

Minutes of the 1867th Regular Meeting of May 19, 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

A moment of silence was taken in remembrance of Former Mayor, Paul Calocino.

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
	Philip 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: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

ORDINANCES ON FIRST READING: None

PETITIONS: None

BIDS: None

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COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Council President Marino:

Continued work on the budget.

Councilperson Cassidy:

Local Assistance Board-5 cases eligible.

Historical Society-hoping to meet again in the fall and start some programs.

Councilperson Altamura:

Police- Lieutenants and the Detective Bureau members completed the Below 100 police training program offered by the JIF on April 22, 2021. Currently, eleven members of the department have attended this training. In addition, all members of the WRPD completed the JIF training on "Building a safe workplace: Anti-harassment and discrimination" and "Protecting children from abuse." All members of the WRPD were trained on the new Marijuana Decriminalization law (New Jersey Attorney General Directive 2021-1) with training provided by the Bergen County Prosecutor's Office. Members of the department successfully completed their semi-annual firearms training qualification. Officers Manfredonia and Torsiello completed their re-certification training as members of the Bergen County R.D.F. (Rapid Deployment Force). Wood-Ridge Fire Fighter and D.P.W. employee Liam Maloney has started his official training program for police dispatcher.

Church of the Assumption of Our Blessed Lady in Wood-Ridge held its fifth annual Blue Mass for all the men and women in law enforcement on Sunday, May 16, 2021, 9:30AM. The Mass recognized 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 was held in person with all social distancing measures followed as well as "Livestreamed" and was well attended with members of the Wood-Ridge police, Fire and EMS in full uniform. Parishioners and those attending Mass in person received a keepsake prayer card which was blessed at the 9:30 Mass. The Mass was celebrated by Rev. Joseph A. D'Amico, Pastor, Saint Anastasia Church, Teaneck, NJ and the Co-Celebrant was 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). We thank Father Joe and Father Ronnie for serving our community.

Recreation- The meeting of the Recreation Commission was held on Wednesday, April 21, 2021. The Recreation Commission recognized Barbara Fischkelta completing 11 years on the Recreation Commission and Chairman Dennis Brubaker completing 35 years on the Recreation Commission. Thank you for your dedication to our community and the many hours of service that you both continue to give. Fall Sports registration began for Soccer with football and cheering to begin shortly. Summer Camps were discussed for basketball and soccer. Spring sports are underway with all safety protocols in place. AED/CPR training continues at the WRPD. The Mayor & Council applied for an open space grant to refurbish the Bowman Park Tennis Courts. If any Commissioners are aware of any sport players or coaches experiencing 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.

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Public Information / Events / Website Development –During the month of April the Borough of Wood-Ridge website had a total of 11,315-page views. For more information regarding the borough please visit www.njwoodridge.org.

Councilperson Azzolini:

During the month April 2021, the WRFD responded to fourteen alarms of fire in the Borough of Wood Ridge and one mutual aid alarms for a total of 141 hours of service. The WRFD also expended an additional 140 hours of service including Department Training, Equipment Maintenance and Special Duties for a total of 281 work hours. An incident list by alarm type is on file with the borough clerk. here were five fire incident response to Westmont Station.

During the month of April 2021, the Wood Ridge Emergency Squad was dispatched to 37 calls 36 Emergency calls including, 6 Westmont, 1 Fire, and 0 Mutual Aid, for a total of 87 hours of service. The squad was unable to respond to nine calls during the month.

Board of Ed:

The board of education received approval of the executive county superintendent and appointed Anthony Albro as the Acting Superintendent and Marc Sinclair as the acting Assistant Principal of the WR JRSRHS from March 15th, 2021 thru June 15th, 2021. The Acting Superintendent appointed Maria Barrows as Acting Principal for the remaining school year till June 15th, 2021. The board also introduced the school budget and announced a flat 0% fiscal year. The Acting Superintendent also announced and accepted the notification of retirements of kindergarten teacher Debra Pagliocca over 35 plus years of service and Acting Doyle school Principal Maria Barrows 30 years of service.

Councilperson DiMarco: No report

Councilperson Romero:

Shade Tree will be planting trees in the spring.

REPORTS OF OFFICERS:

Administrator Eilert stated the Finance Committee continues to work on the budget. The introduction is on this evening's agenda. It will be subject to amendments and guidance from the state with regard to handling of emergency funds from the federal government. It is our understanding that all municipalities will be in a holding pattern for the adoption of their budgets until such direction is provided. The public hearing will be at the June 16th meeting and any amendments thereafter.

Borough Clerk Affuso reminded residents of the June 8th Primary Election. All polling locations will be open for in person voting. Also, the borough is hosting a COVID vaccine clinic on Saturday, May 22nd at the Civic Center for anyone 12 years and older. There is also a program for any homebound or disabled residents to have the vaccine administered in their home and they are urged to visit the website or call the office for details.

Attorney Barbire – progress

Engineer Neglia – on file

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Bonnie Taylor of 64 Wood-Ridge Street asked what the charge of golf carts were for on this evening's bill list. Administrator Eilert explained the company's name is Golf Carts and we are purchasing electric vehicles for use by the DPW for the maintenance at the WRAC Facility and business district. Ms. Taylor asked about a date for the Dog Run which was referenced in last month's minutes. Administrator Eilert explained that tonight's agenda is to accept the plans and authorize for bidding. The bid will be sometime in June and award the contract sometime in July. The goal is to have the dog run completed by the fall.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 064-2021
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.

Councilman Altamura requested a separate roll call for Check No. 592, 79388, 79460 and 79489 Payment of Bills.

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 04/22/21 to 05/19/21
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					
570	04/22/21	00003144 GALLEN CONTRACTING, INC.					10615
21-00584	1	WATER MAIN REPAIR	5,135.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
571	04/27/21	00003112 PYT SPORTS					10617
21-00274	1	ESTIMATE WRACNJ022221	21,102.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
572	04/27/21	00003134 JON WOLLERMAN					10618
21-00595	1	REIMBURSEMENT	1,411.17	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
573	04/27/21	00000187 STAN'S SPORT CENTER					10621
21-00425	1	QUOTE 10581344	105,197.55	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
574	05/03/21	00001663 MINT PRINTING					10632
21-00614	1	INVOICE 43420 MINUS SALES TAX	984.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
575	05/03/21	00000298 SUNSET RIDGE LANDSCAPING					10634
21-00616	1	INVOICE 6824 & 6898	25,300.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12	2020 ROADS		
576	05/03/21	00002532 ATHLETIC FIELDS OF AMERICA					10635
20-01280	3	BASEBALL FIELD CONSTRUCTION	1,136,331.26	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
20-01281	2	PAYMENT	116,131.78	C-04-55-909-401	Budget		2 1
				WRAC ORD 2019-15	ORD 2020-16		
			<u>1,252,463.04</u>				
577	05/05/21	00000773 GIRTAIN SIGN COMPANY LLC					10637
21-00458	2	DEPOSIT INVOICE 47877	9,185.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
581	05/13/21	00003152 STONE INDUSTRIES, INC.					10651
21-00698	1	ATHLETIC FIELDS OF AMERICA	10,671.58	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
578	05/19/21	00001023 GRAINGER					10642
21-00612	1	INVOICE 824327522	1,105.84	C-04-55-909-401	Budget		3 1
				WRAC ORD 2019-15	ORD 2020-16		
579	05/19/21	00001663 MINT PRINTING					10642
21-00597	1	INVOICE 43356 (NO SALES TAX)	1,566.00	C-04-55-909-401	Budget		2 1
				WRAC ORD 2019-15	ORD 2020-16		

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							
580	05/19/21	00003061 MATERA'S NURSERY					10642
21-00582	1	QUOTE WALKER MOWER	12,995.00	C-04-55-910-101	Budget		1 1
				ORD 2020-1	VEHICLES & EQUIPMENT 2020		
582	05/19/21	00000298 SUNSET RIDGE LANDSCAPING					10652
21-00690	1	INVOICE 6809	84,000.00	C-04-55-910-201	Budget		8 1
				ORDINANCE 2020-12	2020 ROADS		
583	05/19/21	00001107 VAN DINE'S MOTORS INC.					10652
21-00689	1	INVOICE 134141	7,345.00	C-04-55-909-301	Budget		7 1
				2019-10	VEHICLES AND EQUIPMENT		
584	05/19/21	00001480 GENERAL RECREATION, INC.					10652
21-00350	1	QUOTE	64,220.00	C-04-55-909-401	Budget		2 1
				WRAC ORD 2019-15	ORD 2020-16		
585	05/19/21	00001494 SICILIAN PLUMBING & HEATING					10652
21-00696	1	MARSHALL PLAYGROUND	4,250.00	C-04-55-910-201	Budget		6 1
				ORDINANCE 2020-12	2020 ROADS		
586	05/19/21	00003113 DAKTRONICS, INC					10652
21-00296	1	QUOTE 754310-1-3	62,172.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
587	05/19/21	00003131 VIC GERARD GOLF CARS					10652
21-00515	1	PROPOSAL 1	13,271.30	C-04-55-909-401	Budget		3 1
				WRAC ORD 2019-15	ORD 2020-16		
21-00515	2	PROPOSAL 2	13,484.85	C-04-55-909-401	Budget		4 1
				WRAC ORD 2019-15	ORD 2020-16		
			<u>26,756.15</u>				
588	05/19/21	00003132 JAN FENCE					10652
21-00516	1	JOB PROPOSAL	5,140.00	C-04-55-909-401	Budget		5 1
				WRAC ORD 2019-15	ORD 2020-16		
589	05/19/21	00001663 MINT PRINTING					10654
21-00701	1	INV 43475 MINUS SALES TAX	1,000.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15	ORD 2020-16		
590	05/19/21	00000298 SUNSET RIDGE LANDSCAPING					10657
21-00709	1	INVOICE 6285	76,000.00	C-04-55-909-401	Budget		4 1
				WRAC ORD 2019-15	ORD 2020-16		
591	05/19/21	00000392 DOWNES TREE SERVICE, INC.					10657
21-00710	1	TREE SERVICES INVD0W2649	5,250.00	C-04-55-910-201	Budget		5 1
				ORDINANCE 2020-12	2020 ROADS		
21-00710	2	TREE SERVICES INVD0W2650	19,250.00	C-04-55-910-201	Budget		6 1
				ORDINANCE 2020-12	2020 ROADS		
			<u>24,500.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CAPITAL 2 Capital Acct #2 Continued							
592	05/19/21	00001804 CHRISTOPHER EILERT					10657
21-00708	1	REIMBURSEMENT WRAC SOCCER GOAL	962.00	C-04-55-909-401	Budget		2 1
				WRAC ORD 2019-15	ORD 2020-16		
21-00708	2	REIMBURSEMENT WRAC STAPLES	64.83	C-04-55-909-401	Budget		3 1
				WRAC ORD 2019-15	ORD 2020-16		
			<u>1,026.83</u>				
593	05/19/21	00003080 CAPITAL ELECTRICAL CONTRACTORS					10657
21-00706	1	INVOICE WRS1321	985.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12	2020 ROADS		
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 24	0	1,804,511.16	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 24	0	1,804,511.16	0.00		
CURRENT FUND CURRENT CASH - CHECKING							
79356	04/22/21	00001156 MOTOR VEHICLES					10612
21-00583	1	AMBULANCE REGISTRATION	60.00	1-01-26-315-099	Budget		1 1
				VEHICLE MAINT MISC EXP			
79357	04/22/21	00003122 FLEMINGTON ALUMINUM & BRASS					10613
21-00384	1	QUOTE 2171	143.00	1-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
79358	04/22/21	00000039 PAUL S. BARBIRE, ESQ.					10614
21-00114	5	APRIL 2021 CONTRACTED FEES	8,000.00	1-01-20-155-099	Budget		1 1
				LEGAL SERVICES MISCELLANEOUS			
79359	04/26/21	00000100 AGL INHALATION THERAPY CO.					10616
21-00594	1	Invoices for PD Oxygen	2,702.35	1-01-25-260-103	Budget		1 1
				VOL AMB OXYGEN & REFILLS			
79360	04/27/21	00000039 PAUL S. BARBIRE, ESQ.					10620
21-00125	5	MARCH TAX ATTORNEY & LEGAL	5,095.25	1-01-20-155-099	Budget		1 1
				LEGAL SERVICES MISCELLANEOUS			
79361	05/03/21	00001646 CAPITAL ACCOUNT					10633
21-00615	1	TRANSFER FROM CURRENT TO CAP	1,500,000.00	1-01-55-007-001	Budget		1 1
				Due to General Capital			
79374	05/06/21	00000091 HOMETOWN AUTO PARTS, INC.					10639
21-00025	4	inv#77666,77692,77775,77835,	1,855.07	1-01-26-315-099	Budget		1 1
				VEHICLE MAINT MISC EXP			
79362	05/10/21	00000060 SUEZ WATER NEW JERSEY					10638
21-00649	1	ACCT 1000779941222	36.14	1-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
79363	05/10/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10638
21-00647	1	ACCT 1301357308	962.20	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
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
79364	05/10/21	00000409 SYNC/AMAZON					10638
21-00641	1	INV 694938974363, 563789995638	987.02	1-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
79365	05/10/21	00000788 DEMCO, INC.					10638
21-00643	1	INV 6932760, 6933539, 6937983	799.03	1-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
79366	05/10/21	00000894 OPTIMUM					10638
21-00646	1	ACCT 07870456574013	134.94	1-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
79367	05/10/21	00000898 W.B. MASON					10638
21-00651	1	INV 219012809, 219131121,	493.09	1-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
79368	05/10/21	00001079 AT&T					10638
21-00642	1	ACCT 0304246726001	641.49	1-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
21-00653	1	ACCT 0304246726001	640.45	1-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
			<u>1,281.94</u>				
79369	05/10/21	00001101 READYREFRESH					10638
21-00648	1	INV 01D6702087279	46.28	1-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
79370	05/10/21	00001110 NEW JERSEY LIBRARY TRUSTEE					10638
21-00645	1		160.00	1-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
79371	05/10/21	00002219 BAKER & TAYLOR					10638
21-00652	1	INV 5016823160, 5016815184	4,231.71	1-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
79372	05/10/21	00002587 TEANECK PUBLIC LIBRARY					10638
21-00650	1	INV 39102051722436	20.00	1-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
79373	05/10/21	00002637 MIDWEST TAPE					10638
21-00644	1	INV 500205635, 500235975,	593.99	1-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
79482	05/14/21	00001828 THE CONTAINER STORE					10655
21-00704	1	CONTAINERS FOR SOUND SYSTEM	119.98	1-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
79375	05/19/21	00000280 TREASURER, SCHOOL FUNDS					10645
21-00166	9	MAY CHECK 1	817,342.25	1-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			

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							
79376	05/19/21	00000035 BERGEN CTY TREASURY DIVISION					10646
21-00242	3	2ND QTR 2021	927,709.46	1-01-55-001-004	Budget		40 1
				COUNTY TAXES PAYABLE			
79377	05/19/21	00000060 SUEZ WATER NEW JERSEY					10646
21-00250	5	2021 HYDRANT SERVICE	7,318.98	1-01-31-436-099	Budget		41 1
				FIRE HYDRANT SERVICE			
79378	05/19/21	00000091 HOMETOWN AUTO PARTS, INC.					10646
21-00025	5	INV#79835,79924,79943,80321,	1,869.19	1-01-26-315-099	Budget		8 1
				VEHICLE MAINT MISC EXP			
79379	05/19/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10646
21-00026	7	INV#60433-GREEN U CHANNEL	622.80	1-01-26-290-067	Budget		9 1
				STREETS & ROAD MAINT ST SIGNS			
21-00026	8	INV#60402	23.08	1-01-26-290-067	Budget		10 1
				STREETS & ROAD MAINT ST SIGNS			
21-00026	9	INV#060454-SIGNS	1,437.84	1-01-26-290-067	Budget		11 1
				STREETS & ROAD MAINT ST SIGNS			
			<u>2,083.72</u>				
79380	05/19/21	00000095 VINDAN, INC.					10646
21-00069	3	INV. 30705, 30706	296.00	1-01-25-240-032	Budget		28 1
				POLICE CLOTHING & UNIFORMS			
79381	05/19/21	00000102 CLEAN ENTERPRISES SUPPLY INC					10646
21-00015	10	INV#74403-SUPPLIES	104.43	1-01-26-310-099	Budget		4 1
				BLDG & GROUNDS MISC EXP			
21-00015	11	74351-SUPPLIES	617.03	1-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			
			<u>721.46</u>				
79382	05/19/21	00000116 METRO FIRE & SAFETY EQPT. INC					10646
21-00626	1	INV#SM35594	65.55	1-01-26-310-030	Budget		64 1
				BLDG & GROUNDS MAT & SUPPLIES			
79383	05/19/21	00000117 ADVANCED VIDEO SURVEILLANCE, IN					10646
21-00660	1	FD Security Cameras	973.00	1-01-25-255-056	Budget		81 1
				AID TO VOL FIRE SAFETY EQUIP			
79384	05/19/21	00000150 PROFESSIONAL INSURANCE					10646
21-00637	1	INV 41019 BOROOFW-10 721699	300.00	1-01-23-210-099	Budget		74 1
				LIABILITY INSURANCE MISC EXP			
79385	05/19/21	00000163 RAPID PUMP & METER SERVICE					10646
21-00038	8	INV#RIRI39996,RSRI62145	2,107.19	1-01-26-311-099	Budget		17 1
				SEWER MISCELLANEOUS EXPENSES			
79386	05/19/21	00000177 B.C.U.A.					10646
21-00277	4	MARCH 21 RECYCLING INV 892	23,454.21	1-01-26-305-099	Budget		43 1
				SOLID WASTE COLLECTION MIS 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							
79387	05/19/21	00000187 STAN'S SPORT CENTER					10646
21-00654	1	Invoice #10591821	696.00	1-01-28-370-234	Budget		78 1
				PARKS & REC TRACK & FIELD			
79388	05/19/21	00000202 PAPER CLIPS					10646
21-00055	8	INV. 55792/55822	775.65	1-01-20-120-099	Budget		23 1
				MUN CLERK MISCELLANEOUS CHARGE			
79389	05/19/21	00000250 NOREEN PATORAY					10646
21-00666	1	VIRTUAL COURT 5/6/21	125.00	1-01-43-490-099	Budget		86 1
				MUN COURT MISCELLANEOUS EXP			
79390	05/19/21	00000275 ST OF NJ DEPT OF LABOR &					10646
21-00638	1	INVOICE 164651 BOILER INSPECT	600.00	1-01-26-310-099	Budget		75 1
				BLDG & GROUNDS MISC EXP			
21-00639	1	INVOICE 164746 BOILER BIANCHI	160.00	1-01-26-310-099	Budget		76 1
				BLDG & GROUNDS MISC EXP			
			<u>760.00</u>				
79391	05/19/21	00000280 TREASURER, SCHOOL FUNDS					10646
21-00166	10	MAY CHECK 2	817,342.25	1-01-55-001-003	Budget		36 1
				SCHOOL TAXES PAYABLE			
79392	05/19/21	00000291 P&G AUTO, INC					10646
21-00037	2	INV#212926	722.95	1-01-26-315-099	Budget		16 1
				VEHICLE MAINT MISC EXP			
79393	05/19/21	00000293 GOLD TYPE BUSINESS MACHINES					10646
21-00066	13	INVOICE 30848	10.99	1-01-25-240-059	Budget		26 1
				POLICE MAINT OF DATA PROC EQUIP			
21-00558	1	INV 30877 RECREATION	2,319.09	1-01-20-140-021	Budget		47 1
				TECH & INFO SYSTEMS			
21-00599	1	INVOICE 30901	49.99	1-01-20-140-021	Budget		54 1
				TECH & INFO SYSTEMS			
			<u>2,380.07</u>				
79394	05/19/21	00000298 SUNSET RIDGE LANDSCAPING					10646
21-00630	1	INVOICE 6823	1,710.00	1-01-26-310-099	Budget		68 1
				BLDG & GROUNDS MISC EXP			
79395	05/19/21	00000306 FEDEX					10646
21-00065	3	INV. 7-342-97835	32.23	1-01-25-240-022	Budget		25 1
				POLICE POSTAGE & EXPRESS CHGS			
79396	05/19/21	00000370 COMPLETE SAW & GARDEN					10646
21-00620	1	FD Equipment	120.00	1-01-25-255-026	Budget		58 1
				AID TO VOL FIRE MAINT EQUIP			
79397	05/19/21	00000451 VERIZON ACCESS					10646
21-00116	5	INV M554968477-21115	1,997.95	1-01-31-440-099	Budget		32 1
				TELEPHONE			

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79398	05/19/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10646
21-00021	4	INV#307607,307639,307644,	2,889.00	1-01-26-306-099	Budget		6 1
				RECYCLING MIS EXP			
21-00021	5	INV#307583,307769,307903,	4,856.00	1-01-26-306-099	Budget		7 1
				RECYCLING MIS EXP			
			<u>7,745.00</u>				
79399	05/19/21	00000535 NJ STATE ASSOC CHIEF OF POLICE					10646
21-00631	1	INVOICE IN-9906	1,334.00	1-01-25-240-042	Budget		69 1
				POLICE EDUCATION & TRAINING			
79400	05/19/21	00000560 SPRINT					10646
21-00203	5	INV 806288399-148 806288399	105.70	1-01-31-440-099	Budget		38 1
				TELEPHONE			
79401	05/19/21	00000562 OUTDOOR LIVING LLC					10646
21-00482	3	MAY 6TH ST FIELD MAINTENANCE	756.25	1-01-26-310-099	Budget		45 1
				BLDG & GROUNDS MISC EXP			
79402	05/19/21	00000590 NEIL S. SULLIVAN ASSOCIATES					10646
21-00490	1	PROPOSAL 202866 POLICE CHEIFS	10,900.00	1-01-26-310-099	Budget		46 1
				BLDG & GROUNDS MISC EXP			
21-00636	1	INV#71707-BOROU HALL	646.37	1-01-26-310-099	Budget		73 1
				BLDG & GROUNDS MISC EXP			
			<u>11,546.37</u>				
79403	05/19/21	00000666 TERRE COMPANY					10646
21-00628	1	INV#7978475,7987879	505.56	0-01-26-310-030	Budget		66 1
				BLDG & GROUNDS MAT & SUPPLIES			
79404	05/19/21	00000682 JACQUELINE GOLDKLANG					10646
21-00591	1	Reimbursement for T&F FirstAid	28.74	1-01-28-370-234	Budget		52 1
				PARKS & REC TRACK & FIELD			
79405	05/19/21	00000814 BERGEN MUNIC EMPL BENEFIT FND					10646
21-00109	6	MAY DENTAL INS GROUP 1433	5,817.00	1-01-23-220-099	Budget		95 1
				EMPLOYEES GROUP INS MISC EXP			
79406	05/19/21	00000852 NASSOR ELECTRICAL SUPPLY					10646
21-00032	4	INV#S2394459	146.16	1-01-26-310-099	Budget		14 1
				BLDG & GROUNDS MISC EXP			
79407	05/19/21	00000889 INSTITUTE FOR PROFESSIONAL					10646
21-00593	1	WEBINAR GINA AFFUSO	50.00	1-01-20-120-042	Budget		53 1
				MUN CLERK EDUCATION & TRAINING			
21-00664	1	WEBINAR NICK FARGO	50.00	1-01-20-130-042	Budget		85 1
				FIN ADM EDUCATION & TRAINING			
			<u>100.00</u>				
79408	05/19/21	00000932 REGIONAL COMMUNICATIONS, INC.					10646
21-00269	1	EQUIPMENT PROPSAL	928.00	1-01-26-315-099	Budget		42 1
				VEHICLE MAINT MISC EXP			

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79409	05/19/21	00001023 GRAINGER					10646
21-00619	1	FD Supplies	277.83	1-01-25-255-026	Budget		57 1
				AID TO VOL FIRE MAINT EQUIP			
21-00627	1	INV#9855412285,9874405898	694.33	1-01-26-315-058	Budget		65 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>972.16</u>				
79410	05/19/21	00001080 MEADOWLANDS-TRUE VALUE					10646
21-00030	3	INV#A193692,A193855,A193951	400.36	1-01-26-310-099	Budget		13 1
				BLDG & GROUNDS MISC EXP			
79411	05/19/21	00001086 SUBURBAN DISPOSAL, INC.					10646
21-00204	5	APRIL INV 7672	40,750.00	1-01-26-305-099	Budget		39 1
				SOLID WASTE COLLECTION MIS EXP			
79412	05/19/21	00001101 READYREFRESH					10646
21-00110	5	INV 11D0436708044	330.26	1-01-20-120-099	Budget		31 1
				MUN CLERK MISCELLANEOUS CHARGE			
79413	05/19/21	00001204 STAPLES CREDIT PLAN					10646
21-00068	4	OFFICE SUPPLIES	590.07	1-01-25-240-099	Budget		27 1
				POLICE MISC EXP			
79414	05/19/21	00001227 ONE CALL CONCEPTS, INC.					10646
21-00034	4	inv#1045716 - April calls	115.11	1-01-26-290-099	Budget		15 1
				STREETS & ROAD MAINT MISC EXP			
79415	05/19/21	00001229 ESS, INC.					10646
21-00409	1	INVOICE 124690	172.00	1-01-25-255-026	Budget		44 1
				AID TO VOL FIRE MAINT EQUIP			
79416	05/19/21	00001254 CLIFFSIDE BODY CORPORATION					10646
21-00668	1	INVOICE 93544	40.00	0-01-26-315-099	Budget		88 1
				VEHICLE MAINT MISC EXP			
79417	05/19/21	00001264 EJG SPORTS					10646
21-00587	1	Invoice #1060144	139.98	1-01-28-370-208	Budget		48 1
				PARKS & REC GIRLS SOFTBALL			
21-00590	1	Invoice #1060172	243.96	1-01-28-370-208	Budget		51 1
				PARKS & REC GIRLS SOFTBALL			
			<u>383.94</u>				
79418	05/19/21	00001286 OUTSTANDING SERVICES CO., INC.					10646
21-00622	1	INV#7188 -FUEL SAMPLE & ADDITI	268.90	1-01-26-315-099	Budget		60 1
				VEHICLE MAINT MISC EXP			
79419	05/19/21	00001292 SNAP-ON INCORPORATED					10646
21-00621	1	INV#47582168-HD LUBE	126.22	1-01-26-315-058	Budget		59 1
				VEHICLE MAINT OTHER EQUIP & SU			

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79420	05/19/21	00001340 NICK'S TOWING					10646	
21-00623	1	INV#15560563	275.00	1-01-26-315-058	Budget		61 1	
				VEHICLE MAINT OTHER EQUIP & SU				
79421	05/19/21	00001345 CORELOGIC					10646	
21-00661	1	REFUND OVP OF 4TH QTR 2020	2,607.42	1-01-55-001-002	Budget		82 1	
				REFUND TAX OVERPAYMENTS				
79422	05/19/21	00001360 SYSTEMS ELECTRONIC, INC.					10646	
21-00624	1	INV#18529-WIRELESS FIRE ALARM	450.00	1-01-26-310-030	Budget		62 1	
				BLDG & GROUNDS MAT & SUPPLIES				
79423	05/19/21	00001391 NATALE MACHINE & TOOL CO INC					10646	
21-00633	1	INVOICE 157482	105.00	1-01-25-240-099	Budget		71 1	
				POLICE MISC EXP				
79424	05/19/21	00001484 AED SUPERSTORE					10646	
21-00672	1	AED Batteries for Town AED	1,575.47	1-01-25-260-099	Budget		91 1	
				VOL AMB MISC EXP				
79425	05/19/21	00001757 STAPLES ADVANTAGE					10646	
21-00133	5	INV 8062099203	77.33	1-01-20-120-099	Budget		34 1	
				MUN CLERK MISCELLANEOUS CHARGE				
79426	05/19/21	00001766 INTER CITY TIRE					10646	
21-00028	2	INV#171579-	1,193.97	1-01-26-315-099	Budget		12 1	
				VEHICLE MAINT MISC EXP				
79427	05/19/21	00001800 FRANCIS MATERIA					10646	
21-00658	1	REFUND OVP OF 2ND QTR 2021	2,798.74	1-01-55-001-002	Budget		80 1	
				REFUND TAX OVERPAYMENTS				
79428	05/19/21	00001836 QUALITY AUTOMALL					10646	
21-00052	5	INV#216314,218214,218407	814.81	1-01-26-315-099	Budget		22 1	
				VEHICLE MAINT MISC EXP				
79429	05/19/21	00001913 RACHLES/MICHELE'S OIL CO.					10646	
21-00039	9	340496,340340	2,949.47	1-01-31-460-099	Budget		18 1	
				GASOLINE				
79430	05/19/21	00002080 ACE LOCK & KEY SHOP					10646	
21-00001	4	inv#26187-36 PAD LOCKS	482.40	1-01-26-310-099	Budget		1 1	
				BLDG & GROUNDS MISC EXP				
21-00001	5	inv#26196 - 4 pad lock	136.00	1-01-26-310-099	Budget		2 1	
				BLDG & GROUNDS MISC EXP				
			<u>618.40</u>					
79431	05/19/21	00002151 MUNICIPAL CAPITAL					10646	
21-00135	6	INV 1777230421 CUSTOMER 1777	1,165.00	1-01-20-100-099	Budget		35 1	
				GENERAL ADM MISCELLANEOUS				

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CURRENT FUND CURRENT CASH - CHECKING Continued							
79432	05/19/21	00002161 AVESIS THIRD PARTY ADMIN, INC					10646
21-00087	6	INV 2707259 GROUP 30750-27	804.60	1-01-23-220-099	Budget		94 1
				EMPLOYEES GROUP INS MISC EXP			
79433	05/19/21	00002290 IDESIGN CREATIVE SERVICES					10646
21-00588	1	Invoice #15001	1,160.00	1-01-28-370-224	Budget		49 1
				PARKS & REC REC OTHER			
79434	05/19/21	00002329 MID-AMERICAN SALT, LLC					10646
21-00670	1	INV#506520,506592,506593	7,345.05	1-01-26-290-099	Budget		89 1
				STREETS & ROAD MAINT MISC EXP			
79435	05/19/21	00002348 ROBERT'S AND SON, INC					10646
21-00042	4	inv#5628506-fan cluthes	465.00	1-01-26-315-099	Budget		19 1
				VEHICLE MAINT MISC EXP			
79436	05/19/21	00002352 UNIVERSAL ELECTRIC MOTOR					10646
21-00049	9	234806	900.00	1-01-26-310-030	Budget		21 1
				BLDG & GROUNDS MAT & SUPPLIES			
79437	05/19/21	00002485 WITMER PUBLIC SAFETY GROUP, INC					10646
21-00635	1	FD Equipment	2,999.25	1-01-25-255-026	Budget		72 1
				AID TO VOL FIRE MAINT EQUIP			
21-00671	1	Restock Equip	937.97	1-01-25-260-099	Budget		90 1
				VOL AMB MISC EXP			
			<u>3,937.22</u>				
79438	05/19/21	00002498 ADOPT A HIGHWAY					10646
21-00089	6	INVOICE 192358	302.00	1-01-26-306-099	Budget		30 1
				RECYCLING MIS EXP			
79439	05/19/21	00002630 FLEET WOOD-RIDGE					10646
21-00667	1	REFUND OVP 3RD &4TH QTRS 2020	3,793.45	1-01-55-001-002	Budget		87 1
				REFUND TAX OVERPAYMENTS			
79440	05/19/21	00002679 TMDE CALIBRAION LABS, INC.					10646
21-00632	1	INVOICE 41722	210.00	1-01-25-240-099	Budget		70 1
				POLICE MISC EXP			
79441	05/19/21	00002695 THE MAINTENANCE CONNECTION, INC					10646
21-00046	3	INV#40190900-TOOLS	238.95	1-01-26-315-050	Budget		20 1
				VEHICLE MAINT DPW WORK EQUIP			
79442	05/19/21	00002726 BELLAVIA					10646
21-00060	8	INV CVCS261073	332.45	1-01-25-240-051	Budget		24 1
				POLICE PURCHASE OF VEHICLES			
79443	05/19/21	00002735 CINTAS CORPORATION 15F					10646
21-00010	7	INV#4075818254,4081102190,	577.08	1-01-26-310-099	Budget		3 1
				BLDG & GROUNDS MISC EXP			

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79444	05/19/21	00002779 GARFIELD FENCE DISTRIBUTORS					10646
21-00617	1	INV#9498 -FENCE SUPPLIES	20.00	1-01-26-310-030	Budget		55 1
				BLDG & GROUNDS MAT & SUPPLIES			
21-00662	1	4 GREEN MALE HINGE	20.00	1-01-26-310-030	Budget		83 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>40.00</u>				
79445	05/19/21	00002886 TREASURER STATE OF NEW JERSEY					10646
21-00640	1	BILL 4090810 REG 0269-00118001	339.00	1-01-26-310-099	Budget		77 1
				BLDG & GROUNDS MISC EXP			
21-00656	1	BILL 4092035 R 0269-00117-001	258.00	1-01-26-310-099	Budget		79 1
				BLDG & GROUNDS MISC EXP			
			<u>597.00</u>				
79446	05/19/21	00002893 SHARE CORPORATION					10646
21-00629	1	INV#165598,165599	693.89	1-01-26-315-058	Budget		67 1
				VEHICLE MAINT OTHER EQUIP & SU			
79447	05/19/21	00002925 TRANSUNION RISK & ALTERNATIVE					10646
21-00088	5	5342531-202104-1	178.00	1-01-25-240-099	Budget		29 1
				POLICE MISC EXP			
79448	05/19/21	00002939 TIMETRAK SYSTEMS, INC.					10646
21-00168	5	INV S-025972	56.00	1-01-26-310-099	Budget		37 1
				BLDG & GROUNDS MISC EXP			
79449	05/19/21	00003029 AT&T MOBILITY					10646
21-00673	1	First Net Service for EMS	325.86	1-01-25-260-099	Budget		92 1
				VOL AMB MISC EXP			
79450	05/19/21	00003043 COVIELLO ELECTRIC SERVICE, INC					10646
21-00618	1	Firehouse Repairs	225.00	1-01-25-255-026	Budget		56 1
				AID TO VOL FIRE MAINT EQUIP			
79451	05/19/21	00003089 CASSONE LEASING					10646
21-00124	6	MAY INV 878256 CUST # 86139	1,610.00	1-01-26-310-099	Budget		33 1
				BLDG & GROUNDS MISC EXP			
79452	05/19/21	00003101 VIKING TERMITE & PEST CONTROL					10646
21-00625	1		378.00	1-01-26-310-121	Budget		63 1
				BLDG & GROUNDS EXTERMINATOR			
79453	05/19/21	00003145 VASO PISPITSOS					10646
21-00589	1	Reimbursement for equipment	37.27	1-01-28-370-234	Budget		50 1
				PARKS & REC TRACK & FIELD			
79454	05/19/21	00003149 GUS LIMNIOS					10646
21-00663	1	REFUND CONSTRUCTION PERMIT	101.00	1-01-22-195-099	Budget		84 1
				UNIFORM CONST.CODE MISC. EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
79455	05/19/21	00003151 CHRISTOPHER MC ALINDEN					10646
21-00674	1	DISABLED VETERAN BLOCK 261 10	2,738.01	1-01-55-001-002	Budget		93 1
				REFUND TAX OVERPAYMENTS			
79456	05/19/21	00000039 PAUL S. BARBIRE, ESQ.					10653
21-00114	6	MAY 2021 CONTRACTED FEES	8,000.00	1-01-20-155-099	Budget		14 1
				LEGAL SERVICES MISCELLANEOUS			
21-00125	6	APRIL TAX ATTORNEY & LEGAL	2,966.75	1-01-20-155-099	Budget		15 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>10,966.75</u>				
79457	05/19/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10653
21-00026	10	INV#60488-36 SIGNS	664.20	1-01-26-290-067	Budget		3 1
				STREETS & ROAD MAINT ST SIGNS			
79458	05/19/21	00000160 REGAL STAMP & SEAL CO., INC.					10653
21-00056	3	INV. 58031/ BOROUGH OF WR	21.25	1-01-20-120-099	Budget		13 1
				MUN CLERK MISCELLANEOUS CHARGE			
79459	05/19/21	00000200 SIEGEL'S HARDWARE					10653
21-00044	3	INV#1032	9.60	1-01-26-310-099	Budget		8 1
				BLDG & GROUNDS MISC EXP			
79460	05/19/21	00000202 PAPER CLIPS					10653
21-00055	9	INV. 55728/FOLDERS	444.08	1-01-20-120-099	Budget		12 1
				MUN CLERK MISCELLANEOUS CHARGE			
79461	05/19/21	00000270 CLEAN AIR COMPANY, INC.					10653
21-00691	1	INV 210221 WRFD	660.42	1-01-26-310-099	Budget		25 1
				BLDG & GROUNDS MISC EXP			
79462	05/19/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10653
21-00054	6	AD# 4682009/2026/2065/2071/239	196.10	1-01-20-120-021	Budget		11 1
				MUN. CERK LEGAL ADVERTISING			
21-00699	1	PB AD# 4701525	34.90	1-01-21-180-021	Budget		29 1
				PLANNING BOARD LEGAL ADVERTIS.			
			<u>231.00</u>				
79463	05/19/21	00000374 VIP CAR WASH & LUBE, LLC					10653
21-00682	1	APRIL WASHES	88.52	1-01-26-315-058	Budget		18 1
				VEHICLE MAINT OTHER EQUIP & SU			
79464	05/19/21	00000590 NEIL S. SULLIVAN ASSOCIATES					10653
21-00033	5	inv#71698-Borough Hall	440.00	1-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			
21-00694	1	INVOICE 71793	1,916.86	1-01-26-310-099	Budget		28 1
				BLDG & GROUNDS MISC EXP			
			<u>2,356.86</u>				
79465	05/19/21	00000666 TERRE COMPANY					10653
21-00045	7	INV#7994328	125.00	1-01-26-290-099	Budget		9 1
				STREETS & ROAD MAINT MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
79466	05/19/21	00000719 WASTE MANAGEMENT OF NJ, INC.					10653
21-00051	5	INV#12658-1537-1	4,373.59	1-01-26-306-099 RECYCLING MIS EXP	Budget		10 1
79467	05/19/21	00000722 SHERWIN-WILLIAMS					10653
21-00043	3	INV#3816-9 WRAC PAINT	229.60	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		7 1
79468	05/19/21	00000826 HOME DEPOT CREDIT SERVICES					10653
21-00027	4	INV#4970329,4970333,1021794	2,015.54	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		4 1
79469	05/19/21	00000932 REGIONAL COMMUNICATIONS, INC.					10653
21-00680	1	ACCOUNT 13827 WR DPW	98.00	1-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		17 1
79470	05/19/21	00001023 GRAINGER					10653
21-00683	1	INV#9876623308-MULTI-TOOL	101.43	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		19 1
79471	05/19/21	00001300 ON-SITE FLEET SERVICE, INC.					10653
21-00688	1	INVOICE 4420 TRUCK WOOD0003	4,242.19	1-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		24 1
79472	05/19/21	00001653 MODERN PROPANE					10653
21-00686	1	propane	35.35	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		22 1
79473	05/19/21	00001718 ROBERT MONTANILE					10653
21-00675	1	REIMBURSEMENT ELECTION 6/8/21	86.25	1-01-20-120-135 ELECTIONS	Budget		16 1
79474	05/19/21	00001913 RACHLES/MICHELE'S OIL CO.					10653
21-00039	10	inv#340898-GAS	2,461.65	1-01-31-460-099 GASOLINE	Budget		6 1
79475	05/19/21	00002082 LAWSON PRODUCTS					10653
21-00687	1	INV#930842957,9308406337	237.47	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		23 1
79476	05/19/21	00002127 ATLANTIC TOMORROWS OFFICE					10653
21-00005	4	INV#149821C & 151266C	3,650.96	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1 1
79477	05/19/21	00002290 IDESIGN CREATIVE SERVICES					10653
21-00700	1	INV. 15066/KWRB MASKS	580.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		30 1
79478	05/19/21	00002735 CINTAS CORPORATION 15F					10653
21-00010	8	INV#4083777408,4083777630	315.48	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CURRENT FUND		CURRENT CASH - CHECKING		Continued				
79479	05/19/21	00003080 CAPITAL ELECTRICAL CONTRACTORS						10653
21-00693	1	INNES 230	295.00	1-01-26-310-099	Budget		26	1
				BLDG & GROUNDS MISC EXP				
21-00693	2	INNES 223	205.00	1-01-26-310-099	Budget		27	1
				BLDG & GROUNDS MISC EXP				
			<u>500.00</u>					
79480	05/19/21	00003101 VIKING TERMITE & PEST CONTROL						10653
21-00684	1	INV#190048081,190043415 &	654.48	1-01-26-310-030	Budget		20	1
				BLDG & GROUNDS MAT & SUPPLIES				
79481	05/19/21	00003150 MID-ATLANTIC TRUCK CENTRE						10653
21-00685	1	INV#101121105:01,101125071:01	556.72	1-01-26-315-058	Budget		21	1
				VEHICLE MAINT OTHER EQUIP & SU				
79483	05/19/21	00000060 SUEZ WATER NEW JERSEY						10656
21-00251	5	2021 WATER CHARGES	1,709.59	1-01-31-445-099	Budget		14	1
				WATER				
79484	05/19/21	00000080 VERIZON 16801						10656
21-00210	5	2021 PHONE SERVICE	1,530.18	1-01-31-440-099	Budget		8	1
				TELEPHONE				
79485	05/19/21	00000090 PUBLIC SERVICE ELEC & GAS CO,						10656
21-00219	5	2021 GAS & ELECTRIC	5,146.84	1-01-31-446-099	Budget		12	1
				NATURAL GAS/ELECTRIC				
21-00220	5	2021 STREET LIGHTING	8,889.19	1-01-31-435-099	Budget		13	1
				STREET LIGHTING				
			<u>14,036.03</u>					
79486	05/19/21	00000293 GOLD TYPE BUSINESS MACHINES						10656
21-00066	14	INVOICE 30879	2,254.75	1-01-25-240-059	Budget		5	1
				POLICE MAINT OF DATA PROC EQUIP				
79487	05/19/21	00000306 FEDEX						10656
21-00065	4	INV. 7-357-91876	13.38	1-01-25-240-022	Budget		4	1
				POLICE POSTAGE & EXPRESS CHGS				
79488	05/19/21	00000459 VERIZON WIRELESS						10656
21-00208	5	APRIL	1,034.14	1-01-31-440-099	Budget		6	1
				TELEPHONE				
79489	05/19/21	00000482 KENNETH C. SCHULZ						10656
21-00703	1	REIMBURSEMENT FD GIFT	105.95	1-01-25-255-099	Budget		18	1
				AID TO VOL FIRE MISC EXP				
79490	05/19/21	00000808 UNITED SITE SERVICES						10656
21-00681	1	6186054-KENNEDY,6186053-POMPON	300.19	0-01-26-310-099	Budget		16	1
				BLDG & GROUNDS MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
79491	05/19/21	00000894 OPTIMUM						10656
21-00214	5	2021 CABLE / INTERNET CHARGES	916.61	1-01-20-100-036 GENERAL ADM. CABLEVISION	Budget			11 1
79492	05/19/21	00001229 ESS, INC.						10656
21-00064	3	REPLACE ANTENNAS	498.50	1-01-25-240-115 POLICE MAINT OF RADIOS	Budget			3 1
79493	05/19/21	00001748 EAGLE POINT GUN						10656
21-00702	1	INVOICE 145299	180.96	1-01-25-240-104 POLICE AMMO/TARGET	Budget			17 1
79494	05/19/21	00002466 AVS TECHNOLOGY						10656
21-00059	4	INV ADV-112525	187.50	1-01-25-240-099 POLICE MISC EXP	Budget			1 1
79495	05/19/21	00002515 GINA AFUSSO						10656
21-00669	1	REIMBURSEMENT POLICE BRACKET	13.33	1-01-25-240-099 POLICE MISC EXP	Budget			15 1
79496	05/19/21	00002726 BELLAVIA						10656
21-00060	9	CARS 31 49 44	1,833.29	1-01-25-240-051 POLICE PURCHASE OF VEHICLES	Budget			2 1
79497	05/19/21	00002737 VERIZON BUSINESS 15043						10656
21-00209	7	2021 DATA	1,910.89	1-01-31-440-099 TELEPHONE	Budget			7 1
79498	05/19/21	00002792 VERIZON 15124						10656
21-00212	6	2021 FIOS INTERNET	1,185.00	1-01-31-440-099 TELEPHONE	Budget			9 1
79499	05/19/21	00002805 MCI COMM SERVICE						10656
21-00213	5	2021 LONG DISTANCE SERVICE	187.32	1-01-31-440-099 TELEPHONE	Budget			10 1
79500	05/19/21	00000135 LERCH, VINCI & HIGGINS, LLP						10658
21-00422	4	INV 36565 IRS AUDIT	375.00	1-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget			2 1
79501	05/19/21	00001843 GATES FLAG & BANNER CO., INC.						10658
21-00024	3	INV 205223	308.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget			1 1
79502	05/19/21	00002515 GINA AFUSSO						10658
21-00705	1	REIMBURSEMENT RIBBON	12.80	1-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget			3 1
21-00705	2	REIMBURSEMENT ZOOM BILLING	149.90	1-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget			4 1
			<u>162.70</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
79503	05/19/21	00002655 MAIN AUTO BODY					10658
21-00707	1	REPAIR 2012 FORD SUPER DUTY	2,979.67	1-01-26-315-099	Budget		5 1
				VEHICLE MAINT MISC EXP			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	148	0	4,320,892.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	148	0	4,320,892.71	0.00

ESCROW ESCROW CASH							
1012	05/19/21	00003146 JVA CONSTRUCTION					10643
21-00592	1	SURETY BOND RELEASE 3 ROSE ST	5,000.00	E-03-56-980-002	Budget		1 1
				NEW CONSTRUCTION SURETY BOND			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	5,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,000.00	0.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3221	05/19/21	00003148 ARTUR MYRTO					10644
21-00657	1	ESCROW REFUND	555.00	E-03-56-859-055	Budget		1 1
				549 RYERSON AVE. 308/6 MYRTO			
3222	05/19/21	00000371 ARONSOHN WEINER SALERNO & KAUF					10649
21-00676	1	2021-36A 379 COLUMBIA BLVD	812.50	E-03-56-859-066	Budget		1 1
				SICILIAN BLDERS 365 COL BLVD 296/19			
21-00677	1	GUS' LAST WORD VALLEY BLVD	1,262.50	E-03-56-859-065	Budget		2 1
				191 VALLEY BLVD 292/14 GUS LAST WORD			
			2,075.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,630.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,630.00	0.00

PUBLIC ASST PUBLIC ASSISTANCE II							
3415	05/01/21	00001009 CASE #545063					10624
21-00604	1	GRANT 5-1-21	185.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3416	05/01/21	00000038 CASE#915735					10625
21-00605	1	TRA LANDLORD CRETEKOS 5-1-21	675.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3417	05/01/21	00000038 CASE#915735					10626
21-00606	1	GRANT TRA 5-1-21	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3418	05/01/21	00000220 CASE#630417					10627
21-00607	1	GRANT 5-1-21	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	Num Acct
Continued								
PUBLIC ASST		PUBLIC ASSISTANCE II						
3419	05/01/21	00003050 CASE#706996						10628
21-00608	1	TRA GRANT 5-1-21	130.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1
3420	05/01/21	00003052 CASE#707259						10629
21-00609	1	TRA GRANT 5-1-21	194.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1
3421	05/01/21	00003052 CASE#707259						10630
21-00610	1	TRA LANDLORD CHOEZ	1,150.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	1
3422	05/01/21	00002949 CASE#688702						10631
21-00611	1	GRANT 5-1-21	277.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1
3423	05/04/21	00003050 CASE#706996						10636
21-00655	1	TRA RODEWAY CAPRI MOTEL 5-1-21	1,500.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	4,490.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	4,490.00	0.00

WESMONT		WESMONT STATION						
3102	05/19/21	00000513 MCMANIMON SCOTLAND & BAUMANN						10650
21-00695	1	INVOICE 181107	8,610.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	8,610.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	8,610.00	0.00

WIRE TRANSFERS		WIRE TRANSFERS						
1596	04/27/21	00003109 NEW YORK COMMUNITY BANK						10619
21-00596	1	WRAC PAYMENT #3	1,000,000.00	C-04-55-911-101 WRAC LAND PURCHASING	Budget		1	1
1597	04/27/21	00000322 PAYROLL AGENCY ACCT #2						10622
21-00600	1	A&E	2,534.89	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1	1
21-00600	2	TAX ASSESSOR	155.67	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2	1
21-00600	3	REVENUE ADMINISTRATION	2,039.05	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		3	1
21-00600	4	MUNICIPAL CLERK	4,033.98	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4	1
21-00600	5	POLICE/ TRAFFIC GUARDS	74,867.84	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
1597	04/27/21	00000323 PAYROLL ACCOUNT #2						10623
21-00601	1	A&E	1,368.86	1-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
21-00601	2	TAX ASSESSOR	684.75	1-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
21-00601	3	TAX COLLECTOR	1,856.37	1-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
21-00601	4	MUNICIPAL CLERK	5,192.28	1-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
21-00601	5	POLICE TRAFFIC/GUARDS	96,804.32	1-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
21-00601	6	POLICE OT	7,250.25	1-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
21-00601	7	STREETS	44,883.82	1-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
21-00601	8	STREETS O/T	4,480.44	1-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
21-00601	9	MECHANIC	4,074.39	1-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
Continued								
Continued								
21-00600	6	POLICE OT	2,375.29	1-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
21-00600	7	STREETS	18,670.76	1-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
21-00600	8	STREETS O/T	1,035.72	1-01-26-290-011	Budget		8	1
				STREETS & ROAD MAINT S&W FT				
21-00600	9	MECHANIC	1,883.94	1-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
21-00600	10	MUNICIPAL COURT	1,417.79	1-01-43-490-011	Budget		10	1
				MUNICIPAL COURT S&W FULL TIME				
21-00600	11	ADMIN PUBLIC ASSISTANCE	64.99	1-01-43-490-011	Budget		11	1
				MUNICIPAL COURT S&W FULL TIME				
21-00600	12	CONSTRUCTION CODE OFFICIAL	1,854.33	1-01-43-490-011	Budget		12	1
				MUNICIPAL COURT S&W FULL TIME				
21-00600	13	FINANCE ADMINISTRATION	1,745.35	1-01-20-130-011	Budget		13	1
				FINANCIAL ADM. FULL TIME				
21-00600	14	UNIFORM FIRE SAFETY	125.00	1-01-25-261-012	Budget		14	1
				UNIFORM FIRE SAFETY S&W PT				
21-00600	15	LIBRARY	2,792.14	1-01-29-390-012	Budget		15	1
				Municipal Library S&W				
21-00600	16	RECREATION	1,372.68	1-01-28-370-012	Budget		16	1
				PARKS & REC S&W PART TIME				
21-00600	17	SUMMER RECREATION	7.12	1-01-28-370-209	Budget		20	1
				PARKS & REC SUMMER PROGRAM				
21-00600	18	EMO	703.13	1-01-25-252-012	Budget		17	1
				OEM Salary & wage				
21-00600	19	FICA	8,817.22	1-01-36-472-099	Budget		18	1
				SOCIAL SECURITY				
21-00600	20	MEDICARE EMPOLYER	4,241.79	1-01-36-472-099	Budget		19	1
				SOCIAL SECURITY				
			130,488.68					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS Continued									
1598		PAYROLL ACCOUNT #2		Continued					
21-00601	10	MUNICIPAL COURT	3,043.88	1-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
21-00601	11	ADMIN PUBLIC ASSISTANCE	314.59	1-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-00601	12	CONSTRUCTION CODE OFFICIAL	4,614.00	1-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
21-00601	13	FINANCE ADMINISTRATION	1,736.32	1-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
21-00601	14	UNIFORM FIRE SAFETY	676.08	1-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00601	15	LIBRARY	7,457.51	1-01-29-390-012	Budget		15	1	
				Municipal Library S&W					
21-00601	16	RECREATION	1,970.65	1-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
21-00601	17	SUMMER RECREATION	65.13	1-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
21-00601	18	EMO	1,763.12	1-01-25-252-012	Budget		17	1	
				OEM Salary & wage					
			<u>186,884.60</u>						
1601	05/12/21	00000322 PAYROLL AGENCY ACCT #2					10647		
21-00678	1	A&E	2,534.46	1-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
21-00678	2	TAX ASSESSOR	155.65	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-00678	3	TAX COLLECTOR	2,038.84	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-00678	4	MUN CLK	4,030.85	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-00678	5	POLICE/TRAFFIC GDS	74,264.57	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-00678	6	POLICE OT	10,428.76	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-00678	7	STREETS	13,202.01	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-00678	8	STREETS OT	796.14	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-00678	9	MECHANIC	1,497.48	1-01-26-291-014	Budget		9	1	
				BOROUGH MECHANIC S&W OVERTIME					
21-00678	10	MUN CT	1,415.90	1-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
21-00678	11	PUB ASSIST	65.01	1-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-00678	12	CCO	2,129.43	1-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
21-00678	13	FINANCE	1,745.15	1-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
21-00678	14	FIRE SAFETY	49.28	1-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00678	15	LIBRARY	2,760.52	1-01-29-390-012	Budget		15	1	
				Municipal Library S&W					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued					
1601 PAYROLL AGENCY ACCT #2			Continued					
21-00678	16	REC	1,372.34	1-01-28-370-012	Budget		16	1
				PARKS & REC S&W PART TIME				
21-00678	17	EMO	497.66	1-01-25-252-012	Budget		17	1
				OEM Salary & Wage				
21-00678	18	FICA	7,232.18	1-01-36-472-099	Budget		18	1
				SOCIAL SECURITY				
21-00678	19	MEDICARE	4,251.96	1-01-36-472-099	Budget		19	1
				SOCIAL SECURITY				
			<u>130,468.19</u>					
1602	05/12/21	00000323 PAYROLL ACCOUNT #2						10648
21-00679	1	A&E	1,369.29	1-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
21-00679	2	TX ASSESSOR	684.77	1-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
21-00679	3	TX COLLECTOR	1,856.58	1-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
21-00679	4	MUN CLK	5,195.41	1-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
21-00679	5	POLICE/TRAFFIC GDS	97,403.09	1-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
21-00679	6	POLICE OT	25,875.03	1-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
21-00679	7	STREETS	24,952.15	1-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
21-00679	8	STREETS OT	4,280.75	1-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
21-00679	9	MECHANIC	2,460.85	1-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
21-00679	10	MUN CT	3,045.77	1-01-43-490-011	Budget		10	1
				MUNICIPAL COURT S&W FULL TIME				
21-00679	11	PUB ASSIST	314.57	1-01-27-345-012	Budget		11	1
				ADMIN PUB ASSIST S&W PART TIME				
21-00679	12	CCO	5,808.90	1-01-22-195-011	Budget		12	1
				UNIFORM CONST. CODE FULL TIME				
21-00679	13	FIN ADMIN	1,736.52	1-01-20-130-011	Budget		13	1
				FINANCIAL ADM. FULL TIME				
21-00679	14	FIRE SAFETY	450.72	1-01-25-261-012	Budget		14	1
				UNIFORM FIRE SAFETY S&W PT				
21-00679	15	LIBRARY	7,409.22	1-01-29-390-012	Budget		15	1
				Municipal Library S&w				
21-00679	16	REC	1,970.99	1-01-28-370-012	Budget		16	1
				PARKS & REC S&W PART TIME				
21-00679	17	EMO	1,648.59	1-01-25-252-012	Budget		17	1
				OEM Salary & Wage				
			<u>186,463.20</u>					
1599	05/14/21	00000570 NJSHBP						10640
21-00243	7	MAY RETIREE BILL	28,204.72	1-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
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WIRE TRANSFERS WIRE TRANSFERS			Continued					
1600	05/14/21	00000570 NJSHBP						10641
21-00244	7	MAY ACTIVE BILL	85,427.03	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 Void</u>
Checks:	7	0	1,747,936.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,747,936.42	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	192	0	7,894,070.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	192	0	7,894,070.29	0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 0-01	845.75	0.00	0.00	845.75
CURRENT FUND 1-01	5,067,983.38	0.00	0.00	5,067,983.38
C-04	2,804,511.16	0.00	0.00	2,804,511.16
E-03	16,240.00	0.00	0.00	16,240.00
P-12	4,490.00	0.00	0.00	4,490.00
Total of All Funds:	<u>7,894,070.29</u>	<u>0.00</u>	<u>0.00</u>	<u>7,894,070.29</u>

Minutes of the 1867th Regular Meeting of May 19, 2021

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 21, 2021 Regular Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 065-2020
RESOLUTION AUTHORIZING FIRST AMENDMENT TO SHARED SERVICE AGREEMENT
FOR SOLID WASTE COOPERATIVE MARKETING PROGRAM**

WHEREAS, Bergen County Utilities Authority and the Borough of Wood-Ridge desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into an agreement with each other for the processing, transport and disposal of solid waste; and

WHEREAS, the Bergen County Utilities Authority has developed a Cooperative Marketing Program for the processing, transport and disposal of solid waste; and

WHEREAS, this Cooperative Marketing Program will provide participating municipalities with a stable, cost competitive solid waste disposal option for the next three to five years; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Solid Waste Service Agreement with the Bergen County Utilities Authority.
2. Said agreement has been reviewed by the Borough Administrator and Borough Attorney and said officials approve of same as to form and substance.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate.

**RESOLUTION NO.: 066-2021
RESOLUTION APPROVING GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT CYCLE JULY 2020-JUNE 2025
FORM 1B**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Wood-Ridge County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Wood-Ridge Municipal Alliance grant for fiscal year 2022 in the amount of:

DEDR	\$ 3836.33
Cash Match	\$ 959.08
In-Kind	\$ 2877.25

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**RESOLUTION NO. 067-2021
RESOLUTION AUTHORIZING APPOINTMENT OF REGISTRAR OF
VITAL STATISTICS**

WHEREAS, Gina Affuso was appointed Local Registrar of Vital Statistics on March 1, 2015; and

WHEREAS, pursuant to revised statute N.J.S.A.: 26:8-13 the appointment of a Local Registrar of Vital Statistics shall be for a term of three (3) years.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Gina Affuso is hereby appointed as Registrar of Vital Statistics for the Borough of Wood-Ridge commencing May 15, 2021 through May 15, 2024, compensation determined as per the salary ordinance adopted by the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to NJ Office of Vital Statistics and Registry.

**RESOLUTION NO. 068-2021
RESOLUTION APPROVING SUBMISSION OF SAGE GRANT APPLICATION**

WHEREAS, the Borough of Wood-Ridge desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$1.5 million dollars to pay down the balance of the municipal bond issued by the Borough to construct the Wesmont Train Station of the Bergen County Line of NJ Transit; and

BE IT RESOLVED, that the Borough of Wood-Ridge does hereby authorize:

1. the application for such grant; and
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Wood-Ridge and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection herewith:

**RESOLUTION NO. 069-2021
RESOLUTION APPROVING PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE
FROM SOHO WINE AND LIQUORS TO 280 DHARA, LLC.**

WHEREAS, an application has been filed for a Person-to Person Transfer of Plenary Retail Distribution License Number 0269-44-005-007, heretofore issued to Soho Wine & Liquor, Inc., for premises located at 280 Valley Boulevard, Wood-Ridge, New Jersey; and

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

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

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge does hereby approve, effective June 2, 2021, the transfer of the aforesaid Plenary Retail Distribution License to 280 Dhara, LLC., and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to 280 Dhara, LLC., 280 Boulevard, Wood-Ridge, NJ effective, June 2, 2021."

**RESOLUTION NO. 070-2021
STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN
ACRES PROGRAM
ENABLING RESOLUTION**

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

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

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

NOW, THEREFORE, the governing body/board resolves that **Paul A. Sarlo** or the successor to the office of **Mayor** is hereby authorized to:

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE Wood-Ridge Mayor and Council, THAT:

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

RESOLUTION NO. 071-2021

**RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR 2ND QUARTER
OF 2021 ON BLOCK 261, LOT 11**

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Francis & Kathleen Materia on Block 261 Lot 11 for property located at 152 Tenth Street in the amount of \$2798.74 for 2021 2nd quarter and;

WHEREAS, the Tax Collector is requesting the refund be returned to Francis & Kathleen Materia at 152 Tenth Street, Wood Ridge, NJ 07075 and;

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NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2798.74 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO. 072-2021

RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR 4th QUARTER OF 2020 ON BLOCK 334, LOT 1.01

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by CoreLogic for the 4th Quarter of 2020 property taxes, for Block 334, Lot 1.01 and Qualifier C2011 for the property known as 133 Wesmont Drive in the amount of \$2607.42,

WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to CoreLogic at 3001 Hackberry Road, Irving, TX 75063-0156 and hereto made a part hereof and,

NOW THEREFORE BE IT RESOLVED THAT THE Tax Collector is hereby authorized to refund the total of \$2607.42 for the overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO. 073-2021

RESOLUTION AUTHORIZING DISABLE VETERAN DEDUCTION FOR BLOCK 261, LOT 10

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Christopher Mc Alinden, 142 Tenth Street, Block 261 Lot 10 has filed an application for a 100% Disabled Veteran deduction thru the Tax Assessor's Office for the year 2021; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 4/15/21:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 261 Lot 10 for prorated portion of property taxes in 2021 based upon the letter from VA dated 4/15/2021 in the amount of \$2738.01 for 2nd quarter, and adjust 3rd and 4th quarters to be exempt on our tax list for 2021 and the books and records of the Tax Collector will be so marked, as required by law.

**RESOLUTION NO. 074-2021
8.3 Exhibit B
Resolution II**

Resolution to Apply for Grant Funds for the Wood-Ridge Memorial Library Under the NJ Library Construction Bond Act

The Borough of Wood-Ridge and the Wood-Ridge Memorial Library hereby certify that permission has been granted to apply for the project entitled the New Jersey Library Construction Bond Act, in the amount of: \$2,914,755.00.

The filing of this application was authorized at the official meeting of the governing body of the Borough of Wood-Ridge held on: May 19, 2021.

RESOLUTION NO.: 075-2021

RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE 2021-2026 SOLID WASTE RECYCLING & YARD WASTE AS SUBMITTED BY NEGLIA ENGINEERING AND AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2021-2026 Solid Waste Recycling & Yard Waste as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

RESOLUTION NO. 076-2021

Resolution Authorizing Bergen County Shared Services Agreement for County Road Resurfacing Program

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and Bergen County for procedures and conditions in connection with the County's Road Resurfacing Program; and

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

WHEREAS, Wood-Ridge and the County of Bergen desires that the scope of services to be performed by each other be memorialized in a written document pursuant to appropriate law; and

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the County of Bergen.
2. Said agreement has been reviewed by the Borough Administrator, Borough Engineer and Borough Attorney and said officials approve of same as to form and substance.
3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

RESOLUTION NO. 077-2021

Resolution Authorizing Bergen County Shared Services Agreement for ADA Cooperative Ramp Grant Program

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and Bergen County for procedures and conditions in connection with the County's ADA Cooperative Curb Ramp Grant Program; and

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

WHEREAS, Wood-Ridge and the County of Bergen desires that the scope of services to be performed by each other be memorialized in a written document pursuant to appropriate law; and

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the County of Bergen.
 2. Said agreement has been reviewed by the Borough Administrator, Borough Engineer and Borough Attorney and said officials approve of same as to form and substance.
 3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.
-

**RESOLUTION NO.: 078-2021
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2021-2022 licensing year have been filed; and

WHEREAS, all requirements applicable thereto have been properly made and are in order.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Distribution Licenses set forth as follows are hereby renewed for the 2021-2022 licensing year effective July 1, 2021:

0269-44-010-005 Jai Maruti, Inc. (Wood-Ridge Wine & Liquors)

**RESOLUTION NO.: 079-2021
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2021-2022 licensing year have been filed; and

WHEREAS, all requirements applicable thereto have been properly made and are in order.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption Licenses set forth as follows are hereby renewed for the 2021-2022 licensing year effective July 1, 2021:

0269-33-009-010 The Magic Lantern LLC. (Gus's Last Word)

**RESOLUTION NO.: 080-2021
RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE CITY OF
GARFIELD FOR MUNICIPAL COURT SERVICES.**

WHEREAS, an agreement providing for shared services among municipalities is permitted under N.J.S.A. 40A:65-1 et seq. the "Uniform Shared Services and Consolidation Act"; and

WHEREAS, N.J.S.A. 2B:12-1(c) provides that two or more municipalities may agree to provide jointly for courtrooms, chambers, equipment, supplies and employees for their municipal courts and agree to appoint judges and administrators without establishing a joint municipal court; and

WHEREAS, N.J.S.A. 2B:12-1(c) further provides that where municipal courts share facilities, the identities of the individual courts shall continue to be expressed in the captions of orders and process; and

WHEREAS, the parties desire to share municipal court services and to set forth the administrative and financial responsibilities of each party for the shared court services; and

WHEREAS, the shared court is subject to approval by the Administrative Offices of the Courts and the Vicinage Assignment Judge.

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NOW, THEREFORE, IN CONSIDERATION of the promise's covenants, terms and conditions set forth, it is mutually agreed as follows:

1. This agreement shall be for three (3) years, beginning July 1, 2021 and terminate on June 30, 2024.
2. At any point in time, by written notice, either party may request an extension or renegotiation of the terms herein.
3. Garfield agrees to provide those facilities and services necessary for the operation of a Municipal Court including but not limited to a courtroom, chambers, office space, equipment, supplies and employees, to serve as Wood-Ridge's Municipal Court.
4. The Municipal Courts shall share facilities, but the individual identities of the courts shall continue to be expressed in the caption orders and process.
5. Each municipality shall appoint their own judge, prosecutor, and public defender unless one or more said appointments are mutually agreed upon of said appointments.
6. Each municipality shall continue to appoint a Court Administrator, who shall be the existing Garfield Court Administrator and is hereby appointed by this resolution. It will be the responsibility of Garfield to ensure the Court Administrator is certified and attends/obtains required CEU's.
7. Each municipal court shall continue to maintain its own docket and filings, which shall exist separately in the ATS/ACS database.
8. A complete set of financial records and separate reporting shall be maintained for each municipal court including any auditing requirements of the State of New Jersey or the Administrative Office of the Courts.
9. Wood-Ridge shall pay Garfield the following four (4) quarterly installments for leasing of space and professional staff payable on or around the 20th of July, October, January, and April. Annual payments shall be as follows:

\$85,000 in year 1, \$86,500 in year 2, and \$88,000 in year 3

10. Garfield shall order supplies for the operations of the Wood-Ridge court, including but not limited to ticket books, interpretation services, etc. and shall seek reimbursement from Wood-Ridge on a quarterly basis. Garfield shall submit invoices to Wood-Ridge on or around the first of the month of March, June, September, and December.
11. Revenue shall be distributed to each municipality based on each municipality's own filings.
12. Garfield Court shall coordinate with the Wood-Ridge Police Department to schedule hearings, proceedings, etc. to minimize overtime costs and to maintain a minimum staffing level as per the discretion of the Wood-Ridge Police Chief or his/her appointed designee. The Garfield Court will make every effort to coordinate with the Chief the schedule of the Court to ensure that Wood-Ridge residents receive maximum patrol as per the discretion of the Wood-Ridge Chief.
13. Wood-Ridge authorizes Garfield to choose a depository of funds that is convenient for its operations and said depository shall be dually appointed and copies of all relevant paperwork shall be given to Wood-Ridge.
14. Termination: Each municipality reserves the right to terminate this agreement. Termination must be done via Resolution of the Governing Body and provided no later than December 1 of the next court (calendar) year. In the event of criminal wrongdoing on the part of the Garfield court, Wood-Ridge may immediately terminate this agreement.
15. Future changes to this agreement may be done at the discretion of the Governing Bodies, by memorandums of understanding.

RESOLUTION NO.: 081-2021

RESOLUTION AWARDING CONTRACT TO MRC FOR PURCHASE OF SHELTERS FOR THE WOOD-RIDGE ATHLETIC COMPLEX PURSUANT TO ESCNJ COOPERATIVE

WHEREAS, there exists a need to purchase shelters for soccer and baseball at the Wood-Ridge Athletic Complex; and

WHEREAS, said shelters are to be provided by ESCNJ a State approved cooperative purchasing system and bearing #65 MCECCPS, bid #ESCNJ 019/20; and

WHEREAS, MRC is approved by the cooperative; and

WHEREAS, the maximum amount of the purchase contract is \$365,031.50 and the Financial Officer has determined sufficient funds are available as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase, supplies, and installation made reference to hereinabove.
2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through ESCNJ a cooperative purchasing system.

RESOLUTION NO.: 082-2021
CONFIRMING THE SALE OF BLOCK 203, LOT 12.01

WHEREAS, the Borough of Wood-Ridge offered at public auction pursuant to N.J.S.A. 40A:12-13(a) one (1) tract or parcel of land and premises located within its boundaries and known as follows:

Lot 12.01 in Block 203, which said parcel is a portion of Lot 12, Block 203 as shown as the current tax maps of the Borough of Wood-Ridge. Said parcel is a lot created in accordance with the minor subdivision granted by the Planning Board of the Borough of Wood-Ridge, County of Bergen, State of New Jersey on the 6th day of April, 2021 and memorialized by the said Planning Board on May 11, 2021.(See Schedule "A" attached hereto and made a part hereof.); and

WHEREAS, the tract was struck off to the highest bidder, Anthony and Lori Ann Iacovino upon a bid of \$15,010.00 and the Clerk has duly received the required deposit; and

WHEREAS, the Ordinance authorizing the sale provides that this Body shall confirm, the sale at its next regularly scheduled meeting following the bidding.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the sale of the tract to Anthony and Lori Ann Iacovino for and in the consideration of the sum of \$ 15,010.00 be and is hereby confirmed.

RESOLUTION NO.: 083-2021

RESOLUTION AUTHORIZING THE TAX ATTORNEYS TO FILE ANY AND ALL NECESSARY PAPERS TO PROTECT THE INTEREST OF THE BOROUGH

WHEREAS, several Tax Board Petitions were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, several Tax Court Complaints were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, the contract of hire for the Tax Attorneys provides that the said Tax Attorneys file any and all necessary papers to protect the interests of the Borough in pending litigation and Administrative Proceedings; and

WHEREAS, the said contract was authorized by the Mayor and Council of the Borough of Wood-Ridge by prior formal resolution; and

WHEREAS, it is in the best interests of the Borough of Wood-Ridge to institute affirmative proceedings with respect to the said Tax Appeals.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that they authorize and/or ratify and confirm the actions of the Tax Attorneys wherein they serve and file (and/or will serve and file) responsive pleadings and/or cross-petitions on behalf of the Borough of Wood-Ridge.

RESOLUTION NO.: 084-2021

RESOLUTION TO CONTRACT FOR PROFESSIONAL ARCHITECT WITHOUT COMPETITIVE BIDDING FOR PRELIMINARY PLANNING FOR THE AUDITORIUM RENOVATIONS AT WOOD-RIDGE HIGH SCHOOL

WHEREAS, there exists a need for the services of an Architect to prepare preliminary planning for the Auditorium renovations at Wood-Ridge High School; and

WHEREAS, the maximum amount of the Contract is \$6,000.00 and funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge, to be provided by the Local Finance Office when appropriated; and

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

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

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

RESOLUTION NO.: 085-2021

RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE KENNEDY LANE PLAYGROUND & DOG RUN AS SUBMITTED BY NEGLIA ENGINEERING AND AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the Kennedy Lane Playground & Dog Run as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

RESOLUTION NO.: 086-2021
RESOLUTION APPROVING INTRODUCTION OF 2021 BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wood-Ridge, Bergen County, New Jersey for the year 2021.

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of May 17, 2021, and that a hearing on the Budget will be held at the Borough Hall on June 16, 2021 at 7:00 o'clock (P.M.) or as soon thereafter as the matter may be reached.

APPLICATIONS:

- a. Application for block party at Sussex Road between 10th and Burma Rd on May 29, 2021 between the hours of 2:00 pm until 10:00 pm.
- b. Application for block party on 3rd Street between North and Main on June 2, 2021 between the hours of 11:00 am until 6:00 pm.

Minutes of the 1867th Regular Meeting of May 19, 2021

SEMINAR APPROVALS: None

APPOINTMENTS:

- a. Appointment of Angel Martinez as an Associate Member of the Wood-Ridge Emergency Squad effective May 19, 2021.
- b. Resignation of Elizabeth Ferry from the Wood-Ridge Emergency Squad effective May 3, 2021.
- c. Resignation of Cassandra Ferry from the Wood-Ridge Emergency Squad and Fire Department effective May 19, 2021.

HIRINGS:

- a. Promotion of John Fantacone to Senior Public Works Repairer effective January 1, 2021.
- b. Promotion of Liam Maloney and Dennis Kronyak to Public Works Laborer 2 effective May 1, 2021.
- c. Hiring of Drew Tomat as to Public Works Laborer 1 effective May 1, 2021.

Motion: Councilperson Romero, seconded by Cassidy 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

UNFINISHED BUSINESS:

NEW BUSINESS:

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Bonnie Taylor of 64 Wood-Ridge Street asked about the monies involved for the High School Auditorium. Administrator Eilert explained that the study from DiCara Rubino would provide a better understanding of the funds needs. They are very versed in renovating school auditoriums and can assess and ascertain state vendors and pricing. This will allow the borough and the board of ed to get the proper pricing. Administrator Eilert also stated the goal would be have the work done over the summer months of 2022 so not to interfere with the school year. These funds will be in addition to the funds allocated by the board of ed.

Minutes of the 1867th Regular Meeting of May 19, 2021

Ms. Taylor asked how the council was deciding to deal with allowance of marijuana dispensaries. Mayor Sarlo stated he has discussed the matter with surrounding mayors. He is speaking with council to consider banning the retail and delivery sales of marijuana. However, consideration to the cultivation and wholesale distribution should be considered in the industrial areas. The Borough Attorney and Administrator Eilert will be working on an ordinance to be introduced by August. Administrator Eilert stated that the legislation puts this in the domain of zoning laws. There are 6 classes, 2 of which are retail sales and deliveries. In his discussions with the officials of the surrounding towns, they will not be permitting those 2 types in any zone of their community. The other 4 classes relate to large scale wholesaling, distribution and cultivating. That is conducive to a warehousing industrial zone, which for us, is only the Curtis Wright Warehouse property. These types of zones are what other towns are considering as well since they are so far removed from residential and school zones. You can still receive the tax benefits but there would be no public access to that area. In assessing the zoning maps, that warehouse would be the only one that would meet the guidelines for being in the proximity of residential, schools and house of worship areas.

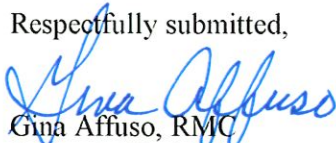
With no citizens wishing to be heard, the second hearing of citizens was closed.

Councilman Romero thanked Mayor for all he has done with the WRAC. He has witnessed the excitement on all the kids faces when they come to play on the new field and it has been a wonderful experience.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Azzolini, 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 May 19, 2021 was duly adjourned at 7:30 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk