

Minutes of the 1842nd Regular Meeting of September 18, 2019

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:10 pm.

PLEDGE OF ALLEGIANCE was led by Councilman DiMarco

ROLL CALL:

Mayor:	Paul Sarlo – present
Council:	Catherine Cassidy – excused
	Ezio Altamura – excused
	Dominick Azzolini – excused
	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: None

ADVERTISED PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2019-12 (add streets to existing ordinance in proximity to train)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY SET FORTH IN SECTION 513-87 BY THE ADDITION THERETO OF THOSE STREETS DESIGNATED AS PARKING RESTRICTED IN PROXIMITY TO TRAIN STATION

ORDINANCE NO. 2019-13 (add Sussex Road to existing ordinance)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY SET FORTH IN SECTION 513-82 BY THE ADDITION THERETO OF THOSE STREETS DESIGNATED AS PARKING PROHIBITED CERTAIN HOURS

ORDINANCE NO. 2019-14 (Amend Property Maintenance - Establishing Standards for the Maintenance and Condition of Parking Lots)

AN ORDINANCE TO AMEND CHAPTER 407 OF THE WOOD-RIDGE CODE ENTITLED PROPERTY MAINTENANCE BY THE ADDITION THERETO OF SECTION 407-26 ENTITLED PARKING LOTS

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2019-12, 2019-13, and 2019-14**, as above, be passed on first reading, to be published in the Record on September 23, 2019, and public hearing on the Ordinance to be held at the Regular Meeting on October 2, 2019 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson DiMarco, seconded by Romero moved to the adoption of **Ordinance No. 2019-12, 2019-13 and 2019-14**

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

PETITIONS: None

BIDS: None

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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:

Councilman Marino: No report

Councilman DiMarco reported that Fred Johansson, who has been a member of the Board of Health for over 40 years, will be resigning this year. Councilman DiMarco asked Mayor and Council if they would be so kind as to bring him to a council meeting and formally recognize his community service.

Councilman Romero: Reported Shade Tree Commission has met and will be addressing any issues that remain outstanding.

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.

Rich Martinelli of 216 Tenth Street stated that in watching the September 12th presidential debate on TV, he noticed there were no American Flags on stage with the candidates. He voiced his feeling that it was inappropriate especially given the date of the debate, showed no honor for our country or in remembrance for the victims of the 9-11 attacks.

With no other citizens 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 August 21, 2019.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 118-2019
RESOLUTION AUTHORIZING PAYMENT OF BILLS FOR SEPTEMBER 2019**

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.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 08/22/19 to 09/18/19
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
300	09/18/19	00000392 DOWNES TREE SERVICE, INC.					9841
19-01466	1	INV 257741 185 10TH STREET	3,740.00	C-04-55-909-201 2019-9 ROADS	Budget		6 1
19-01535	1	INV 257933 315 HACKENSACK ST.	6,450.00	C-04-55-909-201 2019-9 ROADS	Budget		9 1
			<u>10,190.00</u>				
301	09/18/19	00000759 G.R. CONCRETE					9841
19-01465	1	INVOICE 3467	27,350.00	C-04-55-909-201 2019-9 ROADS	Budget		5 1
302	09/18/19	00000825 STRYKER SALES CORP.					9841
19-00748	1	INV 2665290 WOOD RIDGE AMB	3,910.18	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		3 1
303	09/18/19	00001229 ESS, INC.					9841
19-00474	1	INV 120560 PAGERS WRFD	4,884.00	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		2 1
304	09/18/19	00001309 MOTT MACDONALD					9841
19-01507	1	INV 507409808 ANDERSON AVENUE	304.10	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		7 1
305	09/18/19	00001953 MONTANA CONSTRUCTION					9841
19-01511	1	INVOICE 339-19001	11,074.15	C-04-55-909-201 2019-9 ROADS	Budget		8 1
306	09/18/19	00002674 THOMAS & SONS BUILDERS, LLC					9841
18-00678	8	DPW GARAGE PAYMENT 7	94,570.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1 1
307	09/18/19	00002933 DAWN ENTERPRISES, LLC					9841
19-01017	1	INVOICE 14895 PLANTERS	13,650.00	C-04-55-908-401 ROADS & SEWER ORD 2018-9	Budget		4 1
308	09/18/19	00002953 NEW JERSEY TRANSIT CORP.					9841
19-01536	1	INV 0232153	3,215.40	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		10 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	169,147.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	169,147.83	0.00

CURRENT FUND	CURRENT CASH - CHECKING				
76046	08/22/19	00001474 A.C. MOORE INCORPORATED			9810
19-01389	1	FRAMED WORLD WAR ONE AND	1,163.46	9-01-30-424-099 HISTORICAL SOCIETY	Budget
					1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
76047	08/23/19	00000080 VERIZON					9811		
19-01399	1	AUGUST	126.82	9-01-31-440-099	Budget		10	1	
				TELEPHONE					
76048	08/23/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9811		
19-00056	16	AUGUST GAS & ELECTRIC	7,078.38	9-01-31-446-099	Budget		1	1	
				NATURAL GAS/ELECTRIC					
76049	08/23/19	00000177 B.C.U.A.					9811		
19-00386	8	JULY 2019 RECYCLING INV 5390	23,389.86	9-01-26-305-099	Budget		3	1	
				SOLID WASTE COLLECTION MIS EXP					
76050	08/23/19	00000459 VERIZON WIRELESS					9811		
19-01398	1	AUGUST INV 9835865780	40.01	9-01-31-440-099	Budget		9	1	
				TELEPHONE					
76051	08/23/19	00001101 READYREFRESH					9811		
19-00119	9	AUGUST 2019 INV 19H0436708044	443.87	9-01-20-120-099	Budget		2	1	
				MUN CLERK MISCELLANEOUS CHARGE					
76052	08/23/19	00001757 STAPLES ADVANTAGE					9811		
19-01392	1	NYC 1822375	162.67	9-01-20-120-099	Budget		5	1	
				MUN CLERK MISCELLANEOUS CHARGE					
76053	08/23/19	00001965 BCMCAA					9811		
19-01391	1	FALL CONFERENCE S. GRIMALDI	50.00	9-01-43-490-041	Budget		4	1	
				MUN COURT CONFERENCES & MTGS					
76054	08/23/19	00002082 LAWSON PRODUCTS					9811		
19-01393	1	INV#9306930137-CARBIDE	351.45	9-01-26-315-058	Budget		6	1	
				VEHICLE MAINT OTHER EQUIP & SU					
76055	08/23/19	00002805 MCI COMM SERVICE					9811		
19-01397	1	AUGUST 2019	102.60	9-01-31-440-099	Budget		8	1	
				TELEPHONE					
76056	08/23/19	00002925 TRANSUNION RISK & ALTERNATIVE					9811		
19-01396	1	FEIN: 46-3901689	208.00	9-01-25-240-059	Budget		7	1	
				POLICE MAINT OF DATA PROC EQUIP					
76057	08/27/19	00001375 CLIFFHANGER PRODUCTIONS INC					9812		
19-01404	2	TOWN DAY OCTOBER 6, 2019	10,000.00	9-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
76070	09/06/19	00002614 JEFFERY MAGNUSON					9835		
19-01514	1	2019 Fall Soccer Div 1 & 2 Ref	1,800.00	9-01-28-370-225	Budget		1	1	
				PARKS & REC FALL SOCCER					
76058	09/09/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9818		
19-01461	1	ACCT 13 013 573 08	970.05	9-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY 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						
76059	09/09/19	00000285 CENTER POINT LARGE PRINT					9818		
19-01456	1	INV 1714021, 1715779	92.88	9-01-29-390-099	Budget		4		1
				MUNICIPAL LIBRARY MISC EXP					
76060	09/09/19	00000643 DELAGE LANDEN FINANCIAL					9818		
19-01458	1	INV 64879278	195.00	9-01-29-390-099	Budget		6		1
				MUNICIPAL LIBRARY MISC EXP					
76061	09/09/19	00000751 THE CHILDREN'S MUSEUM OF					9818		
19-01457	1	LIBRARY MEMBERSHIP RENEWAL	325.00	9-01-29-390-099	Budget		5		1
				MUNICIPAL LIBRARY MISC EXP					
76062	09/09/19	00000894 OPTIMUM					9818		
19-01460	1	ACCT 07870-456574-01-3	134.94	9-01-29-390-099	Budget		8		1
				MUNICIPAL LIBRARY MISC EXP					
76063	09/09/19	00001042 CRISTI CLEANING SERVICE CORP.					9818		
19-01462	1	INV 32958, 32994	1,750.48	9-01-29-390-099	Budget		10		1
				MUNICIPAL LIBRARY MISC EXP					
76064	09/09/19	00001050 JOYCE THOMAS					9818		
19-01459	1	LIBRARY DISPLAY - SEPT 2019	100.00	9-01-29-390-099	Budget		7		1
				MUNICIPAL LIBRARY MISC EXP					
76065	09/09/19	00001079 AT&T					9818		
19-01453	1	ACCT 030 424 6726 001	756.00	9-01-29-390-099	Budget		1		1
				MUNICIPAL LIBRARY MISC EXP					
76066	09/09/19	00001661 CENGAGE LEARNING					9818		
19-01455	1	INV 67541639, 67553581,	1,194.80	9-01-29-390-099	Budget		3		1
				MUNICIPAL LIBRARY MISC EXP					
76067	09/09/19	00001802 BROWN'S JANITORAL SUPPLIES					9818		
19-01454	1	INV 007697	117.69	9-01-29-390-099	Budget		2		1
				MUNICIPAL LIBRARY MISC EXP					
76068	09/09/19	00002219 BAKER & TAYLOR					9818		
19-01463	1	INV 3022884730, 3022887474,	2,844.37	9-01-29-390-099	Budget		11		1
				MUNICIPAL LIBRARY MISC EXP					
76069	09/09/19	00002664 PROQUEST LLC					9818		
19-01464	1	INV 70590901, 70591147	6,902.53	9-01-29-390-099	Budget		12		1
				MUNICIPAL LIBRARY MISC EXP					
76071	09/18/19	00000280 TREASURER, SCHOOL FUNDS					9840		
19-01276	4	SEPTEMBER 2019 CHECK 1	962,534.50	9-01-55-001-003	Budget		1		1
				SCHOOL TAXES PAYABLE					
76072	09/18/19	00000018 BERGEN COUNTY CLERK					9843		
19-01423	1	2019 PRIMARY ELECTION 6/4/19	6,302.76	9-01-20-120-135	Budget		93		1
				ELECTIONS					

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						
76073	09/18/19	00000039 PAUL S. BARBIRE, ESQ.					9843		
19-00058	10	SEPTEMBER CONTRACTED SERVICE	8,000.00	9-01-20-155-099	Budget		7		1
				LEGAL SERVICES MISCELLANEOUS					
19-01532	1	LEGAL SERVICES AUGUST 2019	237.00	9-01-20-155-099	Budget		153		1
				LEGAL SERVICES MISCELLANEOUS					
19-01532	2	TAX ATTORNEY AUGUST 2019	3,279.50	9-01-20-155-099	Budget		154		1
				LEGAL SERVICES MISCELLANEOUS					
			<u>11,516.50</u>						
76074	09/18/19	00000051 ALPHADOG					9843		
19-00532	6	INV#24341-SEPTEMBER	840.00	9-01-20-140-021	Budget		56		1
				TECH & INFO SYSTEMS					
76075	09/18/19	00000058 COLANERI BROTHERS, LLC					9843		
19-00158	8	inv#1542-parts	191.76	9-01-26-310-030	Budget		17		1
				BLDG & GROUNDS MAT & SUPPLIES					
76076	09/18/19	00000060 SUEZ WATER NEW JERSEY					9843		
19-00012	10	SEPTEMBER 2019 HYDRANTS	7,225.16	9-01-31-436-099	Budget		3		1
				FIRE HYDRANT SERVICE					
19-00437	14	2019 WATER SEPTEMBER	2,549.18	9-01-31-445-099	Budget		54		1
				WATER					
			<u>9,774.34</u>						
76077	09/18/19	00000080 VERIZON					9843		
19-01436	1	AUGUST / SEPTEMBER	1,216.17	9-01-31-440-099	Budget		103		1
				TELEPHONE					
76078	09/18/19	00000086 GENERAL CODE PUBLISHING LLC.					9843		
19-00557	3	INV PG000018778	537.05	9-01-20-120-033	Budget		57		1
				MUN CLERK BOOKS & PUBLICATIONS					
76079	09/18/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9843		
19-00055	10	SEPTEMBER 2019 13 013 569 05	8,020.99	9-01-31-435-099	Budget		5		1
				STREET LIGHTING					
19-00056	17	AUGUST GAS & ELECTRIC	8,836.26	9-01-31-446-099	Budget		6		1
				NATURAL GAS/ELECTRIC					
			<u>16,857.25</u>						
76080	09/18/19	00000091 HOMETOWN AUTO PARTS, INC.					9843		
19-00164	9	INV#42570,42633,42699,42793	1,123.24	9-01-26-315-099	Budget		23		1
				VEHICLE MAINT MISC EXP					
76081	09/18/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9843		
19-00162	13	INV#57586	578.53	9-01-26-290-067	Budget		21		1
				STREETS & ROAD MAINT ST SIGNS					
76082	09/18/19	00000100 AGL INHALATION THERAPY CO.					9843		
19-01448	1	Oxygen Refill/Rental PD EMS	775.66	9-01-25-260-103	Budget		115		1
				VOL AMB OXYGEN & REFILLS					

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									
76083	09/18/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9843		
19-00156	15	inv#72363-supplies	75.11	9-01-26-310-035	Budget		16		1
				BLDG & GROUNDS JANITORIAL					
76084	09/18/19	00000116 METRO FIRE & SAFETY EQPT. INC					9843		
19-00186	9	INV#SM18786-14TH ST	179.00	9-01-26-310-099	Budget		42		1
				BLDG & GROUNDS MISC EXP					
19-00186	10	INV#SM19705-WR LL - 6TH ST	284.00	9-01-26-310-099	Budget		43		1
				BLDG & GROUNDS MISC EXP					
			<u>463.00</u>						
76085	09/18/19	00000148 NJLM					9843		
19-01543	1	INV 19B-9273 RENEWAL	7.00	9-01-20-120-099	Budget		162		1
				MUN CLERK MISCELLANEOUS CHARGE					
76086	09/18/19	00000159 V. E. RALPH & SON, INC					9843		
19-01449	1	VE Ralph Oxygen Fitting	19.60	9-01-25-260-103	Budget		116		1
				VOL AMB OXYGEN & REFILLS					
76087	09/18/19	00000160 REGAL STAMP & SEAL CO., INC.					9843		
19-01429	1		50.00	9-01-25-255-022	Budget		96		1
				AID TO VOL FIRE POSTAGE & EXP					
76088	09/18/19	00000162 REINER OVERHEAD DOORS, LLC					9843		
19-00178	5	INV#30253	724.00	9-01-26-310-099	Budget		33		1
				BLDG & GROUNDS MISC EXP					
19-00178	6	30262-DPW-9 REMOTE CONTROLS	560.00	9-01-26-310-099	Budget		34		1
				BLDG & GROUNDS MISC EXP					
			<u>1,284.00</u>						
76089	09/18/19	00000163 RAPID PUMP & METER SERVICE CO.					9843		
19-00177	20	INV#RSRI58780-ANDERSON-CONFINE	2,518.50	9-01-26-311-099	Budget		29		1
				SEWER MISCELLANEOUS EXPENSES					
19-00177	21	inv#rsri58935	1,579.73	9-01-26-311-099	Budget		30		1
				SEWER MISCELLANEOUS EXPENSES					
19-00177	22	RIRI37235-4 INSPECTIONS	645.00	9-01-26-311-099	Budget		31		1
				SEWER MISCELLANEOUS EXPENSES					
19-00177	23	INV#RSRI58963-ANDERSON PUMP	691.75	9-01-26-311-099	Budget		32		1
				SEWER MISCELLANEOUS EXPENSES					
			<u>5,434.98</u>						
76090	09/18/19	00000173 SO BERGEN CHIEFS ASSOCIATION					9843		
19-01402	1	Mutual Aid Dues	250.00	9-01-25-255-044	Budget		72		1
				AID TO VOL FIRE ASSOC DUES					
76091	09/18/19	00000202 PAPER CLIPS					9843		
19-00209	15	INV. 53257/53168/53273	1,089.63	9-01-20-120-099	Budget		48		1
				MUN CLERK MISCELLANEOUS CHARGE					
19-00209	16	INV. 53403 - WATER CUPS	188.88	9-01-20-120-099	Budget		49		1
				MUN CLERK MISCELLANEOUS CHARGE					
19-01431	1	0052534-001	841.35	9-01-25-255-036	Budget		98		1
				AID TO VOL FIRE OFFICE SUPP					

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						
76091		PAPER CLIPS	Continued						
19-01432	1		168.48	9-01-25-255-036	Budget		99	1	
				AID TO VOL FIRE OFFICE SUPP					
			<u>2,288.34</u>						
76092	09/18/19	00000231 BERGEN COUNTY DEPT OF HEALTH					9843		
19-00656	3	2019 ANIMAL CRUELTY INV AC#28	2,287.80	9-01-27-330-126	Budget		59	1	
				PUB HEALTH BGN CTY HEALTH OFFI					
76093	09/18/19	00000236 THOMAS BANCA					9843		
19-01421	1	3RD QTR MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		91	1	
				RX & FSA					
76094	09/18/19	00000242 KEVIN METCALFE					9843		
19-01414	1	3RD QTR MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		84	1	
				RX & FSA					
76095	09/18/19	00000250 NOREEN PATORAY					9843		
19-01508	1	COURT SEPTEMBER 5, 2019	125.00	9-01-43-490-099	Budget		128	1	
				MUN COURT MISCELLANEOUS EXP					
76096	09/18/19	00000280 TREASURER, SCHOOL FUNDS					9843		
19-01276	5	SEPTEMBER 2019 CHECK 2	962,534.50	9-01-55-001-003	Budget		65	1	
				SCHOOL TAXES PAYABLE					
76097	09/18/19	00000293 GOLD TYPE BUSINESS MACHINES					9843		
19-00198	14	inv. 21225 & 21184	631.00	9-01-25-240-059	Budget		47	1	
				POLICE MAINT OF DATA PROC EQUIP					
76098	09/18/19	00000297 NORTH JERSEY MEDIA GROUP INC					9843		
19-00224	12	AD #4348314/4347698	250.50	9-01-20-120-021	Budget		50	1	
				MUN. CERK LEGAL ADVERTISING					
76099	09/18/19	00000298 SUNSET RIDGE LANDSCAPING, INC.					9843		
19-01467	1	INVOICE 13390831	1,475.00	9-01-26-310-099	Budget		119	1	
				BLDG & GROUNDS MISC EXP					
76100	09/18/19	00000306 FEDEX					9843		
19-01405	1	INV 6-710-12540	35.67	9-01-20-120-022	Budget		74	1	
				MUN. CLERK POSTAGE&EXPRESS					
19-01405	2	INV 6-718-08180	30.39	9-01-20-120-022	Budget		75	1	
				MUN. CLERK POSTAGE&EXPRESS					
19-01405	3	INV 6-724-13060	30.39	9-01-20-120-022	Budget		76	1	
				MUN. CLERK POSTAGE&EXPRESS					
			<u>96.45</u>						
76101	09/18/19	00000339 CERTIFIED SPEEDOMETER SERVICE					9843		
19-00192	5	INVOICE 21837	415.00	9-01-25-240-115	Budget		45	1	
				POLICE MAINT OF RADIOS					

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						
76101	CERTIFIED	SPEEDOMETER SERVICE	Continued						
19-00192	6	INV. 21879	384.00	9-01-25-240-115	Budget		46	1	
				POLICE MAINT OF RADIOS					
			<u>799.00</u>						
76102	09/18/19	00000358 BRENDON METCALFE					9843		
19-01415	1	3RD QTR MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		85	1	
				RX & FSA					
76103	09/18/19	00000359 CARL BRAUER					9843		
19-01422	1	3RD QTR MEDICARE REIMBURSEMENT	406.50	9-01-23-220-100	Budget		92	1	
				RX & FSA					
76104	09/18/19	00000364 SAMUEL RIOS					9843		
19-01419	1	3RD QTR REIMBURSEMENT MEDICARE	345.00	9-01-23-220-100	Budget		89	1	
				RX & FSA					
76105	09/18/19	00000370 COMPLETE SAW & GARDEN					9843		
19-01413	1	INV#83232-POLE SAW KIT	277.00	9-01-26-315-058	Budget		83	1	
				VEHICLE MAINT OTHER EQUIP & SU					
76106	09/18/19	00000373 AMP PRODUCTS LLC					9843		
19-00150	5	INV#3804-SOCKET SETS, EXT. REEL	1,115.92	9-01-26-315-099	Budget		12	1	
				VEHICLE MAINT MISC EXP					
76107	09/18/19	00000374 VIP CAR WASH					9843		
19-01444	1	INV#-JULY 6 TICKETS	54.00	9-01-26-315-058	Budget		113	1	
				VEHICLE MAINT OTHER EQUIP & SU					
19-01525	1	AUGUST -4 WASHES	36.00	9-01-26-315-058	Budget		146	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>90.00</u>						
76108	09/18/19	00000392 DOWNES TREE SERVICE, INC.					9843		
19-01434	1	STUMP GRIND 186 JOCELYN	240.00	9-01-26-310-099	Budget		101	1	
				BLDG & GROUNDS MISC EXP					
76109	09/18/19	00000436 RONALD DROTOS					9843		
19-01406	1	RX REIMBURSEMENT	266.33	9-01-23-220-100	Budget		77	1	
				RX & FSA					
76110	09/18/19	00000451 VERIZON					9843		
19-01447	1	SEPT INV M554968477-19237	922.76	9-01-31-440-099	Budget		114	1	
				TELEPHONE					
76111	09/18/19	00000452 ENVIRONMENTAL RENEWAL, LLC					9843		
19-00160	10	INV#294171,294331,294488,	3,175.00	9-01-26-306-099	Budget		18	1	
				RECYCLING MIS EXP					
76112	09/18/19	00000459 VERIZON WIRELESS					9843		
19-01544	1	SEPTEMBER 2019	875.16	9-01-31-440-099	Budget		163	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									
76113	09/18/19	00000473 RAINBOW CLEANERS					9843		
19-01433	1		190.00	9-01-25-255-056	Budget		100		1
				AID TO VOL FIRE SAFETY EQUIP					
76114	09/18/19	00000509 DAMIAN A. CAUCEGLIA					9843		
19-01424	1	Inspections August 2019	540.00	9-01-22-195-099	Budget		94		1
				UNIFORM CONST.CODE MISC. EXP					
76115	09/18/19	00000512 THOMAS H BISCHOFF, JR					9843		
19-01442	1	Inspections July & Aug 2019	630.00	9-01-22-195-099	Budget		111		1
				UNIFORM CONST.CODE MISC. EXP					
76116	09/18/19	00000531 CENTER CINEMAS					9843		
19-01394	1	Summer Rec Movies 7/29	1,100.00	9-01-28-370-209	Budget		66		1
				PARKS & REC SUMMER PROGRAM					
19-01394	2	Summer Rec Movies 7/30	580.00	9-01-28-370-209	Budget		67		1
				PARKS & REC SUMMER PROGRAM					
			<u>1,680.00</u>						
76117	09/18/19	00000539 LANGUAGE LINE SERVICES, INC					9843		
19-01539	1	INV 4635134 ACCT 9020510873	6.82	9-01-43-490-099	Budget		158		1
				MUN COURT MISCELLANEOUS EXP					
76118	09/18/19	00000560 SPRINT					9843		
19-00480	8	AUGUST 2019 INV 806288399-128	91.90	9-01-31-440-099	Budget		55		1
				TELEPHONE					
76119	09/18/19	00000579 RICH PRONTI					9843		
19-01441	1	Inspections CCO Aug 28	240.00	9-01-22-195-099	Budget		110		1
				UNIFORM CONST.CODE MISC. EXP					
19-01523	1	Adult Softball Umpire Fees	1,800.00	9-01-28-370-200	Budget		143		1
				PARKS & RECREATION ADULT SOFTBALL					
19-01523	2	Adult Softball Umpire Fees	540.00	9-01-28-370-200	Budget		144		1
				PARKS & RECREATION ADULT SOFTBALL					
19-01524	1	Reim Adult Softball Supplies	762.64	9-01-28-370-200	Budget		145		1
				PARKS & RECREATION ADULT SOFTBALL					
19-01561	1	COURT APPEARANCE JUNE-SEPT	400.00	9-01-22-195-099	Budget		174		1
				UNIFORM CONST.CODE MISC. EXP					
			<u>3,742.64</u>						
76120	09/18/19	00000590 NEIL S. SULLIVAN ASSOCIATES					9843		
19-00170	6	INV#67372-BORO HALL=THERMOSTAT	652.35	9-01-26-310-099	Budget		25		1
				BLDG & GROUNDS MISC EXP					
76121	09/18/19	00000634 SANITATION EQUIPMENT CORP.					9843		
19-01408	1	INV#53293-PARTS	198.90	9-01-26-315-058	Budget		78		1
				VEHICLE MAINT OTHER EQUIP & SU					
19-01541	1	INV#53293-PARTS	198.90	9-01-26-315-058	Budget		160		1
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>397.80</u>						

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
76122	09/18/19	00000666 TERRE COMPANY					9843		
19-01513	1	INV# 7584369	226.25	9-01-26-310-030	Budget		132		1
				BLDG & GROUNDS MAT & SUPPLIES					
76123	09/18/19	00000682 JACQUELINE GOLDKLANG					9843		
19-01487	1	Reimbursement	48.16	9-01-27-355-099	Budget		122		1
				SENIOR CITIZENS MISC EXP					
19-01487	2	Reimbursement	92.87	9-01-27-355-099	Budget		123		1
				SENIOR CITIZENS MISC EXP					
19-01487	3	Reimbursement	20.00	9-01-27-355-099	Budget		124		1
				SENIOR CITIZENS MISC EXP					
			<u>161.03</u>						
76124	09/18/19	00000719 WASTE MANAGEMENT OF NJ, INC.					9843		
19-00185	8	inv#11320-1537-9-construction	3,160.22	9-01-26-306-099	Budget		41		1
				RECYCLING MIS EXP					
76125	09/18/19	00000722 SHERWIN-WILLIAMS					9843		
19-00181	5	INV#2600-3,2345-5,2386-9,2116-	1,841.40	9-01-26-290-099	Budget		37		1
				STREETS & ROAD MAINT MISC EXP					
19-00181	6	INV#3158-1,2600-3,2872-8,	1,624.83	9-01-26-290-099	Budget		38		1
				STREETS & ROAD MAINT MISC EXP					
			<u>3,466.23</u>						
76126	09/18/19	00000740 C & C TIRE, INC.					9843		
19-00152	7	INV#92643 - 2 TIRES	232.00	9-01-26-315-057	Budget		13		1
				VEHICLE MAINT. POLICE EQUIP.					
76127	09/18/19	00000746 NICHOLAS VALDEZ					9843		
19-01417	1	3RD QTR MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		87		1
				RX & FSA					
76128	09/18/19	00000794 DIANE THORNLEY					9843		
19-01416	1	3RD QTR MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		86		1
				RX & FSA					
76129	09/18/19	00000808 MR. JOHN					9843		
19-01512	1	INV 0005636523 TOWN DAY 6/9/19	3,168.00	9-01-30-420-099	Budget		131		1
				CELEBRATION OF EVENTS					
19-01547	1	INV#56622608-8/22 - 9/18	157.90	9-01-26-310-099	Budget		165		1
				BLDG & GROUNDS MISC EXP					
			<u>3,325.90</u>						
76130	09/18/19	00000814 BERGEN MUNIC EMPL BENEFIT FND					9843		
19-00136	10	SEPTEMBER 2019 DENTAL INS.	6,296.00	9-01-23-220-099	Budget		178		1
				EMPLOYEES GROUP INS MISC EXP					
76131	09/18/19	00000826 HOME DEPOT CREDIT SERVICES					9843		
19-00163	9	INV#2614248,4010417,9022277	517.50	9-01-26-310-099	Budget		22		1
				BLDG & GROUNDS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
76132	09/18/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9843		
19-00169	12	INV#1095454,1095529-LAMP FLUOR	463.04	9-01-26-310-099	Budget		24		1
				BLDG & GROUNDS MISC EXP					
76133	09/18/19	00000894 OPTIMUM					9843		
19-00051	18	9/1-9/30 2019 SEPTEMBER	418.50	9-01-20-100-036	Budget		4		1
				GENERAL ADM. CABLEVISION					
76134	09/18/19	00000905 METROPOLITAN RUBBER COMPANY					9843		
19-01540	1	INV#38454-PARTS	236.81	9-01-26-315-058	Budget		159		1
				VEHICLE MAINT OTHER EQUIP & SU					
76135	09/18/19	00000934 CHEM TEC PEST CONTROL CORP					9843		
19-00154	13	INV#19042946,19043398,19043401	256.00	9-01-26-310-121	Budget		14		1
				BLDG & GROUNDS EXTERMINATOR					
76136	09/18/19	00000937 FAIRFIELD MAINTENANCE INC.					9843		
19-01410	1	INV#35773-VENT CAP -LABOR&TEST	741.82	9-01-31-460-099	Budget		80		1
				GASOLINE					
76137	09/18/19	00001023 GRAINGER					9843		
19-00161	4	inv#9273550575,9273550567	213.23	9-01-26-310-099	Budget		19		1
				BLDG & GROUNDS MISC EXP					
19-00161	5	9274970913,9274970905	762.15	9-01-26-310-099	Budget		20		1
				BLDG & GROUNDS MISC EXP					
			975.38						
76138	09/18/19	00001049 JDM ASSOCIATES INC.					9843		
19-01515	1	Invoice #1835475	408.00	9-01-28-370-204	Budget		133		1
				PARKS & REC JUNIOR FOOTBALL					
76139	09/18/19	00001070 JAMES COPPOLA CAMPBELL CONST.					9843		
19-01409	1	INV#730195-30 DONNA DRIVE &	450.00	9-01-26-310-030	Budget		79		1
				BLDG & GROUNDS MAT & SUPPLIES					
76140	09/18/19	00001086 SUBURBAN DISPOSAL, INC.					9843		
19-00313	9	AUGUST 2019 INV 6022	39,500.00	9-01-26-305-099	Budget		51		1
				SOLID WASTE COLLECTION MIS EXP					
76141	09/18/19	00001191 DSP PRODUCTS INC.					9843		
19-01437	1	INV#9902-PINS,TIES,PLUGS	449.25	9-01-26-315-058	Budget		104		1
				VEHICLE MAINT OTHER EQUIP & SU					
76142	09/18/19	00001227 ONE CALL CONCEPTS, INC.					9843		
19-00171	6	9085712-august	54.18	9-01-26-290-099	Budget		26		1
				STREETS & ROAD MAINT MISC EXP					
76143	09/18/19	00001246 BARBARA FISCHKELTA					9843		
19-01486	1	Coaches Certification 8/7/19	75.00	9-01-28-370-219	Budget		121		1
				PARKS & REC INSTRUCTORS FEES					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
76144	09/18/19	00001286 OUTSTANDING SERVICES CO., INC.					9843		
19-01438	1	INV#6354 -BACTERIA TEST&TREAT	268.90	9-01-31-460-099	Budget		105		1
				GASOLINE					
76145	09/18/19	00001325 ESO SOLUTIONS, INC.					9843		
19-01489	1	INV INV00020625 - 2019 FH Sof	2,167.00	9-01-25-255-099	Budget		126		1
				AID TO VOL FIRE MISC EXP					
76146	09/18/19	00001332 AGE'S AUTO, LLC.					9843		
19-00189	6	VEHICLE REPAIRS	2,359.50	9-01-25-240-051	Budget		44		1
				POLICE PURCHASE OF VEHICLES					
76147	09/18/19	00001340 NICK'S TOWING					9843		
19-01546	1	INV#2896441-SWEEPER	400.00	9-01-26-315-058	Budget		164		1
				VEHICLE MAINT OTHER EQUIP & SU					
76148	09/18/19	00001354 UNITED MOTOR PARTS INC					9843		
19-00183	7	INV#2003871-ROTELLA	675.00	9-01-26-315-099	Budget		39		1
				VEHICLE MAINT MISC EXP					
19-00183	8	INV#2023392-LED LIGHT	209.00	9-01-26-315-099	Budget		40		1
				VEHICLE MAINT MISC EXP					
			<u>884.00</u>						
76149	09/18/19	00001356 MES					9843		
19-00344	9	1368505	55.47	9-01-25-255-056	Budget		53		1
				AID TO VOL FIRE SAFETY EQUIP					
76150	09/18/19	00001484 AED SUPERSTORE					9843		
19-00317	2	2019 AMBULANCE CHARGES	1,299.99	9-01-25-260-099	Budget		52		1
				VOL AMB MISC EXP					
76151	09/18/19	00001654 THE STANDARD INSURANCE CO					9843		
19-00003	10	SEPTEMBER 2019	861.95	9-01-23-220-099	Budget		176		1
				EMPLOYEES GROUP INS MISC EXP					
76152	09/18/19	00001663 MINT PRINTING					9843		
19-01531	1	INV 41462 TOWN DAY OCT 6 2019	792.50	9-01-30-420-099	Budget		152		1
				CELEBRATION OF EVENTS					
76153	09/18/19	00001723 O'SHEA'S FLORIST					9843		
19-01554	1	INV. 100089419-9/11 MEMORIAL	106.95	9-01-30-420-099	Budget		168		1
				CELEBRATION OF EVENTS					
76154	09/18/19	00001742 ADP, LLC					9843		
19-01400	1	INV 540859925	917.40	9-01-20-130-023	Budget		68		1
				FIN. ADM. PAYROLL PROCESSING					
19-01400	2	INV 540861470	546.80	9-01-20-130-023	Budget		69		1
				FIN. ADM. PAYROLL PROCESSING					
19-01400	3	Inv 541669983	420.60	9-01-20-130-023	Budget		70		1
				FIN. ADM. PAYROLL PROCESSING					
			<u>1,884.80</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
76155	09/18/19	00001757 STAPLES ADVANTAGE					9843		
19-01538	1	INV 8055559187	58.71	9-01-20-120-099	Budget		157		1
				MUN CLERK MISCELLANEOUS CHARGE					
76156	09/18/19	00001787 MERCHANTS ALARM SYSTEMS					9843		
19-01443	1	INV# 103423	120.00	9-01-26-310-123	Budget		112		1
				BLDGS & GROUNDS Library Maintenance					
76157	09/18/19	00001802 BROWN'S JANITORAL SUPPLIES					9843		
19-01401	1	QUOTE Q000381	59.85	9-01-26-310-099	Budget		71		1
				BLDG & GROUNDS MISC EXP					
76158	09/18/19	00001856 FUNTIME					9843		
19-01440	1	Invoice # 08533 REVISED	2,025.00	9-01-28-370-209	Budget		109		1
				PARKS & REC SUMMER PROGRAM					
76159	09/18/19	00001913 RACHLES/MICHELE'S OIL CO.					9843		
19-00176	18	INV#303678-NO LEAD GAS	5,300.42	9-01-31-460-099	Budget		27		1
				GASOLINE					
19-00176	19	INV#304652-DIESEL	1,226.72	9-01-31-460-099	Budget		28		1
				GASOLINE					
			<u>6,527.14</u>						
76160	09/18/19	00002001 DENNIS SIMON					9843		
19-01418	1	3RD QTR MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		88		1
				RX & FSA					
76161	09/18/19	00002080 ACE LOCK & KEY SHOP					9843		
19-00149	7	INV#25398 2 KEYS INTERMED SCHO	14.00	9-01-26-310-099	Budget		9		1
				BLDG & GROUNDS MISC EXP					
19-00149	8	inv#25420 - 18 keys hs field	55.60	9-01-26-310-099	Budget		10		1
				BLDG & GROUNDS MISC EXP					
19-00149	9	INV#25428-1ENTRY LOCK	70.00	9-01-26-310-099	Budget		11		1
				BLDG & GROUNDS MISC EXP					
			<u>139.60</u>						
76162	09/18/19	00002127 ATLANTIC TOMORROWS OFFICE					9843		
19-01427	1	INV#937297	72.80	9-01-20-100-099	Budget		95		1
				GENERAL ADM MISCELLANEOUS					
76163	09/18/19	00002151 MUNICIPAL CAPITAL					9843		
19-00008	10	SEPTEMBER 2019 INV 1777220819	1,165.00	9-01-20-100-099	Budget		2		1
				GENERAL ADM MISCELLANEOUS					
76164	09/18/19	00002161 AVESIS THIRD PARTY ADMIN, INC					9843		
19-00135	10	SEPTEMBER 2019 INV 2365113	860.76	9-01-23-220-099	Budget		177		1
				EMPLOYEES GROUP INS MISC EXP					
76165	09/18/19	00002239 THE RELIGIOUS SHOPPE					9843		
19-01552	1	INV. 2672 9/11 VIGIL CANDLES	44.95	9-01-20-100-099	Budget		166		1
				GENERAL ADM MISCELLANEOUS					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
76166	09/18/19	00002283 NEW JERSEY FIRE EQUIPMENT					9843		
19-01430	1	SCBA EQUIPMENT	900.00	9-01-25-255-056	Budget		97	1	
				AID TO VOL FIRE SAFETY EQUIP					
76167	09/18/19	00002309 RUTGERS, THE STATE UNIVERSITY					9843		
19-01450	1	TC-4304-FA19-1 STEPHEN DROTOS	650.00	9-01-20-130-042	Budget		117	1	
				FIN ADM EDUCATION & TRAINING					
76168	09/18/19	00002315 INSTANT VERIFICATION, INC.					9843		
19-01439	1	Coaches Cert Background Checks	45.00	9-01-28-370-201	Budget		106	1	
				PARKS & REC COACHES CERT					
19-01439	2	Coaches Cert Background Checks	10.00	9-01-28-370-201	Budget		107	1	
				PARKS & REC COACHES CERT					
19-01439	3	Coaches Cert Background Checks	152.00	9-01-28-370-201	Budget		108	1	
				PARKS & REC COACHES CERT					
19-01485	1	Coaches Certification 8/29/19	30.00	9-01-28-370-201	Budget		120	1	
				PARKS & REC COACHES CERT					
			237.00						
76169	09/18/19	00002348 ROBERT'S AND SON, INC					9843		
19-00180	5	INV#5550044-PARTS	671.10	9-01-26-315-099	Budget		35	1	
				VEHICLE MAINT MISC EXP					
19-00180	6	INV#5550045 - CLUTCH	63.84	9-01-26-315-099	Budget		36	1	
				VEHICLE MAINT MISC EXP					
			734.94						
76170	09/18/19	00002407 IPREO					9843		
19-01509	1	INV IP_10033060 CR-91085	1,500.00	9-01-20-155-099	Budget		129	1	
				LEGAL SERVICES MISCELLANEOUS					
76171	09/18/19	00002420 JONATHAN BRAID					9843		
19-01488	1	REIM Soccer	66.80	9-01-28-370-225	Budget		125	1	
				PARKS & REC FALL SOCCER					
76172	09/18/19	00002443 RAYMOND HAEBLER					9843		
19-01420	1	3RD QTR MEDICARE REIMBURSEMENT	345.00	9-01-23-220-100	Budget		90	1	
				RX & FSA					
76173	09/18/19	00002485 WITMER PUBLIC SAFETY GROUP, INC					9843		
19-01490	1	Misl Equipment and PPE	2,903.96	9-01-25-255-056	Budget		127	1	
				AID TO VOL FIRE SAFETY EQUIP					
76174	09/18/19	00002498 ADOPT A HIGHWAY					9843		
19-00007	10	SEPTEMBER 2019 INV 161946	302.00	9-01-26-306-099	Budget		1	1	
				RECYCLING MIS EXP					
76175	09/18/19	00002502 MATHUSEK INCORPORATED					9843		
19-00673	1	GYM FLOORS WRIS WRHS	4,175.00	9-01-26-310-099	Budget		60	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						
76176	09/18/19	00002583 AVALON BAY							9843
19-00704	4	2019 GARBAGE COLLECTION 3RD QT	9,744.00	9-01-26-305-099	Budget		61	1	
				SOLID WASTE COLLECTION MIS EXP					
19-00704	5	2019 GARBAGE COLLECTION 4TH QT	9,744.00	9-01-26-305-099	Budget		62	1	
				SOLID WASTE COLLECTION MIS EXP					
			19,488.00						
76177	09/18/19	00002613 EAST COAST DESIGNS UNLIMITED,							9843
19-01553	1	Invoice #14324	870.00	9-01-28-370-200	Budget		167	1	
				PARKS & RECREATION ADULT SOFTBALL					
76178	09/18/19	00002642 AMY MASUCCI							9843
19-01559	1	Reim Cheer Music Juniors	100.00	9-01-28-370-204	Budget		172	1	
				PARKS & REC JUNIOR FOOTBALL					
76179	09/18/19	00002667 W. E. TIMMERMAN CO., INC.							9843
19-01518	1	INV 0219118-IN SWEEPER	2,743.77	9-01-26-315-099	Budget		136	1	
				VEHICLE MAINT MISC EXP					
76180	09/18/19	00002735 CINTAS CORPORATION 15F							9843
19-00155	15	15f605565,15f600940	172.98	9-01-26-310-099	Budget		15	1	
				BLDG & GROUNDS MISC EXP					
76181	09/18/19	00002757 PREMIER HOOD CLEANING							9843
19-01517	1	INV 2369535 14TH 6TH SENIOR CT	1,050.00	9-01-26-310-099	Budget		135	1	
				BLDG & GROUNDS MISC EXP					
76182	09/18/19	00002768 UNITED ROTARY BRUSH CORP							9843
19-01411	1	CI239568 PARTS	793.27	9-01-26-315-058	Budget		81	1	
				VEHICLE MAINT OTHER EQUIP & SU					
76183	09/18/19	00002779 GARFIELD FENCE DISTRIBUTORS							9843
19-01510	1	INV#8027-HS FENCE	25.00	9-01-26-310-030	Budget		130	1	
				BLDG & GROUNDS MAT & SUPPLIES					
76184	09/18/19	00002792 VERIZON							9843
19-01562	1	SEPTEMBER	440.61	9-01-31-440-099	Budget		175	1	
				TELEPHONE					
76185	09/18/19	00002805 MCI COMM SERVICE							9843
19-01435	1	AUGUST / SEPTEMBER	214.11	9-01-31-440-099	Budget		102	1	
				TELEPHONE					
76186	09/18/19	00002809 TRACY KATZ							9843
19-01557	1	Reim for Cheer Music MM	100.00	9-01-28-370-204	Budget		170	1	
				PARKS & REC JUNIOR FOOTBALL					
76187	09/18/19	00002810 TONI ANN D'AGNESE							9843
19-01558	1	Reim for Cheer Music Peewees	79.00	9-01-28-370-204	Budget		171	1	
				PARKS & REC JUNIOR FOOTBALL					

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						
76188	09/18/19	00002826 JASON VLACANCICH					9843		
19-01522	1	Rec Soc Ref Fee Div 5B	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		142		1
76189	09/18/19	00002830 SAMANTHA ECKERT					9843		
19-01521	1	Rec Soc Ref Fees 9/8	130.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		141		1
76190	09/18/19	00002862 SAMANTHA ESPINOSA					9843		
19-01520	1	Rec Soc Ref Fees 9/7 Div 5G	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		138		1
19-01520	2	Rec Soc Ref Fees 9/8 Div 5B	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		139		1
19-01520	3	Rec Soc Ref Fees 9/8 Div 3B	70.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		140		1
			<u>170.00</u>						
76191	09/18/19	00002890 WILLIAMS SCOTSMAN, INC.					9843		
19-00118	10	SEPT DPW TRAILER INV 7084210	704.40	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		8		1
76192	09/18/19	00002893 SHARE CORPORATION					9843		
19-01412	1	INV#101098-WHITE PADS & WIPES	618.31	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		82		1
19-01542	1	INV#101795-WONDER HAND SOAP	215.49	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		161		1
			<u>833.80</u>						
76193	09/18/19	00002899 FIRST BATTALION FIREFIGHTING					9843		
19-01144	1	6X RH-6 ROOF HOOKS/ 5X RH-8 RO	1,178.75	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		64		1
76194	09/18/19	00002910 AMERICAN ATHLETIC TRACK & TURF					9843		
19-00561	1	TRACK REPAIRS WRHS	4,900.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		58		1
76195	09/18/19	00002925 TRANSUNION RISK & ALTERNATIVE					9843		
19-01519	1	8/1/19 - 8/31/19	100.00	9-01-25-240-099 POLICE MISC EXP	Budget		137		1
76196	09/18/19	00002939 TIMETRAK SYSTEMS, INC.					9843		
19-01078	1	CLOCK FOR DPW INV 28380	1,656.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		63		1
76197	09/18/19	00002954 LAURA HLADIK HOFFMAN					9843		
19-01403	1	PRESENTATION 10/27/19	250.00	9-01-30-424-099 HISTORICAL SOCIETY	Budget		73		1
76198	09/18/19	00002955 DAN MARC APPLIANCE					9843		
19-01156	1	INVOICE 786655	114.95	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		179		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
76199	09/18/19	00002956 ROYAL TOUCH HAND WASH					9843		
19-01451	1	INV 114 CAR WASH SERVICE	1,392.00	9-01-25-240-099	Budget		118		1
				POLICE MISC EXP					
76200	09/18/19	00002957 NICHOLAS POMPONIO					9843		
19-01516	1	Refund Soccer Fee - Moved	50.00	9-01-28-370-225	Budget		134		1
				PARKS & REC FALL SOCCER					
76201	09/18/19	00002958 JADEN RARHAT					9843		
19-01526	1	Rec Soc Ref Fee	30.00	9-01-28-370-225	Budget		147		1
				PARKS & REC FALL SOCCER					
76202	09/18/19	00002959 LUKE MELE					9843		
19-01527	1	Rec Soc Ref Fee 9/8	30.00	9-01-28-370-225	Budget		148		1
				PARKS & REC FALL SOCCER					
76203	09/18/19	00002960 GIANNA PENNA					9843		
19-01528	1	Rec Soc Ref Fee 9/8/19	30.00	9-01-28-370-225	Budget		149		1
				PARKS & REC FALL SOCCER					
76204	09/18/19	00002961 AVA PICHEO					9843		
19-01529	1	Rec Soc Ref Fee	30.00	9-01-28-370-225	Budget		150		1
				PARKS & REC FALL SOCCER					
76205	09/18/19	00002962 REMY OTTAVARE					9843		
19-01530	1	Rec Soc Rec Fee 9/8/19	60.00	9-01-28-370-225	Budget		151		1
				PARKS & REC FALL SOCCER					
76206	09/18/19	00002964 A & D TOWING AND RECOVERY, LLC					9843		
19-01533	1	INV 27203 SWEEPER	375.00	9-01-26-315-099	Budget		155		1
				VEHICLE MAINT MISC EXP					
76207	09/18/19	00002967 BLAZE EMERGENCY EQUIPMENT					9843		
19-01537	1	INVOICE 5010	307.93	9-01-25-255-099	Budget		156		1
				AID TO VOL FIRE MISC EXP					
76208	09/18/19	00002969 RENEE CRANDALL					9843		
19-01560	1	Reim for Cheer Music Seniors	44.99	9-01-28-370-204	Budget		173		1
				PARKS & REC JUNIOR FOOTBALL					
76209	09/18/19	00002970 PAM MESSINA					9843		
19-01556	1	Cheer Music Reimbursement	100.00	9-01-28-370-204	Budget		169		1
				PARKS & REC JUNIOR FOOTBALL					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	164	0	2,202,332.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	164	0	2,202,332.32	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
DOG		DOG CASH							
1190	09/18/19	00000194 NJ DEPT OF HEALTH & SENIOR SER					9838		
19-01407	1	JULY DOG LICENSE	7.80	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	0	7.80	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	7.80	0.00			
LAND USE ESCROW		PLANNING & ZONING BD ESCROW							
3175	09/18/19	00000130 MICHAEL NEGLIA					9839		
19-01534	1	NEA 1901200 WRIDSPL18.012	3,752.80	E-03-56-859-048	Budget		1	1	
				CM FOR BRIAD RT 17 HOTEL					
3176	09/18/19	00002968 SRIG, LLC					9842		
19-01555	1	ESCOW FEES 61 5TH STREET	23.50	E-03-56-859-033	Budget		1	1	
				61 5TH ST. ROIG (SRIG, LLC)					
3177	09/18/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9845		
19-01564	1	13694-00M STATEMENT 8	650.00	E-03-56-859-048	Budget		1	1	
				CM FOR BRIAD RT 17 HOTEL					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	3	0	4,426.30	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	3	0	4,426.30	0.00			
PUBLIC ASST		PUBLIC ASSISTANCE II							
3229	09/05/19	00002185 CASE#327860					9819		
19-01491	1	TRA LANDLORD AVALONBAY COMMUNI	947.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3230	09/05/19	00002185 CASE#327860					9820		
19-01492	1	GRANT&ADD 9-1-19	240.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3231	09/05/19	00001009 CASE #545063					9821		
19-01493	1	GRANT & ADD 9-1-19	62.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3232	09/05/19	00002617 CASE#578476					9822		
19-01494	1	GRANT & ADD 9-1-19	92.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3233	09/05/19	00000220 CASE#630417					9823		
19-01495	1	GRANT & ADD 9-1-19	62.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3234	09/05/19	00002921 CASE#683588					9824		
19-01496	1	GRANT & ADD 9-1-19	62.00	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
PO #	Item	Description							
Continued									
PUBLIC ASST		PUBLIC ASSISTANCE II							
3235	09/05/19	00000038 CASE#915735					9825		
19-01497	1	GRANT & ADD 9-1-19	92.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3236	09/05/19	00001009 CASE #545063					9826		
19-01498	1	GRANT 9-1-19	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3237	09/05/19	00000220 CASE#630417					9827		
19-01499	1	GRANT 9-1-19	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3238	09/05/19	00002617 CASE#578476					9828		
19-01500	1	GRANT 9-1-19	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3239	09/05/19	00000038 CASE#915735					9829		
19-01501	1	TRA LANDLORD CRETEKOS 9-1-19	675.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3240	09/05/19	00000038 CASE#915735					9830		
19-01502	1	TRA GRANT 9-1-19	194.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3241	09/05/19	00002921 CASE#683588					9831		
19-01503	1	GRANT 9-1-19	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3242	09/05/19	00002949 CASE#688702					9832		
19-01504	1	GRANT 9-1-19	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3243	09/05/19	00002724 CASE#388874					9833		
19-01505	1	GRANT & ADD 9-1-19	369.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3244	09/05/19	00002185 CASE#327860					9834		
19-01506	1	TRA LANDLORD AVALONBAY COMMUNI	80.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	16	0	3,892.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>16</u>	<u>0</u>	<u>3,892.00</u>	<u>0.00</u>

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Num	Ref Seq	Acct
1454	08/28/19						9813
19-01426	1	2,195.48	9-01-20-100-011	Budget		1	1
			GENERAL ADM. FULL TIME				
19-01426	2	499.81	9-01-20-150-012	Budget		2	1
			TAX ASSESSMENT ADM PART TIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1454	PAYROLL	AGENCY ACCT #2	Continued						
19-01426	3	TAX COLLECTOR	1,882.45	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-01426	4	MUN CLK	3,455.00	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-01426	5	POLICE	68,965.39	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-01426	6	POLICE OT	7,344.16	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-01426	7	STREETS	9,958.62	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-01426	8	STREETS OT	469.32	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-01426	9	MECHANIC	3,290.94	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-01426	10	MUN CT	1,307.52	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
19-01426	11	PUB ASSIST	61.18	9-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-01426	12	CCO	1,728.45	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-01426	13	FIN ADMIN	1,504.30	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-01426	14	FIRE SAFETY	146.27	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
19-01426	15	LIBRARY	2,344.68	9-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
19-01426	16	REC	1,138.23	9-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
19-01426	17	SUMMER REC	16.90	9-01-28-370-209	Budget		17	1	
				PARKS & REC SUMMER PROGRAM					
19-01426	18	EMO	642.72	9-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
19-01426	19	FICA	6,169.15	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
19-01426	20	MEDICARE	3,809.00	9-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>116,929.57</u>						
1455	08/28/19	00000323 PAYROLL ACCOUNT #2	9814						
19-01428	1	A&E	1,483.81	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-01428	2	TX ASSESSOR	292.02	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-01428	3	TX COLLECTOR	2,256.72	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-01428	4	MUN CLERK	4,815.83	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-01428	5	POLICE	85,626.17	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-01428	6	POLICE OT	23,103.40	9-01-25-240-014	Budget		6	1	
				POLICE 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			Continued						
1455 PAYROLL ACCOUNT #2			Continued						
19-01428	7	STREETS	22,504.47	9-01-26-290-011	Budget			7	1
				STREETS & ROAD MAINT S&W FT					
19-01428	8	STREETS OT	2,389.89	9-01-26-290-014	Budget			8	1
				STREETS & ROAD MAINT S&W O/T					
19-01428	9	MECHANIC	4,619.48	9-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
19-01428	10	MUN CT	2,897.23	9-01-43-490-011	Budget			10	1
				MUNICIPAL COURT S&W FULL TIME					
19-01428	11	PUB ASSIST	296.03	9-01-27-345-012	Budget			11	1
				ADMIN PUB ASSIST S&W PART TIME					
19-01428	12	CCO	4,595.50	9-01-22-195-011	Budget			12	1
				UNIFORM CONST. CODE FULL TIME					
19-01428	13	FIN ADMIN	1,776.70	9-01-20-130-011	Budget			13	1
				FINANCIAL ADM. FULL TIME					
19-01428	14	FIRE SAFETY	270.40	9-01-25-261-012	Budget			14	1
				UNIFORM FIRE SAFETY S&W PT					
19-01428	15	REC	2,003.81	9-01-28-370-012	Budget			15	1
				PARKS & REC S&W PART TIME					
19-01428	16	LIBRARY	7,050.77	9-01-29-390-012	Budget			16	1
				Municipal Library S&W					
19-01428	17	EMO	2,225.53	9-01-25-252-012	Budget			17	1
				OEM Salary & Wage					
19-01428	18	SUMMER REC	158.10	9-01-28-370-209	Budget			18	1
				PARKS & REC SUMMER PROGRAM					
			<u>168,365.86</u>						
1459	09/11/19	00000322 PAYROLL AGENCY ACCT #2						9836	
19-01545	1	A&E	2,195.05	9-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
19-01545	2	TAX ASSESSOR	499.81	9-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
19-01545	3	TAX COLLECTOR	1,699.80	9-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL TIME					
19-01545	4	MUN CLK	3,445.50	9-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
19-01545	5	POLICE/TRAFFIC GDS	70,042.75	9-01-25-240-011	Budget			5	1
				POLICE S&W FULL TIME					
19-01545	6	POLICE OT	14,112.57	9-01-25-240-014	Budget			6	1
				POLICE S&W OVERTIME					
19-01545	7	STREETS	9,391.75	9-01-26-290-011	Budget			7	1
				STREETS & ROAD MAINT S&W FT					
19-01545	8	STREETS OT	413.43	9-01-26-290-014	Budget			8	1
				STREETS & ROAD MAINT S&W O/T					
19-01545	9	MECHANIC	3,288.47	9-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
19-01545	10	MECHANIC OT	34.93	9-01-26-291-014	Budget			10	1
				BOROUGH MECHANIC S&W OVERTIME					
19-01545	11	MUN CT	1,305.65	9-01-43-490-011	Budget			11	1
				MUNICIPAL COURT S&W FULL TIME					
19-01545	12	PUB ASSIST	61.20	9-01-27-345-012	Budget			12	1
				ADMIN PUB ASSIST S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1459 PAYROLL AGENCY ACCT #2			Continued						
19-01545	13	CCO	1,617.85	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-01545	14	FIN ADMIN	1,504.09	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
19-01545	15	FIRE SAFETY	146.27	9-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
19-01545	16	LIBRARY	2,299.38	9-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
19-01545	17	REC	1,137.87	9-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
19-01545	18	EMO	1,119.12	9-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
19-01545	19	FICA	6,545.71	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
19-01545	20	MEDICARE	4,213.67	9-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>125,074.87</u>						
1460 09/11/19 00000323 PAYROLL ACCOUNT #2			9837						
19-01548	1	A&E	1,484.24	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-01548	2	TX ASSESSOR	292.02	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-01548	3	TX COLLECTOR	1,939.37	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-01548	4	MUN CLK	4,825.33	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-01548	5	POLICE/TRAFFIC GDS	94,390.01	9-01-25-240-011	Budget		5	1	
				POLICE S&w FULL TIME					
19-01548	6	POLICE OT	37,642.70	9-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
19-01548	7	STREETS	20,653.34	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
19-01548	8	STREETS OT	2,344.97	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
19-01548	9	MECHANIC	4,621.95	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&w FULL TIME					
19-01548	10	MECHANIC OT	346.76	9-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&w OVERTIME					
19-01548	11	MUN CT	2,899.10	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&w FULL TIME					
19-01548	12	PUB ASSIST	296.01	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&w PART TIME					
19-01548	13	CCO	3,993.60	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-01548	14	FIN ADMIN	1,776.91	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
19-01548	15	FIRE SAFETY	270.40	9-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&w PT					
19-01548	16	REC	2,004.17	9-01-28-370-012	Budget		16	1	
				PARKS & REC S&w PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1460 PAYROLL ACCOUNT #2			Continued						
19-01548	17	LIBRARY	6,895.20	9-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
19-01548	18	EMO	2,585.13	9-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
			<u>189,261.21</u>						
1456	09/13/19	00000570 NJSHBP					9815		
19-00065	10	ACTIVE EMPLOYER BILL SEPTEMBER	94,690.79	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1457	09/13/19	00000570 NJSHBP					9816		
19-00066	10	RETIRED EMPLOYER BILL SEPT 19	26,956.47	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1458	09/13/19	00000443 CHASE BANK					9817		
19-01425	1	INTEREST GEN OBLIGATION BOND	180,250.00	9-01-45-930-099	Budget		1	1	
				BOND INTEREST					
19-01425	2	INTEREST GEN IMPROVE BOND	77,033.00	9-01-45-930-099	Budget		2	1	
				BOND INTEREST					
19-01425	3	INTEREST BAN	331,834.87	9-01-45-930-099	Budget		3	1	
				BOND INTEREST					
19-01425	4	BAN PRINCIPAL	499,744.00	9-01-45-920-099	Budget		4	1	
				BOND PRINCIPAL					
19-01425	5	BAN PRINCIPAL BALANCE	9,007,662.00	C-04-55-900-003	Budget		5	1	
				BOND ANTICIPATION NOTES PAYABL					
19-01425	6	GENERAL IMPROVE BON PRINCIPAL	625,000.00	C-04-55-900-003	Budget		6	1	
				BOND ANTICIPATION NOTES PAYABL					
19-01425	7	GEN OBLIGATION BOND PRINCIPAL	885,000.00	C-04-55-900-003	Budget		7	1	
				BOND ANTICIPATION NOTES PAYABL					
			<u>11,606,523.87</u>						
1461	09/16/19	00000443 CHASE BANK					9844		
19-01563	1	BOND INTEREST	83,080.80	9-01-45-930-099	Budget		1	1	
				BOND INTEREST					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	12,410,883.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>0</u>	<u>12,410,883.44</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	201	0	14,790,689.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>201</u>	<u>0</u>	<u>14,790,689.69</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	4,095,553.76	0.00	0.00	4,095,553.76
	C-04	10,686,809.83	0.00	0.00	10,686,809.83
	D-13	7.80	0.00	0.00	7.80
	E-03	4,426.30	0.00	0.00	4,426.30
	P-12	3,892.00	0.00	0.00	3,892.00
Total of All Funds:		<u>14,790,689.69</u>	<u>0.00</u>	<u>0.00</u>	<u>14,790,689.69</u>

RESOLUTION NO.: 119-2019
RESOLUTION ACKNOWLEDGING RECEIPT OF ANNUAL AUDIT REPORT

WHEREAS, N.J.S.A. 40A:5-4 required the Governing Body of every local unit to have made an annual audit of its books, account and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each Municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual entitled **Comments and Recommendations**; and

WHEREAS, the Members of the Governing Body have personally reviewed as a minimum, the Annual Report of Audit, and specifically the section of the annual entitled **Comments and Recommendations**, as evidenced by the Group Affidavit Form of the Governing Body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five (45) days after the receipt of the annual audit, pursuant to N.J.S.A. 5:30-6.5; and

WHEREAS, all Members of the Governing Body have received and familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the Members of the Local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit.

“R.S. 52:27BB-52: A local officer or member of a local governing body who, after the date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

RESOLUTION NO.: 120-2019
RESOLUTION APPROVING AND ACCEPTING CORRECTIVE ACTION PLAN

WHEREAS, the 2018 Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Borough's Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the NJ Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge, that the Corrective Action Plan for the 2018 Municipal Audit, hereto attached is hereby approved and accepted; and

BE IT FURTHER RESOLVED by the Borough Clerk is hereby directed to transmit a certified copy of this Resolution and its attachments to the Division of Local Government Services.

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

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2018
Date Report is received:	September 18, 2019
Finding Number:	1
Description:	Purchase orders be encumbered prior to the ordering of goods or services.
Corrective Action:	The borough notes that the majority of exceptions found by the auditor involved recurring vendors that were issued blanket purchase orders in the beginning of the year, with encumbrances properly entered; however, the authorized encumbrances were not subsequently increased once the original encumbrances were fully expended. Management has instituted training of staff to recognize when blanket purchase orders have been fully expended and to increase the authorized encumbrances when appropriate. Additional efforts will continue to be made to ensure compliance.
Implementation Date:	Ongoing
Finding Number:	2
Description:	The Recreation Department deposit all fees collected within forty-eight hours of receipt.
Corrective Action:	Procedures for recording receipt of funds and for depositing same have been modified to ensure compliance. Additional efforts will continue to be made to ensure compliance.
Implementation Date:	Ongoing

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Finding Number: 3
Description: All bank accounts be reconciled in a timely manner and be in agreement with the respective general ledger cash account.
Corrective Action: Personnel transitions in the finance and tax offices resulted in periods when accounts were not reconciled in a timely fashion due to training and other transition issues. New personnel has been fully trained and continue to ensure compliance.
Implementation Date: Ongoing

Finding Number: 4
Description: Procedures be implemented to ensure that political contribution disclosure forms are obtained in accordance with the requirements of the Local Public Contracts Law.
Corrective Action: The borough notes that in the cases found where the form was not in the file, said vendors had not made any political contributions. Additional efforts will be made to ensure compliance.
Implementation Date: Ongoing

RESOLUTION NO.: 121-2019

RESOLUTION AUTHORIZING TAX ADJUSTMENT ON BLOCK 320, LOT 1.0728

WHEREAS, Block 320, Lot 1.0728 is owned by Nathaniel and Stephanie Traaseth; and

WHEREAS, the taxpayer moved and never received a tax bill from the Borough for the 2018 3rd and 4th quarters and 2019 1st and 2nd quarters; and;

WHEREAS, the taxpayer has requested that the interest be waived for said time period in the amount of \$1,030.25 due to the fact that they never received said tax bill and the Tax Collector has confirmed that said taxes are up to date.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Tax Collector is authorized to make the necessary adjustment to Block 320, Lot 1.0728 (55 Roosevelt Drive) to waive the interest (\$1,030.25) on this property.

RESOLUTION NO.: 122-2019

RESOLUTION SELLING 2001 DODGE UTILITY BOX TRUCK TO THE BOROUGH OF MOONACHIE FOR \$2,000.00

WHEREAS, the Borough of Wood-Ridge has determined that certain personal property described herein below is no longer needed for Borough and/or public purposes; and

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WHEREAS, N.J.S.A. 40A:11-36 allows the Borough to transfer personal property to any subdivision of the State of New Jersey by private transfer and/or sale without advertising for bids; and

WHEREAS, the item set forth on the attached schedule is a 2001 Dodge Utility Box Truck which is no longer utilized for Borough purposes in accordance with pertinent New Jersey Law.

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

1. Said Vehicle VIN: 386MF36591M544505 is hereby declared to be surplus and no longer needed for Borough and/or public purposes;
2. The estimate fair value of the property to be sold does not exceed the amount set forth in or calculated by the State pursuant to N.J.S.A. 40A:11-36 and the cost to the Borough to continue storage and/or maintenance of the said vehicle not needed for Borough purposes exceeds the estimated fair value of said vehicle;
3. The Borough hereby agrees to sell to the Borough of Moonachie this vehicle for two thousand (\$2,000.00) dollars.

BE IT FURTHER RESOLVED, that the Mayor and/or Municipal Clerk are hereby authorized and directed to execute the necessary documents to effectuate said transfer.

RESOLUTION NO.: 123-2019

**AUHORIZING THE MAYOR TO SIGN A NON-DISCLOSURE AGREEMENT WITH
BRIAD DEVELOPMENT GROUP LLC.**

WHEREAS, Briad Development, LLC is the owner of property located at 379 Route 17 South and which said property has received approval for and is currently being constructed as an Element by Westin hotel which said operation will require a license and franchise with Marriott International Inc.; and

WHEREAS, the Borough has requested a copy of the Franchise Agreement between Briad and Marriott which said agreement contains confidential and proprietary information; and

WHEREAS, under the terms of the franchise agreement Briad may furnish a copy of said agreement to the Borough upon the Borough signing a nondisclosure agreement.

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge that the Mayor and Clerk are hereby authorized and directed to execute the attached Non-Disclosure Agreement.

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

RESOLUTION NO.: 124-2019

RESOLUTION TO CONTRACT FOR ENVIRONMENTAL SERVICES IN CONNECTION WITH AN EVALUATION OF PROPERTY AT WOOD-RIDGE INDUSTRIAL PARK FOR THE PURPOSE OF REDEVELOPING THE SITE INTO A RECREATIONAL COMPLEX

WHEREAS, there exists a need for the services of an Environmental Engineer to provide environmental services in connection with an evaluation of property at Wood-Ridge Industrial Park for the purpose of redeveloping the site into a recreational complex; and

WHEREAS, the maximum amount of the Contract is \$25,000.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

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

RESOLUTION NO.: 125-2019

RESOLUTION TO CONTRACT FOR SITE REMEDIATION PROFESSIONAL SERVICES AT WOOD-RIDGE DEPARTMENT OF PUBLIC WORKS, 2 CONCORD STREET, BLOCK 229, LOT 4 IN THE BOROUGH OF WOOD-RIDGE

WHEREAS, there exists a need for the services of an Environmental Engineer to provide site remediation professional services at the Wood-Ridge Department of Public Works, 2 Concord Street, Block 229, Lot 4; and

WHEREAS, the maximum amount of the Contract is \$54,048.82 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution

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authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

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

RESOLUTION NO.: 126-2019
RESOLUTION APPROVING TAX APPEAL SETTLEMENT FOR
177 VALLEY BOULEVARD

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Manzo Organization W-R L.L.C. under Docket Nos.: 011261-2016 and 006563-2018 for the years 2016 and 2018, and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeals be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

BE IT FURTHER RESOLVED that the 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.

RESOLUTION NO.: 127-2019

RESOLUTION ELIMINATING THE NJ TRANSIT BUS STOP LOCATED IN THE RIGHT SOUTHBOUND LANE OF 4TH STREET AT THE INTERSECTION OF UNION AVENUE

Whereas, the intersection of 4th Street and Union Avenue has been judged by the Wood-Ridge Police Chief and Borough Engineer, respectively, to be a dangerous intersection for both motorists and pedestrians because (1) 4th Street is an Offset T-Intersection at Union Avenue, (2) 4th Street's southbound lane branches from one lane to two lanes at the approach to Union Avenue and then reforms to one southbound lane after crossing Union Avenue, (3) 4th Street is a residential street with numerous driveways ingressing and egressing 4th Street, and

Whereas, a NJ Transit Bus Stop is located in the right southbound lane of 4th Street at the intersection of Union Avenue, and

Whereas, said bus stop significantly contributes to the dangerous nature of the 4th Street/Union Avenue intersection by obstructing the view and creating blind spots for (1) vehicles traveling in the left southbound lane of 4th Street, (2) vehicles entering 4th Street from residential driveways, and (3) for pedestrians attempting to cross 4th Street who are at risk of being hit by vehicles traveling in the left southbound lane past NJ Transit Busses stopped in the right southbound lane, and

Whereas, there are existing NJ Transit Bus Stops on southbound 4th Street in close walking proximity to Union Avenue including at Main Avenue, which is one block north of Union Avenue, and at Center Street, which is one block south of Union Avenue, and

Whereas, the existing intersections and bus stops at 4th Street/Main Avenue and 4th Street/Center Street have been judged by the Wood-Ridge Police Chief and Borough Engineer, respectively, to be significantly safer for both motorists and pedestrians than the intersection and bus stop at 4th Street/Union Avenue, and

Whereas, the Mayor and Council of the Borough of Wood-Ridge desire to reduce the danger to motorists and pedestrians at the intersection of 4th Street and Union Avenue, and

Whereas, bus commuters will not be significantly inconvenienced by the elimination of the NJ Transit Bus Stop located in the right southbound lane of 4th Street at the intersection of Union Avenue due to the close proximity of the 4th Street/Main Avenue bus stop to the north and the 4th Street/Center Street bus stop to the south,

Whereas, be it resolved by the Mayor and Council of the Borough of Wood-Ridge, that the NJ Transit Bus Stop located in the right southbound lane of 4th Street at the intersection of Union Avenue shall hereby be eliminated and that a certified copy of this resolution shall be transmitted to the Executive Director of NJ Transit.

RESOLUTION NO.: 128-2019

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, DESIGNATING AN \$8,833,442 BOND ANTICIPATION NOTE, DATED SEPTEMBER 13, 2019, PAYABLE SEPTEMBER 11, 2020, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough"), intends to issue an \$8,833,442 Bond Anticipation Note, dated September 13, 2019 and payable September 11, 2020 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code");

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

SECTION 1. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 2. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2019.

SECTION 3. It is further determined and stated that the Borough has, as of the date hereof, issued the following tax-exempt obligations (other than the Note) during the calendar year 2019:

<u>AMOUNT</u>	<u>DATED – DUE</u>
\$9,580,002 BAN	2/8/19 – 2/7/20

SECTION 4. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 5. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2019 dated as of the date of delivery of the Note.

SECTION 6. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

RESOLUTION NO.: 129-2019

RESOLUTION APPROVING DONNA RICKER MEMORIAL FIELD GRANT WITH NFL

RESOLUTION COMMITTING TO CERTAIN FINANCIAL AND OPERATIONAL SHORTFALLS BEYOND THE NFL/JET GRANT FOR THE REPLACEMENT OF TURF AT DONNA RICKER MEMORIAL FIELD.

WHEREAS, the Borough of Wood-Ridge owns, manages and maintains Donna Ricker Memorial Field located on Windsor Road adjacent to Wood-Ridge High School, and

WHEREAS, the field is the only football field in the Borough of Wood-Ridge and said field has been used continuously for open space and recreation since the 1920's, and

WHEREAS, the field has been used by the Wood-Ridge Recreation Department for the Wood-Ridge Youth Junior Football Program and by the Wood-Ridge Board of Education for the High School Football Program, since the inception of each respective program, and

WHEREAS, the Borough financed and caused to be installed the field's existing synthetic turf approximately 12 years ago and said turf has reached the end of its useful life, is showing signs of wear and degradation and is therefore in need of being replaced as soon as practical, and

WHEREAS, the Borough wishes to apply to the NFL Club Matching Youth Football Field Grant Program to obtain partial funding for the replacement of the field's synthetic turf, and

WHEREAS, this grant program requires its applicants to make certain financial and operational commitments in order to be eligible for consideration,

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

(1) the Borough commits to authorizing an appropriation via a bond ordinance any and all funds required to both match any grant funding received and to make up for any funding shortfalls in order to fully complete the project in accordance with plans and specifications designed by the Borough Engineer.

(2) the Borough commits to continue funding annual appropriations necessary to properly maintain the field, its turf and its supporting facilities, fixtures and equipment by the Borough Public Works Department and outside vendors and/or contractors as necessary.

(3) the Borough commits to continuing to maintain the field as a football field for use by the Wood-Ridge youth and high school football programs, respectively.

RESOLUTION NO.: 130-2019

RESOLUTION ACCEPTING PLANS & SPECIFICATIONS SUBMITTED FROM NEGLIA FOR DRAINAGE IMPROVEMENTS ON VARIOUS STREETS AND AUTHORIZE CLERK TO ADVERTISE FOR BIDS

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the Drainage Improvements on Various Streets as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

RESOLUTION NO.: 131-2019

RESOLUTION PROCLAIMING SEPTEMBER AS CHILDHOOD CANCER AWARENESS MONTH

WHEREAS, 46 children in the United States will be diagnosed with cancer each day; and

WHEREAS, 1 out of 5 children diagnosed with cancer will not survive the disease; and

WHEREAS, the types of cancers that affect children are most often very different from those that affect adults; and

WHEREAS, childhood cancer is not just one disease but is made up of a dozen types of countless subtypes of cancer; and

WHEREAS, childhood cancer spares no socioeconomic, ethnic, racial or geographic class; and

WHEREAS, pediatric cancer is the leading cause of death by disease in US children under 19 years of age; and

WHEREAS, the causes of most pediatric cancers are largely unknown and not strongly linked to lifestyle, unlike adult cancers; and

WHEREAS, two-thirds of childhood cancer patients will develop long-lasting chronic conditions as a result from treatment that prevent them from fully participating in school, social activities and work; and

WHEREAS, in 2018, it is estimated that 15,590 children and adolescents ages 0 to 19 will be diagnosed with cancer and 1,780 will die of the disease in the United States; and

WHEREAS, cancer kills more children than AIDS, asthma, cystic fibrosis, diabetes and muscular dystrophy combined; and

WHEREAS, in the last 25 years, only two drugs have been specifically developed for children's cancer and in the last 20 years the FDA initially approved only one drug for any childhood cancer; and

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WHEREAS, less than 5 percent of the federal government's total funding for cancer research is dedicated to childhood cancers, and only about 3 percent of funds raised for the Nation Cancer Institute go directly to pediatric cancer research; and

WHEREAS, despite the major advances in treatment, it is still critically important to conduct research and increase awareness regarding pediatric cancer.

NOW, THEREFORE, the Mayor and Council of the Borough of Wood-Ridge do hereby proclaim:

SEPTEMBER AS CHILDHOOD CANCER AWARENESS MONTH

In the Borough of Wood-Ridge in order to help raise awareness of pediatric cancer and its victims

APPLICATIONS:

- a. Application from Rutherford High School All Sports Booster Club for an On-Premise 50/50 on November 26, 2019 and June 11, 2020 at the Fiesta.
- b. Application from Care on the Corner Community Service Center for an On-Premise 50/50 and Tricky Tray on October 17, 2019 at the Fiesta.

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

SEMINAR APPROVALS: None

APPOINTMENTS: None

HIRINGS:

- a. Hiring of Liam Maloney from Seasonal Employee to Permanent Employee for the Department of Public Works effective October 1, 2019 with salary as per salary ordinance.

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

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

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UNFINISHED BUSINESS:

Administrator Eilert stated that the Borough Auditor, Gary Vinci, was present here this evening and met with the finance committee before the council meeting.

NEW BUSINESS:

Mayor Sarlo stated the food truck festival is coming up on October 6th. The schools are up and running and thanked the police department and school district for getting that together with no issues.

Councilman Marino stated the fire department inspection is on October 5th.

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.


Rich Martinelli of 216 Tenth Street asked for an explanation of the Resolution and Agreement for NDA with Briad Development. Administrator Eilert explained that in order for the taxes to be assessed properly, the borough needs to look at contracts between Briad Corporation and Westin Corporation. The records have personal information of owner of the property and in order to view the documents we must sign a Non-Disclosure Agreement. This Resolution and Agreement allows the borough to examine these records.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Marino, 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 September 18, 2019 was duly adjourned at 7:23 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk