and decorative features, and

WHEREAS, the Borough of Wood-Ridge desires to apply to the Bergen County Department of Parks Open Space Trust Fund for Park Improvements for grant money to fund said improvements, and

WHEREAS, said Trust Fund requires municipalities to officially dedicate property receiving grant awards as public open space and park land.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the above referenced property on Marshall Lane is hereby dedicated as public open space and park land and shall be known as Wood-Ridge Square Park.

RESOLUTION NO.: 071-2019
RESOLUTION AUTHORIZING CALCULATION OF THE MINIMUM APPROPRIATION
RESERVE FOR UNCOLLECTED TAXES IN THE 2019 BUDGET

WHEREAS, N.J.S.A. 40A:4-40 requires that there shall be included in each budget an appropriation for a Reserve for Uncollected Taxes, and

WHEREAS, N.J.S.A. 40A:4-41c(1) allows any municipality in which tax appeal judgments have been awarded to property owners, from actions of the County Tax Board or State Tax Court in the preceding fiscal year, to determine the Reserve for Uncollected Taxes by using an average of the percentages of taxes levied which were received in cash by the last day of each of the three preceding fiscal years, provided a resolution setting forth such election, is approved by a majority vote of the full membership of the Governing Body prior to the introduction of the annual budget,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the three-year average method be used to calculate the minimum appropriation Reserve for Uncollected Taxes in the 2019 Budget.

RESOLUTION NO.: 072-2019
RESOLUTION APPROVING INTRODUCTION OF 2019 BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wood-Ridge, Bergen County, New Jersey for the year 2019.

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of April 14, 2019, and that a hearing on the Budget will be held at the Borough Hall on May 15, 2019 at 7:00 o'clock (P.M.) or as soon thereafter as the matter may be reached.

RESOLUTION NO.: 073-2019
PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE
THINNY THIN LIMITED LIABILITY COMPANY TO COUSIN VINNYS WOOD RIDGE, LLC.

WHEREAS, an application has been filed for a Person-to Person Transfer of Plenary Retail Consumption License Number 0269-33-009-008, heretofore issued to Thinny Thin Limited Liability Company for premises located at 191-193 Valley Boulevard, Wood-Ridge, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business and further subject to proof of consummation of sale between the parties hereto.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge does hereby approve, effective *April 11, 2019*, the transfer of the aforesaid Plenary Retail Consumption License to Cousin Vinnys Wood Ridge, LLC, and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Cousin Vinnys Wood Ridge LLC, 191-193 Valley Boulevard, Wood-Ridge, NJ effective, *April 11, 2019*."

APPLICATIONS:

- a. Application for block party for Easter Egg Hunt at the dead end of Helm Avenue on April 13, 2019 from 6:30 pm to 11:00 pm.

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

SEMINAR APPROVALS:

- a. Chris Eilert, John Fantacone, Michael O'Donnell and Scott Drotos to attend Designated Employee Training Seminar on April 25, 2019.

APPOINTMENTS:

None

HIRINGS/RESIGNATIONS:

- a. Resignation of Kevin Cribben from the Department of Public Works effective April 3, 2019.

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

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

UNFINISHED BUSINESS: None

NEW BUSINESS: None

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. With no residents wishing to be heard, the hearing of citizens was declared closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Cassidy, seconded by Councilperson Azzolini moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on April 10, 2019 was duly adjourned at 7:40 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk