

**1802nd REGULAR MEETING OF DECEMBER 7, 2016
BOROUGH OF WOOD RIDGE
85 HUMBOLDT STREET
WOOD-RIDGE, NEW JERSEY 07075**

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:05 pm.

PLEDGE OF ALLEGIANCE

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with P.L. 1975, Chapter 231. The notice requirements have been met by forwarding appropriate notice to The Record, The North Jersey Herald News and Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

CEREMONIAL PRESENTATION:

Mayor Sarlo spoke about what a great season the Wood-Ridge High School Volley Ball Team had. Mayor explained how much he enjoyed watching the games and the excitement that the team spirit brought to the game. Mayor stated the team's record was 22-3 which is an incredible accomplishment. He announced the recipient of First Team All-League was Olivia Roman, Natalie Romano, Stephanie Padilla; Second Team All-League was Madylin Marino; Honorable Mention was Ashley Gareffa; and Coach of the Year was Andrea Marino.

Mayor Sarlo asked if any members of the Council wanted to say a few words to the girls.

Councilman Azzolini stated how impressed he was with the accomplishments.

Councilman DiMarco congratulated Andrea Marino on receiving coach of the year and for taking the team so far.

Councilman Romero congratulated the team on an exceptional season.

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Council President Cassidy stated she was Coach Marino's team mate when they were in high school and congratulated her on the success of the team.

Councilman Altamura congratulated the team and Coach Marino on the spectacular season.

Councilman Marino explained that there are 2 things in his household during volleyball season – winning or misery. He stated how grateful he was that there was very little misery this season.

Mayor Sarlo asked Coach Andrea Marino and Principal Russell Petrucelli to join him at the dais for the presentation of certificates to the following girls of the team:

Lauren Asedillo, Ciilez DaCosta, Ashley Fernandez, Ashley Gareffa, Madylin Marino, Isabella Nieves, Stephanie Padilla, Olivia Roman, Natalie Romano, Casey Schulz, Emily Aviles

Coach Marino thanked the Mayor & Council for recognizing the girls on their accomplishment. She spoke about all the hurdles the team overcame to get to that point. She stated how extremely proud she was of each and every one of the girls.

Principal Petrucelli stated that the girls are not just a team on the court but off the court as well. He commended Coach Marino on the incredible work that she puts in to the program and the time and love she dedicates to the game and the team. Mr. Petrucelli also commended Coach Marino on her recent induction to the Coaches Hall of Fame.

ADVERTISED PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO. 2016-26

AN ORDINANCE ADOPTING A CODIFICATION AND REVISION OF THE ORDINANCES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, AND STATE OF NEW JERSEY; PROVIDING FOR THE MAINTENANCE OF SAID CODE; REPEALING AND SAVING FROM REPEAL CERTAIN ORDINANCES NOT INCLUDED THEREIN; ESTABLISHING A PENALTY FOR ALTERING OR TAMPERING WITH THE CODE; AND MAKING CERTAIN CHANGES IN PREVIOUSLY ADOPTED ORDINANCES. (Codification of Code Book)

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2016-26

Mayor Sarlo closed the Hearing of Citizens on Ordinance #2016-26

Motion: Councilperson Cassidy, seconded by DiMarco moved to the adoption of Ordinance #2016-26

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

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ORDINANCE NO.: 2016-27

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN 232-61, SCHEDULE XXI BY THE MODIFICATION AND/OR ADDITION THERETO OF PARKING FOR THE HANDICAPPED. (Removal of 2 Handicapped Parking Spaces at Union Avenue and Humboldt Avenue)

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2016-27

Mayor Sarlo closed the Hearing of Citizens on Ordinance #2016-27

Motion: Councilperson Altamura, seconded by Azzolini moved to the adoption of Ordinance #2016-27

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

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:

Mayor Sarlo asked that Council file their year end reports with the Borough Clerk.

Council President Cassidy announced that Spice Punch will be performing for the Historical Society this Sunday at 1:00. Mayor commented on the nice article about the Bianchi House in today's edition of the Record.

Councilman Altamura – no report at this time.

Councilman Azzolini announced the Fire Department Annual Holiday Party at the Fiesta on December 9th. Mayor Sarlo stated that the special trip around town on Saturday, December 17th.

Councilman Marino – no report at this time.

Councilman DiMarco thanked everyone for their support at the Tree Lighting.

Councilman Romero stated all trees and stumps are being addressed. Mayor stated all leaves will continue to be picked up until the end of the year.

REPORTS OF OFFICERS:

Administrator Eilert stated the year end closing process has begun.
Borough Clerk Affuso – no report
Attorney Barbire – on file in clerk’s office
Engineer Neglia – on file in clerk’s office

REPORTS OF DEPARTMENTS: On file in clerk’s office

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

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

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

Mayor announced that Council looking in to setting a date for a community town hall meeting sometime in January to update residents on any developments at Wesmont Station. Mayor stated that the revaluation letters have been completed and sent to residents. He asked that if you not understand it, please call as indicated in the letter for clarification. Mayor explained that the State mandates all municipalities to perform this revaluation and why we must adhere to the guidelines set forth by the State.

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Cheri Ottevere of 255 Innes Road asked what was going to happen to the dead end of Innes Road. Administrator Eilert explained the work currently being done on Innes Road was by PSEG and that trees were being removed in anticipation of new utility poles being installed. Mr. Eilert stated that there are no intentions of Innes Road being opened permanently and will remain a dead end street with emergency access only. Ms. Ottevere asked if the paving would be continued. Administrator Eilert stated that all the dead end roads would be done next year.

Maureen Herman of 314 Innes Road asked if there were discussions of Innes Road being opened in the future. Mayor Sarlo explained that no streets other than Highland Avenue would be opened. Ms. Herman thanked Mayor and Council for acting so quickly on her request of painting the curbs yellow.

Beth Boseski of 251 Innes Road asked why trees were not taken down on the Hasbrouck Heights side of the road. Administrator Eilert explained that this was a project by PSEG and unaware of why, but would be happy to find out for them.

Ron Barton of 101 Second Street thanked Mayor and Council for the tough dealings and decisions with the playground set at the Bianchi House.

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Rich Martinelli of 216 Tenth Street questioned the police overtime. Administrator Eilert explained it was for the PSEG work being done and we are reimbursed by PSEG for same. Mr. Martinelli asked that the enforcement of stopping for pedestrians in crosswalks be enforced more stringently.

Nina Kedersha of 224 Wood Ridge Street asked why the stop sign at 7th and Wood-Ridge Avenue was placed where it was and not farther back. Administrator Eilert explained the traffic engineering surveys showed that the motorist would not see the opposite corner had the sign been placed elsewhere. Ms. Kedersha stated her sadness for the outcome of the playground situation and asked if there could be a better collaboration in the future.

Seeing none and hearing none further, the Mayor declared the Hearing of Citizens to be closed.

RESOLUTIONS VOTED SEPARATELY:

Councilman Altamura requested a separate roll call of the Payment of Bills on #70406.

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

Roll Call: Cassidy yes, Altamura abstain, Azzolini yes, Marino 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 Regular Meeting of November 9, 2016

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 196-2016
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 11/10/16 to 12/02/16
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		CAPITAL CASH					
2723	11/10/16	00002164 VALLEY NATIONAL BANK					8534
16-02351	1	LOAN #3151095199 PRINCIPAL	2,600,000.00	C-04-55-900-003	Budget		1 1
				BOND ANTICIPATION NOTES PAYABL			
2724	11/29/16	00002462 J. G. DRYWALL					8558
16-02238	3	CHANGE ORDER #2	17,000.00	C-04-55-906-602	Budget		1 1
				PD GARAGE ORD 2016-14			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,617,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,617,000.00	0.00

CAPITAL 2	Capital Acct #2						
1	12/01/16	00000293 GOLD TYPE BUSINESS MACHINES					8568
16-01899	1	PANASONIC ARBITRATOR MK3 HD	49,543.80	C-04-55-906-401	Budget		2 1
				2016 VEHICLES & EQUIPT ORD 2016-3			
2	12/01/16	00001765 INDUSTRIAL ELECTRIC SERVICE					8568
16-02380	1	INV 3657,3656	8,620.00	C-04-55-906-601	Budget		3 1
				2016 BLDGS & GRDS 2016-14			
3	12/01/16	00002002 PRECISION BUILDING & CONST.					8568
16-00675	6	APPLICATION #5	23,791.79	C-04-55-904-801	Budget		1 1
				LIBRARY 2014-20,2016-13 BIANCHI HOUSE			
4	12/02/16	00000130 MICHAEL NEGLIA					8570
16-00882	6	WRIDMUN15.018	3,131.86	C-04-55-905-502	Budget		1 1
				2015-23 KOUR PARK RENOVATION			
16-00950	6	WRIDMUN15.017 2016-17 RD PRGM	8,348.44	C-04-55-906-101	Budget		2 1
				2016 ROAD PROGRAM 2016-13			
16-01247	7	WRIDMUN16.010	3,716.71	C-04-55-906-601	Budget		3 1
				2016 BLDGS & GRDS 2016-14			
16-01783	2	WRIDMUN16.015	1,000.00	C-04-55-906-601	Budget		4 1
				2016 BLDGS & GRDS 2016-14			
16-02510	1	WRIDMUN15.018 BALANCE	10.64	C-04-55-905-502	Budget		7 1
				2015-23 KOUR PARK RENOVATION			
16-02510	2	WRIDADM16.001	6,808.58	C-04-55-906-601	Budget		8 1
				2016 BLDGS & GRDS 2016-14			
16-02510	3	WRIDUN16.011	1,320.00	C-04-55-906-601	Budget		9 1
				2016 BLDGS & GRDS 2016-14			
16-02510	4	WRIDUN16.010 BALANCE	111.02	C-04-55-906-601	Budget		10 1
				2016 BLDGS & GRDS 2016-14			
			24,447.25				
5	12/02/16	00002462 J. G. DRYWALL					8570
16-02489	1	MUN BLDG EXTERIOR RENOVATION	9,850.00	C-04-55-906-601	Budget		5 1
				2016 BLDGS & GRDS 2016-14			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
6	12/02/16	00002707 WS MECHANICAL LLC					8570		
16-02508	1	BOROUGH HALL RAILINGS	15,000.00	C-04-55-906-601 2016 BLDGS & GRDS 2016-14	Budget		6		1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
Checks:			6	0	131,252.84	0.00			
Direct Deposit:			0	0	0.00	0.00			
Total:			6	0	131,252.84	0.00			
CURRENT FUND CURRENT CASH - CHECKING									
70365	11/10/16	00000055 THE MUSEUM OF MODERN ART					8531		
16-02356	1	LIBRARY MEMBERSHIP RENEWAL	1,500.00	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		14		1
70366	11/10/16	00000060 SUEZ					8531		
16-02324	1	10007799412222	153.53	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1		1
70367	11/10/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8531		
16-02325	1	6651608118, 6684590102	948.56	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2		1
70368	11/10/16					11/10/16 VOID			0
70369	11/10/16					11/10/16 VOID			0
70370	11/10/16					11/10/16 VOID			0
70371	11/10/16	00000435 MUSEUM OF THE CITY OF NY					8532		
16-02331	1	LIBRARY MUSEUM PASS RENEWAL	100.00	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1		1
70372	11/10/16	00000643 DELAGE LANDEN FINANCIAL					8532		
16-02353	1	INV 52127374	195.00	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2		1
70373	11/10/16	00000788 DEMCO					8532		
16-02327	1	INV #5993743	148.80	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3		1
70374	11/10/16	00000898 W.B. MASON					8531		
16-02332	1	INV I38830566, I3843363,	79.24	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		9		1
16-02357	1	INV I38697248	16.95	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		15		1
			<u>96.19</u>						
70375	11/10/16	00001042 CRISTI CLEANING SERVICE CORP.					8531		
16-02326	1	INV #28899	825.14	6-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3		1

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Check Register By Check Date

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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					
70376	11/10/16	00001050 JOYCE THOMAS					8531	
16-02329	1	DISPLAY FOR OCTOBER	100.00	6-01-29-390-099	Budget		6 1	
				MUNICIPAL LIBRARY MISC EXP				
70377	11/10/16	00001079 AT&T					8531	
16-02355	1	ACCT 030 424 6726 001	535.62	6-01-29-390-099	Budget		13 1	
				MUNICIPAL LIBRARY MISC EXP				
70378	11/10/16	00001600 INTREPID MUSEUM					8531	
16-02328	1	MEMBERSHIP ID#97975	500.00	6-01-29-390-099	Budget		5 1	
				MUNICIPAL LIBRARY MISC EXP				
70379	11/10/16	00001762 MARGARET MELLETT					8531	
16-02330	1	REIMB - MILEAGE	37.26	6-01-29-390-099	Budget		7 1	
				MUNICIPAL LIBRARY MISC EXP				
70380	11/10/16	00002219 BAKER & TAYLOR					8531	
16-02333	1	INV 3021193073, 3021225947,	3,260.85	6-01-29-390-099	Budget		10 1	
				MUNICIPAL LIBRARY MISC EXP				
16-02354	1	INV 3021274513, 3021286681	557.76	6-01-29-390-099	Budget		12 1	
				MUNICIPAL LIBRARY MISC EXP				
			<u>3,818.61</u>					
70381	11/10/16	00002706 BRODART CO.					8531	
16-02358	1	INV 452619	532.02	6-01-29-390-099	Budget		16 1	
				MUNICIPAL LIBRARY MISC EXP				
70382	11/10/16	00001718 BOB MONTANILE					8533	
16-02359	1	REIMBURSEMENT FOR ELECTION	416.17	6-01-20-120-099	Budget		3 1	
				MUN CLERK MISCELLANEOUS CHARGE				
16-02359	2	REIMBURSEMENT FOR PHYSICAL	80.00	6-01-26-290-099	Budget		4 1	
				STREETS & ROAD MAINT MISC EXP				
			<u>496.17</u>					
70383	11/10/16	00002705 THE UPS STORE #3688					8533	
16-02347	1	PICK UP FEE(POLICE)	28.59	6-01-25-240-099	Budget		2 1	
				POLICE MISC EXP				
70384	11/10/16	00002767 EXAURARE, INC				11/28/16 VOID	8533	
16-02346	1	INV 5	102.67	6-01-25-240-099	Budget		1 1	
				POLICE MISC EXP				
70385	11/10/16	00002164 VALLEY NATIONAL BANK					8535	
16-02352	1	LOAN 3151095199 INTEREST	19,612.52	6-01-45-935-099	Budget		1 1	
				INTEREST ON NOTES				
70386	11/22/16	00001432 NJDCA					8554	
16-02128	1	State Training Fees Sept 2016	4,756.00	6-01-55-004-001	Budget		1 1	
				DCA Training Fees to NJ				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
70387	11/28/16	00002767 EXAURARE, INC					8555		
16-02346	1	INV 5	102.67	6-01-25-240-099	Budget		1	1	
				POLICE MISC EXP					
70388	11/30/16	00000012 TWIN COUNTY WRESTLING LEAGUE					8565		
16-02441	1	Invoice # 2016-49	700.00	6-01-28-370-217	Budget		115	1	
				PARKS & RECREATION WRESTLING					
70389	11/30/16	00000058 COLANERI BROTHERS					8565		
16-02405	1	INV\$736460PARTS	3.50	6-01-26-315-058	Budget		80	1	
				VEHICLE MAINT OTHER EQUIP & SU					
70390	11/30/16	00000060 SUEZ					8565		
16-02376	1	NOV HYDRANTS	7,305.04	6-01-31-436-099	Budget		50	1	
				FIRE HYDRANT SERVICE					
16-02376	2	NOV WATER	1,996.50	6-01-31-445-099	Budget		51	1	
				WATER					
			<u>9,301.54</u>						
70391	11/30/16	00000080 VERIZON					8565		
16-02482	1	201V01-0180	65.98	6-01-31-440-099	Budget		150	1	
				TELEPHONE					
70392	11/30/16	00000082 FRANK'S GMC TRUCK CENTER					8565		
16-02469	1	inv#233949-MG62586	437.66	6-01-26-315-058	Budget		140	1	
				VEHICLE MAINT OTHER EQUIP & SU					
70393	11/30/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8565		
16-02454	1	OCT ST LIGHTING	8,100.41	6-01-31-435-099	Budget		125	1	
				STREET LIGHTING					
16-02454	2	OCT ELEC	7,440.92	6-01-31-446-099	Budget		126	1	
				NATURAL GAS/ELECTRIC					
			<u>15,541.33</u>						
70394	11/30/16	00000091 HOMETOWN AUTO PARTS, INC.					8565		
16-02337	1	968322,968369,967965,968512,	447.27	6-01-26-315-099	Budget		21	1	
				VEHICLE MAINT MISC EXP					
16-02449	1	INV#968601,968701,968707,	792.88	6-01-26-310-030	Budget		123	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>1,240.15</u>						
70395	11/30/16	00000094 HIGHWAY TRAFFIC SUPPLY CORP					8565		
16-02445	1	INV#52244-WORK GLOVES	54.00	6-01-26-290-067	Budget		119	1	
				STREETS & ROAD MAINT ST SIGNS					
70396	11/30/16	00000103 JESCO, INC.					8565		
16-02362	1	INV G11876	160.03	6-01-26-315-058	Budget		35	1	
				VEHICLE MAINT OTHER EQUIP & SU					
16-02440	1	INVG11876-KNOB	160.03	6-01-26-315-058	Budget		114	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>320.06</u>						

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Borough Wood-Ridge
Check Register By Check Date

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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							
70397	11/30/16	00000116 METRO FIRE & SAFETY EQPT. INC					8565
16-02373	1	INV 0261972-IN	250.00	6-01-26-310-099	Budget		47 1
				BLDG & GROUNDS MISC EXP			
70398	11/30/16	00000134 DELUXE INTERNATIONAL TRUCKS					8565
16-02444	1	INV#71579-ENGINE LIGHT-ROADTES	1,677.09	6-01-26-315-058	Budget		118 1
				VEHICLE MAINT OTHER EQUIP & SU			
70399	11/30/16	00000135 LERCH, VINCI & HIGGINS					8565
16-02398	1	INV 29085	750.00	6-01-20-135-028	Budget		74 1
				AUDIT SERVICES OTHER PROF SERV			
70400	11/30/16	00000146 AUTOMOTIVE BRAKE CO.					8565
16-02363	1	INV 1609311	211.86	6-01-26-315-058	Budget		36 1
				VEHICLE MAINT OTHER EQUIP & SU			
70401	11/30/16	00000160 REGAL STAMP & SEAL CO., INC.					8565
16-02322	1	INV 50814	54.00	6-01-20-150-099	Budget		16 1
				TAX ASSESS ADM MISCELLANEOUS			
70402	11/30/16	00000162 REINER OVERHEAD DOORS, LLC					8565
16-02374	1	INV 27335	165.00	6-01-26-310-099	Budget		48 1
				BLDG & GROUNDS MISC EXP			
70403	11/30/16	00000163 RAPID PUMP & METER CORP					8565
16-02406	1	INV#RSR52851-EMERGENCY-14TH ST	25.00	6-01-26-311-030	Budget		81 1
				SEWER MATERIAL & SUPPLIES			
16-02439	1	INV# RIRI32701-OCT INSPEC	445.00	6-01-26-311-030	Budget		113 1
				SEWER MATERIAL & SUPPLIES			
16-02480	1	INV RSR153196	1,963.42	6-01-26-311-099	Budget		148 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>2,433.42</u>				
70404	11/30/16	00000177 B.C.U.A.					8565
16-00462	9	SEPTEMBER	19,205.24	6-01-26-305-099	Budget		7 1
				SOLID WASTE COLLECTION MIS EXP			
16-00462	10	OCT.	19,613.24	6-01-26-305-099	Budget		8 1
				SOLID WASTE COLLECTION MIS EXP			
			<u>38,818.48</u>				
70405	11/30/16	00000200 SIEGEL'S HARDWARE					8565
16-02443	1	INV#317,330	18.41	6-01-26-310-030	Budget		117 1
				BLDG & GROUNDS MAT & SUPPLIES			
70406	11/30/16	00000202 PAPER CLIPS					8565
16-02471	1	INV. 47286/OFFICE SUPPLIES	232.47	6-01-20-120-036	Budget		142 1
				MUN CLERK OFFICE SUPPLIES			
70407	11/30/16	00000213 SANDRA O'BYRNE					8565
16-02388	1	REIMBURSEMENT FOR FALL	124.58	6-01-30-420-099	Budget		60 1
				CELEBRATION OF EVENTS			

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PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
70408	11/30/16	00000218 WEST					8565
16-02455	1	INV 834899929	227.50	6-01-43-490-023	Budget	127	1
				MUN COURT PRINTING & BINDING			
70409	11/30/16	00000231 BERGEN COUNTY HEALTH DEPT					8565
16-00632	3	JULY 1-DEC 31,2016	22,225.25	6-01-27-330-126	Budget	10	1
				PUB HEALTH BGN CTY HEALTH OFFI			
70410	11/30/16	00000236 THOMAS BANCA					8565
16-02464	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget	135	1
				RX & FSA			
70411	11/30/16	00000242 KEVIN METCALFE					8565
16-02459	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget	130	1
				RX & FSA			
70412	11/30/16	00000268 SUSAN PAUL					8565
16-02344	1	MUN CT 11/3/2016	125.00	6-01-43-490-099	Budget	27	1
				MUN COURT MISCELLANEOUS EXP			
70413	11/30/16	00000287 WILLIAM BERGNER					8565
16-02483	1	2016 FIRE INSP CLOTHING ALLOW	1,600.00	6-01-25-261-099	Budget	151	1
				UNIFORM FIRE SAFETY MISC EXP			
70414	11/30/16	00000288 PRESTIGE AWARDS					8565
16-02446	1	Invoice #13348	762.00	6-01-28-370-225	Budget	120	1
				PARKS & REC FALL SOCCER			
16-02472	1	INV. 13352	89.85	6-01-25-240-099	Budget	143	1
				POLICE MISC EXP			
			851.85				
70415	11/30/16	00000297 NORTH JERSEY MEDIA GROUP INC					8565
16-02397	1	0004086477	531.52	6-01-20-145-021	Budget	71	1
				REVENUE ADM. LEGAL ADVERTISING			
16-02397	2	0004095052	287.71	6-01-27-330-021	Budget	72	1
				PUBLIC HEALTH SVC LEGAL ADS			
16-02397	3	0004096636,0004096642,	664.24	6-01-20-120-021	Budget	73	1
				MUN. CERK LEGAL ADVERTISING			
			1,483.47				
70416	11/30/16	00000298 SUNSET RIDGE LANDSCAPING, INC.					8565
16-02381	1	INV 13361031	2,750.00	6-01-26-310-099	Budget	53	1
				BLDG & GROUNDS MISC EXP			
70417	11/30/16	00000306 FEDEX					8565
16-02385	1	INV 5-594-57113	8.07	6-01-20-120-099	Budget	57	1
				MUN CLERK MISCELLANEOUS CHARGE			
16-02392	1	INV 5-610-07146	25.84	6-01-20-120-099	Budget	64	1
				MUN CLERK MISCELLANEOUS CHARGE			
			33.91				

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
70418	11/30/16	00000334 MOTOROLA SOLUTIONS					8565		
16-02081	1	STATE CONTRACT 83909	1,894.40	6-01-25-240-115	Budget		13		1
				POLICE MAINT OF RADIOS					
70419	11/30/16	00000339 CERTIFIED SPEEDOMETER SER INC					8565		
16-00116	6	INV. 19243	351.00	6-01-25-240-115	Budget		4		1
				POLICE MAINT OF RADIOS					
70420	11/30/16	00000357 WELLS FARGO ESTATE TAX SERVICE					8565		
16-02428	1	REFUND 4QTR OVP 320/1.06 C0906	4,487.79	6-01-55-001-002	Budget		88		1
				REFUND TAX OVERPAYMENTS					
70421	11/30/16	00000358 BRENDAN METCALFE					8565		
16-02461	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		132		1
				RX & FSA					
70422	11/30/16	00000364 SAMUEL RIOS					8565		
16-02463	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		134		1
				RX & FSA					
70423	11/30/16	00000370 COMPLETE SAW SERVICE, INC.					8565		
16-02364	1	INV 5562	263.40	6-01-26-315-099	Budget		37		1
				VEHICLE MAINT MISC EXP					
70424	11/30/16	00000374 VIP CAR WASH					8565		
16-02350	1	CCO	6.00	6-01-22-195-099	Budget		31		1
				UNIFORM CONST.CODE MISC. EXP					
16-02350	2	FIRE DEPT	9.00	6-01-25-255-099	Budget		32		1
				AID TO VOL FIRE MISC EXP					
			15.00						
70425	11/30/16	00000387 COOPERATIVE COMMUNICATIONS INC					8565		
16-02340	1	201-939-0254	1,715.09	6-01-31-440-099	Budget		24		1
				TELEPHONE					
70426	11/30/16	00000452 ENVIRONMENTAL RENEWAL					8565		
16-02370	1	262760,262899,263073,263212,	2,835.00	6-01-26-306-099	Budget		44		1
				RECYCLING MIS EXP					
70427	11/30/16	00000459 VERIZON WIRELESS					8565		
16-02361	1	INV 9774544710,9774516900	537.72	6-01-31-440-099	Budget		34		1
				TELEPHONE					
16-02391	1	INV 9775170871	40.01	6-01-31-440-099	Budget		63		1
				TELEPHONE					
16-02400	1	ACCT 034203895700001	60.11	6-01-31-440-099	Budget		75		1
				TELEPHONE					
			637.84						
70428	11/30/16	00000471 EDWARD H. PFEIFER					8565		
16-02453	1	REIMBURSEMENT TREE LIGHTING	94.36	6-01-30-420-099	Budget		124		1
				CELEBRATION OF EVENTS					

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PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
70429	11/30/16	00000473 RAINBOW CLEANERS					8565
16-02271	1	INV 3353	220.00	6-01-25-255-099	Budget		15 1
				AID TO VOL FIRE MISC EXP			
70430	11/30/16	00000477 RE-TRON TECHNOLOGIES, INC					8565
16-02382	1	INV 17571	52.00	6-01-26-315-099	Budget		54 1
				VEHICLE MAINT MISC EXP			
16-02456	1	INV 17785	328.65	6-01-26-315-058	Budget		128 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>380.65</u>				
70431	11/30/16	00000479 PHILIP M MIUCCIO					8565
16-02488	1	2016 FIRE INSP CLOTHING ALLOW	1,200.00	6-01-25-261-099	Budget		156 1
				UNIFORM FIRE SAFETY MISC EXP			
70432	11/30/16	00000539 LANGUAGE LINE SERVICES					8565
16-02343	1	SPANISH INT	10.24	6-01-43-490-099	Budget		26 1
				MUN COURT MISCELLANEOUS EXP			
70433	11/30/16	00000562 OUTDOOR LIVING LLC					8565
16-00551	7	SEPT 19489-16,OCT 19664-16	1,312.50	6-01-26-310-099	Budget		9 1
				BLDG & GROUNDS MISC EXP			
16-02379	1	INV 19964-16,19489-16	97.28	6-01-25-260-103	Budget		52 1
				VOL AMB OXYGEN & REFILLS			
			<u>1,409.78</u>				
70434	11/30/16	00000579 RICH PRONTI					8565
16-02429	1	Reim. Adult Softball EndofPgm	420.00	6-01-28-370-200	Budget		89 1
				PARKS & RECREATION ADULT SOFTBALL			
70435	11/30/16	00000589 ANDREW GIORDANO					8565
16-02484	1	2016 FIRE INSP CLOTHING ALLOW	1,200.00	6-01-25-261-099	Budget		152 1
				UNIFORM FIRE SAFETY MISC EXP			
70436	11/30/16	00000610 NATIONAL WATER MAIN CLEAN CO.					8565
16-02478	1	INV 030549	3,222.24	6-01-26-311-099	Budget		146 1
				SEWER MISCELLANEOUS EXPENSES			
70437	11/30/16	00000650 LUIGI MEATS					8565
16-02345	1	ELECTION LUNCH POLL WORKERS	225.00	6-01-20-120-099	Budget		28 1
				MUN CLERK MISCELLANEOUS CHARGE			
70438	11/30/16	00000666 THE TERRE, CO.					8565
16-02323	1	148600,148598	82.50	6-01-26-310-099	Budget		17 1
				BLDG & GROUNDS MISC EXP			
16-02349	1	INV 146950	43.00	6-01-26-310-099	Budget		30 1
				BLDG & GROUNDS MISC EXP			
16-02368	1	148598,148600,148851	125.50	6-01-26-310-099	Budget		41 1
				BLDG & GROUNDS MISC EXP			
			<u>251.00</u>				

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70439	11/30/16	00000667 GILBERT RUIZ					8565		
16-02486	1	2016 FIRE INSP CLOTHING ALLOW	1,600.00	6-01-25-261-099	Budget		154		1
				UNIFORM FIRE SAFETY MISC EXP					
70440	11/30/16	00000682 JACQUELINE GOLDKLANG					8565		
16-02407	1	MDHH3 end of pgm bags	269.12	6-01-28-370-215	Budget		82		1
				PARKS & RECREATION HIP HOP					
70441	11/30/16	00000717 HEIGHTS AUTOSHINE					8565		
16-00120	11	SEPT. & OCT. CAR WASH	335.00	6-01-25-240-099	Budget		6		1
				POLICE MISC EXP					
70442	11/30/16	00000719 WASTE MANAGEMENT					8565		
16-02348	1	INV 9324-1537-5	1,026.32	6-01-26-306-099	Budget		29		1
				RECYCLING MIS EXP					
70443	11/30/16	00000722 SHERWIN-WILLIAMS					8565		
16-02335	1	6917-7,6970-6,6971-4	414.75	6-01-26-290-099	Budget		19		1
				STREETS & ROAD MAINT MISC EXP					
70444	11/30/16	00000739 ORIENTAL TRADING CO.					8565		
16-02383	1	ORDER #680604611	316.74	6-01-30-420-099	Budget		55		1
				CELEBRATION OF EVENTS					
70445	11/30/16	00000740 C & C TIRE, INC.					8565		
16-02436	1	INV 82609- 4 FIRESTONE TIRES	445.08	6-01-26-315-057	Budget		110		1
				VEHICLE MAINT. POLICE EQUIP.					
16-02468	1	INV#82689-8 POLICE TIRES	938.88	6-01-26-315-057	Budget		139		1
				VEHICLE MAINT. POLICE EQUIP.					
			1,383.96						
70446	11/30/16	00000746 NICHOLAS VALDEZ					8565		
16-02460	1	REIMBURSEMENT FOR MEDICARE	314.70	6-01-23-220-100	Budget		131		1
				RX & FSA					
70447	11/30/16	00000794 DIANE THORNLEY					8565		
16-02462	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		133		1
				RX & FSA					
70448	11/30/16	00000803 TREASURER, STATE OF N J					8565		
16-02339	1	ANNUAL SITE REMEDIATION FEE	3,775.00	6-01-26-290-099	Budget		23		1
				STREETS & ROAD MAINT MISC EXP					
70449	11/30/16	00000808 JOHNNY ON THE SPOT INC					8565		
16-02394	1	INV 238968	300.20	6-01-26-310-030	Budget		66		1
				BLDG & GROUNDS MAT & SUPPLIES					
70450	11/30/16	00000814 BERGEN MUNIC EMPL BENEFIT FND					8565		
16-00631	10	DEC	6,405.00	6-01-23-220-099	Budget		159		1
				EMPLOYEES GROUP INS MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
70451	11/30/16	00000826 THE HOME DEPOT CREDIT SERVICES					8565
16-02448	1	INV#6972552,4021468,8022446	916.57	6-01-26-310-030	Budget		122 1
				BLDG & GROUNDS MAT & SUPPLIES			
70452	11/30/16	00000852 NASSOR ELECTRICAL SUPPLY					8565
16-02334	1	INV 1057466-00,1057355-00	536.97	6-01-26-310-099	Budget		18 1
				BLDG & GROUNDS MISC EXP			
16-02372	1	INV 1057630-00,1057403-01,	229.13	6-01-26-310-099	Budget		46 1
				BLDG & GROUNDS MISC EXP			
16-02401	1	INV#1057403-BATTERY, 1057403-	132.06	6-01-26-310-030	Budget		76 1
				BLDG & GROUNDS MAT & SUPPLIES			
16-02442	1	INV#1058226 - LAMP	36.96	6-01-26-310-030	Budget		116 1
				BLDG & GROUNDS MAT & SUPPLIES			
			935.12				
70453	11/30/16	00000894 CABLEVISION					8565
16-02369	1	07870-486305-02-4	124.95	6-01-25-240-099	Budget		42 1
				POLICE MISC EXP			
16-02369	2	07870-174111-01-4	105.59	6-01-26-310-099	Budget		43 1
				BLDG & GROUNDS MISC EXP			
16-02396	1	07870-489086-01-9	59.95	6-01-26-310-099	Budget		68 1
				BLDG & GROUNDS MISC EXP			
16-02396	2	07870-921693-01-7	72.84	6-01-20-130-099	Budget		69 1
				FIN ADM MISCELLEOUS EXPENSES			
16-02396	3	07870-933766-01-8	216.38	6-01-25-255-099	Budget		70 1
				AID TO VOL FIRE MISC EXP			
			579.71				
70454	11/30/16	00000905 METROPOLITAN RUBBER COMPANY					8565
16-02375	1	INV 22114	358.47	6-01-26-315-099	Budget		49 1
				VEHICLE MAINT MISC EXP			
70455	11/30/16	00000921 CERTIFIED LABORATORIES					8565
16-02437	1	INV#2508970-DIESEL MATE	372.60	6-01-26-315-058	Budget		111 1
				VEHICLE MAINT OTHER EQUIP & SU			
70456	11/30/16	00000934 CHEM TEC PEST CONTROL CORP					8565
16-02438	1	INV#16061910-LIBRARY	63.00	6-01-26-310-121	Budget		112 1
				BLDG & GROUNDS EXTERMINATOR			
70457	11/30/16	00000938 PROFESSIONAL GOV'T EDUCATORS					8565
16-02338	1	DEC 8TH @ FIESTA FOR TAX	90.00	6-01-20-120-099	Budget		22 1
				MUN CLERK MISCELLANEOUS CHARGE			
70458	11/30/16	00000986 ANKIT & DHIR AGGARWAL					8565
16-02425	1	REFUND 4Q OVP 340/1.02 C2412	5,663.26	6-01-55-001-002	Budget		84 1
				REFUND TAX OVERPAYMENTS			
70459	11/30/16	00001001 ELIZABETH FERRY					8565
16-02487	1	2016 FIRE INSP CLOTHING ALLOW	1,600.00	6-01-25-261-099	Budget		155 1
				UNIFORM FIRE SAFETY MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
70460	11/30/16	00001036 T M FITZGERALD & ASSOC					8565		
16-02017	1	101 32 GALLON TRIPLERCAN	2,045.25	6-01-20-100-099	Budget		12		1
				GENERAL ADM MISCELLANEOUS					
70461	11/30/16	00001086 SUBURBAN DISPOSAL, INC.					8565		
16-01392	5	OCT	35,750.00	6-01-26-305-099	Budget		11		1
				SOLID WASTE COLLECTION MIS EXP					
70462	11/30/16	00001091 TOMMY HUANG & IRENE NG					8565		
16-02424	1	REFUND 4QTR OVP 334/I.01C2003	2,523.38	6-01-55-001-002	Budget		83		1
				REFUND TAX OVERPAYMENTS					
70463	11/30/16	00001101 POLAND SPRING					8565		
16-02393	1	INV 06K0436708044	205.26	6-01-20-120-099	Budget		65		1
				MUN CLERK MISCELLANEOUS CHARGE					
70464	11/30/16	00001130 JAMES BARTLETT					8565		
16-02485	1	2016 FIRE INSP CLOTHING ALLOW	1,600.00	6-01-25-261-099	Budget		153		1
				UNIFORM FIRE SAFETY MISC EXP					
70465	11/30/16	00001191 D.S.P. PRODUCTS INC.					8565		
16-02404	1	INV#9460-NUTS,WASHERS,CLAMPS	83.91	6-01-26-315-058	Budget		79		1
				VEHICLE MAINT OTHER EQUIP & SU					
70466	11/30/16	00001227 ONE CALL CONCEPTS, INC.					8565		
16-02336	1	INV 6105700	66.25	6-01-26-290-030	Budget		20		1
				STREETS & ROAD MAINT MATERIAL					
70467	11/30/16	00001246 BARBARA FISCHKELTA					8565		
16-02432	1	Instructors Fee 11/14/16	75.00	6-01-28-370-219	Budget		92		1
				PARKS & REC INSTRUCTORS FEES					
70468	11/30/16	00001277 U S DAIRY					8565		
16-02467	1	INV. 5463809/2017 PLANNERS	269.07	6-01-20-110-099	Budget		138		1
				MAYOR & COUNCIL MISCELLANEOUS					
70469	11/30/16	00001286 OUTSTANDING SERVICES, INC.					8565		
16-02365	1	INV 4859	268.90	6-01-26-315-099	Budget		38		1
				VEHICLE MAINT MISC EXP					
70470	11/30/16	00001296 PITNEY BOWES					8565		
16-02387	1	INV 3302076855	465.00	6-01-20-130-099	Budget		59		1
				FIN ADM MISCELLEOUS EXPENSES					
70471	11/30/16	00001332 AGE AUTOMOTIVE, INC.					8565		
16-00115	11	VEHICLE REPAIRS	2,348.76	6-01-25-240-051	Budget		3		1
				POLICE PURCHASE OF VEHICLES					
70472	11/30/16	00001345 CORELOGIC					8565		
16-02426	1	4TH Q OVP REFUND 306/21	2,556.11	6-01-55-001-002	Budget		85		1
				REFUND TAX OVERPAYMENTS					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
70472		CORELOGIC							
16-02426	2	4TH Q OVP REFUND 279/2	2,335.87	6-01-55-001-002	Budget		86		1
				REFUND TAX OVERPAYMENTS					
			<u>4,891.98</u>						
70473	11/30/16	00001356 MES					8565		
16-02342	1	IN1072857	2,420.00	6-01-25-255-030	Budget		25		1
				AID TO VOL FIRE MAT & SUPPLIES					
16-02384	1	INV 1078596,1077700	1,703.24	6-01-25-260-099	Budget		56		1
				VOL AMB MISC EXP					
			<u>4,123.24</u>						
70474	11/30/16	00001391 NATALE MACHINE & TOOL CO INC					8565		
16-02473	1	INV. 152722	75.50	6-01-25-240-099	Budget		144		1
				POLICE MISC EXP					
70475	11/30/16	00001416 KEVIN CORDES					8565		
16-02430	1	Reim for Fingerprints	24.20	6-01-28-370-201	Budget		90		1
				PARKS & REC COACHES CERT					
70476	11/30/16	00001494 SICILIAN PLUMBING					8565		
16-02479	1	WRHS FIELD HOUSE/SNACK STAND	787.50	6-01-26-310-099	Budget		147		1
				BLDG & GROUNDS MISC EXP					
70477	11/30/16	00001654 THE STANDARD INSURANCE CO					8565		
16-00111	12	NOV	670.28	6-01-23-220-099	Budget		158		1
				EMPLOYEES GROUP INS MISC EXP					
70478	11/30/16	00001655 GEORGE MENDOZA					8565		
16-02431	1	Reim for Finger Prints	21.45	6-01-28-370-201	Budget		91		1
				PARKS & REC COACHES CERT					
70479	11/30/16	00001742 ADP MAJOR ACCOUNTS					8565		
16-02389	1	INV 483002833	600.00	6-01-20-130-099	Budget		61		1
				FIN ADM MISCELLEOUS EXPENSES					
16-02466	1	INV 483752426	90.00	6-01-20-130-099	Budget		137		1
				FIN ADM MISCELLEOUS EXPENSES					
			<u>690.00</u>						
70480	11/30/16	00001766 INTER CITY TIRE					8565		
16-02366	1	INV 120773,120560	1,297.80	6-01-26-315-099	Budget		39		1
				VEHICLE MAINT MISC EXP					
16-02481	1	INV 120783,120587	3,947.16	6-01-26-315-099	Budget		149		1
				VEHICLE MAINT MISC EXP					
			<u>5,244.96</u>						
70481	11/30/16	00001787 MERCHANTS ALARM SYSTEMS					8565		
16-02395	1	INV 83658	120.00	6-01-26-310-030	Budget		67		1
				BLDG & GROUNDS MAT & SUPPLIES					

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							
70482	11/30/16	00001836 QUALITY AUTOMALL					8565
16-02367	1	INV 162945	85.21	6-01-26-315-099	Budget		40 1
				VEHICLE MAINT MISC EXP			
70483	11/30/16	00001913 RACHLES/MICHELES					8565
16-02371	1	INV 240026	1,393.49	6-01-31-460-099	Budget		45 1
				GASOLINE			
16-02403	1	239513-DIESEL	1,146.71	6-01-31-460-099	Budget		78 1
				GASOLINE			
16-02470	1	INV#27450,2470793-GAS	2,136.65	6-01-31-460-099	Budget		141 1
				GASOLINE			
16-02474	1	INV#241356-DIESEL	1,955.53	6-01-31-460-099	Budget		145 1
				GASOLINE			
			<u>6,632.38</u>				
70484	11/30/16	00002018 CREATIVE PRODUCT SOURCING, INC					8565
16-02457	1	SO# 86596	28.00	6-01-30-423-099	Budget		129 1
				A.D.A.C. PROGRAM			
70485	11/30/16	00002072 ZHENGHAN SHI					8565
16-02427	1	REFUND 3RDQ OVP 320/1.05 C0506	2,402.10	6-01-55-001-002	Budget		87 1
				REFUND TAX OVERPAYMENTS			
70486	11/30/16	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					8565
16-02434	1	Coaches Cert 11/14/16	245.00	6-01-28-370-201	Budget		107 1
				PARKS & REC COACHES CERT			
70487	11/30/16	00002119 NETWORKFLEET INC.					8565
16-02386	1	INV OSV000000533114	323.00	6-01-20-140-021	Budget		58 1
				TECH & INFO SYSTEMS			
70488	11/30/16	00002151 MUNICIPAL CAPITAL CORPORATION					8565
16-00012	12	56 OF 60	1,195.00	6-01-20-100-099	Budget		1 1
				GENERAL ADM MISCELLANEOUS			
16-00012	13	57 OF 60	1,195.00	6-01-20-100-099	Budget		2 1
				GENERAL ADM MISCELLANEOUS			
			<u>2,390.00</u>				
70489	11/30/16	00002161 AVESIS THIRD PARTY ADMIN, INC					8565
16-00056	13	DECEMBER	783.11	6-01-23-220-099	Budget		157 1
				EMPLOYEES GROUP INS MISC EXP			
70490	11/30/16	00002183 DRAGER SAFETY DIAGNOSTICS, INC					8565
16-00117	4	INV. 91273925	330.76	6-01-25-240-099	Budget		5 1
				POLICE MISC EXP			
70491	11/30/16	00002251 BASILES PIZZA					8565
16-02435	1	End of Program Pizza	480.00	6-01-28-370-225	Budget		108 1
				PARKS & REC FALL SOCCER			

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:									
70491		BASILES PIZZA Continued							
16-02435	2	End of Program Pizza TIP	20.00	6-01-28-370-225	Budget		109		1
				PARKS & REC FALL SOCCER					
			<u>500.00</u>						
70492	11/30/16	00002315 INSTANT VERIFICATION, INC.							8565
16-02433	1	BGC 11/14 NEW George Mendoza	10.00	6-01-28-370-201	Budget		93		1
				PARKS & REC COACHES CERT					
16-02433	2	BGC 11/14 NEW Kevin Cordes	10.00	6-01-28-370-201	Budget		94		1
				PARKS & REC COACHES CERT					
16-02433	3	BGC 11/14 RECHECK Daniel Rella	35.00	6-01-28-370-201	Budget		95		1
				PARKS & REC COACHES CERT					
16-02433	4	BGC 11/14 NEW Mark Jarrell	10.00	6-01-28-370-201	Budget		96		1
				PARKS & REC COACHES CERT					
16-02433	5	BGC 11/14 PHOTO Henry Iglesias	10.00	6-01-28-370-201	Budget		97		1
				PARKS & REC COACHES CERT					
16-02433	6	BGC 11/14 NEW Antonio Giancaspro	10.00	6-01-28-370-201	Budget		98		1
				PARKS & REC COACHES CERT					
16-02433	7	BGC 11/14 RECHECK John Hynes	35.00	6-01-28-370-201	Budget		99		1
				PARKS & REC COACHES CERT					
16-02433	8	BGC 11/14 RECHECK Mike D'Agnese	35.00	6-01-28-370-201	Budget		100		1
				PARKS & REC COACHES CERT					
16-02433	9	BGC 11/14 RECHECK Gabby Vega	35.00	6-01-28-370-201	Budget		101		1
				PARKS & REC COACHES CERT					
16-02433	10	BGC 11/14 RECHECK Steph Basich	35.00	6-01-28-370-201	Budget		102		1
				PARKS & REC COACHES CERT					
16-02433	11	BGC 11/14 RECHECK Keith Delapena	35.00	6-01-28-370-201	Budget		103		1
				PARKS & REC COACHES CERT					
16-02433	12	BGC 11/14 RECHECK Ed Schmidt	35.00	6-01-28-370-201	Budget		104		1
				PARKS & REC COACHES CERT					
16-02433	13	BGC 11/14 RECHECK John Spinosa	35.00	6-01-28-370-201	Budget		105		1
				PARKS & REC COACHES CERT					
16-02433	14	BGC 11/14 RECHECK Krisann Talamini	35.00	6-01-28-370-201	Budget		106		1
				PARKS & REC COACHES CERT					
			<u>365.00</u>						
70493	11/30/16	00002323 LANZO PLUMBING & HEATING							8565
16-02447	1	INV#37687-495 HIGHLAND-GREASE	880.95	6-01-26-310-030	Budget		121		1
				BLDG & GROUNDS MAT & SUPPLIES					
70494	11/30/16	00002443 RAYMOND HAEBLER							8565
16-02465	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		136		1
				RX & FSA					
70495	11/30/16	00002485 WITMER PUBLIC SAFETY GROUP, INC							8565
16-02360	1	H130224.003, H130347.001	130.98	6-01-25-260-099	Budget		33		1
				VOL AMB MISC EXP					
16-02390	1	INV H136699	38.49	6-01-25-260-099	Budget		62		1
				VOL AMB MISC EXP					
			<u>169.47</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
70496	11/30/16	00002544 DAVIS POWER & LIGHT, LLC					8565		
16-02270	1	INV 771-103957-01	354.90	6-01-25-255-099	Budget		14	1	
				AID TO VOL FIRE MISC EXP					
70497	11/30/16	00002576 HOMELAND INDUSTRIAL SUPPLY					8565		
16-02402	1	INV#4145-CLEANING TOWELS, AIR	729.15	6-01-26-310-030	Budget		77	1	
				BLDG & GROUNDS MAT & SUPPLIES					
70498	12/01/16	00000280 TREASURER, SCHOOL FUNDS					8566		
16-01105	10	DECEMBER	815,246.50	6-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
70499	12/01/16	00000280 TREASURER, SCHOOL FUNDS					8567		
16-01105	11	DECEMBER	815,246.50	6-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
70500	12/01/16	00001422 DOM'S WEB HOSTING, LLC					8567		
16-02235	4	DEC	2,000.00	6-01-20-140-021	Budget		2	1	
				TECH & INFO SYSTEMS					
70502	12/02/16	00000130 MICHAEL NEGLIA					8571		
16-00436	11	OCTOBER	625.00	6-01-20-165-099	Budget		1	1	
				ENGINEERING SERVICES-MISC EXP					
16-00436	12	NOV	625.00	6-01-20-165-099	Budget		2	1	
				ENGINEERING SERVICES-MISC EXP					
16-00436	13	DEC	625.00	6-01-20-165-099	Budget		3	1	
				ENGINEERING SERVICES-MISC EXP					
			<u>1,875.00</u>						
70503	12/02/16	00000268 SUSAN PAUL					8571		
16-02514	1	MUN CT 12/1	125.00	6-01-43-490-099	Budget		5	1	
				MUN COURT MISCELLANEOUS EXP					
70504	12/02/16	00002498 ADOPT A HIGHWAY					8571		
16-02491	1	INV 122281	288.00	6-01-26-306-099	Budget		4	1	
				RECYCLING MIS EXP					
70505	12/02/16	00000060 SUEZ					8575		
16-02492	1	10007799412222	130.15	6-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
70506	12/02/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8575		
16-02493	1	6651608118, 6684590102	733.32	6-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
70507	12/02/16	00000788 DEMCO					8575		
16-02494	1	INV 6011843	221.85	6-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY MISC EXP					
70508	12/02/16	00000789 IMAGINE THAT A CHILDRENS					8575		
16-02503	1	LIBRARY ANNUAL PASS RENEWAL	450.00	6-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISC EXP					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
70509	12/02/16	00000810 PLYMOUTH ROCKET INC.						8575	
16-02507	1	INV 20161129-100514	540.00	6-01-29-390-099	Budget			16	1
				MUNICIPAL LIBRARY MISC EXP					
70510	12/02/16	00000853 AVIATION HALL OF FAME OF NJ						8575	
16-02502	1	LIBRARY MEMBERSHIP RENEWAL	200.00	6-01-29-390-099	Budget			11	1
				MUNICIPAL LIBRARY MISC EXP					
70511	12/02/16	00000898 W.B. MASON						8575	
16-02498	1	INV I39274462, I39085411	318.48	6-01-29-390-099	Budget			7	1
				MUNICIPAL LIBRARY MISC EXP					
70512	12/02/16	00001050 JOYCE THOMAS						8575	
16-02496	1	DISPLAY FOR NOVEMBER	100.00	6-01-29-390-099	Budget			5	1
				MUNICIPAL LIBRARY MISC EXP					
70513	12/02/16	00001220 THE NEWARK MUSEUM						8575	
16-02506	1	LIBRARY PASS PROGRAM RENEWAL	80.00	6-01-29-390-099	Budget			15	1
				MUNICIPAL LIBRARY MISC EXP					
70514	12/02/16	00001328 PROCOPY						8575	
16-02497	1	CC45133	257.15	6-01-29-390-099	Budget			6	1
				MUNICIPAL LIBRARY MISC EXP					
70515	12/02/16	00001483 AMERICAN MUSEUM OF NATURAL						8575	
16-02499	1	LIBRARY VOUCHER PROGRAM	1,500.00	6-01-29-390-099	Budget			8	1
				MUNICIPAL LIBRARY MISC EXP					
70516	12/02/16	00001737 SOLOMON R. GUGGENHEIM MUSEUM						8575	
16-02504	1	LIBRARY MEMBERSHIP FOR ONE YR	500.00	6-01-29-390-099	Budget			13	1
				MUNICIPAL LIBRARY MISC EXP					
70517	12/02/16	00001746 GROUNDS FOR SCULPTURE						8575	
16-02501	1	LIBRARY PASS MEMBERSHIP	400.00	6-01-29-390-099	Budget			10	1
				MUNICIPAL LIBRARY MISC EXP					
70518	12/02/16	00001778 MONTCLAIR ART MUSEUM						8575	
16-02505	1	MEMBER #34862 RENEWAL	165.00	6-01-29-390-099	Budget			14	1
				MUNICIPAL LIBRARY MISC EXP					
70519	12/02/16	00001926 EBSCO INFORMATION SERVICES						8575	
16-02495	1	INV 9193288	2,697.64	6-01-29-390-099	Budget			4	1
				MUNICIPAL LIBRARY MISC EXP					
70520	12/02/16	00002484 BROOKLYN BOTANIC GARDEN						8575	
16-02500	1	LIBRARY LEVEL MEMBERSHIP	125.00	6-01-29-390-099	Budget			9	1
				MUNICIPAL LIBRARY MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	151	4	1,907,392.21		102.67		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	151	4	1,907,392.21		102.67		
FLEET FLEET									
1044	11/30/16	00002425 DMC, LLC							8562
16-02476	1	CM FOR NOVEMBER	1,800.00		E-03-56-940-009	Budget			1 1
					FLEET				
1045	12/02/16	00000130 MICHAEL NEGLIA							8572
16-02512	1	WRIDSPL04.013	1,307.50		E-03-56-940-009	Budget			2 1
					FLEET				
1046	12/02/16	00000513 MCMANIMON SCOTLAND & BAUMANN							8572
16-02509	1	INV 143586	3,547.81		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:	3	0	6,655.31		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	3	0	6,655.31		0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3084	11/30/16	00000297 NORTH JERSEY MEDIA GROUP INC							8564
16-02399	1	0004096360	53.35		E-03-56-859-014	Budget			3 1
					PATEL 109 9TH ST. 233/5.02				
16-02399	2	0004096287	54.30		E-03-56-859-016	Budget			4 1
					CHIRICO&CALABRO 71 HACKENSACK 221/4				
			107.65						
3085	11/30/16	00000956 KENNETH NELSON, PLANNING							8564
16-02341	1	PLANNING SERVICE GUITTILA	747.50		E-03-56-859-017	Budget			1 1
					GUTTILA 271 VALLEY BLVD.				
16-02341	2	PLANNING SERVICE HOLOWOKO	287.50		E-03-56-859-015	Budget			2 1
					25 HILL ST 207/4 HOLOWKO				
			1,035.00						
3086	12/02/16	00000130 MICHAEL NEGLIA							8573
16-02513	1	WRIDSPL16.016 271 VALLEY BLVD	1,085.00		E-03-56-859-017	Budget			1 1
					GUTTILA 271 VALLEY BLVD.				
16-02513	2	WRIDSPL16.014 25 HILL ST	416.55		E-03-56-859-015	Budget			2 1
					25 HILL ST 207/4 HOLOWKO				
16-02513	3	WRIDSPL16.012 104 RT 17 N	1,630.00		E-03-56-859-012	Budget			3 1
					METRO STORAGE 228/1.01				
			3,131.55						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	3	0	4,274.20	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	4,274.20	0.00	
POLTI PULTE DEVELOPERS - WESMONT							
3083	11/30/16	00002425 DMC, LLC					8563
16-02477	1	CM FOR NOVEMBER	1,800.00	E-03-56-940-007 PULTE	Budget		1 1
3084	12/02/16	00000130 MICHAEL NEGLIA					8574
16-02511	1	WRIDSPL04.013	6,979.23	E-03-56-940-007 PULTE	Budget		1 1
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	8,779.23	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	8,779.23	0.00	
PUBLIC ASST PUBLIC ASSISTANCE II							
2882	11/21/16	00000182 CASE #580925					8538
16-02408	1	GRANT 11-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2883	11/21/16	00000038 CASE#915735					8539
16-02409	1	TRA LANDLORD CRETEKOS 11-1-16	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
2884	11/21/16	00000038 CASE#915735					8540
16-02410	1	TRA GRANT 11-1-16	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2885	11/21/16	0001105 CASE #212635					8541
16-02411	1	TRA LANDLORD FLORE 11-1-16	1,000.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
2886	11/21/16	0001105 CASE #212635					8542
16-02412	1	TRA GRANT 11-1-16	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2887	11/22/16	00001009 CASE #545063					8543
16-02413	1	GRANT 11-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2888	11/22/16	00002442 CASE#450269					8544
16-02414	1	GRANT 11-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2889	11/22/16	00001435 CASE#237497					8545
16-02415	1	TRA LANDLORD PORTEOUS 11-1-16	850.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1

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PO #	Item	Description					Ref Seq Acct
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
2890	11/22/16	00001435 CASE#237497					8546
16-02416	1	TRA GRANT 11-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2891	11/22/16	00001128 CASE#215989					8547
16-02417	1	TRA LANDLORD INGERMAN 11-1-16	282.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2892	11/22/16	00001128 CASE#215989					8548
16-02418	1	TRA GRANT 11-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2893	11/22/16	00000567 CASE #625474					8549
16-02419	1	TRA LANDLORD VALLEY WEST APTS	1,135.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2894	11/22/16	00000567 CASE #625474					8550
16-02420	1	TRA GRANT 11-1-15	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2895	11/22/16					11/22/16 VOID	0
2896	11/22/16	00000685 CASE #213909					8551
16-02421	1	GRANT 11-1-16	193.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2897	11/22/16	00000145 CASE #506400					8552
16-02422	1	GRANT 11-1-16	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2898	11/22/16	99999999 NEW VENDOR					8553
16-02423	1	INITIAL GRANT 11-1-16 #630417	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	1	5,545.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	1	5,545.00	0.00

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION	Amount Paid	Charge Account	Account Type	Ref Num
1064	12/01/16				8561
16-02276	1	25,113.14	U-14-56-682-000	Budget	1 1
			UNEMPLOYMENT CLAIMS		
16-02450	1	25,258.52	U-14-56-682-000	Budget	2 1
			UNEMPLOYMENT CLAIMS		
		50,371.66			

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PO #	Item	Description				Contract	Ref Seq Acct

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION	Continued		
Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	50,371.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	50,371.66	0.00

WIRE TRANSFERS	WIRE TRANSFERS						
1228	11/10/16	00000322 PAYROLL AGENCY ACCT #2					8536
16-02377	1	A&E	2,291.50	6-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
16-02377	2	TX ASSESSOR	151.54	6-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
16-02377	3	TX COLL	1,678.38	6-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
16-02377	4	MUN CLK	3,043.82	6-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
16-02377	5	POLICE/TRAFFIC GDS	65,310.09	6-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
16-02377	6	POLICE OT	11,040.61	6-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
16-02377	7	STREETS	14,164.71	6-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
16-02377	8	STREETS OT	498.81	6-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
16-02377	9	MECHANIC	2,891.51	6-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
16-02377	10	MUN CT	1,058.51	6-01-43-490-011	Budget		10 1
				MUNICIPAL COURT S&W FULL TIME			
16-02377	11	PUB ASSIST	54.89	6-01-27-345-012	Budget		11 1
				ADMIN PUB ASSIST S&W PART TIME			
16-02377	12	CCO	1,002.63	6-01-22-195-011	Budget		12 1
				UNIFORM CONST. CODE FULL TIME			
16-02377	13	FIN ADMIN	2,030.10	6-01-20-130-011	Budget		13 1
				FINANCIAL ADM. FULL TIME			
16-02377	14	FIRE SAFETY	180.50	6-01-25-261-012	Budget		14 1
				UNIFORM FIRE SAFETY S&W PT			
16-02377	15	REC	846.08	6-01-28-370-012	Budget		15 1
				PARKS & REC S&W PART TIME			
16-02377	16	LIBRARY	2,132.38	6-01-29-390-012	Budget		16 1
				Municipal Library S&w			
16-02377	17	EMO	563.22	6-01-25-252-012	Budget		17 1
				OEM Salary & Wage			
16-02377	18	FICA	6,554.30	6-01-36-472-099	Budget		18 1
				SOCIAL SECURITY			
16-02377	19	MEDICARE	3,858.93	6-01-36-472-099	Budget		19 1
				SOCIAL SECURITY			
			119,352.51				

1229	11/10/16	00000323 PAYROLL ACCOUNT #2					8537
16-02378	1	A&E	1,108.50	6-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
16-02378	2	TX ASSESSOR	598.46	6-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1229 PAYROLL ACCOUNT #2			Continued						
16-02378	3	TX COLL	1,820.37	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-02378	4	MUN CLK	4,680.04	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-02378	5	POLICE/TRAFFIC GUARDS	88,725.27	6-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
16-02378	6	POLICE OT	29,919.41	6-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
16-02378	7	STREETS	22,434.13	6-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
16-02378	8	STREETS OT	2,150.63	6-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
16-02378	9	MECHANIC	4,418.45	6-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
16-02378	10	MUN CT	2,668.16	6-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
16-02378	11	PUB ASSIST	275.11	6-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
16-02378	12	CCO	3,176.54	6-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
16-02378	13	FIN ADMIN	1,518.65	6-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
16-02378	14	FIRE SFETY	236.17	6-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
16-02378	15	REC	1,659.75	6-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
16-02378	16	LIBRARY	5,643.03	6-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
16-02378	17	EMO	1,799.45	6-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
			172,832.12						
1230	11/28/16	00000322 PAYROLL AGENCY ACCT #2					8556		
16-02451	1	A&E	2,291.93	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-02451	2	TX ASSESSOR	151.53	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-02451	3	TX COLL	2,042.25	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-02451	4	MUN CLK	3,441.64	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-02451	5	POLICE/TRAFFIC GUARDS	65,509.99	6-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
16-02451	6	POLICE OT	10,994.29	6-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
16-02451	7	STREETS	10,485.99	6-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
16-02451	8	STREETS OT	556.86	6-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
16-02451	9	MECHANIC	2,893.99	6-01-26-291-011	Budget		9	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
1230		1230 PAYROLL AGENCY ACCT #2							
16-02451	10	MECHANIC OT	16.14	6-01-26-291-014	Budget		10	1	
16-02451	11	MUN CT	1,060.33	6-01-43-490-011	Budget		11	1	
16-02451	12	PUB ASSIST	54.90	6-01-27-345-012	Budget		12	1	
16-02451	13	CCO	1,135.94	6-01-22-195-011	Budget		13	1	
16-02451	14	FIN ADMIN	2,282.63	6-01-20-130-011	Budget		14	1	
16-02451	15	FIRE SAFETY	180.50	6-01-25-261-012	Budget		15	1	
16-02451	16	REC	846.44	6-01-28-370-012	Budget		16	1	
16-02451	17	LIBRARY	2,118.41	6-01-29-390-012	Budget		17	1	
16-02451	18	EMO	471.88	6-01-25-252-012	Budget		18	1	
16-02451	19	FICA	6,459.81	6-01-36-472-099	Budget		19	1	
16-02451	20	MEDICARE	3,824.30	6-01-36-472-099	Budget		20	1	
			<u>116,819.75</u>						
1231	11/28/16	00000323 PAYROLL ACCOUNT #2					8557		
16-02452	1	A&E	1,108.07	6-01-20-100-011	Budget		1	1	
16-02452	2	TX ASSESSOR	598.47	6-01-20-150-012	Budget		2	1	
16-02452	3	TX COLL	3,071.30	6-01-20-145-011	Budget		3	1	
16-02452	4	MUN CLK	6,202.88	6-01-20-120-011	Budget		4	1	
16-02452	5	POLICE/TRAFFIC GUARDS	89,419.86	6-01-25-240-011	Budget		5	1	
16-02452	6	POLICE OT	30,515.57	6-01-25-240-014	Budget		6	1	
16-02452	7	STREETS	16,241.26	6-01-26-290-011	Budget		7	1	
16-02452	8	STREETS OT	2,499.42	6-01-26-290-014	Budget		8	1	
16-02452	9	MECHANIC	4,415.97	6-01-26-291-011	Budget		9	1	
16-02452	10	MECHANIC OT	160.22	6-01-26-291-014	Budget		10	1	
16-02452	11	MUN CT	2,666.34	6-01-43-490-011	Budget		11	1	
16-02452	12	PUB ASSIST	275.10	6-01-27-345-012	Budget		12	1	
16-02452	13	CCO	3,719.23	6-01-22-195-011	Budget		13	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1231		PAYROLL ACCOUNT #2							
16-02452	14	FIN ADMIN	2,557.87	6-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
16-02452	15	FIRE SAFETY	236.17	6-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
16-02452	16	REC	1,659.39	6-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
16-02452	17	LIBRARY	5,572.65	6-01-29-390-012	Budget		17	1	
				Municipal Library S&W					
16-02452	18	EMO	1,554.79	6-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
			<u>172,474.56</u>						
1232	12/01/16	00000570 NJSHBP							8559
16-00054	13	DECEMBER	91,465.39	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1233	12/01/16	00000570 NJSHBP							8560
16-00055	13	DECEMBER	31,239.98	6-01-23-220-099	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:	6	0	704,184.31	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	6	0	704,184.31	0.00			
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	190	5	5,435,454.76	102.67			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	190	5	5,435,454.76	102.67			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	2,611,576.52	0.00	0.00	2,611,576.52
	C-04	2,748,252.84	0.00	0.00	2,748,252.84
	E-03	19,708.74	0.00	0.00	19,708.74
	P-12	5,545.00	0.00	0.00	5,545.00
	U-14	50,371.66	0.00	0.00	50,371.66
Total of All Funds:		<u>5,435,454.76</u>	<u>0.00</u>	<u>0.00</u>	<u>5,435,454.76</u>

RESOLUTION NO.: 197-2016
RESOLUTION AUTHORIZING MAYOR TO EXECUTE TRUST FUND PROJECT
CONTRACT FOR BIANCHI HOUSE PHASE II SITE IMPROVEMENTS

WHEREAS, a 2015 Bergen County Open Space, Trust Fund grant of \$27,176.00 has been awarded by the Board of Chosen Freeholders for Phase II Site Improvements for the Arnault Bianchi House in the Borough of Wood-Ridge, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be expended in a municipality without authorization of the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Wood-Ridge.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge as follows:

- a. The Mayor of the Borough of Wood-Ridge shall be the signatory of the contract attached hereto and made a part hereof.
- b. Acknowledgement that the use of the grant funds for the approved park project shall be completed on or about May 18, 2018.
- c. The grant monies shall be disbursed to the Municipality as a reimbursement upon project completion. Municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County shall be submitted in accordance with the Trust Fund's requirements.
- d. The grant disbursement to the Municipality shall be equivalent to fifty (50%) percent of the eligible costs incurred in accordance with the Trust Fund's requirements.

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

RESOLUTION NO.: 198-2016
RESOLUTION APPROVING CHANGE ORDER #1 - INCREASE FOR
EXTERIOR RENOVATION TO THE WOOD-RIDGE MEMORIAL LIBRARY

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey upon the recommendation for the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB:	<u>Wood-Ridge Memorial Library</u>
CONTRACTOR:	<u>Precision Building & Construction, 216 Somerset St, Bound Brook, NJ</u>
CHANGE ORDER N°:	<u>1</u>
AMOUNT OF CHANGE THIS RESOLUTION:	\$ <u>2,299.15</u>
AMOUNT OF CHANGE TO DATE:	\$ <u>2,299.15</u>

This Resolution to take effect upon certification of this Resolution by the Borough Clerk that sufficient funds are available.

RESOLUTION NO.: 199-2016
RESOLUTION AUTHORIZING VEHICLES & EQUIPMENT FOR PUBLIC AUCTION

WHEREAS, the Borough of Wood-Ridge has determined that certain personal property as described on the attached schedule is no longer needed for public purpose; and

WHEREAS, the County and various municipalities conduct auctions for such purpose from time to time; and

WHEREAS, N.J.S.A. 40A:11-36 requires that all such personal property be sold at public sale to the highest bidder.

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

1. The attached schedule of Borough property is hereby declared to be surplus and no longer needed for public purposes; and
2. The Borough will auction said surplus at the first available auction conducted by either the County of Bergen or any local municipality; and
3. The Borough reserves the right to reject any and all bids if it determines such rejection to be in the public interest;

Successful bidders shall be responsible for removing any vehicles and/or equipment within 48 hours of the public auction. All items are sold "as is" and all sales are final.

RESOLUTION NO.: 200-2016
RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT TO AGGARWAL
BLOCK 340/1.02

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 Ankit & Dhir Aggarwal on Block 340 Lot 1.02 Qual C2412 for property located at 23 Kennedy Lane in the amount of 5,663.26 for 4rd Quarter 2016 and;

WHEREAS, the Tax Collector is requesting the refund be returned to Ankit & Dhir Aggarwal 23 Kennedy Lane Wood-Ridge, NJ 07075 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$5,663.26 to for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 201-2016
RESOLUTION APPROVING REFUND OF TAX OVERPAYMENT TO
GOMATHINAYAGAM 320/1306

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 for 4th Quarter 2016 was made by Wells Fargo Tax Service for property taxes for Prakash Gomathinayagam at 53 Truman Drive 320/1.06 C0906;

WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Wells Fargo Tax Service 1 Home Campus Des Moines, IA 50328-0001;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$4,487.79 to Wells Fargo Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 202-2016
RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT TO ZHENGAN
SHI 320/1.05

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 Zhengnan Shi on Block 320 Lot 1.05 Qual C0506 for property located at 25 Truman Drive in the amount of \$2,402.10 for 3rd Quarter 2016 and;

WHEREAS, the Tax Collector is requesting the refund be returned to Zhengnan Shi 25 Truman Drive Wood-Ridge, NJ 07075 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,402.10 to for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO.: 203-2016
RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT TO
HUANG & NG 334/1.01

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 Hoang, Tommy & Ng, Irene on Block 334 Lot 1.01 Qual C2003 for property located at 117 Wesmont Drive in the amount of \$2,523.38 for 4th Quarter 2016 and;

WHEREAS, the Tax Collector is requesting the refund be returned to Hoang, Tommy & Ng, Irene 117 Wesmont Drive Wood-Ridge, NJ 07075 and;

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,523.38 to for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

**RESOLUTION NO.: 204-2016
RESOLUTION APPROVING REFUND OF TAX OVERPAYMENT TO
CORELOGIC TAX SERVICE**

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 for 4TH Quarter 2016 was made by Corelogic Tax Services for property taxes for the properties and amounts attached,

WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Corelogic Real Estate Tax Services as set forth in Schedule "A" attached and hereto made a part hereof and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$4,891.98 to Corelogic Real Estate Tax Services for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

**RESOLUTION NO.: 205-2016
RESOLUTION AUTHORIZING TAX SALE REDEMPTION CERTIFICATE OF
BLOCK 204, LOT 15**

WHEREAS, a Tax Sale was held October 27, 2016, by the Borough of Wood-Ridge for delinquent 2015 taxes concerning property designated as Block 204 Lot 15 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 24 Rose Street owned by Ruth Bradley and;

WHEREAS, Tax Sale Certificate 16-00001 was purchased by: US Bank Cust-Pro Cap 4 & Crdts
U.S. Bank Global Corp Trst Srv
50 South 16th St. Suite 2050
Philadelphia, PA 19102 and;

WHEREAS, Tax Sale Certificate 16-00001 has been redeemed by Charles Shaw, Atty for Ruth Bradley, who has remitted to the Borough of Wood-Ridge check #1300000662 dated 11/30/16 for \$17,755.75 and;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$17,755.75 plus a Premium of \$100.00 for a total of \$17,855.75 to be made payable to:

US Bank Cust-Pro Cap 4 & Crdts
U.S. Bank Global Corp Trst Srv
50 South 16th St. Suite 2050
Philadelphia, PA 19102 and;

The 1802nd Meeting of December 7, 2016

APPLICATIONS:

- a. Application from River Dell Marching Band Parents Association for On-Premise 50/50 on March 2, 2017 at the Fiesta.
- b. Application from Paramus Catholic Regional High School Parents Council for On-Premise 50/50 and Tricky Tray on March 12, 2017 at the Fiesta.
- c. Application from North Arlington Volunteer Emergency Squad for On-Premise 50/50 and Tricky Tray on February 23, 2017 at the Fiesta.

SEMINAR APPROVALS: None

APPOINTMENTS:

- d. Laida Carrizo as a Member of the Wood-Ridge Fire Department effective December 5, 2016.
- e. Gabriela Pereira as a Member of the Wood-Ridge Fire Department effective December 5, 2016.

HIRINGS: None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

Mayor Sarlo stated that the regular meeting scheduled for December 21, 2016 may be cancelled due to lack of agenda but there would be another meeting sometime during the last week of December to make budget transfers. Mayor Sarlo asked that residents check the website for further details.

Administrator Eilert stated that the Council would be entering in to a closed session this evening to discuss a contract negotiation and that no official action will be taken.

SECOND HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly and into the microphone.

Rich Martinelli of 216 Tenth Street stated his desire to have mention of today being Pearl Harbor Day while the younger audience was in attendance. Mayor Sarlo agreed.

Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed

**RESOLUTION NO.: 206-2016
RESOLUTION AUTHORIZING CLOSED SESSION**

Member	Motion	Second	Aye	Nay	Abstain	Absent
Council Member Cassidy		X	X			
Council Member Altamura			X			
Council Member Azzolini	X		X			
Council Member Marino			X			
Council Member DiMarco			X			
Council Member Romero			X			
Mayor Sarlo (tie)						

WHEREAS, N.J.S.A. 10:4-12 allows for a public body to exclude the public from a public meeting in certain circumstances; and

WHEREAS, the Mayor and Council is of the opinion that such circumstances now exist.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that a Closed Session is hereby called at 7:45 pm on **December 7, 2016**, to discuss the matters as permitted by law:

- Matters, which by express provisions of Federal Law or State Statute, shall be rendered confidential.
- Matters in which the release of information would impair a right to receive funds from the Government of the United States.
- Matters, which if disclosed, would constitute an unwarranted invasion of individual privacy.
- Collective bargaining agreements or negotiations therefore with public employees and/or their representatives.
- Matters involving the purchase, lease, or acquisition of real property with public funds, the settling of banking rates, or the investment of public funds where the disclosure could adversely affect the public interest.
- Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violation or possible violations of the law.
- Pending or anticipated Litigation or contract negotiations in which the Borough may become a party.
- Matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his or her ethical duties as lawyer.
- Matters involving the employment, appointment, termination or employment, terms and conditions of employment, evaluation, promotions, or disciplinary action of any specific current or prospective public employee(s) unless all the individual(s).
- Deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit of a party as a result of the action of the party.

BE IT RESOLVED, that the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

The 1802nd Meeting of December 7, 2016

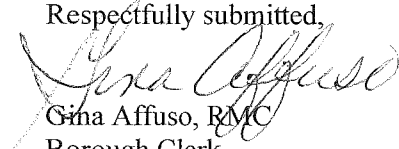
Motion: Councilperson Azzolini, seconded by DiMarco moved to enter into open session to adjourn the public meeting.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Cassidy, seconded by Councilperson Altamura, 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 December 7, 2016 was duly adjourned at 8:11 p.m.

Respectfully submitted,



Gina Affuso, RMC
Borough Clerk

CLOSED SESSION MINUTES OF DECEMBER 7, 2016

**1802nd REGULAR MEETING OF DECEMBER 7, 2016
BOROUGH OF WOOD RIDGE
85 HUMBOLDT STREET
WOOD-RIDGE, NEW JERSEY 07075**

The Closed Session Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:45 p.m. on December 7, 2016 in the Council Chambers of the Municipal Building at 85 Humboldt Street, Wood-Ridge, New Jersey.

ROLL CALL:

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

**RESOLUTION NO.: 206-2016
RESOLUTION AUTHORIZING CLOSED SESSION**

Member	Motion	Second	Aye	Nay	Abstain	Absent
Council Member Cassidy		X	X			
Council Member Altamura			X			
Council Member Azzolini	X		X			
Council Member Marino			X			
Council Member DiMarco			X			
Council Member Romero			X			
Mayor Sarlo (tie)						

WHEREAS, N.J.S.A. 10:4-12 allows for a public body to exclude the public from a public meeting in certain circumstances; and

WHEREAS, the Mayor and Council is of the opinion that such circumstances now exist.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that a Closed Session is hereby called at **7:45 pm on December 7, 2016**, to discuss the matters as permitted by law:

 X Pending or anticipated Litigation or contract negotiations in which the Borough may become a party.

BE IT RESOLVED, that the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

CLOSED SESSION MINUTES OF 1802nd REGULAR MEETING OF DECEMBER 7, 2016

MATTERS DISCUSSED IN CLOSED SESSION:

Discussions were held regarding Contract Negotiations.

No action was taken as a result of the Closed Session.

RECONVENE OPEN MEETING:

Motion by Councilperson Azzolini, seconded by DiMarco moved to reconvene the open meeting at 8:10 p.m.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Cassidy, seconded by Councilperson Altamura, 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 December 7, 2016 was duly adjourned at 8:11 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk