

Minutes of the 1866th Regular Meeting of April 21, 2021

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 Azzolini

ROLL CALL:

Mayor:	Paul Sarlo – present in council chambers
Council:	Edward Marino – present in council chambers
	Catherine Cassidy – present in council chambers
	Ezio Altamura – present in council chambers
	Dominick Azzolini – present in council chambers
	Joseph DiMarco – present in council chambers
	Phillip Romero – present in council chambers
Borough Attorney:	Paul Barbire – present by phone
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.

CEREMONIAL PRESENTATION: None

ADVERTISED PUBLIC HEARING:

Public Hearing for 2021 Bergen County Open Space Trust Fund Municipal Program Park Improvement Application to construct a new combined tennis & pickleball court, modification to an existing tennis court to accommodate pickleball, and associated improvements to Bowman Park on Jocelyn Avenue.

Administrator Eilert explained the existing tennis court will remain and be resurfaced and restriping will allow for pickle ball. The existing basketball court would be converted to an additional tennis court. That area will be expanded due to the additional land we have acquired from NJ Transit. We will also improve the walkways and landscaping. The existing macadam is about 16 years old and needs replacing. This will also allow us to improve on the fencing that is there and allow us to provide an opening for commuters to access the train station.

At this time the hearing was open to the public on item 1 above for the 2021 Bergen County Open Space Trust Fund Municipal Program Park Improvement Application to construct a new combined tennis & pickleball court, modification to an existing tennis court to accommodate pickleball, and associated improvements to Bowman Park on Jocelyn Avenue. Mr. Eilert also stated this hearing fulfills our obligation for the open space grant program and a resolution and full application will be submitted next month.

With no citizens wishing to be heard, the hearing was closed on the 2021 Bergen County Open Space Trust Fund Municipal Program Park Improvement Application to construct a Pickleball Court at Bowman Park.

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ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

ORDINANCES ON FIRST READING: None

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 Marino:

The finance committee continues to work with Administrator Eilert on the budget.

Councilperson Cassidy:

No report

Councilperson Altamura:

Police— Chief Korin reports on April 2nd Patrolmen Michael Mueller and Robert Cangialosi were detailed to Wesmont Drive on a report of a female giving birth. Upon arrival they were met at the entrance by the resident's husband who directed them to the second-floor bathroom where his wife had just given birth to a baby boy. At this time officers Mueller and Cangialosi began cleaning off the baby and wrapped him in a warm, clean towel. The baby had a pulse but was unresponsive. They used a suction device to help clear the baby's airway to ensure that he was able to breathe properly. At that time the baby became responsive, opened his eyes and let out a small cry. The officers were able to tie off the baby's umbilical cord. A short time later MICOM BLS/ALS arrived on scene and began to evaluate the mom and newborn who were then transported to Valley Hospital for further evaluation. The Borough of Wood-Ridge is grateful to have such dedicated and well-trained police officers who serve our community and we sincerely thank them for their service and professionalism.

Church of the Assumption of Our Blessed Lady in Wood-Ridge will be holding its fifth annual Blue Mass for all the men and women in law enforcement on Sunday, May 16, 2021, 9:30AM. The Mass will recognize the sacrifice and dedication of all those who serve in law enforcement, fire and EMS both in Wood-Ridge and throughout other departments. This Mass will be held in person with all social distancing measures followed as well as "Livestreamed" which can be viewed at <https://www.facebook.com/ASSUMPTIONCHURCHWOODRIDGENJ>. All parishioners and those attending Mass in person will receive a keepsake prayer card which will be blessed at the 9:30 Mass. The Mass will be celebrated by Rev. Joseph A. D'Amico, Pastor, Saint Anastasia Church, Teaneck, NJ and our Co-Celebrant will be Father Ronnie Nombro, Pastor, Assumption Church. A Blue Mass is a Mass celebrated in the Catholic Church for those employed in the "public safety field" (i.e. police officers, firefighters, correctional officers, 911 operators and EMS Personnel). Father Joe D'Amico, who has accepted our invitation and is gracious enough to come to Wood-Ridge, comes from a family of police and firefighters.

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Father Joe, who grew up in Brooklyn, NY serves as the Director of Prison Ministry for the Archdiocese of Newark. We thank him for serving our community.

Recreation: The meeting of the Recreation Commission was held on Wednesday, March 10, 2021. It was reported that the Basketball Clinic had 105 participants with no Covid exposures. It was reported that the Joint Insurance Fund is requiring all staff, coaches and volunteers to complete the Protecting Children from Abuse course. Spring Sports continue to accept registrations. Track & Field held its annual election of officers and parents meeting on March 10th with Vaso Pispitsos elected as President, Tara Broderick as Vice President, Ezio Altamura as Treasurer and Steve Capuano as Secretary. Soccer held its annual election of officers with Ed Monti elected as President, Jason Cata as Vice President, Jeff Magnusson as Treasurer and Rowena Bergman as Secretary. Football & Cheering are now accepting letters for coaching positions for the 2021 season. The Recreation Office has compiled a list of Seniors for distributing monthly calendars and additional information as received. The Wood-Ridge Athletic Complex (WRAC) had Lights installed and is awaiting PSE&G to connect the power. All Recreation Commissioners were reminded to let their respective boards know that if any sport players or coaches experience any covid-19 related exposures/illnesses, please contact Jacki immediately. Recreation Commission meetings are held monthly.

Keep Wood-Ridge Beautiful- Our twenty first annual Keep Wood-Ridge Beautiful day will be held at the Civic Center on Sunday, June 6, 2021 from 12 noon- 4PM together with our annual Shredding event which will be held from 9am to 1PM. Due to Covid-19 restrictions this year's event will be held with all safety protocols in place and limited group participation. I have been working with Adopt A Highway, LLC. to be sure that they were cleaning our Route 17 ramps on a scheduled basis after this winter. They are now back on schedule. I would like to thank Sue Schulz and Paul Dahl from our borough staff for all of their help as well.

Public Information / Events / Website Development –During the month of March the Borough of Wood-Ridge website had a total of 13,079-page views. For more information regarding the borough please visit www.njwoodridge.org.

Councilperson Azzolini:

No report

Councilperson DiMarco:

No report

Councilperson Romero:

No report

REPORTS OF OFFICERS: On file in clerk's office

Administrator Eilert gave an updated on the athletic complex. Work on all the fields is completed. The dugouts will be complete next week and press boxes will be mostly completed. We will then turn our focus to the concession stand but the big unknown with that is the availability of kitchen equipment with various suppliers as the commodity market is turmoil due to the pandemic. Thanks to the Mayor's connections in the construction industry, we have been able to accelerate the PSE&G installation for the second half of June.

Administrator Eilert stated that the May 5th Council meeting is going to be cancelled due to lack of agenda. There will tentatively be a special meeting which will be held outdoors on Wednesday, June 9th in order to have the award ceremonies for all the youth programs and academic achievements that we could not do this year indoors. Our hope is to have it at the Athletic Complex if all goes well. We will confirm this all at the May 19th meeting once the details have been arranged.

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Mayor Sarlo expressed his condolences for the passing of 71 year old Steve Kalafer.

Borough Clerk Affuso: no report

Attorney Barbire: progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: On file in clerk's office

Administration

CFO/Finance

Construction Code Official

Municipal Court

Emergency Management

Fire Department

Department of Public Works

Police Department

Tax Collector

Welfare Director

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

Planning Board

Board of Education

Recreation Commission

Library Board

Board of Health

Shade Tree Commission

Senior Citizens

Veterans

Local Assistance Board

Other

FIRST HEARING OF CITIZENS:

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 055-2021
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 03/18/21 to 04/21/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL 2 Capital Acct #2							
551	03/18/21	00003020 NICKERSON CORPORATION					10564
20-00707	1	SOCCER BLEACHERS / PRESSBOX	66,944.87	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		1 1
552	03/19/21	00001953 MONTANA CONSTRUCTION					10569
21-00421	1	INVOICE 339-2021	66,106.74	C-04-55-910-201 ORDINANCE 2020-12	Budget 2020 ROADS		1 1
553	03/31/21	00001369 LOWE'S HOME CENTERS, LLC					10581
21-00473	1	671422745 SHEDS	1,904.68	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		1 1
554	04/12/21	00002204 ABSOLUTE FIRE PROTECTION					10587
20-00610	1	AMBULANCE PURCHASE	283,527.00	C-04-55-910-301 ORDINANCE 20-4 EMS V&E	Budget		1 1
555	04/13/21	00001369 LOWE'S HOME CENTERS, LLC					10589
21-00546	1	PROJECT 673815077	2,512.00	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		1 1
564	04/15/21	00003065 SUEZ WATER					10602
21-00565	1	14176 223 INNES ROAD	73.66	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		1 1
565	04/15/21	00003065 SUEZ WATER					10603
21-00566	1	14177 305 HACKENSACK STREET	73.66	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		1 1
566	04/15/21	00003065 SUEZ WATER					10604
21-00567	1	14182 MARSHALL LANE PLAYGROUND	73.66	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		1 1
567	04/15/21	00003065 SUEZ WATER					10605
21-00568	1	14807 30 KENNEDY LANE	73.66	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		1 1
556	04/21/21	00000130 MICHAEL NEGLIA					10594
20-00997	9	PHASE 1 CONSTRUCTION MANAGEMEN	7,924.50	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		1 1
20-00999	9	NEA 2100537 WRIDMUN20.010	1,305.00	C-04-55-910-201 ORDINANCE 2020-12	Budget 2020 ROADS		2 1
20-01158	8	NEA 2100539 PHASE 2 W-R AC	26,965.50	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		4 1
21-00486	1	NEA 2100536 WRIDADM21.001	5,814.00	C-04-55-910-201 ORDINANCE 2020-12	Budget 2020 ROADS		9 1
21-00489	1	PSEG METER DEPOSIT	5,199.05	C-04-55-909-401 WRAC ORD 2019-15	Budget ORD 2020-16		10 1
			<u>47,208.05</u>				

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 Continued							
557	04/21/21	00000370 COMPLETE SAW & GARDEN					10594
21-00484	1	INVOICE 17429	4,440.00	C-04-55-909-301	Budget		8 1
				2019-10 VEHICLES AND EQUIPMENT			
558	04/21/21	00001309 MOTT MACDONALD					10594
20-01156	3	DPW INV 507434045	2,359.50	C-04-55-907-301	Budget		3 1
				DPW GARAGE 2017-10			
559	04/21/21	00002323 D-LANZO PLUMBING & SEWER					10594
21-00446	1	INVOICE 78145	2,970.00	C-04-55-909-401	Budget		7 1
				WRAC ORD 2019-15		ORD 2020-16	
560	04/21/21	00003020 NICKERSON CORPORATION					10594
20-01840	2	SOFTBALL GRANDSTANDS WRAC	78,960.00	C-04-55-909-401	Budget		5 1
				WRAC ORD 2019-15		ORD 2020-16	
20-01841	2	BASEBALL GRANDSTANDS WRAC	122,000.00	C-04-55-909-401	Budget		6 1
				WRAC ORD 2019-15		ORD 2020-16	
			<u>200,960.00</u>				
561	04/21/21	00000392 DOWNES TREE SERVICE, INC.					10598
21-00557	1	INV INVDOW746	4,285.00	C-04-55-910-201	Budget		2 1
				ORDINANCE 2020-12		2020 ROADS	
562	04/21/21	00001023 GRAINGER					10598
21-00556	1	INV 9856841011	3,237.41	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15		ORD 2020-16	
563	04/21/21	00000825 STRYKER SALES CORP.					10600
21-00349	1	QUOTE 10335009	7,940.34	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15		ORD 2020-16	
21-00483	1	QUOTE 10324947	6,927.20	1-01-26-310-099	Budget		2 1
				BLDG & GROUNDS MISC EXP			
			<u>14,867.54</u>				
568	04/21/21	00000130 MICHAEL NEGLIA					10610
20-00997	10	PHASE 1 CONSTRUCTION MANAGEMEN	3,725.00	C-04-55-909-401	Budget		2 1
				WRAC ORD 2019-15		ORD 2020-16	
20-00999	10	NEA2100816 WRIDMUN20.010	5,565.00	C-04-55-910-201	Budget		3 1
				ORDINANCE 2020-12		2020 ROADS	
20-01158	9	NEA 2100818 PHASE 2 W-R AC	43,702.25	C-04-55-909-401	Budget		4 1
				WRAC ORD 2019-15		ORD 2020-16	
			<u>52,992.25</u>				
569	04/21/21	00001309 MOTT MACDONALD					10610
19-01929	3	INV 507434874 WRAC	2,796.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15		ORD 2020-16	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>					
		Checks: 19	0	757,405.68					
		Direct Deposit: 0	0	0.00					
		Total: 19	0	757,405.68					
CURRENT FUND CURRENT CASH - CHECKING									
79186	03/18/21	00000322 PAYROLL AGENCY ACCT #2					10563		
21-00405	1	PFRS EMPLOYER APPROPRIATION	1,067,645.00	1-01-36-475-099	Budget		1	1	
				POLICE & FIRE RETIREMENT SYS					
21-00405	2	PFRS EMPLOYER ERI	37,819.00	1-01-36-477-099	Budget		2	1	
				CONTRIBUTIONS TO PFRS -ERI					
21-00405	3	PERS ANNUAL APPROPRIATION	277,503.00	1-01-36-473-099	Budget		3	1	
				PERS					
			1,382,967.00						
79188	03/18/21	00000160 REGAL STAMP & SEAL CO., INC.					10566		
21-00415	1	EMS Run Sheets	207.80	0-01-25-260-099	Budget		1	1	
				VOL AMB MISC EXP					
79189	03/18/21	00001023 GRAINGER					10566		
21-00418	1	Inventory Labeling Hardware	350.35	1-01-25-260-099	Budget		4	1	
				VOL AMB MISC EXP					
79190	03/18/21	00001484 AED SUPERSTORE					10566		
21-00417	1	Covid Supplies Gloves	850.00	1-01-25-260-056	Budget		3	1	
				VOL AMB FIRE & OTHER SAFETY EQ					
79191	03/18/21	00003029 AT&T MOBILITY					10566		
21-00416	1	First Net Service	1,330.88	1-01-25-260-099	Budget		2	1	
				VOL AMB MISC EXP					
79187	03/19/21	00000637 LINCOLN NATIONAL LIFE INS.CO.					10565		
21-00288	1	2020 LOSAP	58,726.88	0-01-25-265-099	Budget		1	1	
				LENGTH OF SERVICE AWARDS PROG.					
79192	03/19/21	00000086 GENERAL CODE PUBLISHING LLC.					10567		
21-00419	1	INV PG000023212 CUST W01036	2,009.99	0-01-20-120-099	Budget		1	1	
				MUN CLERK MISCELLANEOUS CHARGE					
79193	03/19/21	00002523 VISUAL COMPUTER SOLUTIONS					10568		
21-00420	1	INVOICE 13681	2,850.00	1-01-25-240-059	Budget		1	1	
				POLICE MAINT OF DATA PROC EQUIP					
79194	03/23/21	00000138 FAST GROWING TREES NURSERY					10570		
21-00427	1	4 AMERICAN ELM TREE	589.44	1-01-26-313-099	Budget		1	1	
				SHADE TREE MISCELLANEOUS EXP					
79195	03/30/21	00000848 NJ EZ-PASS					10580		
21-00466	1	T13206382222-01 NJ TBM90V	33.40	1-01-25-240-099	Budget		1	1	
				POLICE 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							
79196	04/12/21	00000060 SUEZ WATER NEW JERSEY					10585
21-00511	1	ACCT 10007799412222	30.05	1-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
79197	04/12/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10585
21-00509	1	ACCT 1301357308	976.32	1-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
79198	04/12/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10585
21-00507	1	INV 3721857	115.37	1-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
79199	04/12/21	00000409 SYNC/AMAZON					10585
21-00498	1	INV 693456545396	643.71	1-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
79200	04/12/21	00000643 DELAGE LANDEN FINANCIAL					10585
21-00501	1	INV 71884220	470.00	1-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
79201	04/12/21	00000788 DEMCO, INC.					10585
21-00502	1	INV 6918199, 6920973	540.53	1-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
79202	04/12/21	00000894 OPTIMUM					10585
21-00508	1	ACCT 07870456574013	134.94	1-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
79203	04/12/21	00000898 W.B. MASON					10585
21-00512	1	INV 218715619, 218637273	525.93	1-01-29-390-099	Budget		15 1
				MUNICIPAL LIBRARY MISC EXP			
79204	04/12/21	00001042 CRISTI CLEANING SERVICE CORP.					10585
21-00500	1	INV 35448, 35121	1,869.44	1-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
79205	04/12/21	00001079 AT&T					10585
21-00499	1	ACCT 0304246726001	641.62	1-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
79206	04/12/21	00001101 READYREFRESH					10585
21-00510	1	INV 01C6702087279	33.14	1-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
79207	04/12/21	00001454 NJ ADVANCE MEDIA					10585
21-00506	1	INV 2697589	193.75	1-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
79208	04/12/21	00001582 4IMPRINT					10585
21-00504	1	INV 20708839, 20794596	1,224.27	1-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
79209	04/12/21	00002219 BAKER & TAYLOR					10585		
21-00513	1	INV 5016725029, 5016731303	5,596.96	1-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISC EXP					
79210	04/12/21	00002579 DOHRMAN PRINTING CO. INC.					10585		
21-00503	1	INV 110791	58.95	1-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISC EXP					
79211	04/12/21	00002637 MIDWEST TAPE					10585		
21-00505	1	INV 500097242, 500132139	874.05	1-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
79212	04/12/21	00001369 LOWE'S HOME CENTERS, LLC					10588		
21-00544	1	PROJECT 973732740	74.96	1-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
79213	04/21/21	00000280 TREASURER, SCHOOL FUNDS					10599		
21-00166	7	APRIL CHECK 1	817,342.25	1-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
79214	04/21/21	00000026 SO BERGEN MUN JOINT INS FUND					10601		
21-00260	3	2021 LIABILITY 2ND INSTALL	66,099.60	1-01-23-210-099	Budget		77	1	
				LIABILITY INSURANCE MISC EXP					
21-00261	3	2021 WORKERS COMP 2ND INSTALL	44,066.40	1-01-23-215-099	Budget		78	1	
				WORKERS COMP INSURANCE MIS EXP					
			<u>110,166.00</u>						
79215	04/21/21	00000051 ALPHADOG					10601		
21-00002	4	INV#24814-APRIL	840.00	1-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS					
79216	04/21/21	00000060 SUEZ WATER NEW JERSEY					10601		
21-00250	4	2021 HYDRANT SERVICE	7,313.25	1-01-31-436-099	Budget		76	1	
				FIRE HYDRANT SERVICE					
79217	04/21/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10601		
21-00026	5	INV#60190,60197	68.70	1-01-26-290-067	Budget		12	1	
				STREETS & ROAD MAINT ST SIGNS					
21-00026	6	inv#060276,060277	1,380.60	1-01-26-290-067	Budget		13	1	
				STREETS & ROAD MAINT ST SIGNS					
			<u>1,449.30</u>						
79218	04/21/21	00000102 CLEAN ENTERPRISES SUPPLY INC					10601		
21-00015	7	INV#74241- SUPPLIES	219.27	1-01-26-310-099	Budget		7	1	
				BLDG & GROUNDS MISC EXP					
21-00015	8	INV#74286-SUPPLIES	437.74	1-01-26-310-099	Budget		8	1	
				BLDG & GROUNDS MISC EXP					
21-00015	9	inv#74337-supplies	341.95	1-01-26-310-099	Budget		9	1	
				BLDG & GROUNDS MISC EXP					
			<u>998.96</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num.
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
79219	04/21/21	00000130 MICHAEL NEGLIA					10601
21-00399	3	2021 C-2 OPERATOR FEB 2100542	625.00	1-01-26-311-099	Budget		83 1
				SEWER MISCELLANEOUS EXPENSES			
79220	04/21/21	00000135 LERCH, VINCI & HIGGINS, LLP					10601
21-00422	2	INV 36291	2,297.50	1-01-20-135-028	Budget		93 1
				AUDIT SERVICES OTHER PROF SERV			
79221	04/21/21	00000148 NJ STATE LEAGUE OF					10601
21-00410	1	2021 DUES INV 562MLK21	697.00	1-01-20-100-099	Budget		89 1
				GENERAL ADM MISCELLANEOUS			
79222	04/21/21	00000159 V. E. RALPH & SON, INC					10601
21-00176	5	INVOICE 417023	151.60	1-01-25-240-099	Budget		69 1
				POLICE MISC EXP			
21-00176	6	INV. 417523	196.00	1-01-25-240-099	Budget		70 1
				POLICE MISC EXP			
			<u>347.60</u>				
79223	04/21/21	00000160 REGAL STAMP & SEAL CO., INC.					10601
21-00056	2	INV. 57945	33.25	1-01-20-120-099	Budget		46 1
				MUN CLERK MISCELLANEOUS CHARGE			
79224	04/21/21	00000162 REINER OVERHEAD DOORS					10601
21-00041	3	INV#39689-FD DOOR	265.00	1-01-26-310-099	Budget		32 1
				BLDG & GROUNDS MISC EXP			
79225	04/21/21	00000163 RAPID PUMP & METER SERVICE					10601
21-00038	4	RSRI61889	299.09	1-01-26-311-099	Budget		24 1
				SEWER MISCELLANEOUS EXPENSES			
21-00038	5	INV#161998 - WESMONT PUMP	407.46	1-01-26-311-099	Budget		25 1
				SEWER MISCELLANEOUS EXPENSES			
21-00038	6	RSRI61691,RIRI39697EMERGENCY	3,026.69	1-01-26-311-099	Budget		26 1
				SEWER MISCELLANEOUS EXPENSES			
21-00038	7		645.00	1-01-26-311-099	Budget		27 1
				SEWER MISCELLANEOUS EXPENSES			
21-00435	1	INV RIRI39272 INSPECTIONS	645.00	0-01-26-311-099	Budget		96 1
				SEWER MISCELLANEOUS EXPENSES			
21-00437	1	INV RSRI61506	5,412.60	0-01-26-311-099	Budget		98 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>10,435.84</u>				
79226	04/21/21	00000177 B.C.U.A.					10601
21-00277	3	FEB 21 RECYCLING TAX INV 792	18,943.87	1-01-26-305-099	Budget		80 1
				SOLID WASTE COLLECTION MIS EXP			
79227	04/21/21	00000187 STAN'S SPORT CENTER					10601
21-00481	1	Pink Socks Jr. Football/Cheer	829.00	1-01-28-370-204	Budget		128 1
				PARKS & REC JUNIOR FOOTBALL			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
79228	04/21/21	00000202 PAPER CLIPS					10601
21-00055	6	INV. 55700/55713/55724/55728	642.33	1-01-20-120-099	Budget		44 1
				MUN CLERK MISCELLANEOUS CHARGE			
21-00055	7	INV. 55766	120.87	1-01-20-120-099	Budget		45 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>763.20</u>				
79229	04/21/21	00000242 KEVIN METCALFE					10601
21-00541	1	RX REIMBURSEMENT	148.00	1-01-23-220-100	Budget		184 1
				RX & FSA			
79230	04/21/21	00000250 NOREEN PATORAY					10601
21-00436	1	3/18/21 VIRTUAL COURT SESSION	125.00	1-01-43-490-099	Budget		97 1
				MUN COURT MISCELLANEOUS EXP			
21-00495	1	4/1/21 VIRTUAL COURT SESSION	125.00	1-01-43-490-099	Budget		133 1
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
79231	04/21/21	00000275 ST OF NJ DEPT OF LABOR &					10601
21-00545	1	INV 164745 BOILER INSPECTION	480.00	1-01-26-310-099	Budget		187 1
				BLDG & GROUNDS MISC EXP			
79232	04/21/21	00000280 TREASURER, SCHOOL FUNDS					10601
21-00166	8	APRIL CHECK 2	817,342.25	1-01-55-001-003	Budget		67 1
				SCHOOL TAXES PAYABLE			
79233	04/21/21	00000293 GOLD TYPE BUSINESS MACHINES					10601
21-00066	7	INV. 30268	2,439.00	1-01-25-240-059	Budget		52 1
				POLICE MAINT OF DATA PROC EQUIP			
21-00066	8	INV. 30055 ANNUAL RENEWAL	3,150.00	1-01-25-240-059	Budget		53 1
				POLICE MAINT OF DATA PROC EQUIP			
21-00066	9	INV. 30394,30414,30253-1	1,014.23	1-01-25-240-059	Budget		54 1
				POLICE MAINT OF DATA PROC EQUIP			
21-00066	10	INVOICE 30535	2,072.60	1-01-25-240-059	Budget		55 1
				POLICE MAINT OF DATA PROC EQUIP			
21-00066	11	INVOICE 30703	2,612.00	1-01-25-240-059	Budget		56 1
				POLICE MAINT OF DATA PROC EQUIP			
21-00066	12	INVOICE 30531	7,119.60	1-01-25-240-059	Budget		57 1
				POLICE MAINT OF DATA PROC EQUIP			
21-00467	1	INVOICE 30534	2,974.28	1-01-20-140-021	Budget		116 1
				TECH & INFO SYSTEMS			
21-00562	1	30411 W-R BOROUGH CLOUD SERVER	5,431.99	1-01-20-140-021	Budget		195 1
				TECH & INFO SYSTEMS			
			<u>26,813.70</u>				
79234	04/21/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10601
21-00054	4	MARCH ADS - ORDINANCES	818.10	1-01-20-120-021	Budget		43 1
				MUN. CERK LEGAL ADVERTISING			
79235	04/21/21	00000306 FEDEX					10601
21-00065	2	INV. 7-299-30996	17.12	1-01-25-240-022	Budget		51 1
				POLICE POSTAGE & EXPRESS CHGS			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
79236	04/21/21	00000352 IMPRESSIVE PRINTING, INC.					10601
21-00067	2	inv. 37177 & 37151	213.66	1-01-25-240-023	Budget		58 1
				POLICE PRINTING & BINDING			
79237	04/21/21	00000358 BRENDON METCALFE					10601
21-00542	1	RX REIMBURSEMENT	58.00	1-01-23-220-100	Budget		185 1
				RX & FSA			
79238	04/21/21	00000360 SIRCHIE FINGER PRINT LAB., INC					10601
21-00406	1	INV. 0485908-IN	131.33	1-01-25-240-099	Budget		86 1
				POLICE MISC EXP			
21-00563	1	INVOICE 0490269-n	215.04	1-01-25-240-099	Budget		196 1
				POLICE MISC EXP			
			<u>346.37</u>				
79239	04/21/21	00000373 AMP PRODUCTS LLC					10601
21-00006	2	INV#4121-SAND PAPER & GREASE	400.70	1-01-26-315-099	Budget		2 1
				VEHICLE MAINT MISC EXP			
79240	04/21/21	00000374 VIP CAR WASH & LUBE, LLC					10601
21-00523	1	MARCH	122.97	1-01-26-315-058	Budget		140 1
				VEHICLE MAINT OTHER EQUIP & SU			
79241	04/21/21	00000451 VERIZON ACCESS					10601
21-00116	4	INV M554968477-21084	1,975.12	1-01-31-440-099	Budget		63 1
				TELEPHONE			
79242	04/21/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10601
21-00021	3	INV#307119,307426,307325,	2,600.00	1-01-26-306-099	Budget		11 1
				RECYCLING MIS EXP			
79243	04/21/21	00000560 SPRINT					10601
21-00203	4	INV 806288399-147 806288399	107.89	1-01-31-440-099	Budget		73 1
				TELEPHONE			
79244	04/21/21	00000562 OUTDOOR LIVING LLC					10601
21-00482	2	APRIL 6TH ST FIELD MAINTENANCE	756.25	1-01-26-310-099	Budget		129 1
				BLDG & GROUNDS MISC EXP			
79245	04/21/21	00000590 NEIL S. SULLIVAN ASSOCIATES					10601
21-00033	2	inv#71438,71457-borough hall	2,625.03	1-01-26-310-099	Budget		21 1
				BLDG & GROUNDS MISC EXP			
21-00033	3	inv#71510-BORO HALL	704.75	1-01-26-310-099	Budget		22 1
				BLDG & GROUNDS MISC EXP			
21-00033	4	inv#71548,71535-police dept	1,282.00	1-01-26-310-099	Budget		23 1
				BLDG & GROUNDS MISC EXP			
			<u>4,611.78</u>				
79246	04/21/21	00000614 FOLEY, INC.					10601
21-00439	1	INV#2362286	279.99	1-01-26-315-058	Budget		99 1
				VEHICLE MAINT OTHER EQUIP & SU			

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CURRENT FUND: CURRENT CASH - CHECKING Continued							
79247	04/21/21	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					10601
21-00455	1	INV. 21-011	70.00	1-01-25-240-099	Budget		108 1
				POLICE MISC EXP			
79248	04/21/21	00000634 SANITATION EQUIPMENT CORP.					10601
21-00268	1	INVOICE 57003	6,194.05	1-01-26-315-058	Budget		79 1
				VEHICLE MAINT OTHER EQUIP & SU			
79249	04/21/21	00000666 TERRE COMPANY					10601
21-00045	4		197.10	1-01-26-290-099	Budget		34 1
				STREETS & ROAD MAINT MISC EXP			
21-00045	5	INV#7972189 40LB TREFLAN	197.10	1-01-26-290-099	Budget		35 1
				STREETS & ROAD MAINT MISC EXP			
21-00045	6	INV#7968234TREFLAN	197.10	1-01-26-290-099	Budget		36 1
				STREETS & ROAD MAINT MISC EXP			
			<u>591.30</u>				
79250	04/21/21	00000682 JACQUELINE GOLDKLANG					10601
21-00530	1	Reimbursement	18.10	1-01-27-355-099	Budget		150 1
				SENIOR CITIZENS MISC EXP			
21-00530	2	Reimbursement	12.78	1-01-28-370-208	Budget		151 1
				PARKS & REC GIRLS SOFTBALL			
21-00530	3	Reimbursement	12.78	1-01-28-370-202	Budget		152 1
				PARKS & RECE BABE RUTH LEAGUE			
21-00530	4	Reimbursement	68.20	1-01-28-370-202	Budget		153 1
				PARKS & RECE BABE RUTH LEAGUE			
			<u>111.86</u>				
79251	04/21/21	00000706 KAY PRINTING & ENVELOPE CO.					10601
21-00459	1	INVOICE 166659	483.30	1-01-25-261-023	Budget		110 1
				UNIFORM FIRE SAFETY PRINT&BIND			
79252	04/21/21	00000719 WASTE MANAGEMENT OF NJ, INC.					10601
21-00051	4	INV#12592-1537-2	3,700.12	1-01-26-306-099	Budget		40 1
				RECYCLING MIS EXP			
79253	04/21/21	00000771 ASSOCIATED APPRAISAL GROUP					10601
21-00471	1	INVOICE 3266	125.00	1-01-20-150-099	Budget		120 1
				TAX ASSESS ADM MISCELLANEOUS			
79254	04/21/21	00000785 BERGEN COUNTY UTILITIES AUTH					10601
21-00373	3	2ND QTR INV 846 WASTEWATER	155,925.00	1-01-31-455-099	Budget		82 1
				SEWERAGE PROCESSING & DISPOSAL			
79255	04/21/21	00000814 BERGEN MUNIC EMPL BENEFIT FND					10601
21-00109	5	APRIL DENTAL INS GROUP 1433	5,538.00	1-01-23-220-099	Budget		199 1
				EMPLOYEES GROUP INS MISC EXP			
79256	04/21/21	00000826 HOME DEPOT CREDIT SERVICES					10601
21-00027	3		2,636.13	1-01-26-310-099	Budget		14 1
				BLDG & GROUNDS MISC EXP			

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Continued							
CURRENT FUND	CURRENT CASH - CHECKING						
79257	04/21/21	00000829 DMK APPAREL					10601
21-00452	1	Invoice #1587	2,700.00	1-01-28-370-204	Budget		106 1
				PARKS & REC JUNIOR FOOTBALL			
79258	04/21/21	00000852 NASSOR ELECTRICAL SUPPLY					10601
21-00032	2	INV#2380223	56.41	1-01-26-310-099	Budget		19 1
				BLDG & GROUNDS MISC EXP			
21-00032	3	INV#S2386486-HS FIELD	321.26	1-01-26-310-099	Budget		20 1
				BLDG & GROUNDS MISC EXP			
			<u>377.67</u>				
79259	04/21/21	00000886 PRAXAIR					10601
21-00450	1	INV#61590071	75.51	1-01-26-310-030	Budget		105 1
				BLDG & GROUNDS MAT & SUPPLIES			
21-00549	1	INV#6214173-GLASSES & OXYGEN	48.95	0-01-26-310-099	Budget		188 1
				BLDG & GROUNDS MISC EXP			
			<u>124.46</u>				
79260	04/21/21	00000887 SUSAN FRATTARELLI					10601
21-00428	1	REIMBURSEMENT ANNUAL DUES	100.00	1-01-27-345-041	Budget		95 1
				ADMIN PUB ASSIST CONF & MTGS			
79261	04/21/21	00000893 R & R RADAR, INC.					10601
21-00521	1	INVOICE 21-30058	117.50	1-01-25-240-099	Budget		138 1
				POLICE MISC EXP			
79262	04/21/21	00000905 METROPOLITAN RUBBER COMPANY					10601
21-00461	1	INV#45414	23.70	1-01-26-315-058	Budget		111 1
				VEHICLE MAINT OTHER EQUIP & SU			
79263	04/21/21	00001010 STATE TOXICOLOGY LABORATORY					10601
21-00514	1	RANDOM TESTING	135.00	0-01-25-240-099	Budget		135 1
				POLICE MISC EXP			
79264	04/21/21	00001018 PORTER LEE CORPORATION					10601
21-00408	1	INV. 25056	1,129.00	1-01-25-240-099	Budget		88 1
				POLICE MISC EXP			
79265	04/21/21	00001021 TURNOUT FIRE & SAFETY, INC.					10601
21-00464	1	FD Uniforms	50.44	1-01-25-255-101	Budget		114 1
				AID TO VOL FIRE BADGES/NAMEPLA			
79266	04/21/21	00001023 GRAINGER					10601
21-00029	4	INV#9848150216-MULTI-TOOL	101.43	1-01-26-310-099	Budget		15 1
				BLDG & GROUNDS MISC EXP			
21-00029	5	INV#9840229158,9840229141	743.85	1-01-26-310-099	Budget		16 1
				BLDG & GROUNDS MISC EXP			
21-00412	1	EMS Supply Room Eqt	308.97	1-01-25-260-099	Budget		91 1
				VOL AMB MISC EXP			
21-00463	1	FD Equipment	465.00	1-01-25-255-026	Budget		113 1
				AID TO VOL FIRE MAINT EQUIP			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
79266		GRAINGER							
21-00468	1	Office Supplies	57.72	1-01-25-260-036	Budget		117	1	
				VOL AMB OFFICE SUPPLIES					
			1,676.97						
79267	04/21/21	00001037 MITCHELL HUMPHREY & CO					10601		
21-00553	1	ANNUAL MAINTENANCE FOR SOFTWARE	5,655.00	1-01-22-195-099	Budget		191	1	
				UNIFORM CONST.CODE MISC. EXP					
79268	04/21/21	00001045 GRAMCO					10601		
21-00524	1	INVOICE 21-208	600.00	1-01-43-490-099	Budget		141	1	
				MUN COURT MISCELLANEOUS EXP					
79269	04/21/21	00001080 MEADOWLANDS-TRUE VALUE					10601		
21-00030	2	AA191864,A192075,A192507,	258.79	1-01-26-310-099	Budget		17	1	
				BLDG & GROUNDS MISC EXP					
79270	04/21/21	00001083 WALLINGTON PLUMBING & HEATING					10601		
21-00520	1	INV#s4225255	23.64	1-01-26-310-099	Budget		137	1	
				BLDG & GROUNDS MISC EXP					
79271	04/21/21	00001086 SUBURBAN DISPOSAL, INC.					10601		
21-00204	4	MARCH INV 7583	40,750.00	1-01-26-305-099	Budget		74	1	
				SOLID WASTE COLLECTION MIS EXP					
79272	04/21/21	00001101 READYREFRESH					10601		
21-00110	4	INV 11c0436708044	180.72	1-01-20-120-099	Budget		62	1	
				MUN CLERK MISCELLANEOUS CHARGE					
79273	04/21/21	00001172 JOHN KORIN					10601		
21-00407	1	REIMBURSEMENT	965.00	1-01-25-240-099	Budget		87	1	
				POLICE MISC EXP					
79274	04/21/21	00001204 STAPLES CREDIT PLAN					10601		
21-00068	3	OFFICE SUPPLIES	296.13	1-01-25-240-099	Budget		59	1	
				POLICE MISC EXP					
79275	04/21/21	00001255 DRAIN BUSTERS, INC.					10601		
21-00020	4	INV 2935061	6,319.56	1-01-26-311-099	Budget		10	1	
				SEWER MISCELLANEOUS EXPENSES					
79276	04/21/21	00001264 EJG SPORTS					10601		
21-00453	1	Invoice #1059888	816.31	1-01-28-370-208	Budget		107	1	
				PARKS & REC GIRLS SOFTBALL					
21-00527	1	Inv 1060052	344.97	1-01-28-370-208	Budget		144	1	
				PARKS & REC GIRLS SOFTBALL					
21-00527	2	Inv 1059889	629.90	1-01-28-370-202	Budget		145	1	
				PARKS & RECE BABE RUTH LEAGUE					
21-00527	3	Inv 1060055	179.94	1-01-28-370-224	Budget		146	1	
				PARKS & REC REC OTHER					
21-00527	4	Inv 1060056	150.00	1-01-28-370-202	Budget		147	1	
				PARKS & RECE BABE RUTH LEAGUE					

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CURRENT FUND CURRENT CASH. - CHECKING Continued									
79276	EJG SPORTS	Continued							
21-00543	1	Invoice #1060061	501.00	1-01-28-370-208	Budget		186		1
				PARKS & REC GIRLS SOFTBALL					
			<u>2,622.12</u>						
79277	04/21/21	00001286 OUTSTANDING SERVICES CO., INC.							10601
21-00403	1	INV#7109-BACTERIA TEST, TREAT	268.90	1-01-26-315-099	Budget		85		1
				VEHICLE MAINT MISC EXP					
79278	04/21/21	00001391 NATALE MACHINE & TOOL CO INC							10601
21-00525	1	FD Flashlights	2,320.00	1-01-25-255-056	Budget		142		1
				AID TO VOL FIRE SAFETY EQUIP					
79279	04/21/21	00001432 NJDCA							10601
21-00537	1	1Q 2021 TRAINING FEES	4,944.00	1-01-55-004-001	Budget		182		1
				DCA Training Fees to NJ					
79280	04/21/21	00001494 SICILIAN PLUMBING & HEATING							10601
21-00448	1	WRHS WRLL FIELDS	1,200.00	1-01-26-310-099	Budget		103		1
				BLDG & GROUNDS MISC EXP					
79281	04/21/21	00001654 THE STANDARD INSURANCE CO							10601
21-00132	4	MARCH 2021 INSURANCE	855.31	1-01-23-220-099	Budget		200		1
				EMPLOYEES GROUP INS MISC EXP					
79282	04/21/21	00001742 ADP, LLC							10601
21-00339	3	577631321 577631702 575824109	3,482.85	1-01-20-130-023	Budget		81		1
				FIN. ADM. PAYROLL PROCESSING					
79283	04/21/21	00001757 STAPLES ADVANTAGE							10601
21-00133	4	INV 8061797957	95.89	1-01-20-120-099	Budget		65		1
				MUN CLERK MISCELLANEOUS CHARGE					
79284	04/21/21	00001787 MERCHANTS ALARM SYSTEMS							10601
21-00031	4	INV#114682 - LIBRARY	120.00	1-01-26-310-123	Budget		18		1
				BLDG & GROUNDS LIBRARY					
79285	04/21/21	00001836 QUALITY AUTOMALL							10601
21-00052	3	INV#216314-PARTS	13.80	1-01-26-315-099	Budget		41		1
				VEHICLE MAINT MISC EXP					
21-00052	4	INV#216020,216314	30.04	1-01-26-315-099	Budget		42		1
			<u>43.84</u>	VEHICLE MAINT MISC EXP					
79286	04/21/21	00001913 RACHLES/MICHELE'S OIL CO.							10601
21-00039	5	337524-DIESEL	880.63	1-01-31-460-099	Budget		28		1
				GASOLINE					
21-00039	6	Inv#337663 - GAS	3,987.69	1-01-31-460-099	Budget		29		1
				GASOLINE					
21-00039	7	INV#338840-DIESEL	2,262.01	1-01-31-460-099	Budget		30		1
				GASOLINE					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
79286		RACHLES/MICHELE'S OIL CO. Continued							
21-00039	8	INV 339229-GAS	1,693.29	1-01-31-460-099	Budget		31		1
				GASOLINE					
			<u>8,823.62</u>						
79287	04/21/21	00002082 LAWSON PRODUCTS					10601		
21-00449	1	INV#9308134438-EAR MUFFS	102.15	1-01-26-315-058	Budget		104		1
				VEHICLE MAINT OTHER EQUIP & SU					
21-00540	1	INV#9308339064-HAND PAD, TOWELS	225.91	1-01-26-315-058	Budget		183		1
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>328.06</u>						
79288	04/21/21	00002119 VERIZON CONNECT NWF, INC.					10601		
21-00207	5	INV OSV0000002414743	586.00	1-01-20-140-021	Budget		75		1
				TECH & INFO SYSTEMS					
79289	04/21/21	00002151 MUNICIPAL CAPITAL					10601		
21-00135	5	INV 1777230321 CUSTOMER 1777	1,165.00	1-01-20-100-099	Budget		66		1
				GENERAL ADM MISCELLANEOUS					
79290	04/21/21	00002161 AVESIS THIRD PARTY ADMIN, INC					10601		
21-00087	5	INV 2692592 GROUP 30750-27	832.44	1-01-23-220-099	Budget		198		1
				EMPLOYEES GROUP INS MISC EXP					
79291	04/21/21	00002290 IDESIGN CREATIVE SERVICES					10601		
21-00457	1	Invoice #14911	2,047.00	1-01-28-370-202	Budget		109		1
				PARKS & RECE BABE RUTH LEAGUE					
21-00552	1	Invoice #14960	21.40	1-01-28-370-202	Budget		190		1
				PARKS & RECE BABE RUTH LEAGUE					
			<u>2,068.40</u>						
79292	04/21/21	00002309 RUTGERS, THE STATE UNIVERSITY					10601		
21-00444	1	PW-1311-SP21-1 PW CONFERENCE	262.00	1-01-20-100-041	Budget		101		1
				GENERAL ADM CONFERENCE&MEETING					
79293	04/21/21	00002315 INSTANT VERIFICATION, INC.					10601		
21-00533	1	Fernando Sung NEW	15.00	1-01-28-370-201	Budget		156		1
				PARKS & REC COACHES CERT					
21-00533	2	Bailey Wyrostek NEW	15.00	1-01-28-370-201	Budget		157		1
				PARKS & REC COACHES CERT					
21-00533	3	Anthony Ficetola NEW	15.00	1-01-28-370-201	Budget		158		1
				PARKS & REC COACHES CERT					
21-00533	4	Jose Guzman NEW	15.00	1-01-28-370-201	Budget		159		1
				PARKS & REC COACHES CERT					
21-00533	5	Deanna Mileski NEW	15.00	1-01-28-370-201	Budget		160		1
				PARKS & REC COACHES CERT					
21-00533	6	Bart Jacoby NEW	15.00	1-01-28-370-201	Budget		161		1
				PARKS & REC COACHES CERT					
21-00533	7	Jennifer Dipopolo NEW	15.00	1-01-28-370-201	Budget		162		1
				PARKS & REC COACHES CERT					
21-00533	8	Joshua Steuerma NEW	15.00	1-01-28-370-201	Budget		163		1
				PARKS & REC COACHES CERT					

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PO #	Item	Description					Ref	Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
79293	INSTANT VERIFICATION, INC.	Continued							
21-00533	9	John Monroe NEW	15.00	1-01-28-370-201	Budget		164	1	
				PARKS & REC COACHES CERT					
21-00533	10	Anthony LaRosa NEW	15.00	1-01-28-370-201	Budget		165	1	
				PARKS & REC COACHES CERT					
21-00533	11	Joseph A Angelosante NEW	15.00	1-01-28-370-201	Budget		166	1	
				PARKS & REC COACHES CERT					
21-00533	12	Andrew Finch NEW	15.00	1-01-28-370-201	Budget		167	1	
				PARKS & REC COACHES CERT					
21-00533	13	Laurie Scarvaglione NEW	15.00	1-01-28-370-201	Budget		168	1	
				PARKS & REC COACHES CERT					
21-00533	14	John Valente NEW	15.00	1-01-28-370-201	Budget		169	1	
				PARKS & REC COACHES CERT					
21-00533	15	Stephen Pavlue RECHECK	38.00	1-01-28-370-201	Budget		170	1	
				PARKS & REC COACHES CERT					
21-00533	16	Joseph Boccassini RECHECK	38.00	1-01-28-370-201	Budget		171	1	
				PARKS & REC COACHES CERT					
21-00533	17	Steven Jimenez RECHECK	38.00	1-01-28-370-201	Budget		172	1	
				PARKS & REC COACHES CERT					
21-00533	18	Goachim Mele RECHECK	38.00	1-01-28-370-201	Budget		173	1	
				PARKS & REC COACHES CERT					
21-00533	19	Zofia Celentano RECHECK	38.00	1-01-28-370-201	Budget		174	1	
				PARKS & REC COACHES CERT					
21-00533	20	Anthony Lopena RECHECK	38.00	1-01-28-370-201	Budget		175	1	
				PARKS & REC COACHES CERT					
21-00533	21	Victor Migliorino RECHECK	38.00	1-01-28-370-201	Budget		176	1	
				PARKS & REC COACHES CERT					
21-00533	22	Henry Iglesias RECHECK	38.00	1-01-28-370-201	Budget		177	1	
				PARKS & REC COACHES CERT					
21-00533	23	James Prior RECHECK	38.00	1-01-28-370-201	Budget		178	1	
				PARKS & REC COACHES CERT					
			<u>552.00</u>						
79294	04/21/21	00002342 ALTONA BLOWER & SHEET METAL					10601		
21-00462	1	FD Cabinet Upgrade	900.00	1-01-25-255-026	Budget		112	1	
				AID TO VOL FIRE MAINT EQUIP					
79295	04/21/21	00002348 ROBERT'S AND SON, INC					10601		
21-00042	3	inv#56220099-fan clutches	402.46	1-01-26-315-099	Budget		33	1	
				VEHICLE MAINT MISC EXP					
79296	04/21/21	00002352 UNIVERSAL ELECTRIC MOTOR					10601		
21-00049	6	INV#234333-ANDERSON STATION	1,100.00	1-01-26-310-030	Budget		37	1	
				BLDG & GROUNDS MAT & SUPPLIES					
21-00049	7	INV#234371-CONFINED SPACE ENTR	900.00	1-01-26-310-030	Budget		38	1	
				BLDG & GROUNDS MAT & SUPPLIES					
21-00049	8	inv234520,234629-anderson pump	1,800.00	1-01-26-310-030	Budget		39	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>3,800.00</u>						

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CURRENT FUND CURRENT CASH - CHECKING Continued									
79297	04/21/21	00002398 COMMERCIAL RECREATION					10601		
21-00472	1	2021 MAINTENANCE PLAN	3,465.00	1-01-26-310-099	Budget		121	1	
				BLDG & GROUNDS MISC EXP					
79298	04/21/21	00002466 AVS TECHNOLOGY					10601		
21-00059	3	SECURITY CAMERAS SOFTWARE	2,642.50	1-01-25-240-099	Budget		47	1	
				POLICE MISC EXP					
79299	04/21/21	00002485 WITMER PUBLIC SAFETY GROUP, INC					10601		
21-00411	1	Uniforms	347.81	1-01-25-260-099	Budget		90	1	
				VOL AMB MISC EXP					
21-00469	1	Uniforms and PPE	279.96	1-01-25-260-056	Budget		118	1	
				VOL AMB FIRE & OTHER SAFETY EQ					
21-00526	1	FD PPE & Equipment	1,386.43	1-01-25-255-026	Budget		143	1	
				AID TO VOL FIRE MAINT EQUIP					
21-00551	1	PPE For EMS	513.50	1-01-25-260-099	Budget		189	1	
				VOL AMB MISC EXP					
			<u>2,527.70</u>						
79300	04/21/21	00002498 ADOPT A HIGHWAY					10601		
21-00089	5	INVOICE 190731	302.00	1-01-26-306-099	Budget		61	1	
				RECYCLING MIS EXP					
79301	04/21/21	00002515 GINA AFUSSO					10601		
21-00497	1	REIMBURSEMENT LEGAL AD	82.35	1-01-20-120-021	Budget		134	1	
				MUN. CERK LEGAL ADVERTISING					
79302	04/21/21	00002524 PASSAIC VALLEY SEWERAGE					10601		
21-00195	3	2ND QTR INV 2127893	16,642.91	1-01-31-455-099	Budget		72	1	
				SEWERAGE PROCESSING & DISPOSAL					
79303	04/21/21	00002532 ATHLETIC FIELDS OF AMERICA					10601		
21-00445	2	INV 2321 2021 FIELD MAINTENANC	5,000.00	1-01-26-310-099	Budget		102	1	
				BLDG & GROUNDS MISC EXP					
79304	04/21/21	00002552 NITZA GRANADOS					10601		
21-00494	1	1ST QTR EMS BONUS	2,580.00	1-01-25-255-043	Budget		132	1	
				AID TO VOL FIRE UNIFORM ALLOW					
79305	04/21/21	00002582 NEW JERSEY REGISTRAR'S ASSOC.					10601		
21-00519	1	INV#6557 - SUE'S REGISTRAR REN	25.00	1-01-20-120-042	Budget		136	1	
				MUN CLERK EDUCATION & TRAINING					
21-00522	1	2021 MEMBERSHIP C. CALABRO	25.00	1-01-20-120-042	Budget		139	1	
				MUN CLERK EDUCATION & TRAINING					
			<u>50.00</u>						
79306	04/21/21	00002590 BAILEY WYROSTEK					10601		
21-00465	1	Reim for Finger Prints 2/26/21	24.05	1-01-28-370-201	Budget		115	1	
				PARKS & REC COACHES CERT					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
79307	04/21/21	00002726 BELLAVIA					10601		
21-00060	5	INVOICE CVCS260808	90.23	1-01-25-240-051	Budget		48	1	
				POLICE PURCHASE OF VEHICLES					
21-00060	6	INV.CVCS260296 & 260241	4,819.98	1-01-25-240-051	Budget		49	1	
				POLICE PURCHASE OF VEHICLES					
21-00060	7	VEHICLE REPAIRS	1,281.47	1-01-25-240-051	Budget		50	1	
				POLICE PURCHASE OF VEHICLES					
			<u>6,191.68</u>						
79308	04/21/21	00002735 CINTAS CORPORATION 15F					10601		
21-00010	4	4074515599,4071905514,	349.56	1-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
21-00010	5	4079769511-CONCORD ST	261.60	1-01-26-310-099	Budget		5	1	
				BLDG & GROUNDS MISC EXP					
21-00010	6	INV#4079181075,4071905471,	324.07	1-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
			<u>935.23</u>						
79309	04/21/21	00002755 ID VILLE					10601		
21-00413	1	Identification Card Supplies	375.45	1-01-25-260-099	Budget		92	1	
				VOL AMB MISC EXP					
79310	04/21/21	00002877 NICHOLAS FALLON					10601		
21-00492	1	1ST QTR EMS BONUS	2,250.00	1-01-25-255-043	Budget		130	1	
				AID TO VOL FIRE UNIFORM ALLOW					
79311	04/21/21	00002893 SHARE CORPORATION					10601		
21-00402	1	INV#161649-GLOVES	537.85	1-01-26-315-058	Budget		84	1	
				VEHICLE MAINT OTHER EQUIP & SU					
79312	04/21/21	00002907 CLEARY GIACOBBE ALFIERI JACOBS					10601		
21-00559	1	INV 92974 FILE 8659 CLIENT1879	495.00	1-01-20-150-099	Budget		193	1	
				TAX ASSESS ADM MISCELLANEOUS					
79313	04/21/21	00002925 TRANSUNION RISK & ALTERNATIVE					10601		
21-00088	4	5342531-202103-1	180.60	1-01-25-240-099	Budget		60	1	
				POLICE MISC EXP					
79314	04/21/21	00002939 TIMETRAK SYSTEMS, INC.					10601		
21-00168	4	INV S-025713	56.00	1-01-26-310-099	Budget		68	1	
				BLDG & GROUNDS MISC EXP					
79315	04/21/21	00002956 ROYAL TOUCH HAND WASH					10601		
21-00564	1	INVOICE 2	600.00	1-01-25-240-099	Budget		197	1	
				POLICE MISC EXP					
79316	04/21/21	00002965 HUDSON COUNTY MOTORS, INC.					10601		
21-00440	1	INV#48854	1,018.65	1-01-26-315-058	Budget		100	1	
				VEHICLE MAINT OTHER EQUIP & SU					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
79317	04/21/21	00002966 ZUIDEMA / ROYAL THRONE					10601		
21-00188	5	INV 159400	275.00	1-01-26-310-099	Budget		71		1
				BLDG & GROUNDS MISC EXP					
79318	04/21/21	00002974 EMILY GAIGE					10601		
21-00493	1	1ST QTR EMS BONUS	4,590.00	1-01-25-255-043	Budget		131		1
				AID TO VOL FIRE UNIFORM ALLOW					
79319	04/21/21	00003002 CHEMICAL EQUIPMENT LABS					10601		
21-00009	4	7039434,7039433	2,954.46	1-01-26-290-099	Budget		3		1
				STREETS & ROAD MAINT MISC EXP					
79320	04/21/21	00003080 CAPITAL ELECTRICAL CONTRACTORS					10601		
21-00426	1	INVOICE WR32221	135.00	1-01-26-310-099	Budget		94		1
				BLDG & GROUNDS MISC EXP					
21-00560	1	INV WR4921	195.00	1-01-26-310-099	Budget		194		1
				BLDG & GROUNDS MISC EXP					
			330.00						
79321	04/21/21	00003089 CASSONE LEASING					10601		
21-00124	5	APRIL INV 869632	1,610.00	1-01-26-310-099	Budget		64		1
				BLDG & GROUNDS MISC EXP					
79322	04/21/21	00003124 ULTRA BRIGHT LIGHTZ					10601		
21-00470	1	Emergency Lighting	499.00	1-01-25-260-099	Budget		119		1
				VOL AMB MISC EXP					
79323	04/21/21	00003125 JOSE L GUZMAN					10601		
21-00475	1	Reim for Finger Prints	24.05	1-01-28-370-201	Budget		122		1
				PARKS & REC COACHES CERT					
79324	04/21/21	00003126 JENNIFER DIPOPOLO					10601		
21-00476	1	Reim for Finger Prints 3/25/21	24.05	1-01-28-370-201	Budget		123		1
				PARKS & REC COACHES CERT					
79325	04/21/21	00003127 DEANNA MILESKI					10601		
21-00477	1	Reim for Finger Prints 3/25/21	24.05	1-01-28-370-201	Budget		124		1
				PARKS & REC COACHES CERT					
79326	04/21/21	00003128 ANTHONY M. FICETOLA					10601		
21-00478	1	Reim for Finger Prints 3/25/21	24.05	1-01-28-370-201	Budget		125		1
				PARKS & REC COACHES CERT					
79327	04/21/21	00003129 BART J. JACOBY					10601		
21-00479	1	Reim for Finger Prints 3/23/21	24.05	1-01-28-370-201	Budget		126		1
				PARKS & REC COACHES CERT					
79328	04/21/21	00003130 JOSHUA STEUERMAN					10601		
21-00480	1	Reim for Finger Prints 3/26/21	24.05	1-01-28-370-201	Budget		127		1
				PARKS & REC COACHES CERT					

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Continued							
79329	04/21/21	00003134 JON WOLLERMAN					10601
21-00528	1	Reimbursement for Keys	319.43	1-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget	148	1
79330	04/21/21	00003135 JOHN W. MONROE					10601
21-00529	1	Reimburse John W. Monroe FP	24.05	1-01-28-370-201 PARKS & REC COACHES CERT	Budget	149	1
79331	04/21/21	00003136 ANTHONY LAROSA					10601
21-00531	1	Reim for Coaches Finger Prints	24.05	1-01-28-370-201 PARKS & REC COACHES CERT	Budget	154	1
79332	04/21/21	00003137 JOSEPH A. ANGELOSANTE					10601
21-00532	1	Reim for Finger Prints	24.05	1-01-28-370-201 PARKS & REC COACHES CERT	Budget	155	1
79333	04/21/21	00003138 ANDREW FINCH					10601
21-00534	1	Reim for Finger Prints	24.05	1-01-28-370-201 PARKS & REC COACHES CERT	Budget	179	1
79334	04/21/21	00003139 LAURIE SCARVAGLIONE					10601
21-00535	1	Reim for Finger Prints	24.05	1-01-28-370-201 PARKS & REC COACHES CERT	Budget	180	1
79335	04/21/21	00003140 JOHN P. VALENTE					10601
21-00536	1	Reim for Finger Prints	24.05	1-01-28-370-201 PARKS & REC COACHES CERT	Budget	181	1
79336	04/21/21	00003141 NEVEEN HANNA					10601
21-00554	1	Refund for the 2020 season	50.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	192	1
79337	04/21/21	00000060 SUEZ WATER NEW JERSEY					10611
21-00251	4	2021 WATER CHARGES	1,073.06	1-01-31-445-099 WATER	Budget	12	1
79338	04/21/21	00000080 VERIZON 16801					10611
21-00210	4	2021 PHONE SERVICE	1,584.17	1-01-31-440-099 TELEPHONE	Budget	6	1
79339	04/21/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10611
21-00219	4	2021 GAS & ELECTRIC	15,983.36	1-01-31-446-099 NATURAL GAS/ELECTRIC	Budget	10	1
21-00220	4	2021 STREET LIGHTING	8,906.97	1-01-31-435-099 STREET LIGHTING	Budget	11	1
			24,890.33				
79340	04/21/21	00000130 MICHAEL NEGLIA					10611
21-00399	4	2021 C-2 OPERATOR MAR 2100815	625.00	1-01-26-311-099 SEWER MISCELLANEOUS EXPENSES	Budget	13	1

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CURRENT FUND CURRENT CASH - CHECKING Continued									
79340		MICHAEL NEGLIA							
21-00574	1	NEA 2100814 WRIDADM21.001	9,572.50	1-01-20-165-099	Budget		18		1
				ENGINEERING SERVICES-MISC EXP					
			<u>10,197.50</u>						
79341	04/21/21	00000135 LERCH, VINCI & HIGGINS, LLP							10611
20-00154	12	INV 36431	6,900.00	0-01-20-135-028	Budget		1		1
				AUDIT SERVICES OTHER PROF SERV					
20-00154	13	INV 36430	6,500.00	0-01-20-135-028	Budget		2		1
				AUDIT SERVICES OTHER PROF SERV					
21-00422	3	INV 36432	7,406.25	1-01-20-135-028	Budget		14		1
				AUDIT SERVICES OTHER PROF SERV					
			<u>20,806.25</u>						
79342	04/21/21	00000250 NOREEN PATORAY							10611
21-00569	1	4/15/21 VIRTUAL COURT	125.00	1-01-43-490-099	Budget		16		1
				MUN COURT MISCELLANEOUS EXP					
79343	04/21/21	00000297 NORTH JERSEY MEDIA GROUP, LLC							10611
21-00054	5	AD # GC10626300/4677520	108.65	1-01-20-120-021	Budget		3		1
				MUN. CERK LEGAL ADVERTISING					
79344	04/21/21	00000459 VERIZON WIRELESS							10611
21-00208	4	MARCH	1,117.78	1-01-31-440-099	Budget		4		1
				TELEPHONE					
79345	04/21/21	00000539 LANGUAGE LINE SERVICES, INC							10611
21-00578	1	MARCH 10205697	34.12	1-01-43-490-099	Budget		21		1
				MUN COURT MISCELLANEOUS EXP					
79346	04/21/21	00000889 INSTITUTE FOR PROFESSIONAL							10611
21-00580	1	INV. 5/12/21 ETHICS TRAINING	50.00	1-01-20-120-042	Budget		22		1
				MUN CLERK EDUCATION & TRAINING					
79347	04/21/21	00000894 OPTIMUM							10611
21-00214	4	2021 CABLE / INTERNET CHARGES	926.61	1-01-20-100-036	Budget		9		1
				GENERAL ADM. CABLEVISION					
79348	04/21/21	00000948 MICROSYSTEMS-NJ.COM, LLC							10611
21-00575	1	INV 14504 TAX CARDS	1,941.96	1-01-20-150-099	Budget		19		1
				TAX ASSESS ADM MISCELLANEOUS					
21-00581	1	INV 14900	120.00	1-01-20-145-099	Budget		23		1
				REV ADM MISCELLANEOUS EXPENSES					
			<u>2,061.96</u>						
79349	04/21/21	00001654 THE STANDARD INSURANCE CO							10611
21-00132	5	APRIL 2021 INSURANCE	4,059.26	1-01-23-220-099	Budget		24		1
				EMPLOYEES GROUP INS MISC EXP					
79350	04/21/21	00002290 IDESIGN CREATIVE SERVICES							10611
21-00454	1	Invoice #14856	835.20	1-01-28-370-224	Budget		15		1
				PARKS & REC REC OTHER					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
79351	04/21/21	00002444 TREASURER, STATE OF NJ					10611		
21-00577	1	inv#2529328-BFCE REG REN FEE	191.00	1-01-26-310-030	Budget		20	1	
				BLDG & GROUNDS MAT & SUPPLIES					
79352	04/21/21	00002737 VERIZON BUSINESS 15043					10611		
21-00209	6	2021 DATA	550.29	1-01-31-440-099	Budget		5	1	
				TELEPHONE					
79353	04/21/21	00002792 VERIZON 15124					10611		
21-00212	5	2021 FIOS INTERNET	2,525.05	1-01-31-440-099	Budget		7	1	
				TELEPHONE					
79354	04/21/21	00002805 MCI COMM SERVICE					10611		
21-00213	4	2021 LONG DISTANCE SERVICE	259.36	1-01-31-440-099	Budget		8	1	
				TELEPHONE					
79355	04/21/21	00003143 HASBROUCK HEIGHTS BABE RUTH					10611		
21-00570	1	Assigner fee re Babe Ruth 2021	100.00	1-01-28-370-202	Budget		17	1	
				PARKS & RECE BABE RUTH LEAGUE					
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>									
		Checks:	170	0	3,695,508.93		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	170	0	3,695,508.93		0.00		
ESCROW ESCROW CASH									
1011	04/21/21	00001059 ANTHONY GUERRIERO					10593		
21-00460	1	SURETY BOND RELEASE 305 UNION	5,000.00	E-03-56-980-002	Budget		1	1	
				NEW CONSTRUCTION SURETY BOND					
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>									
		Checks:	1	0	5,000.00		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	5,000.00		0.00		
FLEET FLEET									
1094	04/21/21	00000130 MICHAEL NEGLIA					10607		
21-00571	1	NEA 2100819 FLEET WRIDSPL04.01	300.00	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	300.00		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	300.00		0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3215	04/21/21	00000130 MICHAEL NEGLIA					10592		
21-00487	1	NEA 2100541 WRIDSPL21.012	1,510.00	E-03-56-859-064	Budget		3	1	
				277 HACKENSACK ST. 314/15 PECORELLI					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
3215		MICHAEL NEGLIA Continued							
21-00488	1	NEA 2100540 WRIDSPL18.012	1,112.50	E-03-56-859-048	Budget		4	1	
				CM FOR BRIAD RT 17 HOTEL					
			<u>2,622.50</u>						
3216	04/21/21	00000297 NORTH JERSEY MEDIA GROUP, LLC							10592
21-00404	1	ORDER 0004628742	38.50	E-03-56-859-063	Budget		1	1	
				177 UNION AVE. 230/23 AGUDELO					
3217	04/21/21	00000371 ARONSOHN WEINER SALERNO & KAUF							10592
21-00496	1	277 HACKENSACK STREET	1,687.50	E-03-56-859-064	Budget		5	1	
				277 HACKENSACK ST. 314/15 PECORELLI					
3218	04/21/21	00003123 WALTER CURIONI							10592
21-00447	1	ESCROW REFUND 492 W-R AVE.	752.50	E-03-56-859-062	Budget		2	1	
				492 WOOD RIDGE AVE. 275/5 CURIONI					
3219	04/21/21	00000130 MICHAEL NEGLIA							10608
21-00572	1	NEA 2100820 ROUTE 17	784.00	E-03-56-859-034	Budget		1	1	
				BRAID CONSTRUCTION RT 17 S (TIGIF)					
21-00573	1	NEA 2100822 277 HACKENSACK ST	967.50	E-03-56-859-064	Budget		2	1	
				277 HACKENSACK ST. 314/15 PECORELLI					
			<u>1,751.50</u>						
3220	04/21/21	00000297 NORTH JERSEY MEDIA GROUP, LLC							10609
21-00579	1	ORDER 4681066	38.50	E-03-56-859-064	Budget		1	1	
				277 HACKENSACK ST. 314/15 PECORELLI					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	6	0	6,891.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>6</u>	<u>0</u>	<u>6,891.00</u>	<u>0.00</u>			
POLTI PULTE DEVELOPERS - WESMONT									
3132	04/21/21	00003142 EMPIRE ENVIRONMENTAL LTD.							10606
21-00576	1	INV 21169	8,735.85	E-03-56-940-007	Budget		1	1	
				PULTE					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	8,735.85	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>1</u>	<u>0</u>	<u>8,735.85</u>	<u>0.00</u>			
PUBLIC ASST PUBLIC ASSISSTANCE II									
3405	04/01/21	00001009 CASE #545063							10571
21-00429	1	GRANT 4-1-21	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3408	04/01/21	00003050 CASE#706996							10572
21-00430	1	GRANT 4-1-21	185.00	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 Seq	Ref Num
PO #	Item	Description						Acct
Continued								
PUBLIC ASST		PUBLIC ASSISTANCE II						
3409	04/01/21	00003052 CASE#707259						10573
21-00431	1	GRANT 4-1-21	277.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3410	04/01/21	00000220 CASE#630417						10574
21-00432	1	GRANT 4-1-21	185.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3411	04/01/21	00000038 CASE#915735						10575
21-00433	1	TRA LANDLORD CRETEKOS 4-1-21	675.00	P-12-27-600-002	Budget		1	1
				PUB ASSIST. - RENTAL ASSIST.				
3412	04/01/21	00000038 CASE#915735						10576
21-00434	1	TRA GRANT 4-1-21	194.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3413	04/13/21	00003050 CASE#706996						10590
21-00547	1		2,750.00	P-12-27-600-002	Budget		1	1
				PUB ASSIST. - RENTAL ASSIST.				
3414	04/13/21	00003052 CASE#707259						10591
21-00548	1	TRA LANDLORD CHOEZ 4-1-21	1,150.00	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:	8	0	5,601.00		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	8	0	5,601.00		0.00	
WESMONT WESMONT STATION								
3100	04/09/21	00000371 ARONSOHN WEINER SALERNO & KAUF						10586
21-00491	1	WESMONT ATHLETIC FIELDS	7,263.75	E-03-56-940-001	Budget		1	1
				WESMONT DEVELOPMENT				
3101	04/21/21	00000513 MCMANIMON SCOTLAND & BAUMANN						10597
21-00561	1	INV 179871	701.00	E-03-56-940-001	Budget		1	1
				WESMONT DEVELOPMENT				
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	2	0	7,964.75		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	2	0	7,964.75		0.00	
WIRE TRANSFERS WIRE TRANSFERS								
1588	03/25/21	00000322 PAYROLL AGENCY ACCT #2						10577
21-00441	1	A&E	2,551.48	1-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
21-00441	2	MAYOR & COUNCIL	1,294.16	1-01-20-110-012	Budget		2	1
				MAYOR & COUNCIL FULL TIME				
21-00441	3	TX ASSESSOR	155.66	1-01-20-150-012	Budget		3	1
				TAX ASSESSMENT ADM PART TIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1588 PAYROLL AGENCY ACCT #2									
21-00441	4	TX COLLECTOR	2,039.05	1-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
21-00441	5	MUN CLK	4,033.97	1-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
21-00441	6	POLICE/TRAFFIC GDS	89,118.94	1-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
21-00441	7	POLICE OT	3,972.89	1-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
21-00441	8	STREETS	12,793.03	1-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
21-00441	9	STREETS OT	457.58	1-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
21-00441	10	MECHANIC	1,515.13	1-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-00441	11	MUN CT	1,417.77	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
21-00441	12	PUB ASSIST	64.99	1-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-00441	13	PUB DEF	59.13	1-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
21-00441	14	PUB PROS	1,730.37	1-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
21-00441	15	CCO	1,854.32	1-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
21-00441	16	FIN ADMIN	1,745.34	1-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
21-00441	17	FIRE SAFETY	650.38	1-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00441	18	LIBRARY	3,025.47	1-01-29-390-012	Budget		18	1	
				Municipal Library S&W					
21-00441	19	REC	1,372.68	1-01-28-370-012	Budget		19	1	
				PARKS & REC S&W PART TIME					
21-00441	20	EMO	869.66	1-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
21-00441	21	FICA	5,758.47	1-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
21-00441	22	MEDICARE	4,189.42	1-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
			<u>140,669.89</u>						
1589 03/25/21 00000323 PAYROLL ACCOUNT #2									
21-00442	1	A&E	1,352.27	1-01-20-100-011	Budget		1	1	10578
				GENERAL ADM. FULL TIME					
21-00442	2	MAYOR & COUNCIL	4,955.84	1-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
21-00442	3	TX ASSESSOR	684.76	1-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
21-00442	4	TX COLLECTOR	1,856.37	1-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
21-00442	5	MUN CLK	5,192.29	1-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
1589		WIRE TRANSFERS							
		WIRE TRANSFERS							
		1589 PAYROLL ACCOUNT #2							
		Continued							
21-00442	6	POLICE/TRAFFIC GDS	84,536.58	1-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
21-00442	7	POLICE OT	10,657.96	1-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
21-00442	8	STREETS	25,198.22	1-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
21-00442	9	STREETS OT	2,464.58	1-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
21-00442	10	MECHANIC	2,443.20	1-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-00442	11	MUN CT	3,043.90	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
21-00442	12	PUB ASSIST	314.59	1-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-00442	13	PUB DEF	540.87	1-01-43-495-012	Budget		13	1	
				PUBLIC DEFENDER S&W PART TIME					
21-00442	14	PUB PROS	3,454.63	1-01-25-275-012	Budget		14	1	
				MUNICIPAL PROSECUTOR S&W PT					
21-00442	15	CCO	4,614.01	1-01-22-195-011	Budget		15	1	
				UNIFORM CONST. CODE FULL TIME					
21-00442	16	FIN ADMIN	1,736.33	1-01-20-130-011	Budget		16	1	
				FINANCIAL ADM. FULL TIME					
21-00442	17	FIRE SAFETY	4,224.62	1-01-25-261-012	Budget		17	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00442	18	REC	1,970.65	1-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
21-00442	19	LIBRARY	8,368.42	1-01-29-390-012	Budget		19	1	
				Municipal Library S&W					
21-00442	20	EMO	2,456.84	1-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
			170,066.93						
1591	03/31/21	00003109 NEW YORK COMMUNITY BANK					10582		
21-00474	1	WRAC PAYMENT #2	1,000,000.00	C-04-55-911-101	Budget		1	1	
				WRAC LAND PURCHASING					
1594	04/13/21	00000322 PAYROLL AGENCY ACCT #2					10595		
21-00550	1	A&E	2,542.76	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-00550	2	TAX ASSESSOR	155.64	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-00550	3	TAX COLLECTOR	2,038.86	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-00550	4	MUN CLK	4,033.36	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-00550	5	POLICE/TRAFFIC GDS	74,212.35	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-00550	6	POLICE OT	7,196.42	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-00550	7	STREETS	15,386.50	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
WIRE TRANSFERS WIRE TRANSFERS								
1594	PAYROLL	AGENCY ACCT #2						
21-00550	8	STREETS OT	771.15	1-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
21-00550	9	MECHANIC	1,514.31	1-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
21-00550	10	MECHANIC OT	40.51	1-01-26-291-014	Budget		10	1
				BOROUGH MECHANIC S&W OVERTIME				
21-00550	11	MUN CT	1,415.92	1-01-43-490-011	Budget		11	1
				MUNICIPAL COURT S&W FULL TIME				
21-00550	12	PUB ASSIST	65.00	1-01-27-345-012	Budget		12	1
				ADMIN PUB ASSIST S&W PART TIME				
21-00550	13	CCO	2,045.11	1-01-22-195-011	Budget		13	1
				UNIFORM CONST. CODE FULL TIME				
21-00550	14	FIN ADMIN	1,745.12	1-01-20-130-011	Budget		14	1
				FINANCIAL ADM. FULL TIME				
21-00550	15	FIRE SAFETY	172.47	1-01-25-261-012	Budget		15	1
				UNIFORM FIRE SAFETY S&W PT				
21-00550	16	LIBRARY	2,745.23	1-01-29-390-012	Budget		16	1
				Municipal Library S&W				
21-00550	17	REC	1,372.34	1-01-28-370-012	Budget		17	1
				PARKS & REC S&W PART TIME				
21-00550	18	SUMMER REC	7.95	1-01-28-370-209	Budget		21	1
				PARKS & REC SUMMER PROGRAM				
21-00550	19	EMO	643.03	1-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
21-00550	20	FICA	7,909.53	1-01-36-472-099	Budget		19	1
				SOCIAL SECURITY				
21-00550	21	MEDICARE	4,228.36	1-01-36-472-099	Budget		20	1
				SOCIAL SECURITY				
			130,241.92					
1595	04/13/21	00000323 PAYROLL ACCOUNT #2						10596
21-00555	1	A&E	1,360.99	1-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
21-00555	2	MAYOR & COUNCIL	71.96	1-01-20-110-012	Budget		2	1
				MAYOR & COUNCIL FULL TIME				
21-00555	3	TX ASSESSOR	684.78	1-01-20-150-012	Budget		3	1
				TAX ASSESSMENT ADM PART TIME				
21-00555	4	TX COLLECTOR	1,856.56	1-01-20-145-011	Budget		4	1
				REVENUE ADM. FULL TIME				
21-00555	5	MUN CLK	5,192.90	1-01-20-120-011	Budget		5	1
				MUNICIPAL CLERK FULL TIME				
21-00555	6	POLICE TRAFFIC GDS	98,827.81	1-01-25-240-011	Budget		6	1
				POLICE S&W FULL TIME				
21-00555	7	POLICE OT	17,347.41	1-01-25-240-014	Budget		7	1
				POLICE S&W OVERTIME				
21-00555	8	STREETS	30,737.25	1-01-26-290-011	Budget		8	1
				STREETS & ROAD MAINT S&W FT				
21-00555	9	STREETS OT	3,918.03	1-01-26-290-014	Budget		9	1
				STREETS & ROAD MAINT S&W O/T				
21-00555	10	MECHANIC	2,444.02	1-01-26-291-011	Budget		10	1
				BOROUGH MECHANIC S&W FULL TIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1595 PAYROLL ACCOUNT #2									
21-00555	11	MECHANIC OT	370.52	1-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
21-00555	12	MUN CT	3,045.75	1-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
21-00555	13	PUB ASSIST	314.58	1-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-00555	14	CCO	5,203.22	1-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
21-00555	15	FIN ADMIN	1,736.55	1-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
21-00555	16	FIRE SAFETY	1,577.53	1-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00555	17	LIBRARY	7,256.07	1-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
21-00555	18	REC	1,970.99	1-01-28-370-012	Budget		18	1	
				PARKS & REC S&W PART TIME					
21-00555	19	SUMMER REC	72.80	1-01-28-370-209	Budget		20	1	
				PARKS & REC SUMMER PROGRAM					
21-00555	20	EMO	1,716.47	1-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
			185,562.27						
1590	04/15/21	00000443 CHASE BANK					10579		
21-00451	1	PRINCIPAL BOND	450,000.00	1-01-45-920-099	Budget		1	1	
				BOND PRINCIPAL					
21-00451	2	PRINCIPAL INTEREST	124,819.00	1-01-45-930-099	Budget		2	1	
				BOND INTEREST					
			574,819.00						
1592	04/15/21	00000570 NJSHBP					10583		
21-00243	6	APRIL RETIREE BILL	27,140.20	1-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1593	04/15/21	00000570 NJSHBP					10584		
21-00244	6	APRIL ACTIVE BILL	85,546.31	1-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	8	0	2,314,046.52		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	8	0	2,314,046.52		0.00		
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	216	0	6,801,453.73		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	216	0	6,801,453.73		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	80,586.22	0.00	0.00	80,586.22
CURRENT FUND	1-01	4,935,896.43	0.00	0.00	4,935,896.43
	C-04	1,750,478.48	0.00	0.00	1,750,478.48
	E-03	28,891.60	0.00	0.00	28,891.60
	P-12	5,601.00	0.00	0.00	5,601.00
Total of All Funds:		<u>6,801,453.73</u>	<u>0.00</u>	<u>0.00</u>	<u>6,801,453.73</u>

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Councilman Altamura requested a separate roll call for Check No. 79228 and 1011 on Payment of Bills.

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

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

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 April 7, 2021 Regular Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 056-2021
TRUST FUND APPLICATION MUNICIPAL ENDORSING RESOLUTION**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and

WHEREAS, the Borough of Wood-Ridge desires to further the public interest by obtaining a matching grant of **\$300,000.00 (\$150,000.00** to be provided by the County and **\$150,000.00** to be matched by the Borough of Wood-Ridge) from the County Trust Fund to fund the following project: **Bowman Park**; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board received held the required Public Hearing to receive public comments on the proposed park improvements in the application on April 21, 2021; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 14, 2021, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough of Wood-Ridge Mayor and Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough of Wood-Ridge Mayor and Council is committed to providing a dollar for dollar cash match for the project; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Borough of Wood-Ridge Mayor and Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

RESOLUTION NO.: 057-2021
GRANTEE AUTHORIZING RESOLUTION

BE IT RESOLVED, that the Mayor and Council of **Wood-Ridge** wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a **\$ 69,668.00** matching grant award from the 2020 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled **Wood-Ridge Kennedy Dog Run** located in **Block 320, Lot 1.02**, on the tax maps of the **Borough of Wood-Ridge**;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Paul A. Sarlo to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about February 16, 2023; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

This resolution was adopted by the Mayor and Council of at a meeting on **April 21, 2021**.

RESOLUTION NO.: 058-2021

RESOLUTION AWARDED CONTRACT TO FOLEY FOR CATERPILLAR MODEL: 242D3 CTL-SSL LOADER FOR THE DPW PURSUANT TO SOURCEWELL COOPERATIVE

WHEREAS, the Department of Public Works is in need of a caterpillar for various duties being done throughout the Borough; and

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

WHEREAS, Foley is an approved vender under the Sourcewell cooperative; and

WHEREAS, the maximum amount of the purchase contract is \$69,852.00 and the Financial Officer has determined sufficient funds are available in accordance with Capitol Ordinance # 2020-1 adopted by the Mayor and Council on March 4, 2020 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.

RESOLUTION NO.: 059-2021

A RESOLUTION APPROVING THE USE AND PURCHASE OF BODY CAMERAS BY THE WOOD-RIDGE POLICE DEPARTMENT AND THE SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY BODY-WORN CAMERA GRANT PROGRAM.

WHEREAS, law enforcement agencies across the country and worldwide are using body-worn cameras as a promising tool to improve law enforcement interaction with the public; and

WHEREAS, preliminary evidence indicates that the presence of body-worn cameras helps strengthen accountability and transparency, and can assist in de-escalating conflicts, resulting in more constructive encounters between the police and members of the community; and

WHEREAS, N.J.S.A. 40A:14-118.5 recently mandated the use of Body-Worn Cameras by Police Departments in the State of New Jersey; and

WHEREAS, N.J.S.A. 52:14-34.4 provides eligible law enforcement agencies with state funding to aid in the purchase of body-worn cameras, ancillary equipment and storage; and

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WHEREAS, the project total to includes the purchase of 29 cameras (25 year one, 2 year 2 and 2 year 3) with unlimited storage, docking stations, built-in technology upgrades, new server with updated WIFI for body cameras; full maintenance on all hardware, and software access for a five-year period for a total cost of \$105,932.77 (\$97,718.80 year 1, \$5,034.57 year 2, and \$3,179.40 year 3); and

WHEREAS, the continuity of long-term costs such as data storage fees, will be the responsibility of the municipality.

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:

- i. The Mayor and Council sanctions the implementation of the use of Body-Cams by the Police Officers in the Borough of Wood-Ridge.
- ii. Authorizes the purchase of said equipment in the amount of \$105,932.77 as set forth hereinabove.
- iii. The Governing Body wholeheartedly endorses the submission of an application to the SFY21 Body-Worn Camera Grant Program.
- iv. The Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

RESOLUTION NO.: 060-2021
RESOLUTION TO PARTICIPATE IN SHARED SERVICE AGREEMENT FOR
INTER-MUNICIPAL RECREATION SERVICES

WHEREAS, N.J.S.A. 40A:65-1 et seq. effectuates agreements between local units for any service or circumstance intended to reduce property taxes through the reduction of local expenses; and

WHEREAS, the Borough of Wood-Ridge hereinafter referred to as the "Lead Agency" contributes principal oversight in the provision of recreational services for the Borough of Moonachie and the Borough of Wood-Ridge, and

WHEREAS, the Borough of Wood-Ridge desires to participate in a Shared Service Agreement for Inter-Municipal Recreation services.

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;

SECTION 1. TITLE: This Resolution shall be known and may be cited as the Inter-Municipal Recreation Resolution of the Borough of Wood-Ridge.

SECTION 2. AUTHORITY: Pursuant to the provisions of N.J.S.A. 40:8A-1, et seq., the Mayor and Borough Clerk are hereby authorized to enter into a Shared Services Agreement as attached hereto and made a part hereof for recreational services with the Borough of Moonachie.

SECTION 3. CONTRACTING UNIT: It is understood that the Borough of Wood-Ridge as the "Lead Agency" shall be responsible for the provision of recreational services in accordance with the Shared Services Agreement attached hereto and made a part hereof and that said Municipality agrees to comply with any and all pertinent provisions of the revised Statutes of the State of New Jersey.

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SECTION 4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

SECTION 5. This Resolution shall take effect immediately in accordance with appropriate law.

RESOLUTION NO.: 061-2021

A RESOLUTION OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY DESIGNATING 300 WESMONT DRIVE URBAN RENEWAL, 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 300 WESMONT DRIVE URBAN RENEWAL, 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 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

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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 333, Lot 1.02 (the "Project Area"), [up to 4,000 square feet of ground floor retail and commercial space], approximately 295 market rate apartment units, with amenities including but not limited to a courtyard area, infinity edge pool, fitness center, lounge, lobby, community room, and a parking garage containing approximately 484 parking spaces, and all infrastructure improvements relating thereto, including but not limited to curbs, sidewalks, street lamps, fire safety, fire wall and sprinkler systems, all as set forth in the 2019 Master Agreement, which is to be known as 300 Westmont Drive (collectively, the "Passaic Street Project – Phase 4" or "Project"); and

WHEREAS, the Planning Board, via Resolution dated March 27, 2020, approved the Project; and

WHEREAS, the 300 Westmont Drive Urban Renewal, LLC (the "Redeveloper") has made application to the Borough to be qualified as a redeveloper of the Project Area 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

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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 Project Area 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 Project, 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 Project is in the best interests of the Borough and will facilitate the rehabilitation and redevelopment of the Borough and the Project Area 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. 300 Wesmont Drive Urban Renewal, LLC is hereby designated as (i) a Qualified Entity under the Master Redevelopment Agreement and (ii) the Redeveloper of the Project Area 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.

RESOLUTION NO.: 062-2021

RESOLUTION AWARDING CONTRACT TO MUSCO SPORTS LIGHTING, LLC. FOR SPORTS LIGHTING WITH RELATED SUPPLIES AND SERVICES AT THE WOOD-RIDGE ATHLETIC COMPLEX PURSUANT TO SOURCEWELL COOPERATIVE

WHEREAS, there exists a need to place sports lighting with related supplies and services at the Wood-Ridge Athletic Complex in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

WHEREAS, said lighting is to be provided by Sourcewell, a cooperative purchasing system and bearing membership #89537, contract #071619-MSL; and

WHEREAS, Musco Sports Lighting, LLC. is an approved vender under the Sourcewell Cooperative; and

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WHEREAS, the maximum amount of the purchase contract is \$590,500.00 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.

RESOLUTION NO.: 063-2021

A RESOLUTION TO AMEND THE EMPLOYEE LIFE INSURANCE POLICY, WHICH INCLUDES ACCIDENTAL DEATH AND DISMEMBERMENT COVERAGE THROUGH THE STANDARD INSURANCE COMPANY

WHEREAS, the Borough of Wood-Ridge (hereinafter, the Borough) provides a Group Life benefit, which Includes Accidental Death and Dismemberment (AD&D) coverage for all full-time eligible employees in accordance with contractual obligations and past practice; and

WHEREAS, the Borough provides this benefit through a policy secured through the Standard Insurance Company, (an "A" rated carrier specializing in life and disability programs); and

WHEREAS, the Borough has identified a need to amend the coverage afforded, specifically eliminating the age-based benefit reduction schedule, all other terms and conditions set forth in the policy remain; and

WHEREAS, the Borough's Health Benefits Consultant (HBC) was successful in negotiating said change with the carrier at a rate impact of \$4,058 (annualized) with the amended rating effective through the balance of the current policy, which is set to renew June, 2022.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, the Standard Insurance Company proposal to amend the policy in accordance with the directive of the Borough, as illustrated in the attached spreadsheet analysis provided by the HBC, is hereby accepted and directed to the Borough Administrator, Borough Clerk and Health Benefits Consultant for implementation as soon as administratively practical; and

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BE IT FURTHER RESOLVED, the contract award for these services is directly to a duly licensed and admitted Insurance Company within the State of NJ and therefore, such award is exempt from the requirements set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A.19:44A-20.5 et seq.

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Borough CFO, Borough Auditor and PIA Security Programs, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ, 07072, Health Benefits Consultant to the Borough.

APPLICATIONS:

- a. Application for handicap parking space at 175 10th Street.

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

SEMINAR APPROVALS: None

APPOINTMENTS:

- a. Appointment of Emmanuel Vazquez as a Probationary Fire Fighter of the Wood-Ridge Fire Department effective April 21, 2021.
- b. Appointment of Elizabeth Ferry, Cassandra Ferry and Michael Popejoy as Duty Crew Members of the Wood-Ridge Emergency Squad effective April 21, 2021.
- c. Appointment of Emanuel Vasquez, Daniella A Gurguis, and Kimberly Ann Hernandez as Probationary Members of the Wood-Ridge Emergency Squad effective April 21, 2021.
- d. Appointment of Daniel O'Bierne, Robert Cribben, Ronald Phillips Sr., Michael Donato, Michael Cribben, Kenneth Schulz, and Phillip Muccio as Associate Members of the Wood-Ridge Emergency Squad effective April 21, 2021.

HIRINGS: None

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

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

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UNFINISHED BUSINESS:

Councilman Altamura thanked Paul Dahl and Susan Schulz for all their work in having the highway on Route 17 and the ramps cleaned up. The area was filthy for months because the company that we have, Adopt a Highway, changed management and there was confusion about a contract that was negotiated back in 2012 to clean the highway and ramps. Consequently, with the work of Susan and Paul, the matter was resolved and cleaned up. He also thanked Administrator Eilert for all his work on the WRAC and what a tremendous job he has done with it.

Phil Romero thanked everyone who came to opening day this year and to the DPW for help in helping to get everything ready to go.

NEW BUSINESS: None

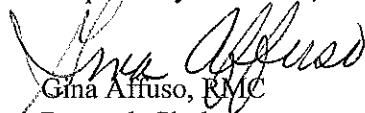
SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Altamura, 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 April 21, 2021 was duly adjourned at 7:29 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk