

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:02 pm.

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

**ROLL CALL:**

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

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

Mayor Sarlo recognized George Amornities of TapInTo.

**CEREMONIAL PRESENTATION:**

None

**ADVERTISED PUBLIC HEARING:**

The Public Hearing of the 2020 Municipal Budget has been adjourned until the June 17, 2020 Mayor and Council Meeting.

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

None

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO. 2020-6 (Reassign background checks from Police section to Recreation section)**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 114, ARTICLE III AND REASSIGN SAME TO CHAPTER 10.**

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**ORDINANCE NO. 2020-7 (Updating traffic signs and parking regulations, including Wesmont neighborhood)**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY CHAPTER 513 ENTITLED VEHICLES AND TRAFFIC.**

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**ORDINANCE NO. 2020-9 (Side yard setbacks for 40 foot wide lots)**

**ORDINANCE AMENDING CHAPTER 530 OF THE "ZONING PROVISIONS" OF THE BOROUGH OF WOOD RIDGE ZONING ORDINANCE**

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**ORDINANCE NO.: 2020-10 (PILOT)**

**AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY APPROVING A TAX AGREEMENT FOR PAYMENTS IN LIEU OF TAXES FOR PHASE III OF THE PULTE PROJECT WITH PULTE HOMES OF NJ, LIMITED PARTNERSHIP WITH RESPECT TO A PORTION OF THE WESMONT STATION REDEVELOPMENT AREA.**

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**ORDINANCE NO.: 2020-11 (PILOT)**

**AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY APPROVING A TAX AGREEMENT FOR PAYMENTS IN LIEU OF TAXES FOR PHASE III OF THE FLEET PROJECT WITH FLEET WOOD-RIDGE LLC AND FLEET WOOD-RIDGE IV LLC WITH RESPECT TO A PORTION OF THE WESMONT STATION REDEVELOPMENT AREA.**

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No's. 2020-6, 2020-7, 2020-9, 2020-10 and 2020-11** as above, be passed on first reading, to be published in the Record on May 25, 2020 and public hearing on the Ordinance to be held at the Regular Meeting on June 17, 2020 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 Altamura, seconded by Cassidy moved to the introduction of **Ordinance No's. 2020-6, 2020-7, 2020-9, 2020-10, and 2020-11**

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

**ORDINANCE NO. 2020-8 (2020 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. 2020-8** as above, be passed on first reading, to be published in the Record on May 25, 2020 and public hearing on the Ordinance to be held at the Regular Meeting on June 17, 2020 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 Marino moved to the introduction of **Ordinance No. 2020-8**

Roll Call: Romero abstain, Cassidy yes, Altamura yes, Azzolini yes, Marino yes, DiMarco 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 Romero:** No report

**Councilperson Cassidy:**

Our Census response rate is up to 71.9. We can do better, we want everyone counted.

Library Board- Please visit the library's website- woodridgememoriallibrary.org- to see all the fabulous databases, ebooks, digital materials, newspapers and other online content we offer-all for free- all you need is a library card. Hoopla, Kanopy and Libby are just a few of what we offer.

We are also continuing some of our children's programming online- Miss Nita, Yoga and story time-all on Facebook.

**Councilperson Altamura:**

The check was mailed to Olivia Sancillio who was the winner of the T-Shirt design for KWRB. Her design will be used at next year's event. The Recreation Commission held its meeting last week. Their recommendation to the council is that the Summer Rec Program be cancelled this year due to the pandemic. Jackie Goldklang is in the process of trying to set up a virtual program for kids to participate in.

Police Chief Korin reports he's received personal protective equipment for use by his department. Tyvek suits and gloves and N95 masks from various vendors, private donations and from the County of Bergen. Police vehicles are being disinfected every day after every use, and headquarters is being sanitized twice a day. All employees are exercising social distancing. The Chief also reports that the

*Minutes of the 1853<sup>rd</sup> Regular Meeting of May 20, 2020*

Wood-Ridge Police officers are patrolling the high school field to keep our citizens safe. On May 17, 2020 a Livestream Blue Mass was held by Assumption Parish and streamed on their Facebook account. There were 722 viewers. Thank you to Father Bob Norton who did an excellent job in officiating the service to honor our police, fire and EMS squads.

Recreation- These are the Recreation Commission Meeting minutes for the meeting held on April 15, 2020 via teleconference. Coaches Certification classes from 3/21 & 3/23 to 4/4 & 4/6 have been postponed. Eight NEW coaches have been sent information to complete background checks online with 35 coaches to complete online rechecks. Jacki requested that Spring Sports remind their coaches to take care of what they need to take care of to be cleared. NJ Striders cancelled the 2020 program therefore recreation track & field has been cancelled for the season. Jacki will contact the finance department and work on refunding all W-R Recreation Track & Field participants. Fall Soccer are still in discussion in conjunction with going back to the South Bergen Soccer league.

Public Information / Events / Website Development – During the month of April the Borough of Wood-Ridge website had a total of 9,616 page views. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org).

**Councilperson Azzolini:**

No report

**Councilperson Marino:**

No report

**Councilperson DiMarco:**

No report

**Mayor Sarlo:**

The Board of Ed is currently working on putting a virtual graduation together for now and then hoping to hold an outdoor ceremony at some point in the summer. The Mayor and Council are committed to helping them do whatever necessary to accomplish this and hold a live ceremony outdoors in the near future.

**REPORTS OF OFFICERS:**

Administrator Eilert: no report  
Borough Clerk Affuso: no report  
Attorney Barbire: no report  
Engineer Neglia: on file

**REPORTS OF DEPARTMENTS:** On file in clerk's office

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

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

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

**FIRST HEARING OF CITIZENS:**

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 083-2020  
RESOLUTION AUTHORIZING PAYMENT OF BILLS FOR MAY 2020**

**WHEREAS**, there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough; and

**WHEREAS**, said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith; and

**WHEREAS**, said list and certification has been reviewed and approved by the Members of the Borough Council Finance Committee as certified by their signatures on this resolution; and

**NOW THEREFORE, BE IT RESOLVED**, that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same; and

**BE IT RESOLVED**, that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

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Councilman Altamura requested a separate on Check No. 77490 on Payment of Bills.

Motion: Councilperson Romero, seconded by Marino moved to the adoption of Resolution No. 083-2020 with abstentions.

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

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Councilman Romero requested a separate on Check No. 77502 on Payment of Bills.

Motion: Councilperson Marino, seconded by Azzolini moved to the adoption of Resolution No. 083-2020 with abstentions.

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 04/09/20 to 05/20/20  
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					
394	05/01/20	00002991 ZUCCARO, INC.					10142
19-01928	3	VOUCHER 2 FINAL PAYMENT	48,580.93	C-04-55-909-201 2019-9 ROADS	Budget		1 1
395	05/04/20	00003017 ECOBUILT, INC.					10143
20-00465	4	ROOF REPLACEMENT WRPD RANGE	15,000.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1 1
396	05/13/20	00002462 J. G. DRYWALL, LLC					10153
20-00726	1	DR FIELD FINAL PAYMENT WALL	17,850.00	C-04-55-909-501 ORD 2019-18/20-5 D.R. FIELD RENOVATION	Budget		1 1
397	05/20/20	00000130 MICHAEL NEGLIA					10155
18-01006	11	NEA 2000522 FEB 2020 SERVICES	38.91	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		1 1
398	05/20/20	00000298 SUNSET RIDGE LANDSCAPING, INC.					10155
20-00626	1	WRHS WALL REPLACEMENT	21,500.00	C-04-55-909-501 ORD 2019-18/20-5 D.R. FIELD RENOVATION	Budget		10 1
399	05/20/20	00000392 DOWNES TREE SERVICE, INC.					10155
20-00630	1	INVOICE 261106 & 261111	6,990.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		12 1
400	05/20/20	00000610 NATIONAL WATER MAIN CLEANING					10155
20-00629	1	INVOICE 038354	1,197.00	C-04-55-909-201 2019-9 ROADS	Budget		11 1
401	05/20/20	00001309 MOTT MACDONALD					10155
19-01591	7	INV 507419935	5,046.09	C-04-55-907-301 DPW GARAGE 2017-10	Budget		2 1
402	05/20/20	00001356 MES					10155
20-00708	1	INV 1439963	15,576.79	C-04-55-910-101 ORD 2020-1 VEHICLES & EQUIPMENT 2020	Budget		16 1
403	05/20/20	00001452 ASPEN SERVICES, INC.					10155
20-00631	1	INV 0437059 & 437058	10,250.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		13 1
404	05/20/20	00002182 BARCIA BROS.					10155
20-00329	1	PROPOSAL 150 SOUTH MAIN STREET	2,075.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		3 1
20-00330	1	PROPOSAL 150 SOUTH MAIN STREET	6,850.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		4 1
20-00478	1	PROPOSAL WRHS	4,120.00	C-04-55-909-501 ORD 2019-18/20-5 D.R. FIELD RENOVATION	Budget		8 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2 Capital Acct #2 Continued									
404	20-00518	BARCIA BROS. FENCING 2 CONCORD STREET DPW	10,320.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		9	1	
			<u>23,365.00</u>						
405	05/20/20	00002493 FIRE GROUND TECHNOLOGIES					10155		
20-00367	2	INVOICE BAIL OUT SYSTEMS	13,475.00	C-04-55-909-301 2019-10 VEHICLES AND EQUIPMENT	Budget		5	1	
406	05/20/20	00002953 NEW JERSEY TRANSIT CORP.					10155		
20-00701	1	INV0238986 WOODR004	4,469.87	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		15	1	
407	05/20/20	00003012 SUPER LAUNDRY EQUIPMENT CORP.					10155		
20-00368	2	SALES CONTRACT	19,927.00	C-04-55-909-301 2019-10 VEHICLES AND EQUIPMENT	Budget		6	1	
20-00368	3	PARTS	1,466.00	C-04-55-909-301 2019-10 VEHICLES AND EQUIPMENT	Budget		7	1	
			<u>21,393.00</u>						
408	05/20/20	00003028 JEFF GUIDO					10155		
20-00700	1	DAMAGED SPRINKLERS FROM CONSTR	229.24	C-04-55-910-201 2020-20 ROADS	Budget		14	1	
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	15	0	204,961.83	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	15	0	204,961.83	0.00			
CURRENT FUND CURRENT CASH - CHECKING									
77427	04/09/20	00001293 UNITED STATES POSTAL SERVICE					10126		
20-00612	1	REFILL POSTAL METER	2,500.00	0-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget		1	1	
77428	04/15/20	00001663 MINT PRINTING					10129		
20-00619	1	INV 42526	221.00	0-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget		1	1	
77429	04/16/20	00003023 NEW YORKER ELECTRONICS CO, INC					10130		
20-00639	1	INVOICE 452975 MASKS	6,500.00	0-01-25-252-099 OEM MISC EXPENSES	Budget		1	1	
77430	04/20/20	00002290 IDESIGN CREATIVE SERVICES					10131		
20-00379	1	INVOICE 13873	733.86	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		1	1	
77431	04/29/20	00002650 ACTIVE NETWORK, LLC					10141		
20-00663	1	2020 W-R Track & Field Refund	1,475.00	0-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
77432	05/05/20	00002903 ANTHONY R.IACOVINO					10144
20-00673	1	INV 1 K-N95 MASKS	3,250.00	0-01-25-252-099 OEM MISC EXPENSES	Budget		1 1
77443	05/08/20	00003029 AT&T MOBILITY					10148
20-00709	1	ACCOUNT 287297749100	4,840.58	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		1 1
77444	05/08/20	00003029 AT&T MOBILITY					10149
20-00710	1	ACCT 787297748297 EMS	424.18	0-01-25-260-099 VOL AMB MISC EXP	Budget		1 1
77445	05/08/20	00002770 JPMONZO MUNICIPAL CONSULTING					10150
20-00672	1	JOHN FANTACONE 5/20/20 ETHICS	50.00	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		1 1
77433	05/11/20	00000060 SUEZ WATER NEW JERSEY					10145
20-00683	1	ACCT 10007799412222	25.89	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		10 1
77434	05/11/20	00000090 PUBLIC SERVICE ELEC & GAS CO.					10145
20-00682	1	ACCT 1301357308	923.13	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		9 1
77435	05/11/20	00000643 DELAGE LANDEN FINANCIAL					10145
20-00676	1	INV 67480549	195.00	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3 1
77436	05/11/20	00000788 DEMCO, INC.					10145
20-00677	1	INV 6790662	58.69	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4 1
77437	05/11/20	00000894 OPTIMUM					10145
20-00681	1	ACCT 07870456574013	134.94	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		8 1
77438	05/11/20	00001042 CRISTI CLEANING SERVICE CORP.					10145
20-00675	1	INV 34299	934.72	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2 1
77439	05/11/20	00001079 AT&T					10145
20-00674	1	ACCT 0304246726001	1,310.42	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1 1
77440	05/11/20	00001454 NJ ADVANCE MEDIA					10145
20-00680	1	ACCT 1000851377	40.30	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		7 1
77441	05/11/20	00002579 DOHRMAN PRINTING CO. INC					10145
20-00678	1	INV 110277	652.50	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
77442	05/11/20	00002637 MIDWEST TAPE					10145
20-00679	1	INV 98695817, 98726889	669.21	0-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
77446	05/20/20	00000280 TREASURER, SCHOOL FUNDS					10154
20-00043	10	SCHOOL TAX JAN-JUNE 20 MAY	802,112.00	0-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
77447	05/20/20	00000060 SUEZ WATER NEW JERSEY					10160
20-00019	5	APRIL 2020 WATER CHARGES	1,827.08	0-01-31-445-099	Budget		9 1
				WATER			
77448	05/20/20	00000080 VERIZON					10160
20-00024	6	MAY 2020 PHONE SERVICE	2,198.52	0-01-31-440-099	Budget		12 1
				TELEPHONE			
77449	05/20/20	00000090 PUBLIC SERVICE ELEC & GAS CO.					10160
20-00011	6	MAY 2020	19,856.61	0-01-31-446-099	Budget		3 1
				NATURAL GAS/ELECTRIC			
77450	05/20/20	00000135 LERCH, VINCI & HIGGINS, LLP					10160
19-00731	11	INVOICE 34814	15,500.00	9-01-20-135-028	Budget		1 1
				AUDIT SERVICES OTHER PROF SERV			
77451	05/20/20	00000451 VERIZON					10160
20-00025	5	APRIL 2020 201M55-4968 477	959.16	0-01-31-440-099	Budget		13 1
				TELEPHONE			
77452	05/20/20	00000459 VERIZON WIRELESS					10160
20-00014	6	MAY 2020 WIRELESS SERVICE	1,786.01	0-01-31-440-099	Budget		7 1
				TELEPHONE			
77453	05/20/20	00000894 OPTIMUM					10160
20-00018	6	MAY 2020 CABLE / INTERNET	834.61	0-01-20-100-036	Budget		8 1
				GENERAL ADM. CABLEVISION			
77454	05/20/20	00001101 READYREFRESH					10160
20-00012	5	APRIL 2020 BOTTLED WATER	135.79	0-01-20-120-099	Budget		4 1
				MUN CLERK MISCELLANEOUS CHARGE			
20-00012	6	MAY 2020 BOTTLED WATER	101.68	0-01-20-120-099	Budget		5 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>237.47</u>				
77455	05/20/20	00001757 STAPLES ADVANTAGE					10160
20-00029	4	MARCH 2020 OFFICE SUPPLIES	52.20	0-01-20-120-099	Budget		17 1
				MUN CLERK MISCELLANEOUS CHARGE			
20-00029	5	APRIL 2020 OFFICE SUPPLIES	117.26	0-01-20-120-099	Budget		18 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>169.46</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			
77456	05/20/20	00002119 VERIZON CONNECT NWF, INC.					10160
20-00013	5	APRIL 2020 SERVICE GPS	535.00	0-01-20-140-021	Budget		6 1
				TECH & INFO SYSTEMS			
77457	05/20/20	00002151 MUNICIPAL CAPITAL					10160
20-00003	6	MAY 2020 COPIER LEASE	1,165.00	0-01-20-100-099	Budget		2 1
				GENERAL ADM MISCELLANEOUS			
77458	05/20/20	00002498 ADOPT A HIGHWAY					10160
20-00028	6	MAY 2020 LITTER REMOVAL	302.00	0-01-26-306-099	Budget		16 1
				RECYCLING MIS EXP			
77459	05/20/20	00002737 VERIZON BUSINESS					10160
20-00027	5	APRIL 20 CHARGES DATA LINES	2,281.63	0-01-31-440-099	Budget		14 1
				TELEPHONE			
20-00027	6	MAY 20 CHARGES DATA LINES	516.12	0-01-31-440-099	Budget		15 1
				TELEPHONE			
			<u>2,797.75</u>				
77460	05/20/20	00002792 VERIZON					10160
20-00022	5	APRIL 2020 INTERNET SERVICE	551.15	0-01-31-440-099	Budget		10 1
				TELEPHONE			
20-00022	6	MAY 2020 INTERNET SERVICE	356.18	0-01-31-440-099	Budget		11 1
				TELEPHONE			
			<u>907.33</u>				
77461	05/20/20	00002805 MCI COMM SERVICE					10160
20-00034	5	APRIL 2020 LONG DISTANCE	268.34	0-01-31-440-099	Budget		20 1
				TELEPHONE			
77462	05/20/20	00002939 TIMETRAK SYSTEMS, INC.					10160
20-00031	5	APRIL SOFTWARE TIME CLOCK	70.00	0-01-26-310-099	Budget		19 1
				BLDG & GROUNDS MISC EXP			
77463	05/20/20	00000035 BERGEN CTY TREASURY DIVISION					10161
20-00052	3	2020 PRELIMINARY TAX BILL	871,906.00	0-01-55-001-004	Budget		5 1
				COUNTY TAXES PAYABLE			
77464	05/20/20	00000051 ALPHADOG					10161
20-00076	6	INV 24548 - MAY	840.00	0-01-20-140-021	Budget		21 1
				TECH & INFO SYSTEMS			
77465	05/20/20	00000058 COLANERI BROTHERS, LLC					10161
20-00073	4	inv#2086	314.85	0-01-26-310-030	Budget		19 1
				BLDG & GROUNDS MAT & SUPPLIES			
77466	05/20/20	00000060 SUEZ WATER NEW JERSEY					10161
20-00041	5	APRIL 2020 HYDRANTS	7,235.52	0-01-31-436-099	Budget		1 1
				FIRE HYDRANT SERVICE			

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					
77466		SUEZ WATER NEW JERSEY		Continued					
20-00041	6	MAY 2020 HYDRANTS	7,241.25	0-01-31-436-099	Budget		2		1
				FIRE HYDRANT SERVICE					
			<u>14,476.77</u>						
77467	05/20/20	00000086 GENERAL CODE PUBLISHING LLC.					10161		
20-00063	2	INV PG000021345	366.00	0-01-20-120-033	Budget		12		1
				MUN CLERK BOOKS & PUBLICATIONS					
77468	05/20/20	00000090 PUBLIC SERVICE ELEC & GAS CO.					10161		
20-00060	4	MARCH STREET LIGHTING 2020	8,698.78	0-01-31-435-099	Budget		7		1
				STREET LIGHTING					
20-00060	5	APRIL STREET LIGHTING 2020	8,522.65	0-01-31-435-099	Budget		8		1
				STREET LIGHTING					
			<u>17,221.43</u>						
77469	05/20/20	00000091 HOMETOWN AUTO PARTS, INC.					10161		
20-00078	4	INV#56105,56133,56249,56353,	3,160.28	0-01-26-315-099	Budget		24		1
				VEHICLE MAINT MISC EXP					
20-00078	5	inv#57011,58331,58316,58396,	1,040.96	0-01-26-315-099	Budget		25		1
				VEHICLE MAINT MISC EXP					
			<u>4,201.24</u>						
77470	05/20/20	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10161		
20-00089	10	INV#58676-STREET SIGNS	218.14	0-01-26-290-067	Budget		31		1
				STREETS & ROAD MAINT ST SIGNS					
77471	05/20/20	00000102 CLEAN ENTERPRISES SUPPLY INC					10161		
20-00074	10	INV#73281-SUPPLIES	265.45	0-01-26-310-035	Budget		20		1
				BLDG & GROUNDS JANITORIAL					
77472	05/20/20	00000116 METRO FIRE & SAFETY EQPT. INC					10161		
20-00080	4	INV#sm25905-boro hall & police	480.00	0-01-26-310-099	Budget		26		1
				BLDG & GROUNDS MISC EXP					
77473	05/20/20	00000280 TREASURER, SCHOOL FUNDS					10161		
20-00043	11	SCHOOL TAX JAN-JUNE 20 MAY	802,112.00	0-01-55-001-003	Budget		3		1
				SCHOOL TAXES PAYABLE					
77474	05/20/20	00000306 FEDEX					10161		
20-00045	8	inv 6-977-39052	33.37	0-01-20-120-022	Budget		4		1
				MUN. CLERK POSTAGE&EXPRESS					
77475	05/20/20	00000452 ENVIRONMENTAL RENEWAL, LLC					10161		
20-00087	4	INV#298786,298876,298970,	8,105.00	0-01-26-306-099	Budget		27		1
				RECYCLING MIS EXP					
77476	05/20/20	00000560 SPRINT					10161		
20-00062	4	MARCH CELL PHONE CHARGES	106.53	0-01-31-440-099	Budget		10		1
				TELEPHONE					

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PO #	Item	Description							
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
77476	SPRINT	Continued							
20-00062	5	APRIL CELL PHONE CHARGES	106.26	0-01-31-440-099	Budget		11		1
				TELEPHONE					
			<u>212.79</u>						
77477	05/20/20	00000826 HOME DEPOT CREDIT SERVICES					10161		
20-00077	4	INV#6020071,6970204,5100205,	1,072.52	0-01-26-310-099	Budget		22		1
				BLDG & GROUNDS MISC EXP					
20-00077	5	INV#1020628,7021364,2513490,	738.07	0-01-26-310-099	Budget		23		1
				BLDG & GROUNDS MISC EXP					
			<u>1,810.59</u>						
77478	05/20/20	00000934 CHEM TEC PEST CONTROL CORP					10161		
20-00067	5	INV#2000490-LIBRARY	64.00	0-01-26-310-121	Budget		16		1
				BLDG & GROUNDS EXTERMINATOR					
77479	05/20/20	00001023 GRAINGER					10161		
20-00088	4	INV#9498025106-PAINTER	469.19	0-01-26-310-099	Budget		28		1
				BLDG & GROUNDS MISC EXP					
20-00088	5	inv#9518676367	166.41	0-01-26-310-099	Budget		29		1
				BLDG & GROUNDS MISC EXP					
20-00088	6	9507182518,9507182500	140.34	0-01-26-310-099	Budget		30		1
				BLDG & GROUNDS MISC EXP					
			<u>775.94</u>						
77480	05/20/20	00001317 COUNTY OPEN SPACE TRUST FUND					10161		
20-00053	3	2020 PRELIMINARY TAX BILL	37,715.00	0-01-55-001-004	Budget		6		1
				COUNTY TAXES PAYABLE					
77481	05/20/20	00001742 ADP, LLC					10161		
20-00061	4	MARCH / APRIL CLIENT 289409	3,486.95	0-01-20-130-023	Budget		9		1
				FIN. ADM. PAYROLL PROCESSING					
77482	05/20/20	00002080 ACE LOCK & KEY SHOP					10161		
20-00064	5	25 keys	57.50	0-01-26-310-099	Budget		13		1
				BLDG & GROUNDS MISC EXP					
20-00064	6	INV#25829	29.99	0-01-26-310-099	Budget		14		1
				BLDG & GROUNDS MISC EXP					
20-00064	7	INV#25853-PADLOCKS, KEYS	226.48	0-01-26-310-099	Budget		15		1
				BLDG & GROUNDS MISC EXP					
			<u>313.97</u>						
77483	05/20/20	00002735 CINTAS CORPORATION 15F					10161		
20-00071	8	INV#4048939788 4/27/2020	110.23	0-01-26-310-099	Budget		17		1
				BLDG & GROUNDS MISC EXP					
20-00071	9	inv#4050063555	110.23	0-01-26-310-099	Budget		18		1
				BLDG & GROUNDS MISC EXP					
			<u>220.46</u>						
77484	05/20/20	00000039 PAUL S. BARBIRE, ESQ.					10162		
20-00172	6	MAY CONTRACTED LEGAL FEES	8,000.00	0-01-20-155-099	Budget		29		1
				LEGAL SERVICES MISCELLANEOUS					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
77484	20-00173	PAUL S. BARBIRE, ESQ. 5 APRIL 2020 LEGAL & TAX FEES	3,167.25	0-01-20-155-099	Budget		30	1	
			<u>11,167.25</u>	LEGAL SERVICES MISCELLANEOUS					
77485	05/20/20	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10162		
20-00089	11	inv#58729-4 24x24 signs	69.50	0-01-26-290-067	Budget		1	1	
				STREETS & ROAD MAINT ST SIGNS					
20-00089	12	INV#58755 - 6 SIGNS	129.50	0-01-26-290-067	Budget		2	1	
			<u>199.00</u>	STREETS & ROAD MAINT ST SIGNS					
77486	05/20/20	00000095 VINDAN, INC.					10162		
20-00126	2	INV. 29964, 29965	1,765.40	0-01-25-240-032	Budget		20	1	
				POLICE CLOTHING & UNIFORMS					
20-00126	3	INVOICE 30060	232.00	0-01-25-240-032	Budget		21	1	
			<u>1,997.40</u>	POLICE CLOTHING & UNIFORMS					
77487	05/20/20	00000135 LERCH, VINCI & HIGGINS, LLP					10162		
20-00154	4	AUDIT SERVICES INV 34815 34816	1,962.50	0-01-20-135-028	Budget		28	1	
				AUDIT SERVICES OTHER PROF SERV					
77488	05/20/20	00000162 REINER OVERHEAD DOORS, LLC					10162		
20-00095	2	INV#38862-	474.00	0-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
77489	05/20/20	00000163 RAPID PUMP & METER SERVICE					10162		
20-00093	7	INV#RIRI38252-MARCH INSPECT	645.00	0-01-26-311-099	Budget		9	1	
				SEWER MISCELLANEOUS EXPENSES					
20-00093	8	inv# RSRI60228-WESTMONT PUMP	760.52	0-01-26-311-099	Budget		10	1	
				SEWER MISCELLANEOUS EXPENSES					
20-00093	9	inv#RSRI60058-ANDERSON AVE	1,051.00	0-01-26-311-099	Budget		11	1	
			<u>2,456.52</u>	SEWER MISCELLANEOUS EXPENSES					
77490	05/20/20	00000202 PAPER CLIPS					10162		
20-00128	6	INV. 54348/54355	656.93	0-01-20-120-099	Budget		24	1	
				MUN CLERK MISCELLANEOUS CHARGE					
20-00128	7	INV. 54319	292.89	0-01-20-120-099	Budget		25	1	
				MUN CLERK MISCELLANEOUS CHARGE					
20-00128	8	INV. 54355	87.92	0-01-20-120-099	Budget		26	1	
				MUN CLERK MISCELLANEOUS CHARGE					
20-00128	9	INV. 54383/54396/54380	1,322.35	0-01-20-120-099	Budget		27	1	
			<u>2,360.09</u>	MUN CLERK MISCELLANEOUS CHARGE					
77491	05/20/20	00000293 GOLD TYPE BUSINESS MACHINES					10162		
20-00122	4	Invs: 22740,25341,25511	4,264.25	0-01-25-240-059	Budget		19	1	
				POLICE MAINT OF DATA PROC EQUIP					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
77492	05/20/20	00000297 NORTH JERSEY MEDIA GROUP, LLC					10162
20-00127	8	AD# 4129006/4127807/4127821	174.75	0-01-20-120-021	Budget		22 1
				MUN. CERK LEGAL ADVERTISING			
20-00127	9	AD# 4147061,7058,7066,7055,	338.13	0-01-20-120-021	Budget		23 1
				MUN. CERK LEGAL ADVERTISING			
			<u>512.88</u>				
77493	05/20/20	00000719 WASTE MANAGEMENT OF NJ, INC.					10162
20-00100	4	11858-1537-8- MAR 1- MAR 31	5,816.90	0-01-26-306-099	Budget		15 1
				RECYCLING MIS EXP			
77494	05/20/20	00000722 SHERWIN-WILLIAMS					10162
20-00096	2		6.38	0-01-26-290-099	Budget		14 1
				STREETS & ROAD MAINT MISC EXP			
77495	05/20/20	00000852 NASSOR ELECTRICAL SUPPLY CO.					10162
20-00091	8	INV#S2278647	596.13	0-01-26-310-099	Budget		3 1
				BLDG & GROUNDS MISC EXP			
77496	05/20/20	00001116 ROGUT MCCARTHY LLC					10162
20-00175	2	STATEMENT 4/1/20	6,547.32	0-01-20-155-099	Budget		31 1
				LEGAL SERVICES MISCELLANEOUS			
77497	05/20/20	00001332 AGE'S AUTO REPAIR, LLC.					10162
20-00104	4	INVS. 34045,34046,34078	1,978.50	0-01-25-240-051	Budget		16 1
				POLICE PURCHASE OF VEHICLES			
20-00104	5	VEHICLE MAINTENANCE	1,279.50	0-01-25-240-051	Budget		17 1
				POLICE PURCHASE OF VEHICLES			
			<u>3,258.00</u>				
77498	05/20/20	00001913 RACHLES/MICHELE'S OIL CO.					10162
20-00092	8	INV#318484,317379,317009	4,762.72	0-01-31-460-099	Budget		4 1
				GASOLINE			
20-00092	9	INV#319602-NO LEAD GAS	614.42	0-01-31-460-099	Budget		5 1
				GASOLINE			
20-00092	10	inv#320366--gas	502.70	0-01-31-460-099	Budget		6 1
				GASOLINE			
20-00092	11	INV#320519-DIESEL	520.21	0-01-31-460-099	Budget		7 1
				GASOLINE			
20-00092	12	INV#321400-GAS	466.45	0-01-31-460-099	Budget		8 1
				GASOLINE			
			<u>6,866.50</u>				
77499	05/20/20	00002348 ROBERT'S AND SON, INC					10162
20-00094	4	inv#5580852-fan clutches	632.00	0-01-26-315-099	Budget		12 1
				VEHICLE MAINT MISC EXP			
77500	05/20/20	00002466 AVS TECHNOLOGY					10162
20-00105	3	INV. ADV-109677 & ADV-109676	5,946.35	0-01-25-240-099	Budget		18 1
				POLICE MISC EXP			

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
77501	05/20/20	00000177 B.C.U.A.					10163		
20-00236	4	MARCH 20 RECYCLING TAX INV 226	19,449.61	0-01-26-305-099	Budget		2		1
				SOLID WASTE COLLECTION MIS EXP					
77502	05/20/20	00000185 KELLIE ROMERO					10163		
20-00616	1	REIMBURSEMENT FOR LUNCH	55.45	0-01-20-100-099	Budget		31		1
				GENERAL ADM MISCELLANEOUS					
77503	05/20/20	00000539 LANGUAGE LINE SERVICES, INC					10163		
20-00613	1	INVOICE 4784604	3.41	0-01-43-490-099	Budget		14		1
				MUN COURT MISCELLANEOUS EXP					
77504	05/20/20	00000562 OUTDOOR LIVING LLC					10163		
20-00285	3	6TH ST. FIELD MAY	756.25	0-01-26-310-099	Budget		5		1
				BLDG & GROUNDS MISC EXP					
77505	05/20/20	00000631 LAWREN SUPPLY CO.					10163		
20-00538	1	QUOTE QT1350219 INV IN1456138	4,862.50	0-01-25-252-099	Budget		12		1
				OEM MISC EXPENSES					
77506	05/20/20	00000682 JACQUELINE GOLDKLANG					10163		
20-00615	1	Reim - Cookie Basket	46.95	0-01-28-370-224	Budget		15		1
				PARKS & REC REC OTHER					
20-00615	2	Reim -	12.13	0-01-28-370-224	Budget		16		1
				PARKS & REC REC OTHER					
20-00615	3	Certified letters	9.75	0-01-28-370-205	Budget		17		1
				PARKS & REC BIDDY BASKETBALL					
20-00615	4	Ice Packs & First Aid	69.72	0-01-28-370-205	Budget		18		1
				PARKS & REC BIDDY BASKETBALL					
20-00615	5	Valentine Bingo	13.48	0-01-27-355-099	Budget		19		1
				SENIOR CITIZENS MISC EXP					
20-00615	6	Bingo	32.93	0-01-27-355-099	Budget		20		1
				SENIOR CITIZENS MISC EXP					
20-00615	7	Senior Holiday Luncheon	123.05	0-01-27-355-099	Budget		21		1
				SENIOR CITIZENS MISC EXP					
20-00615	8	Holiday Decorations	20.00	0-01-27-355-099	Budget		22		1
				SENIOR CITIZENS MISC EXP					
20-00615	9	Senior Cookies	23.54	0-01-27-355-099	Budget		23		1
				SENIOR CITIZENS MISC EXP					
20-00615	10	Table Cloths	83.54	0-01-27-355-099	Budget		24		1
				SENIOR CITIZENS MISC EXP					
20-00615	11	First Aid	31.93	0-01-28-370-099	Budget		25		1
				PARKS & REC MISC EXP					
20-00615	12	Senior Center Decorations	60.07	0-01-27-355-099	Budget		26		1
				SENIOR CITIZENS MISC EXP					
20-00615	13	Senior Center Decorations	25.74	0-01-27-355-099	Budget		27		1
				SENIOR CITIZENS MISC EXP					
20-00615	14	Valentines Day Coffee & Conv	87.79	0-01-27-355-099	Budget		28		1
				SENIOR CITIZENS MISC EXP					
20-00615	15	Senior Center Table Cloths	74.88	0-01-27-355-099	Budget		29		1
				SENIOR CITIZENS MISC EXP					

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CURRENT FUND		CURRENT CASH - CHECKING	Continued						
77506	JACQUELINE	GOLDKLANG	Continued						
20-00615	16	Water Cups	42.00	0-01-28-370-099	Budget		30	1	
			<u>757.50</u>	PARKS & REC MISC EXP					
77507	05/20/20	00000785 BERGEN COUNTY UTILITIES AUTH					10163		
20-00477	3	WASTE WATER 2ND QTR INV 178	155,173.00	0-01-31-455-099	Budget		9	1	
				SEWERAGE PROCESSING & DISPOSAL					
77508	05/20/20	00001082 OTIS ELEVATOR COMPANY					10163		
20-00611	1	85 HUMBOLDT CONTRACT	3,060.00	0-01-26-310-120	Budget		13	1	
				BLDG & GROUNDS ELEV MAINT					
77509	05/20/20	00001086 SUBURBAN DISPOSAL, INC.					10163		
20-00277	4	MARCH 2020 INVOICE 6600	39,500.00	0-01-26-305-099	Budget		4	1	
				SOLID WASTE COLLECTION MIS EXP					
77510	05/20/20	00001637 GOLDEN RULE CREATIONS, INC.					10163		
20-00499	1	PRE PRODUCTION SAMPLE	75.00	0-01-25-260-099	Budget		10	1	
				VOL AMB MISC EXP					
77511	05/20/20	00002127 ATLANTIC TOMORROWS OFFICE					10163		
20-00318	4	INVCnin024521c	1,030.42	0-01-20-100-099	Budget		6	1	
				GENERAL ADM MISCELLANEOUS					
77512	05/20/20	00002352 UNIVERSAL ELECTRIC MOTOR					10163		
20-00266	2	INV#228798-ANDERSON PUMP STAT	800.00	0-01-26-310-030	Budget		3	1	
				BLDG & GROUNDS MAT & SUPPLIES					
77513	05/20/20	00002467 ATLANTIC TACTICAL					10163		
20-00183	1	SQ-80617741,80617745	304.50	0-01-25-240-099	Budget		1	1	
				POLICE MISC EXP					
77514	05/20/20	00002893 SHARE CORPORATION					10163		
20-00327	1	INV 117914	463.44	0-01-26-315-058	Budget		7	1	
				VEHICLE MAINT OTHER EQUIP & SU					
77515	05/20/20	00002925 TRANSUNION RISK & ALTERNATIVE					10163		
20-00355	4	APRIL 2020 5342531-202004-1	50.00	0-01-25-240-099	Budget		8	1	
				POLICE MISC EXP					
77516	05/20/20	00003021 ATLANTIC COAST FIBERS, LLC					10163		
20-00517	4	MARCH 2020 INV 112823	1,714.78	0-01-26-305-099	Budget		11	1	
				SOLID WASTE COLLECTION MIS EXP					
77517	05/20/20	00000159 V. E. RALPH & SON, INC					10164		
20-00623	1	INV. 393918	163.90	0-01-25-240-099	Budget		4	1	
				POLICE MISC EXP					
20-00650	1	INV 394177	85.92	0-01-25-252-099	Budget		30	1	
			<u>249.82</u>	OEM MISC EXPENSES					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued					
77518	05/20/20	00000207 STAMP FULFILLMENT SERVICES					10164
20-00645	1	ACCOUNT E97394770	1,642.20	0-01-20-145-099	Budget		25 1
				REV ADM MISCELLANEOUS EXPENSES			
77519	05/20/20	00000276 STATE OF NEW JERSEY					10164
20-00642	1	1ST QTR - 9 MARRIAGES	225.00	0-01-55-004-002	Budget		23 1
				Marriage License Fee to NJ			
77520	05/20/20	00000293 GOLD TYPE BUSINESS MACHINES					10164
20-00632	1	INVOICE 23646	899.99	0-01-25-252-099	Budget		6 1
				OEM MISC EXPENSES			
20-00632	2	INVOICE 24702	1,580.80	0-01-25-252-099	Budget		7 1
				OEM MISC EXPENSES			
20-00632	3	INVOICE 24795	720.00	0-01-25-252-099	Budget		8 1
				OEM MISC EXPENSES			
20-00632	4	INVOICE 23687	4,125.00	0-01-25-252-099	Budget		9 1
				OEM MISC EXPENSES			
20-00632	5	INVOICE 23591	5,385.00	0-01-25-252-099	Budget		10 1
				OEM MISC EXPENSES			
			<u>12,710.79</u>				
77521	05/20/20	00000297 NORTH JERSEY MEDIA GROUP, LLC					10164
20-00622	1	AD# 4132861/4132884	86.10	0-01-21-180-099	Budget		3 1
				PLANNING BOARD MISCELL EXPENSE			
77522	05/20/20	00000374 VIP CAR WASH & LUBE, LLC					10164
20-00640	1	MARCH	50.00	0-01-26-315-058	Budget		21 1
				VEHICLE MAINT OTHER EQUIP & SU			
77523	05/20/20	00000785 BERGEN COUNTY UTILITIES AUTH					10164
20-00647	1	INV 198 REMOVAL GRITS & SCREEN	47.88	0-01-26-306-099	Budget		27 1
				RECYCLING MIS EXP			
77524	05/20/20	00001023 GRAINGER					10164
20-00620	1		145.75	0-01-25-255-056	Budget		1 1
				AID TO VOL FIRE SAFETY EQUIP			
20-00621	1		909.30	0-01-25-255-056	Budget		2 1
				AID TO VOL FIRE SAFETY EQUIP			
20-00636	1		1,196.76	0-01-25-255-056	Budget		12 1
				AID TO VOL FIRE SAFETY EQUIP			
			<u>2,251.81</u>				
77525	05/20/20	00001286 OUTSTANDING SERVICES CO., INC.					10164
20-00646	1	INV 6691	268.90	0-01-26-315-058	Budget		26 1
				VEHICLE MAINT OTHER EQUIP & SU			
77526	05/20/20	00001332 AGE'S AUTO REPAIR, LLC.					10164
20-00649	1	INV 34069	354.00	0-01-25-252-099	Budget		29 1
				OEM MISC EXPENSES			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
77527	05/20/20	00002315 INSTANT VERIFICATION, INC.					10164		
20-00637	1	Gary Kreiser Recheck	38.00	0-01-28-370-201	Budget		13	1	
				PARKS & REC COACHES CERT					
20-00637	2	Michael D'Agnese Recheck	38.00	0-01-28-370-201	Budget		14	1	
				PARKS & REC COACHES CERT					
20-00637	3	Daniel Milano Recheck	38.00	0-01-28-370-201	Budget		15	1	
				PARKS & REC COACHES CERT					
20-00637	4	Michael Ramsaier Recheck	38.00	0-01-28-370-201	Budget		16	1	
				PARKS & REC COACHES CERT					
20-00637	5	Daniel Kedersha Recheck	38.00	0-01-28-370-201	Budget		17	1	
				PARKS & REC COACHES CERT					
20-00637	6	Kevin Cordes Recheck	38.00	0-01-28-370-201	Budget		18	1	
				PARKS & REC COACHES CERT					
20-00637	7	Tom Negro Recheck	38.00	0-01-28-370-201	Budget		19	1	
				PARKS & REC COACHES CERT					
20-00637	8	Marc Caprio Recheck	38.00	0-01-28-370-201	Budget		20	1	
				PARKS & REC COACHES CERT					
			<u>304.00</u>						
77528	05/20/20	00002360 THE ROGERS GROUP, LLC					10164		
20-00651	1	INV 00125240042 2020 TRAINING	4,224.00	0-01-25-240-042	Budget		31	1	
				POLICE EDUCATION & TRAINING					
77529	05/20/20	00002515 GINA AFUSSO					10164		
20-00648	1	REIMBURSEMENT ZOOM VIDEO	159.83	0-01-20-120-099	Budget		28	1	
				MUN CLERK MISCELLANEOUS CHARGE					
77530	05/20/20	00002679 TMDE CALIBRAION LABS, INC.					10164		
20-00624	1	INV 38620	245.00	0-01-25-240-099	Budget		5	1	
				POLICE MISC EXP					
77531	05/20/20	00002886 TREASURER STATE OF NEW JERSEY					10164		
20-00643	1	INV 4018765 WR CIVIC CTR	258.00	0-01-26-310-099	Budget		24	1	
				BLDG & GROUNDS MISC EXP					
77532	05/20/20	00002893 SHARE CORPORATION					10164		
20-00641	1	INV#126327-WIPES,SANITIZING	428.04	0-01-26-315-058	Budget		22	1	
				VEHICLE MAINT OTHER EQUIP & SU					
77533	05/20/20	00002896 HACKENSACK UNIVERSITY					10164		
20-00635	1	Department Physicals	2,036.98	0-01-25-255-030	Budget		11	1	
				AID TO VOL FIRE PHYSICALS					
77534	05/20/20	00000052 NJSACOP					10165		
20-00669	1	INVOICE IN-7201	1,334.00	0-01-25-240-099	Budget		6	1	
				POLICE MISC EXP					
77535	05/20/20	00000171 RIEDEL SIGN CO., INC.					10165		
20-00692	1	Vehicle Lettering	380.00	0-01-25-255-099	Budget		18	1	
				AID TO VOL FIRE 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							
77536	05/20/20	00000251 SCOTT DROTOS					10165
20-00665	1	2020 W-R Track & Field Refund	75.00	0-01-28-370-234	Budget		2 1
				PARKS & REC TRACK & FIELD			
77537	05/20/20	00000293 GOLD TYPE BUSINESS MACHINES					10165
20-00668	1	INV 25060 SAFETY GOGGLES	324.00	0-01-25-252-099	Budget		5 1
				OEM MISC EXPENSES			
77538	05/20/20	00000509 DAMIAN A. CAUCEGLIA					10165
20-00684	1	INSPECTIONS APRIL 2020	330.00	0-01-22-195-099	Budget		10 1
				UNIFORM CONST.CODE MISC. EXP			
77539	05/20/20	00000512 THOMAS H BISCHOFF, JR					10165
20-00685	1	INSPECTIONS APRIL 2020	270.00	0-01-22-195-099	Budget		11 1
				UNIFORM CONST.CODE MISC. EXP			
77540	05/20/20	00000534 EMPLOYEE DATA FORMS INC.					10165
20-00671	1	INVOICE BOROUGH-0001	28.25	0-01-20-130-099	Budget		9 1
				FIN ADM MISCELLEOUS EXPENSES			
77541	05/20/20	00000887 SUSAN FRATTARELLI					10165
20-00670	1	REIMBURSEMENT WORKSHOP	40.00	0-01-27-345-041	Budget		7 1
				ADMIN PUB ASSIST CONF & MTGS			
20-00670	2	REIMBURSEMENT DUES	100.00	0-01-27-345-041	Budget		8 1
				ADMIN PUB ASSIST CONF & MTGS			
			<u>140.00</u>				
77542	05/20/20	00000932 REGIONAL COMMUNICATIONS, INC.					10165
20-00689	1	Radio Repair	96.71	0-01-25-255-026	Budget		15 1
				AID TO VOL FIRE MAINT EQUIP			
77543	05/20/20	00001023 GRAINGER					10165
20-00687	1	Safety Equipment	1,655.00	0-01-25-255-026	Budget		13 1
				AID TO VOL FIRE MAINT EQUIP			
20-00693	1	COVID-19 Supplies	1,336.28	0-01-25-252-099	Budget		19 1
				OEM MISC EXPENSES			
			<u>2,991.28</u>				
77544	05/20/20	00001436 MUNICIPAL EMERGENCY SERVICES					10165
20-00686	1		303.24	0-01-25-255-043	Budget		12 1
				AID TO VOL FIRE UNIFORM ALLOW			
20-00690	1	Turnout Gear	317.95	0-01-25-255-056	Budget		16 1
				AID TO VOL FIRE SAFETY EQUIP			
			<u>621.19</u>				
77545	05/20/20	00001494 SICILIAN PLUMBING & HEATING					10165
20-00699	1	WRHS & WRLL	1,650.00	0-01-26-310-099	Budget		20 1
				BLDG & GROUNDS MISC EXP			
77546	05/20/20	00002466 AVS TECHNOLOGY					10165
20-00691	1	FD CCTV Service Contract	973.00	0-01-25-255-056	Budget		17 1
				AID TO VOL FIRE SAFETY EQUIP			

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							
77547	05/20/20	00002485 WITMER PUBLIC SAFETY GROUP, INC					10165		
20-00688	1	Equipment	3,716.68	0-01-25-255-026	Budget		14		1
				AID TO VOL FIRE MAINT EQUIP					
77548	05/20/20	00003025 SAL CATANZARO					10165		
20-00664	1	2020 W-R Track & Field Refund	75.00	0-01-28-370-234	Budget		1		1
				PARKS & REC TRACK & FIELD					
77549	05/20/20	00003026 ALVARO FONNEGRA					10165		
20-00666	1	2020 W-R Track & Field Refund	50.00	0-01-28-370-234	Budget		3		1
				PARKS & REC TRACK & FIELD					
77550	05/20/20	00003027 ANTOINETTE CAMPO					10165		
20-00667	1	2020 W-R Track & Field Refund	50.00	0-01-28-370-234	Budget		4		1
				PARKS & REC TRACK & FIELD					
77551	05/20/20	00000814 BERGEN MUNIC EMPL BENEFIT FND					10166		
20-00046	6	MAY 2020 DENTAL INSURANCE	5,897.00	0-01-23-220-099	Budget		16		1
				EMPLOYEES GROUP INS MISC EXP					
77552	05/20/20	00001654 THE STANDARD INSURANCE CO					10166		
20-00005	5	APRIL 20 LIFE AD&D INSURANCE	768.50	0-01-23-220-099	Budget		15		1
				EMPLOYEES GROUP INS MISC EXP					
77553	05/20/20	00002161 AVESIS THIRD PARTY ADMIN, INC					10166		
20-00002	6	MAY VISION INV 2498132	852.18	0-01-23-220-099	Budget		14		1
				EMPLOYEES GROUP INS MISC EXP					
77554	05/20/20	00000150 PIA, INC.					10167		
20-00704	1	INV 15617 POLICY PHPA055304	300.00	0-01-23-210-099	Budget		2		1
				LIABILITY INSURANCE MISC EXP					
77555	05/20/20	00000159 V. E. RALPH & SON, INC					10167		
20-00725	1	INV 392500 & 394885	358.90	0-01-25-252-099	Budget		13		1
				OEM MISC EXPENSES					
77556	05/20/20	00000192 TCTANJ SPRING CONFERENCE					10167		
20-00713	1	WEBINAR CONFERENCE 6/16,17/20	200.00	0-01-20-145-041	Budget		4		1
				REVENUE ADMIN CONF & MEETINGS					
77557	05/20/20	00000374 VIP CAR WASH & LUBE, LLC					10167		
20-00706	1	INV#4/5/2020-4/30/2020	15.00	0-01-26-315-058	Budget		3		1
				VEHICLE MAINT OTHER EQUIP & SU					
77558	05/20/20	00000430 TRANSPORTATION REPAIRS					10167		
20-00702	1	INVOICE 3302	2,028.75	0-01-26-315-056	Budget		1		1
				VEHICLE MAINT FIRE & SAFE EQUIP					
77559	05/20/20	00000682 JACQUELINE GOLDKLANG					10167		
20-00721	1	Reimbursement -Wollerman	59.95	0-01-28-370-224	Budget		8		1
				PARKS & REC REC OTHER					

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									
77559	JACQUELINE	GOLDKLANG Continued							
20-00721	2	Reimbursement -Sartori	53.95	0-01-28-370-224	Budget		9	1	
			<u>113.90</u>	PARKS & REC REC OTHER					
77560	05/20/20	00000948 MICROSYSTEMS-NJ.COM, LLC					10167		
20-00717	1	INV 13852 CARDS TAX ASSESSOR	1,793.12	0-01-20-150-099	Budget		6	1	
				TAX ASSESS ADM MISCELLANEOUS					
77561	05/20/20	00001391 NATALE MACHINE & TOOL CO INC					10167		
20-00715	1	INVOICE #156542	307.80	0-01-25-240-099	Budget		5	1	
				POLICE MISC EXP					
77562	05/20/20	00002127 ATLANTIC TOMORROWS OFFICE					10167		
20-00723	1	INV#CNIN024954C-COLOR PRINTER	436.00	0-01-20-100-099	Budget		12	1	
				GENERAL ADM MISCELLANEOUS					
77563	05/20/20	00002315 INSTANT VERIFICATION, INC.					10167		
20-00722	1		30.00	0-01-28-370-201	Budget		10	1	
				PARKS & REC COACHES CERT					
20-00722	2		266.00	0-01-28-370-201	Budget		11	1	
			<u>296.00</u>	PARKS & REC COACHES CERT					
77564	05/20/20	00003031 OMEGA SAFE & LOCK, LLC					10167		
20-00719	1	INVOICE 3068	285.00	0-01-20-145-099	Budget		7	1	
				REV ADM MISCELLANEOUS EXPENSES					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	138	0	2,977,024.65	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>138</u>	<u>0</u>	<u>2,977,024.65</u>	<u>0.00</u>			
FLEET FLEET									
1083	05/20/20	00000513 MCMANIMON SCOTLAND & BAUMANN					10156		
20-00698	1	INVOICE 170867	735.00	E-03-56-940-009	Budget		1	1	
				FLEET					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	735.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>1</u>	<u>0</u>	<u>735.00</u>	<u>0.00</u>			
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3195	05/20/20	00000297 NORTH JERSEY MEDIA GROUP, LLC					10159		
20-00644	1	ORDER 896788	45.90	E-03-56-859-050	Budget		1	1	
				WRDEV LLC333/1.02 335/1 PASSAIC/HIGHLAND					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	45.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	45.90	0.00

POLTI PULTE DEVELOPERS - WESMONT

3122	05/20/20	00000513 MCMANIMON SCOTLAND & BAUMANN					10157		
20-00697	1	INVOICE 170866	3,710.00	E-03-56-940-007	Budget		1	1	
				PULTE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,710.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,710.00	0.00

PUBLIC ASST PUBLIC ASSISTANCE II

3320	05/01/20	00001009 CASE #545063					10134		
20-00656	1	GRANT 5-1-20	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3321	05/01/20	00000220 CASE#630417					10135		
20-00657	1	GRANT 5-1-20	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3322	05/01/20	00000038 CASE#915735					10136		
20-00658	1	TRA LANDLORD 5-1-20	675.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					

3323	05/01/20	00000038 CASE#915735					10137		
20-00659	1	GRANT TRA 5-1-20	194.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3324	05/01/20	00002185 CASE#327860					10138		
20-00660	1	TRA LANDLORD AVALONBAY COMMUNI	947.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					

3325	05/01/20	00002185 CASE#327860					10139		
20-00661	1	GRANT TRA 5-1-20	194.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3326	05/01/20	00002185 CASE#327860					10140		
20-00662	1	PSE&G EMERGENCY ASST.	227.00	P-12-27-600-003	Budget		1	1	
				PUB ASSIST. - EMERGENCY ASSIST					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	2,607.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	2,607.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WESMONT		WESMONT STATION							
3089	05/20/20	00000039 PAUL S. BARBIRE, ESQ.					10158		
20-00703	1	APRIL 2020 WESMONT	487.50	E-03-56-940-001	Budget		1	1	
				WESMONT DEVELOPMENT					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	487.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	487.50	0.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Num	Ref Seq	Acct
1509	04/14/20	00000322 PAYROLL AGENCY ACCT #2					10127
20-00617	1	A&E	2,271.35	0-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
20-00617	2	TX ASSESSOR	150.10	0-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
20-00617	3	TX COLLECTOR	1,787.27	0-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
20-00617	4	MUN CLK	3,670.68	0-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
20-00617	5	POLICE/TRAFFIC GDS	147,825.00	0-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
20-00617	6	POLICE OT	4,030.39	0-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
20-00617	7	STREETS	18,065.84	0-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
20-00617	8	STREETS OT	910.65	0-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
20-00617	9	MECHANIC	4,251.57	0-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
20-00617	10	MUN CT	1,363.71	0-01-43-490-011	Budget		10 1
				MUNICIPAL COURT S&W FULL TIME			
20-00617	11	PUB ASSIST	63.46	0-01-27-345-012	Budget		11 1
				ADMIN PUB ASSIST S&W PART TIME			
20-00617	12	CCO	1,827.44	0-01-22-195-011	Budget		12 1
				UNIFORM CONST. CODE FULL TIME			
20-00617	13	FIN ADMIN	1,662.02	0-01-20-130-011	Budget		13 1
				FINANCIAL ADM. FULL TIME			
20-00617	14	FIRE SAFETY	146.60	0-01-25-261-012	Budget		14 1
				UNIFORM FIRE SAFETY S&W PT			
20-00617	15	LIBRARY	2,162.39	0-01-29-390-012	Budget		15 1
				Municipal Library S&W			
20-00617	16	REC	1,179.80	0-01-28-370-012	Budget		16 1
				PARKS & REC S&W PART TIME			
20-00617	17	EMO	850.90	0-01-25-252-012	Budget		17 1
				OEM Salary & wage			
20-00617	18	FICA	9,135.86	0-01-36-472-099	Budget		18 1
				SOCIAL SECURITY			
20-00617	19	MEDICARE	5,799.92	0-01-36-472-099	Budget		19 1
				SOCIAL SECURITY			
			207,154.95				

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						
1510	04/14/20	00000323 PAYROLL ACCOUNT #2							10128
20-00618	1	A&E	1,518.65	0-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
20-00618	2	TX ASSESSOR	665.73	0-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
20-00618	3	TX COLLECTOR	1,994.40	0-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL TIME					
20-00618	4	MUN CLK	5,083.91	0-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
20-00618	5	POLICE/TRAFFIC GDS	120,637.46	0-01-25-240-011	Budget			5	1
				POLICE S&W FULL TIME					
20-00618	6	POLICE OT	9,921.17	0-01-25-240-014	Budget			6	1
				POLICE S&W OVERTIME					
20-00618	7	STREETS	45,386.88	0-01-26-290-011	Budget			7	1
				STREETS & ROAD MAINT S&W FT					
20-00618	8	STREETS OT	4,531.04	0-01-26-290-014	Budget			8	1
				STREETS & ROAD MAINT S&W O/T					
20-00618	9	MECHANIC	7,896.14	0-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
20-00618	10	MUN CT	2,967.54	0-01-43-490-011	Budget			10	1
				MUNICIPAL COURT S&W FULL TIME					
20-00618	11	PUB ASSIST	304.87	0-01-27-345-012	Budget			11	1
				ADMIN PUB ASSIST S&W PART TIME					
20-00618	12	CCO	4,448.80	0-01-22-195-011	Budget			12	1
				UNIFORM CONST. CODE FULL TIME					
20-00618	13	FIN ADMIN	1,717.98	0-01-20-130-011	Budget			13	1
				FINANCIAL ADM. FULL TIME					
20-00618	14	FIRE SAFETY	270.07	0-01-25-261-012	Budget			14	1
				UNIFORM FIRE SAFETY S&W PT					
20-00618	15	REC	2,066.03	0-01-28-370-012	Budget			15	1
				PARKS & REC S&W PART TIME					
20-00618	16	LIBRARY	8,101.01	0-01-29-390-012	Budget			16	1
				Municipal Library S&w					
20-00618	17	EMO	2,081.10	0-01-25-252-012	Budget			17	1
				OEM Salary & wage					
			<u>219,592.78</u>						
1507	04/15/20	00000570 NJSHBP							10124
20-00056	5	APRIL 20 RETIRED EMPLOYER BILL	26,299.07	0-01-23-220-099	Budget			1	1
				EMPLOYEES GROUP INS MISC EXP					
1508	04/15/20	00000570 NJSHBP							10125
20-00058	5	APRIL 20 LOCAL ACTIVE EMPLOYER	86,210.64	0-01-23-220-099	Budget			1	1
				EMPLOYEES GROUP INS MISC EXP					
1511	04/29/20	00000322 PAYROLL AGENCY ACCT #2							10132
20-00654	1	A&E	2,263.04	0-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
20-00654	2	TX ASSESSOR	150.09	0-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
20-00654	3	TX COLLECTOR	1,787.49	0-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL 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			Continued							
1511	PAYROLL	AGENCY ACCT #2	Continued							
20-00654	4	MUN CLK	3,671.29	0-01-20-120-011	Budget		4	1		
				MUNICIPAL CLERK FULL TIME						
20-00654	5	POLICE/TRAFFIC GDS	67,872.06	0-01-25-240-011	Budget		5	1		
				POLICE S&W FULL TIME						
20-00654	6	POLICE OT	6,969.84	0-01-25-240-014	Budget		6	1		
				POLICE S&W OVERTIME						
20-00654	7	STREETS	12,434.22	0-01-26-290-011	Budget		7	1		
				STREETS & ROAD MAINT S&W FT						
20-00654	8	STREETS OT	499.91	0-01-26-290-014	Budget		8	1		
				STREETS & ROAD MAINT S&W O/T						
20-00654	9	MECHANIC	3,417.14	0-01-26-291-011	Budget		9	1		
				BOROUGH MECHANIC S&W FULL TIME						
20-00654	10	MUN CT	1,365.52	0-01-43-490-011	Budget		10	1		
				MUNICIPAL COURT S&W FULL TIME						
20-00654	11	PUB ASSIST	63.42	0-01-27-345-012	Budget		11	1		
				ADMIN PUB ASSIST S&W PART TIME						
20-00654	12	CCO	1,827.62	0-01-22-195-011	Budget		12	1		
				UNIFORM CONST. CODE FULL TIME						
20-00654	13	FIN ADMIN	1,662.24	0-01-20-130-011	Budget		13	1		
				FINANCIAL ADM. FULL TIME						
20-00654	14	FIRE SAFETY	146.60	0-01-25-261-012	Budget		14	1		
				UNIFORM FIRE SAFETY S&W PT						
20-00654	15	LIBRARY	2,177.08	0-01-29-390-012	Budget		15	1		
				Municipal Library S&w						
20-00654	16	REC	1,180.17	0-01-28-370-012	Budget		16	1		
				PARKS & REC S&w PART TIME						
20-00654	17	EMO	736.10	0-01-25-252-012	Budget		17	1		
				OEM Salary & wage						
20-00654	18	FICA	7,063.19	0-01-36-472-099	Budget		18	1		
				SOCIAL SECURITY						
20-00654	19	MEDICARE	3,862.16	0-01-36-472-099	Budget		19	1		
				SOCIAL SECURITY						
			<u>119,149.18</u>							
1512	04/29/20	00000323 PAYROLL ACCOUNT #2								10133
20-00655	1	A&E	1,526.96	0-01-20-100-011	Budget		1	1		
				GENERAL ADM. FULL TIME						
20-00655	2	TX ASSESSOR	665.74	0-01-20-150-012	Budget		2	1		
				TAX ASSESSMENT ADM PART TIME						
20-00655	3	TX COLLECTOR	1,994.18	0-01-20-145-011	Budget		3	1		
				REVENUE ADM. FULL TIME						
20-00655	4	MUN CLK	5,083.30	0-01-20-120-011	Budget		4	1		
				MUNICIPAL CLERK FULL TIME						
20-00655	5	POLICE/TRAFFIC GDS	88,446.21	0-01-25-240-011	Budget		5	1		
				POLICE S&w FULL TIME						
20-00655	6	POLICE OT	16,926.69	0-01-25-240-014	Budget		6	1		
				POLICE S&w OVERTIME						
20-00655	7	STREETS	25,657.83	0-01-26-290-011	Budget		7	1		
				STREETS & ROAD MAINT S&w FT						
20-00655	8	STREETS OT	2,869.09	0-01-26-290-014	Budget		8	1		
				STREETS & ROAD MAINT S&w O/T						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1512	PAYROLL	ACCOUNT #2	Continued						
20-00655	9	MECHANIC	4,730.57	0-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
20-00655	10	MUN CT	2,965.73	0-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
20-00655	11	PUB ASSIST	304.91	0-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
20-00655	12	CCO	4,448.62	0-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
20-00655	13	FIN ADMIN	1,717.76	0-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
20-00655	14	FIRE SAFETY	270.07	0-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
20-00655	15	REC	2,065.66	0-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
20-00655	16	LIBRARY	8,072.31	0-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
20-00655	17	EMO	1,879.90	0-01-25-252-012	Budget		17	1	
				OEM Salary & wage					
			<u>169,625.53</u>						
1515	05/13/20	00000323 PAYROLL ACCOUNT #2	10151						
20-00718	1	A&E	1,527.37	0-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
20-00718	2	TX ASSESSOR	665.73	0-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
20-00718	3	TX COLLECTOR	1,994.39	0-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
20-00718	4	MUN CLK	5,083.94	0-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
20-00718	5	POLICE/TRAFFIC GDS	90,303.60	0-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
20-00718	6	POLICE OT	10,203.07	0-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
20-00718	7	STREETS	22,481.72	0-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
20-00718	8	STREETS OT	3,219.89	0-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
20-00718	9	MECHANIC	4,753.37	0-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
20-00718	10	MUN CT	2,967.57	0-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
20-00718	11	PUB ASSIST	304.88	0-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
20-00718	12	CCO	4,448.80	0-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
20-00718	13	FIN ADMIN	1,717.98	0-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
20-00718	14	FIRE SAFETY	270.06	0-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
20-00718	15	REC	2,066.03	0-01-28-370-012	Budget		15	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			Continued						
1515	PAYROLL	ACCOUNT #2	Continued						
20-00718	16	LIBRARY	8,071.62	0-01-29-390-012	Budget		16		1
				Municipal Library S&w					
20-00718	17	EMO	2,392.72	0-01-25-252-012	Budget		17		1
				OEM Salary & Wage					
20-00718	18	BUILDINGS	930.64	0-01-25-252-012	Budget		18		1
				OEM Salary & Wage					
			<u>163,403.38</u>						
1516	05/13/20	00000322 PAYROLL AGENCY ACCT #2	10152						
20-00716	1	A&E	2,262.63	0-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
20-00716	2	TX ASSESSOR	150.10	0-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
20-00716	3	TX COLLECTOR	1,787.28	0-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
20-00716	4	MUN CLK	3,670.65	0-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
20-00716	5	POLICE/TRAFFIC GDS	68,605.75	0-01-25-240-011	Budget		5		1
				POLICE S&w FULL TIME					
20-00716	6	POLICE OT	4,305.62	0-01-25-240-014	Budget		6		1
				POLICE S&w OVERTIME					
20-00716	7	STREETS	11,782.33	0-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&w FT					
20-00716	8	STREETS OT	398.82	0-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&w O/T					
20-00716	9	MECHANIC	3,394.34	0-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&w FULL TIME					
20-00716	10	MUN CT	1,363.68	0-01-43-490-011	Budget		10		1
				MUNICIPAL COURT S&w FULL TIME					
20-00716	11	PUB ASSIST	63.45	0-01-27-345-012	Budget		11		1
				ADMIN PUB ASSIST S&w PART TIME					
20-00716	12	CCO	1,827.44	0-01-22-195-011	Budget		12		1
				UNIFORM CONST. CODE FULL TIME					
20-00716	13	FIN ADMIN	1,662.02	0-01-20-130-011	Budget		13		1
				FINANCIAL ADM. FULL TIME					
20-00716	14	LIBRARY	2,175.21	0-01-29-390-012	Budget		14		1
				Municipal Library S&w					
20-00716	15	REC	1,179.80	0-01-28-370-012	Budget		15		1
				PARKS & REC S&w PART TIME					
20-00716	16	EMO	1,033.03	0-01-25-252-012	Budget		16		1
				OEM Salary & Wage					
20-00716	17	BUILDINGS	169.36	0-01-25-252-012	Budget		17		1
				OEM Salary & Wage					
20-00716	18	FICA	7,080.72	0-01-36-472-099	Budget		18		1
				SOCIAL SECURITY					
20-00716	19	MEDICARE	3,734.68	0-01-36-472-099	Budget		19		1
				SOCIAL SECURITY					
20-00716	20	FIRE SAFETY	146.61	0-01-25-261-012	Budget		20		1
				UNIFORM FIRE SAFETY S&w PT					
			<u>116,793.52</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Continued									
1513	05/15/20	00000570 NJSHBP					10146		
20-00058	6	MAY 20 LOCAL ACTIVE EMPLOYER	87,349.04	0-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1514	05/15/20	00000570 NJSHBP					10147		
20-00056	6	MAY 20 RETIRED EMPLOYER BILL	26,299.07	0-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	10	0	1,221,877.16	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	10	0	1,221,877.16	0.00				
Report Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	174	0	4,411,449.04	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	174	0	4,411,449.04	0.00				

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 0-01	4,183,401.81	0.00	0.00	4,183,401.81
CURRENT FUND 9-01	15,500.00	0.00	0.00	15,500.00
C-04	204,961.83	0.00	0.00	204,961.83
E-03	4,978.40	0.00	0.00	4,978.40
P-12	2,607.00	0.00	0.00	2,607.00
Total of All Funds:	<u>4,411,449.04</u>	<u>0.00</u>	<u>0.00</u>	<u>4,411,449.04</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 May 6, 2020 Regular Meeting.

**RESOLUTIONS:**

**RESOLUTION NO.: 084-2020  
RESOLUTION APPROVING TAX APPEAL SETTLEMENT FOR WOOD-RIDGE  
INDUSTRIAL PROPERTY \$0.00 REFUND DUE**

**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 Wood-Ridge Industrial Property under Docket Nos.: 008260-2009, 009912-2010, 009740-2011, 009239-2012, 008341-2013, 003933-2014, 002452-2015 and 001524-2016 for the years 2009, 2010, 2011, 2012, 2013, 2014, 2015 and 2016; 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.

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**RESOLUTION NO.: 085-2020**

**RESOLUTION AWARDING CONTRACT TO NICKERSON CORPORATION FOR PURCHASE OF BLEACHER SYSTEM AND PRESS BOX FOR ATHLETIC CENTER SOCCER FIELD PURSUANT TO ESCNJ COOPERATIVE**

**WHEREAS**, there exists a need to purchase bleachers and press box at the Recreation Center Soccer Field; and

**WHEREAS**, said bleacher system and press box is to be provided by ESCNJ a NJ State approved cooperative purchasing system and bearing #65 MCECCPS, bid #ESCNJ 019/20; and

**WHEREAS**, Nickerson Corporation is approved by the cooperative; and

**WHEREAS**, the maximum amount of the purchase contract is \$166,865.20 and the Financial Officer has determined sufficient funds are available as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase, supplies, and installation made reference to hereinabove.

2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through ESCNJ a cooperative purchasing system.

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**RESOLUTION NO.: 086-2020**

**RESOLUTION AWARDING CONTRACT TO ATHLETIC FIELDS OF AMERICA FOR RECREATION COMPLEX FIELD SYNTHETIC TURF AND SITE IMPROVEMENTS PURSUANT TO SOURCEWELL COOPERATIVE**

**WHEREAS**, there exists a need to place synthetic turf and do site improvements at the Recreation Complex in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said turf and improvements are to be provided by Sourcewell a cooperative purchasing system and bearing membership #89537, contract #060518-S11; and

**WHEREAS**, Athletic Fields of America is an approved vender under the Sourcewell cooperative; and

**WHEREAS**, the maximum amount of the purchase contract is \$1,007,661.00 and the Financial Officer has determined sufficient funds are available in accordance with Capitol Ordinance # 2019-15 adopted by the

Mayor and Council on December 9, 2019 as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase, supplies, and installation made reference to hereinabove.

2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through Sourcewell a cooperative purchasing system.

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**RESOLUTION NO.: 087-2020**

**RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE MARSHALL LANE  
PLAYGROUND AS SUBMITTED BY NEGLIA ENGINEERING 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 Marshall Lane Playground as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

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**RESOLUTION NO.: 088-2020**

**A RESOLUTION OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY  
DESIGNATING PULTE HOMES OF NJ, LIMITED PARTNERSHIP AS A QUALIFIED ENTITY  
UNDER THE WESMOUNT STATION MASTER REDEVELOPMENT AGREEMENT AND  
AUTHORIZING EXECUTION OF THE REDEVELOPMENT AGREEMENT BETWEEN THE  
BOROUGH OF WOOD-RIDGE AND PULTE HOMES OF NJ, LIMITED PARTNERSHIP**

**WHEREAS**, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "**Borough**"), a public body corporate and politic of the State of New Jersey, is authorized pursuant to the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the "**Redevelopment Law**") to determine whether certain parcels of land within the Borough constitute an area in need of rehabilitation or an area in need of redevelopment; and

**WHEREAS**, the Mayor and Council of the Borough by Resolution No. 35-2001 authorized and directed that the Planning Board of the Borough conduct a preliminary investigation to determine whether the area in the vicinity of the south side of Passaic Street from the right-of-way commonly known as Burma Road to South Main Street, as more particularly shown on the schedule annexed to Resolution No. 35-2001, is or is not an area in need of redevelopment or in need of rehabilitation so as to prevent the existence of blighted conditions in accordance with the Redevelopment Law, and that the Planning Board of the Borough furnish notices and public advertisements, conduct a hearing, and render a report thereon to the Mayor and Council; and

*Minutes of the 1853<sup>rd</sup> Regular Meeting of May 20, 2020*

**WHEREAS**, by Resolution dated April 25, 2001 the Planning Board of the Borough found and determined that the property commonly known as Block 320, Lots 1.01, 2 and 3 on the tax map of the Borough (the “**Master Redevelopment Area**”) satisfy the criteria for an area in need of redevelopment pursuant to *N.J.S.A.* 40A:12A-5; and

**WHEREAS**, by Resolution No. 98-2001 the Mayor and Council of the Borough found and determined that the Master Redevelopment Area was an area in need of redevelopment pursuant to *N.J.S.A.* 40A:12A-5, and, in accordance with the statutory mandate set forth therein, served and/or mailed notice of such determination upon all interested parties required to receive notice of such determination; and

**WHEREAS**, by Ordinance No. 2003-6 the Mayor and Council of the Borough adopted and approved the Master Redevelopment Area as the “West Side Wood-Ridge Redevelopment District” as more particularly set forth in that certain Redevelopment Plan dated June 16, 2003 (the “**Original Redevelopment Plan**”) prepared by various entities and individuals as noted in the Original Redevelopment Plan acknowledgement page, and which Ordinance designated the Mayor and Council of the Borough as the redevelopment entity for such Original Redevelopment Plan in accordance with *N.J.S.A.* 40A:12A-4; and

**WHEREAS**, by Ordinance No. 2012-10 the Mayor and Council of the Borough adopted and approved the “Wesmont Station Redevelopment Plan” dated July 16, 2012 (together with the Original Redevelopment Plan, the “**2012 Plan**”) prepared by various entities and individuals as noted in the Redevelopment Plan acknowledgement page in accordance with *N.J.S.A.* 40A:12A-7; and

**WHEREAS**, in accordance with the provisions of *N.J.S.A.* 40A:12A-8(f), the Mayor and Council of the Borough designated the Wood-Ridge Development, L.L.C. (the “**Master Redeveloper**”) as the redeveloper for the planning, construction and undertaking of projects within the Master Redevelopment Area; and

**WHEREAS**, on April 5, 2005, the Borough and the Master Redeveloper entered into such redevelopment agreement dated April 5, 2005 (the “**Original Master Agreement**”);

**WHEREAS**, such Original Master Agreement has been amended by “Amendment No. 1 to Redevelopment Agreement” dated September 18, 2007, “Amendment No. 2 to Redevelopment Agreement” dated May 19, 2009, and “Amendment No. 3 to Redevelopment Agreement dated July 21, 2010 and “Amendment No. 4 to Redevelopment Agreement”; and

**WHEREAS**, by Resolution No. B adopted on August 21, 2012, the Mayor and Council of the Borough approved an “Amended and Restated Redevelopment Agreement” by and between the Borough and the Master Redeveloper; and

**WHEREAS**, the Borough entered into a redevelopment agreement with the Master Redeveloper, which redevelopment agreement was amended from time to time and, by Resolution No. B adopted on August 21, 2012, was amended and restated and executed by the parties thereto on March 1, 2013 (as amended and restated, the “**Restated Master Agreement**”); and

**WHEREAS**, the Restated Master Agreement was amended on March 6, 2019 and June 12, 2019 (together with the Restated Master Agreement, the “**Master Redevelopment Agreement**”); and

**WHEREAS**, on April 10, 2019, the Borough adopted Ordinance 2019-4 adopting and approving the 2019 Westmont Station Redevelopment Plan (the “**Redevelopment Plan**”); and

**WHEREAS**, pursuant to the terms of the Master Redevelopment Agreement, the Master Redeveloper may request to have other developers qualified as redevelopers of all or a portion of the Master Redevelopment Area, all in accordance with the terms of the Master Redevelopment Agreement and the Redevelopment Law; and

**WHEREAS**, the Master Redevelopment Agreement outlined the desire to construct, namely at the property commonly referred to as Block 335, Lot 1.02, 152 residential units consisting of stacked townhouses and all infrastructure improvements relating thereto, a public square located on Block 335, Lot 1.03 adjacent to Marshall Lane to be donated to the Borough, and associated open space and walking trails as well as a green buffer along the eastern portion of the property, all as set forth in the 2019 Master Agreement (collectively, the “**Highland Avenue Project – Phase 3B**” or “**Project**”); and

**WHEREAS**, the Planning Board, via Resolution dated July 31, 2019, approved the Highland Avenue Project – Phase 3B; and

**WHEREAS**, the Pulte Homes of NJ, Limited Partnership (the “**Redeveloper**”) has made application to the Borough to be qualified as a redeveloper of that portion of the Master Redevelopment Area identified above as the Highland Avenue Project – Phase 3B for purposes of constructing the Project; and

**WHEREAS**, the Project shall conform to the Redevelopment Plan and will be in conformance with the master plan of the Borough; and

**WHEREAS**, the Municipal Council desires to designate the Redeveloper as (i) a “Qualified Entity” as defined in the Master Redevelopment Agreement and (ii) the redeveloper for the Highland Avenue Project – Phase 3B to construct the Project pursuant to the Redevelopment Plan; and

**WHEREAS**, the Municipal Council further desires to authorize the execution of a redevelopment agreement with the Redeveloper in the form on file with the Borough Clerk (the “**Liberty Square III Redevelopment Agreement**”) to establish the obligations of the Redeveloper to undertake the redevelopment of the Highland Avenue Project – Phase 3B, and to construct the Project within an agreed upon construction schedule and provide for remedies in the event of a default of any obligations of the Redeveloper, all as provided in the Liberty Square III Redevelopment Agreement; and

**WHEREAS**, the Municipal Council has determined that the execution of the Liberty Square III Redevelopment Agreement with the Redeveloper for the Highland Avenue Project – Phase 3B is in the best interests of the Borough and will facilitate the rehabilitation and redevelopment of the Borough and the Highland Avenue Project – Phase 3B for productive use.

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

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

**Section 2.** Pulte Homes of NJ, Limited Partnership is hereby designated as (i) a Qualified Entity under the Master Redevelopment Agreement and (ii) the Redeveloper of the Highland Avenue Project – Phase 3B, subject to the execution of the Liberty Square III Redevelopment Agreement with the Borough in the form on file with the Borough Clerk.

**Section 3.** The Mayor, in consultation with counsel to the Borough, is hereby authorized to execute the Liberty Square III Redevelopment Agreement, with such modifications or revisions deemed necessary by the Mayor, and prepare, amend or execute any other agreements necessary to effectuate the Liberty Square III Redevelopment Agreement and this Resolution.

**Section 4.** The Project shall conform with all federal, state and Borough laws, ordinances and regulations relating to its construction and use.

**Section 5.** If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

**Section 6.** This Resolution shall take effect in accordance with all applicable laws.

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**RESOLUTION NO.: 089-2020**

**A RESOLUTION OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY DESIGNATING FLEET WOOD-RIDGE IV LLC AS A QUALIFIED ENTITY UNDER THE WESMONT STATION MASTER REDEVELOPMENT AGREEMENT AND AUTHORIZING EXECUTION OF THE REDEVELOPMENT AGREEMENT BETWEEN THE BOROUGH OF WOOD-RIDGE AND FLEET WOOD-RIDGE IV LLC**

**WHEREAS**, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the “**Borough**”), a public body corporate and politic of the State of New Jersey, is authorized pursuant to the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq.* (the “**Redevelopment Law**”) to determine whether certain parcels of land within the Borough constitute an area in need of rehabilitation or an area in need of redevelopment; and

**WHEREAS**, the Mayor and Council of the Borough by Resolution No. 35-2001 authorized and directed that the Planning Board of the Borough conduct a preliminary investigation to determine whether the area in the vicinity of the south side of Passaic Street from the right-of-way commonly known as Burma Road to South Main Street, as more particularly shown on the schedule annexed to Resolution No. 35-2001, is or is not an area in need of redevelopment or in need of rehabilitation so as to prevent the existence of blighted conditions in accordance with the Redevelopment Law, and that the Planning Board of the Borough furnish notices and public advertisements, conduct a hearing, and render a report thereon to the Mayor and Council; and

**WHEREAS**, by Resolution dated April 25, 2001 the Planning Board of the Borough found and determined that the property commonly known as Block 320, Lots 1.01, 2 and 3 on the tax map of the Borough (the “**Master Redevelopment Area**”) satisfy the criteria for an area in need of redevelopment pursuant to *N.J.S.A.* 40A:12A-5; and

**WHEREAS**, by Resolution No. 98-2001 the Mayor and Council of the Borough found and determined that the Master Redevelopment Area was an area in need of redevelopment pursuant to *N.J.S.A.* 40A:12A-5, and, in accordance with the statutory mandate set forth therein, served and/or mailed notice of such determination upon all interested parties required to receive notice of such determination; and

**WHEREAS**, by Ordinance No. 2003-6 the Mayor and Council of the Borough adopted and approved the Master Redevelopment Area as the “West Side Wood-Ridge Redevelopment District” as more particularly set forth in that certain Redevelopment Plan dated June 16, 2003 (the “**Original Redevelopment Plan**”) prepared by various entities and individuals as noted in the Original Redevelopment Plan acknowledgement page, and

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which Ordinance designated the Mayor and Council of the Borough as the redevelopment entity for such Original Redevelopment Plan in accordance with *N.J.S.A. 40A:12A-4*; and

**WHEREAS**, by Ordinance No. 2012-10 the Mayor and Council of the Borough adopted and approved the “Westmont Station Redevelopment Plan” dated July 16, 2012 (together with the Original Redevelopment Plan, the “**2012 Plan**”) prepared by various entities and individuals as noted in the Redevelopment Plan acknowledgement page in accordance with *N.J.S.A. 40A:12A-7*; and

**WHEREAS**, in accordance with the provisions of *N.J.S.A. 40A:12A-8(f)*, the Mayor and Council of the Borough designated the Wood-Ridge Development, L.L.C. (the “**Master Redeveloper**”) as the redeveloper for the planning, construction and undertaking of projects within the Master Redevelopment Area; and

**WHEREAS**, on April 5, 2005, the Borough and the Master Redeveloper entered into such redevelopment agreement dated April 5, 2005 (the “**Original Master Agreement**”);

**WHEREAS**, such Original Master Agreement has been amended by “Amendment No. 1 to Redevelopment Agreement” dated September 18, 2007, “Amendment No. 2 to Redevelopment Agreement” dated May 19, 2009, and “Amendment No. 3 to Redevelopment Agreement” dated July 21, 2010 and “Amendment No. 4 to Redevelopment Agreement”; and

**WHEREAS**, by Resolution No. B adopted on August 21, 2012, the Mayor and Council of the Borough approved an “Amended and Restated Redevelopment Agreement” by and between the Borough and the Master Redeveloper; and

**WHEREAS**, the Borough entered into a redevelopment agreement with the Master Redeveloper, which redevelopment agreement was amended from time to time and, by Resolution No. B adopted on August 21, 2012, was amended and restated and executed by the parties thereto on March 1, 2013 (as amended and restated, the “**Restated Master Agreement**”); and

**WHEREAS**, the Restated Master Agreement was amended on March 6, 2019 and June 12, 2019 (together with the Restated Master Agreement, the “**Master Redevelopment Agreement**”); and

**WHEREAS**, on April 10, 2019, the Borough adopted Ordinance 2019-4 adopting and approving the 2019 Westmont Station Redevelopment Plan (the “**Redevelopment Plan**”); and

**WHEREAS**, pursuant to the terms of the Master Redevelopment Agreement, the Master Redeveloper may request to have other developers qualified as redevelopers of all or a portion of the Master Redevelopment Area, all in accordance with the terms of the Master Redevelopment Agreement and the Redevelopment Law; and

**WHEREAS**, the Master Redevelopment Agreement outlined the desire to construct, namely at the property commonly referred to as a portion of Block 335, Lot 1, 38 residential units consisting of traditional townhouses as set forth in the 2019 Master Agreement (collectively, the “**Highland Avenue Project – Phase 3A**” or “**Project**”); and

**WHEREAS**, the Planning Board, via Resolution dated July 31, 2019, approved the Highland Avenue Project – Phase 3A; and

**WHEREAS**, the Fleet Wood-Ridge IV LLC (the “**Redeveloper**”) has made application to the Borough to be qualified as a redeveloper of that portion of the Master Redevelopment Area identified above as the Highland Avenue Project – Phase 3A for purposes of constructing the Project; and

**WHEREAS**, the Project shall conform to the Redevelopment Plan and will be in conformance with the master plan of the Borough; and

**WHEREAS**, the Municipal Council desires to designate the Redeveloper as (i) a “Qualified Entity” as defined in the Master Redevelopment Agreement and (ii) the redeveloper for the Highland Avenue Project – Phase 3A to construct the Project pursuant to the Redevelopment Plan; and

**WHEREAS**, the Municipal Council further desires to authorize the execution of a redevelopment agreement with the Redeveloper in the form on file with the Borough Clerk (the “**Redevelopment Agreement**”) to establish the obligations of the Redeveloper to undertake the redevelopment of the Highland Avenue Project – Phase 3A, and to construct the Project within an agreed upon construction schedule and provide for remedies in the event of a default of any obligations of the Redeveloper, all as provided in the Redevelopment Agreement; and

**WHEREAS**, the Municipal Council has determined that the execution of the Redevelopment Agreement with the Redeveloper for the Highland Avenue Project – Phase 3A is in the best interests of the Borough and will facilitate the rehabilitation and redevelopment of the Borough and the Highland Avenue Project – Phase 3A for productive use.

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

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

**Section 2.** Fleet Wood-Ridge IV LLC is hereby designated as (i) a Qualified Entity under the Master Redevelopment Agreement and (ii) the Redeveloper of the Highland Avenue Project – Phase 3A, subject to the execution of the Redevelopment Agreement with the Borough in the form on file with the Borough Clerk.

**Section 3.** The Mayor, in consultation with counsel to the Borough, is hereby authorized to execute the Redevelopment Agreement, with such modifications or revisions deemed necessary by the Mayor, and prepare, amend or execute any other agreements necessary to effectuate the Redevelopment Agreement and this Resolution.

**Section 4.** The Project shall conform with all federal, state and Borough laws, ordinances and regulations relating to its construction and use.

**Section 5.** If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

**Section 6.** This Resolution shall take effect in accordance with all applicable laws.

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**RESOLUTION NO.: 090-2020  
RESOLUTION AUTHORIZING MAYOR TO EXECUTE AGREEMENT FOR GREEN ACRES  
PROJECT #0269-17-055**

**WHEREAS**, Green Acres funds were awarded to the Borough of Wood-Ridge on 6/7/2017 and 10/23/2019 for the recreation complex at Wesmont; and

**WHEREAS**, Green Acres has appropriated said funds and require the Borough to sign project agreements which will be used to set up the account for said project; and

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

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

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

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**RESOLUTION NO.: 091-2020  
STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES PROGRAM  
ENABLING RESOLUTION FOR PROJECT #0269-17-055**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Borough of Wood-Ridge desires to further the public interest by obtaining a grant of \$1,500,000.00 from the State to fund the following project(s):

**#0269-17-055 Wood-Ridge Recreation Complex Acquisition - Wesmont**

**NOW, THEREFORE**, the governing body/board resolves that **Christopher W. Eilert** or the successor to the office of Business Administrator is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required,
- (c) act as the authorized correspondent of the above-named applicant; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

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WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, BE IT RESOLVED BY **THE BOROUGH OF WOOD-RIDGE** THAT:

1. The Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as Wood-Ridge Recreation Complex Acquisition – Westmont, and; **[Note: Please authorize only one official to sign the project agreement on behalf of the local government or nonprofit.]**
2. The applicant has its matching share of the project, if a match is required, in the amount of \$1,500,000.00.
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project, and;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
5. This resolution shall take effect immediately.

**APPLICATIONS:** None

**SEMINAR APPROVALS:** None

**APPOINTMENTS:**

- a. Appointment of Jessica Geigges from Junior Member to Wood-Ridge Emergency Squad EMT.
- b. Appointment of Thomas Fischkelta as a Member of the Wood-Ridge Emergency Squad.

**HIRINGS:** None

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

**SECOND HEARING OF CITIZENS:**

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Azzolini, seconded by Councilperson DiMarco 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 May 20, 2020 was duly adjourned at 7:20 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk