

*Minutes of the 1813<sup>th</sup> Regular Meeting of August 16, 2017*

**BOROUGH OF WOOD RIDGE  
185 HUMBOLDT STREET  
WOOD-RIDGE, NEW JERSEY 07075**

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:08 pm.

**PLEDGE OF ALLEGIANCE** led by Councilman Romero.

**ROLL CALL:**

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

This meeting is being held in accordance with P.L. 1975, Chapter 231. The notice requirements have been met by forwarding appropriate notice to The Record, 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:** None

**ADVERTISED PUBLIC HEARING:** None

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

**ORDINANCE NO. 2017-10 (DPW Garage)**

**BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A NEW DEPARTMENT OF PUBLIC WORKS GARAGE IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,800,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

The 1813<sup>th</sup> Meeting of August 16, 2017

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2017-10

Mayor Sarlo closed the Hearing of Citizens on Ordinance #2017-10

Mayor Sarlo stated that the new DPW Garage is not a luxury item. For over 25 plus years, we have known about contamination on the site from our underground fuel tanks. We have worked with DEP and other agencies in order to remediate the situation properly. The new garage will be done in accordance with the DEP and various agency regulations for the environmental cleanup of the contamination.

Motion: Councilperson Romero, seconded by Azzolini, moved to the adoption of Ordinance #2017-10

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

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**ORDINANCES ON FIRST READING:**      None

**PETITIONS:**                      None

**BIDS:**                              None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

Council President Azzolini: During the month of July, the WRFD responded to 17 alarms of fire and 4 mutual aid alarms for a total of 250 hours of service. The WRFD also expended an additional 243 hours of service including department training, equipment maintenance and miscellaneous duties for a grand total of 493 work hours. An incident list by alarm type is on file with the borough clerk. During the month of June, the WR Emergency Squad was dispatched to 68 calls including emergency, Wesmont, fire and mutual aid for a total of 472 hours of service. The squad was unable to respond to 2 calls due to lack of squad availability. Under Emergency Management, the state gave the borough an extension to April 1, 2018 to utilize the \$75,000.00 grant money for the installation of the gas generator at the pump station located at Anderson and Park Place East. Under Right to Know, the chemical inventory was conducted with JA Montgomery on August 8, 2017 at borough hall, fire department, library, civic and senior center. Under Safety, classes were conducted for the DPW, fire, police and recreation departments this month. Crossing guard training will be conducted before the start of school.

Councilwoman Cassidy: Councilwoman stated that her committees did not meet over the summer but would resume in September.

The 1813<sup>th</sup> Meeting of August 16, 2017

Councilman Altamura: Report is on file with the borough clerk. Councilman Altamura wanted to express his thanks publicly for the incredible support that was shown during his wife's passing. The article that he placed in the newspaper does not begin to touch on the thanks and appreciation from everyone.

Councilman Marino: No report this evening.

Councilman Romero: No report this evening.

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

Administrator Eilert stated this year's road program began this week on Marlboro Road and will move to Windsor and Sussex Road between Valley and Tenth Street.

Borough Clerk Affuso – no report.

Attorney Barbire - reported progress.

Engineer Neglia - report is on file with borough clerk.

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

Administration

CFO/Finance

Construction Code Official

Municipal Court

Emergency Management

Fire Department

Department of Public Works

Police Department

Tax Collector

Welfare Director

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

Planning Board

Board of Education

Recreation Commission

Library Board

Board of Health

Shade Tree Commission

Senior Citizens

Veterans

Local Assistance Board

Other

**FIRST HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open. 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.

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 110-2017  
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.

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Councilman Romero requested a separate roll call on check #71699 on the payment of bills.

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

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

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Councilman Altamura requested a separate roll call on check #71653 on the payment of bills.

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

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

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 07/20/17 to 08/16/17  
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							
62	08/03/17	00000761 BEYER FORD					8891
17-01032	1	2017 FORD SUPER DUTY F-250	38,880.00	C-04-55-907-101 2017 VEH & EQUIP 2017-8	Budget		1 1
63	08/10/17	00000130 MICHAEL NEGLIA					8905
17-00739	3	WRIDMUN17.010	19,857.75	C-04-55-907-201 2017 ROAD PROGRAM 2017-9	Budget		1 1
17-01363	1	WRIDMUN15.013	525.00	C-04-55-906-601 2016 BLDGS & GRDS 2016-14	Budget		6 1
17-01363	2	WRIDADM17.001	4,179.33	C-04-55-906-101 2016 ROAD PROGRAM 2016-13	Budget		7 1
			<u>24,562.08</u>				
64	08/10/17	00000590 NEIL S. SULLIVAN ASSOCIATES					8905
17-01258	1	SR CTR & LIBRARY AIR CONDITION	25,150.00	C-04-55-906-601 2016 BLDGS & GRDS 2016-14	Budget		3 1
65	08/10/17	00001309 MOTT MCDONALD					8905
17-01359	1	INV IV00253256	571.09	C-04-55-907-301 DPW GARAGE 2017-10	Budget		5 1
66	08/10/17	00001494 SICILIAN PLUMBING					8905
17-01358	1	INV 409	3,850.00	C-04-55-906-101 2016 ROAD PROGRAM 2016-13	Budget		4 1
67	08/10/17	00002602 X-RAY IMAGING, INC.					8905
17-01157	1	CEIA COLUMM METAL DETECTOR	6,501.04	C-04-55-906-401 2016 VEHICLES & EQUIPT ORD 2016-3	Budget		2 1
68	08/11/17	00000334 MOTOROLA SOLUTIONS					8910
17-01055	1	40 APX6000 VHF MHZ MODEL 1.5	96,194.00	C-04-55-907-101 2017 VEH & EQUIP 2017-8	Budget		1 1

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	195,708.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>195,708.21</u>	<u>0.00</u>

CURRENT FUND CURRENT CASH - CHECKING							
71609	07/25/17	00000277 POWER DMS					8884
17-01324	1	INV 16167	2,884.50	7-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		1 1
71610	07/25/17	00002392 STRETCH THE SILLY MAN					8884
17-01353	1	Summer Rec 7/20/17	225.00	7-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		2 1

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					
71611	07/27/17	00002141 FLORENZIA					8887
17-01369	1	End of program staff lunch	730.31	7-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1 1
71612	07/27/17	00002604 SPENCER SAVINGS BANK					8888
17-01372	1	GIFT CARDS FOR SUMMER REC	2,000.00	7-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1 1
71613	08/09/17	00000090 PUBLIC SERVICE ELEC & GAS CO.					8902
17-01470	1	ACCT 7261639818 FIELD LIGHTS	13,110.95	7-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		1 1
71614	08/10/17	00000262 ANNA GRAMLICH					8904
17-01403	1	Yoga & Healing Bowl 8/6	50.00	7-01-28-370-224 PARKS & REC REC OTHER	Budget		1 1
71615	08/10/17	00001810 ELIZABETH HANIFIN					8904
17-01404	1	Yoga & Healing Bowl 8/6	50.00	7-01-28-370-224 PARKS & REC REC OTHER	Budget		2 1
71616	08/10/17	00002612 NAISHA CEDANO					8904
17-01407	1	Sunday Morning Turf Yoga	100.00	7-01-28-370-224 PARKS & REC REC OTHER	Budget		3 1
71617	08/11/17	00000060 SUEZ					8911
17-01479	1	ACCT 10007799412222	175.47	7-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2 1
71618	08/11/17	00000090 PUBLIC SERVICE ELEC & GAS CO.					8911
17-01480	1	6651608118, 6684590102	938.07	7-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3 1
71619	08/11/17	00000409 SYNC/AMAZON					8911
17-01492	1	INV 150693088256, 032550399978	596.09	7-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		11 1
71620	08/11/17	00000643 DELAGE LANDEN FINANCIAL					8911
17-01483	1	INV 55529826	195.00	7-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		6 1
71621	08/11/17	00000788 DEMCO					8911
17-01484	1	INV 6149897, 6166549	695.00	7-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		7 1
71622	08/11/17	00000898 W.B. MASON					8911
17-01494	1	I46026265, I46105648	415.60	7-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		12 1
71623	08/11/17	00001042 CRISTI CLEANING SERVICE CORP.					8911
17-01482	1	INV 30214	825.00	7-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5 1

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Borough Wood-Ridge  
Check Register By Check Date

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							
71624	08/11/17	00001050 JOYCE THOMAS					8911
17-01496	1	DISPLAY FOR AUGUST 2017	100.00	7-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
71625	08/11/17	00001079 AT&T					8911
17-01478	1	ACCT 030 424 6726 001	633.05	7-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
71626	08/11/17	00001198 CARTRIDGE WORLD MDLS					8911
17-01481	1	INV #2019419	105.98	7-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
71627	08/11/17	00001328 PROCOPY					8911
17-01491	1	INV CC47426	591.09	7-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
71628	08/11/17	00001736 DISPOSABLE PRODUCTS CO.					8911
17-01485	1	INV 11466320/0223	108.00	7-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
71629	08/11/17	00002219 BAKER & TAYLOR					8911
17-01495	1	INV 3021693793, 3021695587,	1,722.45	7-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
71630	08/11/17	00002689 NEW JERSEY LIBRARY ASSOCIATION					8911
17-01490	1	INSTITUTIONAL MEMBER RENEWAL	120.00	7-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
71631	08/14/17	00000005 NJ DIV OF ALCOHOL BEV.					8914
17-01337	1	MTNCE & PREP OF 2017-18 LIQUOR	24.00	7-01-20-120-099	Budget		76 1
				MUN CLERK MISCELLANEOUS CHARGE			
71632	08/14/17	00000028 DANIEL O'BEIRNE					8914
17-01349	1	2017 CLOTHING ALLOWANCE	3,060.00	7-01-25-255-043	Budget		87 1
				AID TO VOL FIRE UNIFORM ALLOW			
71633	08/14/17	00000035 BERGEN CTY TREASURY DIVISION					8914
17-01377	1	AUGUST 3RD QTR 2017	806,149.00	7-01-55-001-004	Budget		107 1
				COUNTY TAXES PAYABLE			
71634	08/14/17	00000039 BARBIRE, PAUL ESQ.					8914
17-00001	9	AUGUST	4,620.50	7-01-20-155-099	Budget		1 1
				LEGAL SERVICES MISCELLANEOUS			
71635	08/14/17	00000051 ALPHADOG					8914
17-00791	5	INV 23702	840.00	7-01-20-140-021	Budget		17 1
				TECH & INFO SYSTEMS			
71636	08/14/17	00000052 NJSACOP					8914
17-01395	1	ACCREDITATION	4,000.00	7-01-25-240-099	Budget		127 1
				POLICE MISC EXP			

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Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
71637	08/14/17	00000058 COLANERI BROTHERS					8914
17-00916	4	INV 74462,74540	111.38	7-01-26-310-099	Budget		46 1
				BLDG & GROUNDS MISC EXP			
71638	08/14/17	00000060 SUEZ					8914
17-00809	9	JULY HYDRANTS	7,305.04	7-01-31-436-099	Budget		18 1
				FIRE HYDRANT SERVICE			
17-00809	10	JULY WATER	3,791.44	7-01-31-445-099	Budget		19 1
				WATER			
			<u>11,096.48</u>				
71639	08/14/17	00000080 VERIZON					8914
17-01336	1	201v010180	65.98	7-01-31-440-099	Budget		75 1
				TELEPHONE			
17-01370	1	2014380689	56.26	7-01-31-440-099	Budget		98 1
				TELEPHONE			
			<u>122.24</u>				
71640	08/14/17	00000086 GENERAL CODE PUBLISHING LLC.					8914
17-00996	3	INV PG000012474	365.01	7-01-20-120-033	Budget		60 1
				MUN CLERK BOOKS & PUBLICATIONS			
71641	08/14/17	00000090 PUBLIC SERVICE ELEC & GAS CO.					8914
17-00810	9	JUNE	8,104.91	7-01-31-435-099	Budget		20 1
				STREET LIGHTING			
17-00810	10	JUNE	15,414.64	7-01-31-446-099	Budget		21 1
				NATURAL GAS/ELECTRIC			
			<u>23,519.55</u>				
71642	08/14/17	00000091 HOMETOWN AUTO PARTS, INC.					8914
17-00951	5	INV#988782,989232,989491,	1,848.45	7-01-26-315-050	Budget		54 1
				VEHICLE MAINT DPW WORK EQUIP			
17-01388	1	INV3 984412 -SPEEDY DRIS.10.17	99.90	7-01-25-255-056	Budget		117 1
				AID TO VOL FIRE SAFETY EQUIP			
			<u>1,948.35</u>				
71643	08/14/17	00000093 EREVIVAL LLC					8914
17-01365	1	10617-8-JAN, 71817-2-JULY	2,500.00	7-01-26-306-099	Budget		94 1
				RECYCLING MIS EXP			
71644	08/14/17	00000094 HIGHWAY TRAFFIC SUPPLY CORP					8914
17-00900	6	53821,53822	103.88	7-01-26-290-067	Budget		39 1
				STREETS & ROAD MAINT ST SIGNS			
71645	08/14/17	00000100 AGL INHALATION THERAPY CO.					8914
17-00896	3	INV R568343 - June rental	398.80	7-01-25-260-103	Budget		37 1
				VOL AMB OXYGEN & REFILLS			
17-00896	4	Oxygen Rental inv:R570856	411.76	7-01-25-260-103	Budget		38 1
				VOL AMB OXYGEN & REFILLS			
			<u>810.56</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
71646	08/14/17	00000102 CLEAN ENTERPRISES SUPPLY INC					8914		
17-00915	2	INV#69262-SUPPLIES	514.05	7-01-26-310-035	Budget		45	1	
				BLDG & GROUNDS JANITORIAL					
71647	08/14/17	00000116 METRO FIRE & SAFETY EQPT. INC					8914		
17-00927	6	INV 0269768-IN,0269767-IN	426.00	7-01-26-310-030	Budget		48	1	
				BLDG & GROUNDS MAT & SUPPLIES					
17-01357	1	2 NEW P/W FIRE EXTINGUISHERS	459.00	7-01-26-310-099	Budget		92	1	
				BLDG & GROUNDS MISC EXP					
			885.00						
71648	08/14/17	00000135 LERCH, VINCI & HIGGINS					8914		
17-01364	1	INV 30270	1,052.50	7-01-20-135-028	Budget		93	1	
				AUDIT SERVICES OTHER PROF SERV					
71649	08/14/17	00000148 NJ ST LEAGUE OF MUNICIPALITIES					8914		
17-01381	1	2017 BADGES FOR LEAGUE	935.00	7-01-20-130-099	Budget		110	1	
				FIN ADM MISCELLEOUS EXPENSES					
71650	08/14/17	00000159 V E RALPH & SON INC					8914		
17-00886	3	Inv: 341383 N95 Masks	195.59	7-01-25-255-056	Budget		33	1	
				AID TO VOL FIRE SAFETY EQUIP					
17-00886	4	343180 - CPR Mask Royal (7)	47.53	7-01-25-255-056	Budget		34	1	
				AID TO VOL FIRE SAFETY EQUIP					
			243.12						
71651	08/14/17	00000177 B.C.U.A.					8914		
17-00438	7	JUNE	18,560.59	7-01-26-305-099	Budget		9	1	
				SOLID WASTE COLLECTION MIS EXP					
71652	08/14/17	00000187 STAN'S SPORT CENTER INC					8914		
17-01394	1	Invoice #1005159	462.00	7-01-28-370-204	Budget		126	1	
				PARKS & REC JUNIOR FOOTBALL					
71653	08/14/17	00000202 PAPER CLIPS					8914		
17-00788	5	INV.48637/48566	353.79	7-01-20-120-036	Budget		12	1	
				MUN CLERK OFFICE SUPPLIES					
17-01397	1	INV. 0048521-001	418.59	7-01-25-240-036	Budget		129	1	
				POLICE OFFICE SUPPLIES					
			772.38						
71654	08/14/17	00000239 INLINE SKATING CLUB OF AMERICA					8914		
17-01393	1	Summer Rec Inline Skating	639.50	7-01-28-370-209	Budget		125	1	
				PARKS & REC SUMMER PROGRAM					
71655	08/14/17	00000247 PAUL GOSCINSKI					8914		
17-01352	1	REIMBURSEMENT	829.15	7-01-25-240-041	Budget		90	1	
				POLICE CONFERENCE & MEETINGS					
71656	08/14/17	00000255 PETTY CASH					8914		
17-01371	1	PUB ASSIST WKSHOPS	48.00	7-01-27-345-041	Budget		99	1	
				ADMIN PUB ASSIST CONF & MTGS					

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					
71656	PETTY CASH			Continued					
17-01371	2	MUN CT ADM ASSOC	60.00	7-01-43-490-041	Budget		100	1	
				MUN COURT CONFERENCES & MTGS					
17-01371	3	FINGERPRINTS	21.44	7-01-28-370-201	Budget		101	1	
				PARKS & REC COACHES CERT					
17-01371	4	FAN,KEYS,NETS, SUPPLIES	66.40	7-01-26-310-099	Budget		102	1	
				BLDG & GROUNDS MISC EXP					
17-01371	5	SUPPLIES	50.99	7-01-20-120-099	Budget		103	1	
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>246.83</u>						
71657	08/14/17	00000258 DENNIS BRUBAKER					8914		
17-01401	1	Coaches Cert 7/10 & 7/31	200.00	7-01-28-370-219	Budget		133	1	
				PARKS & REC INSTRUCTORS FEES					
71658	08/14/17	00000270 CLEAN AIR COMPANY					8914		
17-00881	2	INV# 17-1274 - PM (2), 902,906	165.81	7-01-25-255-026	Budget		32	1	
				AID TO VOL FIRE MAINT EQUIP					
71659	08/14/17	00000280 TREASURER, SCHOOL FUNDS					8914		
17-01375	2	AUGUST	883,411.00	7-01-55-001-003	Budget		105	1	
				SCHOOL TAXES PAYABLE					
71660	08/14/17	00000287 WILLIAM BERGNER					8914		
17-01344	1	2017 CLOTHING ALLOWANCE	4,210.00	7-01-25-255-043	Budget		82	1	
				AID TO VOL FIRE UNIFORM ALLOW					
17-01385	1	Reimburse - Fire Code Book	75.00	7-01-25-255-033	Budget		114	1	
				AID TO VOL FIRE BOOKS & PUB					
			<u>4,285.00</u>						
71661	08/14/17	00000297 NORTH JERSEY MEDIA GROUP INC					8914		
17-00789	8	AD 4179298/LEGAL AD JULY	82.75	7-01-20-120-021	Budget		13	1	
				MUN. CERK LEGAL ADVERTISING					
17-00789	9	AD # 4182998/4183000	129.20	7-01-20-120-021	Budget		14	1	
				MUN. CERK LEGAL ADVERTISING					
			<u>211.95</u>						
71662	08/14/17	00000306 FEDEX					8914		
17-00997	6	INV 5-888-86934	26.66	7-01-20-120-022	Budget		61	1	
				MUN. CLERK POSTAGE&EXPRESS					
71663	08/14/17	00000308 KEVIN CRIBBEN					8914		
17-01348	1	2017 CLOTHING ALLOWANCE	3,910.00	7-01-25-255-043	Budget		86	1	
				AID TO VOL FIRE UNIFORM ALLOW					
71664	08/14/17	00000334 MOTOROLA SOLUTIONS					8914		
17-01302	1	6 BANK CHARGERS FOR APX RADIOS	200.00	7-01-25-255-056	Budget		68	1	
				AID TO VOL FIRE SAFETY EQUIP					
71665	08/14/17	00000360 SIRCHIE FINGER PRINT LAB., INC					8914		
17-01471	1	0310481-IN	131.17	7-01-25-240-106	Budget		217	1	
				POLICE DETECTIVE BUREAU					

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
71666	08/14/17	00000373 AMP PRODUCTS LLC					8914		
17-00941	3	INV#3329-HOSE REEL KIT	420.11	7-01-26-315-050	Budget		51		1
				VEHICLE MAINT DPW WORK EQUIP					
71667	08/14/17	00000380 STATE OF NJ DEPT OF LABOR					8914		
17-01322	1	0-226-002-421/000-00	240.00	6-01-25-255-099	Budget		70		1
				AID TO VOL FIRE MISC EXP					
71668	08/14/17	00000383 POSTER COMPLIANCE CENTER					8914		
17-01379	1	RENEWAL INV 2871941-RN	79.95	7-01-20-120-099	Budget		108		1
				MUN CLERK MISCELLANEOUS CHARGE					
71669	08/14/17	00000387 COOPERATIVE COMMUNICATIONS INC					8914		
17-01094	4	201-939-0254 AUG	1,678.70	7-01-31-440-099	Budget		65		1
				TELEPHONE					
71670	08/14/17	00000416 DARE AMERICA MERCHANDISE					8914		
17-01057	1	COOL CAMEL TEE, GRAD CERT,	1,141.25	7-01-30-423-099	Budget		63		1
				A.D.A.C. PROGRAM					
71671	08/14/17	00000451 VERIZON					8914		
17-01384	1	201M55-4968477	770.24	7-01-31-440-099	Budget		113		1
				TELEPHONE					
71672	08/14/17	00000452 ENVIRONMENTAL RENEWAL					8914		
17-00907	5	INV#269286,269310,269427,	4,104.00	7-01-26-306-099	Budget		41		1
				RECYCLING MIS EXP					
71673	08/14/17	00000455 CHARLIES'S WASTE OIL RECOVERY					8914		
17-01475	1	REMOVED WAST OIL - 250 GALLONS	75.00	7-01-26-315-099	Budget		221		1
				VEHICLE MAINT MISC EXP					
71674	08/14/17	00000459 VERIZON WIRELESS					8914		
17-01335	1	INV 9789069930	40.01	7-01-31-440-099	Budget		74		1
				TELEPHONE					
17-01476	1	INV 9790247665,9790140173	237.86	7-01-31-440-099	Budget		222		1
				TELEPHONE					
17-01486	1	INV 9790168755	613.50	7-01-31-440-099	Budget		224		1
				TELEPHONE					
			<u>891.37</u>						
71675	08/14/17	00000477 RE-TRON TECHNOLOGIES, INC					8914		
17-00958	4	inv#19762-parts	154.95	7-01-26-315-050	Budget		56		1
				VEHICLE MAINT DPW WORK EQUIP					
71676	08/14/17	00000479 PHILIP M MIUCCIO					8914		
17-01411	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		140		1
				AID TO VOL FIRE UNIFORM ALLOW					
71677	08/14/17	00000482 KENNETH C. SCHULZ					8914		
17-01425	1	2017 Clothing Allowance	5,910.00	7-01-25-255-043	Budget		154		1
				AID TO VOL FIRE UNIFORM ALLOW					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
71678	08/14/17	00000483 GREGORY V. GORAB					8914		
17-01343	1	2017 CLOTHING ALLOWANCE	5,210.00	7-01-25-255-043	Budget		81		1
				AID TO VOL FIRE UNIFORM ALLOW					
71679	08/14/17	00000484 COREY M. SHERMAN					8914		
17-01444	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		173		1
				AID TO VOL FIRE UNIFORM ALLOW					
71680	08/14/17	00000486 ROBERT F CRIBBEN					8914		
17-01423	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		152		1
				AID TO VOL FIRE UNIFORM ALLOW					
71681	08/14/17	00000489 THOMAS A SARRACINO					8914		
17-01386	1	Clothing Allowance 2017	1,910.00	7-01-25-255-043	Budget		115		1
				AID TO VOL FIRE UNIFORM ALLOW					
71682	08/14/17	00000490 ANTHONY J. GENTILE					8914		
17-01442	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		171		1
				AID TO VOL FIRE UNIFORM ALLOW					
71683	08/14/17	00000491 RONALD PHILLIPS					8914		
17-01350	1	2017 CLOTHING ALLOWANCE	3,760.00	7-01-25-255-043	Budget		88		1
				AID TO VOL FIRE UNIFORM ALLOW					
71684	08/14/17	00000492 NORMAN H. PETTERSEN					8914		
17-01439	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		168		1
				AID TO VOL FIRE UNIFORM ALLOW					
71685	08/14/17	00000493 PAUL J. CLEMENTE					8914		
17-01443	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		172		1
				AID TO VOL FIRE UNIFORM ALLOW					
71686	08/14/17	00000495 JAMES E. FERRY					8914		
17-01438	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		167		1
				AID TO VOL FIRE UNIFORM ALLOW					
71687	08/14/17	00000497 JOHN J. HEFLICH, JR.					8914		
17-01445	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		174		1
				AID TO VOL FIRE UNIFORM ALLOW					
71688	08/14/17	00000498 PETER M. MARI					8914		
17-01437	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		166		1
				AID TO VOL FIRE UNIFORM ALLOW					
71689	08/14/17	00000499 ROBERT CONCATO					8914		
17-01434	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		163		1
				AID TO VOL FIRE UNIFORM ALLOW					
71690	08/14/17	00000500 RICHARD SCHULZ					8914		
17-01435	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		164		1
				AID TO VOL FIRE UNIFORM ALLOW					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
71691	08/14/17	00000501 STEPHEN M SARRACINO					8914
17-01346	1	2017 CLOTHING ALLOWANCE	2,910.00	7-01-25-255-043	Budget		84 1
				AID TO VOL FIRE UNIFORM ALLOW			
71692	08/14/17	00000502 JOHN J. CHERICHELLA					8914
17-01433	1	2017 Clothing Allowance	599.00	7-01-25-255-043	Budget		162 1
				AID TO VOL FIRE UNIFORM ALLOW			
71693	08/14/17	00000509 DAMIAN A. CAUCEGLIA					8914
17-01387	1	Jul 2017 Inspections	1,620.00	7-01-22-195-099	Budget		116 1
				UNIFORM CONST.CODE MISC. EXP			
17-01441	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		170 1
				AID TO VOL FIRE UNIFORM ALLOW			
			<u>2,575.00</u>				
71694	08/14/17	00000510 TIMOTHY A SULLIVAN					8914
17-01408	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		137 1
				AID TO VOL FIRE UNIFORM ALLOW			
71695	08/14/17	00000511 SCOTT SHERMAN					8914
17-01446	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		175 1
				AID TO VOL FIRE UNIFORM ALLOW			
71696	08/14/17	00000512 THOMAS H BISCHOFF, JR					8914
17-01342	1	2017 CLOTHING ALLOWANCE	3,500.00	7-01-25-255-043	Budget		80 1
				AID TO VOL FIRE UNIFORM ALLOW			
71697	08/14/17	00000514 THOMAS H BURNISTON					8914
17-01340	1	2017 CLOTHING ALLOWANCE	1,910.00	7-01-25-255-043	Budget		78 1
				AID TO VOL FIRE UNIFORM ALLOW			
71698	08/14/17	00000517 ANGEL MARTINEZ					8914
17-01419	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		148 1
				AID TO VOL FIRE UNIFORM ALLOW			
71699	08/14/17	00000521 PHILIP ROMERO					8914
17-01380	1	REIMBURSEMENT FOR ID CARDS	85.21	7-01-28-370-202	Budget		109 1
				PARKS & RECE BABE RUTH LEAGUE			
71700	08/14/17	00000531 CENTER CINEMAS					8914
17-01390	1	Summer Rec Movies 7/6/17	1,170.00	7-01-28-370-209	Budget		119 1
				PARKS & REC SUMMER PROGRAM			
17-01390	2	Summer Rec Movies 7/7/17	880.00	7-01-28-370-209	Budget		120 1
				PARKS & REC SUMMER PROGRAM			
17-01390	3	Summer Rec Movies 7/12/17	1,170.00	7-01-28-370-209	Budget		121 1
				PARKS & REC SUMMER PROGRAM			
			<u>3,220.00</u>				
71701	08/14/17	00000560 NEXTEL COMMUNICATIONS					8914
17-01093	3	INV 806288399-103	96.55	7-01-31-440-099	Budget		64 1
				TELEPHONE			

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71702	08/14/17	00000562 OUTDOOR LIVING LLC					8914		
17-00253	5	JULY 2017	687.50	7-01-26-310-099	Budget		7	1	
				BLDG & GROUNDS MISC EXP					
71703	08/14/17	00000589 ANDREW GIORDANO					8914		
17-01410	1	2017 Clothing Allowance	400.00	7-01-25-255-043	Budget		139	1	
				AID TO VOL FIRE UNIFORM ALLOW					
71704	08/14/17	00000590 NEIL S. SULLIVAN ASSOCIATES					8914		
17-00929	3	INV#59690-BORO HALL	410.00	7-01-26-310-030	Budget		49	1	
				BLDG & GROUNDS MAT & SUPPLIES					
17-00929	4	INV#55906-CC-REPLACE FAN MOTOR	925.00	7-01-26-310-030	Budget		50	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>1,335.00</u>						
71705	08/14/17	00000622 PAUL DAHL					8914		
17-01455	1	Court P.Dahl June July August	300.00	7-01-22-195-033	Budget		216	1	
				UNIFORM CONST.CODE BOOKS&PUBL.					
71706	08/14/17	00000634 SANITATION EQUIPMENT					8914		
17-01366	1	INV#49070-PARTS & LABOR	1,477.21	7-01-26-315-050	Budget		95	1	
				VEHICLE MAINT DPW WORK EQUIP					
71707	08/14/17	00000667 GILBERT RUIZ					8914		
17-01422	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		151	1	
				AID TO VOL FIRE UNIFORM ALLOW					
17-01472	1	EMT Book Reimbursement	65.00	7-01-25-260-042	Budget		218	1	
				VOL AMB EDUCATION & TRAINING					
			<u>1,975.00</u>						
71708	08/14/17	00000682 JACQUELINE GOLDKLANG					8914		
17-01454	1	Reim Seniors/Rec/Summer Rec	24.85	7-01-27-355-099	Budget		183	1	
				SENIOR CITIZENS MISC EXP					
17-01454	2	Reim Seniors/Rec/Summer Rec	102.66	7-01-28-370-224	Budget		184	1	
				PARKS & REC REC OTHER					
17-01454	3	Reim Seniors/Rec/Summer Rec	6.39	7-01-28-370-209	Budget		185	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	4	Reim Seniors/Rec/Summer Rec	18.38	7-01-28-370-209	Budget		186	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	5	Reim Seniors/Rec/Summer Rec	25.00	7-01-28-370-209	Budget		187	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	6	Reim Seniors/Rec/Summer Rec	168.45	7-01-28-370-209	Budget		188	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	7	Reim Seniors/Rec/Summer Rec	113.65	7-01-28-370-209	Budget		189	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	8	Reim Seniors/Rec/Summer Rec	70.00	7-01-28-370-209	Budget		190	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	9	Reim Seniors/Rec/Summer Rec	105.95	7-01-28-370-209	Budget		191	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	10	Reim Seniors/Rec/Summer Rec	43.17	7-01-28-370-209	Budget		192	1	
				PARKS & REC SUMMER PROGRAM					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
71708	JACQUELINE	GOLDKLANG Continued							
17-01454	11	Reim Seniors/Rec/Summer Rec	63.07	7-01-28-370-209	Budget		193	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	12	Reim Seniors/Rec/Summer Rec	197.40	7-01-28-370-209	Budget		194	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	13	Reim Seniors/Rec/Summer Rec	67.30	7-01-28-370-209	Budget		195	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	14	Reim Seniors/Rec/Summer Rec	49.95	7-01-28-370-209	Budget		196	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	15	Reim Seniors/Rec/Summer Rec	163.88	7-01-28-370-209	Budget		197	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	16	Reim Seniors/Rec/Summer Rec	34.12	7-01-28-370-209	Budget		198	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	17	Reim Seniors/Rec/Summer Rec	10.67	7-01-28-370-209	Budget		199	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	18	Reim Seniors/Rec/Summer Rec	79.42	7-01-28-370-209	Budget		200	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	19	Reim Seniors/Rec/Summer Rec	196.02	7-01-28-370-209	Budget		201	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	20	Reim Seniors/Rec/Summer Rec	289.95	7-01-28-370-209	Budget		202	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	21	Reim Seniors/Rec/Summer Rec	12.79	7-01-28-370-209	Budget		203	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	22	Reim Seniors/Rec/Summer Rec	53.42	7-01-28-370-209	Budget		204	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	23	Reim Seniors/Rec/Summer Rec	108.23	7-01-28-370-209	Budget		205	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	24	Reim Seniors/Rec/Summer Rec	18.59	7-01-28-370-209	Budget		206	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	25	Reim Seniors/Rec/Summer Rec	9.99	7-01-28-370-209	Budget		207	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	26	Reim Seniors/Rec/Summer Rec	49.35	7-01-28-370-209	Budget		208	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	27	Reim Seniors/Rec/Summer Rec	41.70	7-01-28-370-209	Budget		209	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	28	Reim Seniors/Rec/Summer Rec	111.06	7-01-28-370-209	Budget		210	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	29	Reim Seniors/Rec/Summer Rec	149.00	7-01-28-370-209	Budget		211	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	30	Reim Seniors/Rec/Summer Rec	174.18	7-01-28-370-209	Budget		212	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	31	Reim Seniors/Rec/Summer Rec	13.77	7-01-28-370-209	Budget		213	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	32	Reim Seniors/Rec/Summer Rec	29.97	7-01-28-370-209	Budget		214	1	
				PARKS & REC SUMMER PROGRAM					
17-01454	33	Reim Seniors/Rec/Summer Rec	22.39	7-01-28-370-209	Budget		215	1	
				PARKS & REC SUMMER PROGRAM					
			<u>2,624.72</u>						
71709	08/14/17	00000698 ERIC YAPLE					8914		
17-01345	1	2017 CLOTHING ALLOWANCE	3,210.00	7-01-25-255-043	Budget		83	1	
				AID TO VOL FIRE UNIFORM ALLOW					

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71710	08/14/17	00000703 MODERN HANDLING EQUIPMENT CO.					8914		
17-01477	1	INV#PSI190757-KNIFE NUT, BOLT	13.00	7-01-26-315-058	Budget		223		1
				VEHICLE MAINT OTHER EQUIP & SU					
71711	08/14/17	00000705 LOUIS NAPOLITANO, MD					8914		
17-01473	1	OnBoard Physical Matos	100.00	7-01-25-255-030	Budget		219		1
				AID TO VOL FIRE PHYSICALS					
71712	08/14/17	00000719 WASTE MANAGEMENT					8914		
17-00908	4	INV#9714-1537-7	4,167.90	7-01-26-306-099	Budget		42		1
				RECYCLING MIS EXP					
71713	08/14/17	00000780 MODULAR SPACE CORPORATION					8914		
17-00042	9	INV 502110091 AUGUST	510.00	7-01-26-310-099	Budget		3		1
				BLDG & GROUNDS MISC EXP					
71714	08/14/17	00000790 NICHOLAS RICCIO					8914		
17-01417	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		146		1
				AID TO VOL FIRE UNIFORM ALLOW					
71715	08/14/17	00000808 JOHNNY ON THE SPOT INC					8914		
17-00923	5	INV 335531	139.90	7-01-26-310-099	Budget		47		1
				BLDG & GROUNDS MISC EXP					
71716	08/14/17	00000814 BERGEN MUNIC EMPL BENEFIT FND					8914		
17-00035	9	AUGUST	6,366.00	7-01-23-220-099	Budget		228		1
				EMPLOYEES GROUP INS MISC EXP					
71717	08/14/17	00000826 THE HOME DEPOT CREDIT SERVICES					8914		
17-00038	5	INV#4020278,3392535,7330559,	1,978.34	7-01-26-310-030	Budget		2		1
				BLDG & GROUNDS MAT & SUPPLIES					
71718	08/14/17	00000837 ADAM MAHDY					8914		
17-01428	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		157		1
				AID TO VOL FIRE UNIFORM ALLOW					
71719	08/14/17	00000872 DAVID POTCHOIBA					8914		
17-01341	1	2017 CLOTHING ALLOWANCE	3,910.00	7-01-25-255-043	Budget		79		1
				AID TO VOL FIRE UNIFORM ALLOW					
71720	08/14/17	00000894 CABLEVISION					8914		
17-00850	12	07870-933766-01-8,07870-	351.33	7-01-20-100-036	Budget		25		1
				GENERAL ADM. CABLEVISION					
17-00850	13	07870-486305-02-4	124.95	7-01-20-100-036	Budget		26		1
				GENERAL ADM. CABLEVISION					
17-00850	14	07870-174111-01-4	105.58	7-01-20-100-036	Budget		27		1
				GENERAL ADM. CABLEVISION					
17-00850	15	07870-179637-01-5	105.58	7-01-20-100-036	Budget		28		1
				GENERAL ADM. CABLEVISION					
			687.44						

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
71721	08/14/17	00000901 NICHOLAS MEGLIO					8914		
17-01347	1	2017 CLOTHING ALLOWANCE	2,910.00	7-01-25-255-043	Budget		85		1
				AID TO VOL FIRE UNIFORM ALLOW					
71722	08/14/17	00000921 CERTIFIED LABORATORIES					8914		
17-00819	1	INV#2674235-COOL-PLUS	312.74	7-01-26-315-058	Budget		24		1
				VEHICLE MAINT OTHER EQUIP & SU					
17-00945	4	INV#2787663-GLOVED, NITRILE	214.86	7-01-26-315-050	Budget		52		1
				VEHICLE MAINT DPW WORK EQUIP					
			527.60						
71723	08/14/17	00000934 CHEM TEC PEST CONTROL CORP					8914		
17-00914	4	INV#17040247 LIBRARY	63.00	7-01-26-310-121	Budget		44		1
				BLDG & GROUNDS EXTERMINATOR					
71724	08/14/17	00000960 EMILIA ROMAGNA					8914		
17-01400	1	Summer Rec Pizza Doyle 7/28	152.00	7-01-28-370-209	Budget		132		1
				PARKS & REC SUMMER PROGRAM					
71725	08/14/17	00000981 OLD DOMINION BRUSH					8914		
17-01489	1	INV#106216-BROOM & POLY TB	735.88	7-01-26-315-058	Budget		226		1
				VEHICLE MAINT OTHER EQUIP & SU					
71726	08/14/17	00001001 ELIZABETH FERRY					8914		
17-01427	1	2017 Clothing Allowance	7,310.00	7-01-25-255-043	Budget		156		1
				AID TO VOL FIRE UNIFORM ALLOW					
71727	08/14/17	00001070 JAMES COPPOLA CAMPBELL CONST.					8914		
17-01382	1	INV 42950	225.00	7-01-26-310-121	Budget		111		1
				BLDG & GROUNDS EXTERMINATOR					
71728	08/14/17	00001086 SUBURBAN DISPOSAL, INC.					8914		
17-00265	8	JULY	37,000.00	7-01-26-305-099	Budget		8		1
				SOLID WASTE COLLECTION MIS EXP					
71729	08/14/17	00001101 POLAND SPRING					8914		
17-01012	5	INV 07G0436708044	293.22	7-01-20-120-099	Budget		62		1
				MUN CLERK MISCELLANEOUS CHARGE					
71730	08/14/17	00001116 ROGUT MC CARTHY LLC					8914		
17-00854	2	PROFESSIONAL SERVICE MARCH-	5,471.61	7-01-20-155-099	Budget		29		1
				LEGAL SERVICES MISCELLANEOUS					
71731	08/14/17	00001129 MATTHEW WOOD					8914		
17-01440	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		169		1
				AID TO VOL FIRE UNIFORM ALLOW					
71732	08/14/17	00001134 HOLY NAME HOSPITAL					8914		
17-01389	1	INV# 10110 - CPR INSTRUCT (5)	1,180.00	7-01-25-260-042	Budget		118		1
				VOL AMB EDUCATION & TRAINING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
71733	08/14/17	00001145 LEXISNEXIS RISK SOLUTIONS					8914		
17-01323	1	INV 1260181-20170630	50.00	7-01-25-240-106	Budget		71		1
				POLICE DETECTIVE BUREAU					
71734	08/14/17	00001187 DENNIS KRONYAK					8914		
17-01413	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		142		1
				AID TO VOL FIRE UNIFORM ALLOW					
71735	08/14/17	00001191 D.S.P. PRODUCTS INC.					8914		
17-00948	3	INV#9580-RUBBER HOLD STRAPS	196.30	7-01-26-315-050	Budget		53		1
				VEHICLE MAINT DPW WORK EQUIP					
71736	08/14/17	00001204 STAPLES CREDIT					8914		
17-00149	4	INV. 23102	611.94	7-01-25-240-036	Budget		6		1
				POLICE OFFICE SUPPLIES					
71737	08/14/17	00001221 RONALD PHILLIPS, JR					8914		
17-01418	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		147		1
				AID TO VOL FIRE UNIFORM ALLOW					
71738	08/14/17	00001246 BARBARA FISCHKELTA					8914		
17-01402	1	Coaches Cert 7/10 & 7/31	150.00	7-01-28-370-219	Budget		134		1
				PARKS & REC INSTRUCTORS FEES					
71739	08/14/17	00001260 CENTER FOR OCCUPATIONAL					8914		
17-00874	2	INV. 79860	750.00	7-01-25-240-110	Budget		31		1
				POLICE MEDICAL EXAMS					
71740	08/14/17	00001286 OUTSTANDING SERVICES, INC.					8914		
17-01367	1	INV#5221 FUEL SAMPLE&BACTERIA	224.90	7-01-31-460-099	Budget		96		1
				GASOLINE					
71741	08/14/17	00001317 COUNTY OPEN SPACE TRUST FUND					8914		
17-01383	1	2017 AUGUST OPEN SPACE	56,022.00	7-01-55-001-004	Budget		112		1
				COUNTY TAXES PAYABLE					
71742	08/14/17	00001332 AGE AUTOMOTIVE, INC.					8914		
17-00111	9	POLICE VEHICLE REPAIRS	1,126.38	7-01-25-240-051	Budget		4		1
				POLICE PURCHASE OF VEHICLES					
17-00111	10	INV 31444	2,727.60	7-01-25-240-051	Budget		5		1
				POLICE PURCHASE OF VEHICLES					
			<u>3,853.98</u>						
71743	08/14/17	00001354 UNITED MOTOR PARTS INC					8914		
17-00960	2	INV 1702638,1704451	318.55	7-01-26-315-050	Budget		57		1
				VEHICLE MAINT DPW WORK EQUIP					
17-00960	3	INV#17044511702638-MATS&SOLVEN	318.55	7-01-26-315-050	Budget		58		1
				VEHICLE MAINT DPW WORK EQUIP					
			<u>637.10</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
71744	08/14/17	00001356 MES							8914
17-00888	4	MULTIPLE INVOICES	1,349.10	7-01-25-255-056	Budget			35	1
				AID TO VOL FIRE SAFETY EQUIP					
17-00888	5	IN1151788 - boots medina	373.46	7-01-25-255-056	Budget			36	1
				AID TO VOL FIRE SAFETY EQUIP					
			<u>1,722.56</u>						
71745	08/14/17	00001404 ERIC LOUCKA							8914
17-01338	1	2017 CLOTHING ALLOWANCE	1,910.00	7-01-25-255-043	Budget			77	1
				AID TO VOL FIRE UNIFORM ALLOW					
71746	08/14/17	00001500 RICHARD IPPOLITO							8914
17-01409	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget			138	1
				AID TO VOL FIRE UNIFORM ALLOW					
71747	08/14/17	00001634 LINDSEY MEYER TEEN INSTITUTE							8914
17-01374	1	LMTI PROGRAM FEES	3,000.00	7-01-30-423-099	Budget			104	1
				A.D.A.C. PROGRAM					
71748	08/14/17	00001654 THE STANDARD INSURANCE CO							8914
17-00122	8	JULY	640.33	7-01-23-220-099	Budget			229	1
				EMPLOYEES GROUP INS MISC EXP					
71749	08/14/17	00001655 GEORGE MENDOZA							8914
17-01405	1	Jr. FB refund Mendoza	50.00	7-01-28-370-204	Budget			135	1
				PARKS & REC JUNIOR FOOTBALL					
71750	08/14/17	00001659 WILFRED MAC DONALD							8914
17-00962	2	inv#241488,241663	645.38	7-01-26-315-050	Budget			59	1
				VEHICLE MAINT DPW WORK EQUIP					
71751	08/14/17	00001665 PEIRCE EQUIPMENT							8914
17-01229	1	INV#1814520-HOSE CLAMP, ELBOW	202.84	7-01-26-315-058	Budget			67	1
				VEHICLE MAINT OTHER EQUIP & SU					
71752	08/14/17	00001731 CHRISTOPHER MATERIA							8914
17-01416	1	2017 Clothing Allowance	32.00	7-01-25-255-043	Budget			145	1
				AID TO VOL FIRE UNIFORM ALLOW					
71753	08/14/17	00001742 ADP MAJOR ACCOUNTS							8914
17-00778	1	INV 491738113	695.50	7-01-20-130-023	Budget			11	1
				FIN. ADM. PAYROLL PROCESSING					
17-00790	6	INV 496758186,496758490	1,191.26	7-01-20-130-023	Budget			15	1
				FIN. ADM. PAYROLL PROCESSING					
17-00790	7	INV 497550109	502.77	7-01-20-130-023	Budget			16	1
				FIN. ADM. PAYROLL PROCESSING					
17-01474	1	INV 472947180	388.72	6-01-20-130-099	Budget			220	1
				FIN ADM MISCELLEOUS EXPENSES					
			<u>2,778.25</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
71754	08/14/17	00001757 STAPLES ADVANTAGE					8914		
17-01334	1	INV 8045353290	120.84	7-01-20-120-099	Budget		73		1
				MUN CLERK MISCELLANEOUS CHARGE					
17-01398	1	INV. 3346825619	50.32	7-01-25-240-036	Budget		130		1
				POLICE OFFICE SUPPLIES					
			<u>171.16</u>						
71755	08/14/17	00001766 INTER CITY TIRE					8914		
17-01189	1	2 FRONT TIRES TRUCK 903	5,239.76	7-01-26-315-050	Budget		66		1
				VEHICLE MAINT DPW WORK EQUIP					
71756	08/14/17	00001799 MICHAEL CRIBBEN					8914		
17-01351	1	2017 CLOTHING ALLOWANCE	5,110.00	7-01-25-255-043	Budget		89		1
				AID TO VOL FIRE UNIFORM ALLOW					
71757	08/14/17	00001800 FRANCIS MATERIA					8914		
17-01415	1	2017 Clothing Allowance	885.00	7-01-25-255-043	Budget		144		1
				AID TO VOL FIRE UNIFORM ALLOW					
71758	08/14/17	00001836 QUALITY AUTOMALL					8914		
17-00957	4	INV#172359-REGULAT-PART	158.52	7-01-26-315-050	Budget		55		1
				VEHICLE MAINT DPW WORK EQUIP					
71759	08/14/17	00001849 FIRST STUDENT, INC					8914		
17-01391	1		3,600.00	7-01-28-370-209	Budget		122		1
				PARKS & REC SUMMER PROGRAM					
71760	08/14/17	00001871 ROBERT GROSS					8914		
17-01436	1	2017 Clothing Allowance	955.00	7-01-25-255-043	Budget		165		1
				AID TO VOL FIRE UNIFORM ALLOW					
71761	08/14/17	00001913 RACHLES/MICHELES					8914		
17-00811	5	INV#256815-GAS,256105-DIESEL	4,220.67	7-01-31-460-099	Budget		22		1
				GASOLINE					
17-00811	6	INV#257511	4,014.57	7-01-31-460-099	Budget		23		1
				GASOLINE					
			<u>8,235.24</u>						
71762	08/14/17	00001965 BCMCAA					8914		
17-01321	1	7TH ANNUAL FALL CONFERENCE	50.00	7-01-43-490-041	Budget		69		1
				MUN COURT CONFERENCES & MTGS					
71763	08/14/17	00001978 LODI LANES					8914		
17-01392	1	Summer Rec Bowling 717	1,320.00	7-01-28-370-209	Budget		123		1
				PARKS & REC SUMMER PROGRAM					
17-01392	2	Summer Rec Bowling 7172	800.00	7-01-28-370-209	Budget		124		1
				PARKS & REC SUMMER PROGRAM					
			<u>2,120.00</u>						
71764	08/14/17	00002080 ACE LOCK & KEY SHOP					8914		
17-00912	2	inv#24371&24380	353.00	7-01-26-310-099	Budget		43		1
				BLDG & GROUNDS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
71765	08/14/17	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					8914		
17-01399	1	Coaches Cert 7/10 & 7/31	630.00	7-01-28-370-201	Budget		131		1
				PARKS & REC COACHES CERT					
71766	08/14/17	00002145 SCOTT RUSSO					8914		
17-01426	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		155		1
				AID TO VOL FIRE UNIFORM ALLOW					
71767	08/14/17	00002146 ANTHONY PENNISI					8914		
17-01412	1	2017 Clothing Allowance	950.00	7-01-25-255-043	Budget		141		1
				AID TO VOL FIRE UNIFORM ALLOW					
71768	08/14/17	00002147 JUSTIN BERTA					8914		
17-01420	1	2017 Clothing Allowance	475.00	7-01-25-255-043	Budget		149		1
				AID TO VOL FIRE UNIFORM ALLOW					
71769	08/14/17	00002151 MUNICIPAL CAPITAL CORPORATION					8914		
17-00772	5	AUG INV 1777240717	1,165.00	7-01-20-100-099	Budget		10		1
				GENERAL ADM MISCELLANEOUS					
71770	08/14/17	00002161 AVESIS THIRD PARTY ADMIN, INC					8914		
17-00033	9	AUGUST	777.50	7-01-23-220-099	Budget		227		1
				EMPLOYEES GROUP INS MISC EXP					
71771	08/14/17	00002290 IDESIGN CREATIVE SERVICES					8914		
17-01331	1	MOVIE NIGHT SIGN FULL COLOR	415.00	7-01-30-420-099	Budget		72		1
				CELEBRATION OF EVENTS					
71772	08/14/17	00002319 COLLEEN CRIBBEN					8914		
17-01430	1	2017 Clothing Allowance	835.00	7-01-25-255-043	Budget		159		1
				AID TO VOL FIRE UNIFORM ALLOW					
71773	08/14/17	00002498 ADOPT A HIGHWAY					8914		
17-00906	4	AUGUST INV 130528	288.00	7-01-26-306-099	Budget		40		1
				RECYCLING MIS EXP					
71774	08/14/17	00002501 MATEUSZ CZWAIKEL					8914		
17-01421	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		150		1
				AID TO VOL FIRE UNIFORM ALLOW					
71775	08/14/17	00002503 MICHAEL RUSSO					8914		
17-01424	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		153		1
				AID TO VOL FIRE UNIFORM ALLOW					
71776	08/14/17	00002515 GINA AFUSSO					8914		
17-01376	1	REIMBURSE FOR TABLE FOR POLICE	37.02	7-01-26-310-099	Budget		106		1
				BLDG & GROUNDS MISC EXP					
71777	08/14/17	00002549 MICHAEL DONATO					8914		
17-01414	1	2017 Clothing Allowance	1,910.00	7-01-25-255-043	Budget		143		1
				AID TO VOL FIRE UNIFORM ALLOW					

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						
71778	08/14/17	00002550 MATTHEW MANN					8914		
17-01447	1	2017 Clothing Allowance	300.00	7-01-25-255-043	Budget		176		1
				AID TO VOL FIRE UNIFORM ALLOW					
71779	08/14/17	00002552 NITZA GRANADOS					8914		
17-01432	1	2017 Clothing Allowance	150.00	7-01-25-255-043	Budget		161		1
				AID TO VOL FIRE UNIFORM ALLOW					
71780	08/14/17	00002576 HOMELAND INDUSTRIAL SUPPLY					8914		
17-01488	1	INV#5818-FRESH BREEZE COVER	350.89	7-01-26-310-030	Budget		225		1
				BLDG & GROUNDS MAT & SUPPLIES					
71781	08/14/17	00002600 GITTLEMAN, MUHLSTOCK &					8914		
17-00855	2	INV 20054	87.50	7-01-20-155-099	Budget		30		1
				LEGAL SERVICES MISCELLANEOUS					
71782	08/14/17	00002603 PREMIERE PRODUCTIONS					8914		
17-01354	1	INV WR071217 MOVIE NIGHT"SING"	700.00	7-01-30-420-099	Budget		91		1
				CELEBRATION OF EVENTS					
71783	08/14/17	00002605 DANIEL HAMLIN					8914		
17-01448	1	2017 Clothing Allowance	400.00	7-01-25-255-043	Budget		177		1
				AID TO VOL FIRE UNIFORM ALLOW					
71784	08/14/17	00002606 FRED DRESSEL V					8914		
17-01449	1	2017 Clothing Allowance	400.00	7-01-25-255-043	Budget		178		1
				AID TO VOL FIRE UNIFORM ALLOW					
71785	08/14/17	00002607 GABRIELLE PERCIRA					8914		
17-01450	1	2017 Clothing Allowance	550.00	7-01-25-255-043	Budget		179		1
				AID TO VOL FIRE UNIFORM ALLOW					
71786	08/14/17	00002608 GENE POPEJOY, JR					8914		
17-01451	1	2017 Clothing Allowance	500.00	7-01-25-255-043	Budget		180		1
				AID TO VOL FIRE UNIFORM ALLOW					
71787	08/14/17	00002609 DANIEL KYRITZ					8914		
17-01452	1	2017 Clothing Allowance	500.00	7-01-25-255-043	Budget		181		1
				AID TO VOL FIRE UNIFORM ALLOW					
71788	08/14/17	00002610 IARA CARRIZO					8914		
17-01453	1	2017 Clothing Allowance	1,310.00	7-01-25-255-043	Budget		182		1
				AID TO VOL FIRE UNIFORM ALLOW					
71789	08/14/17	00002611 EMAN ELKESK					8914		
17-01406	1	Refund of Summer Rec OP	25.00	7-01-28-370-209	Budget		136		1
				PARKS & REC SUMMER PROGRAM					
71790	08/14/17	00002679 TMDE CALIBRATION LABS, INC.					8914		
17-01396	1	INV. 30144	260.00	7-01-25-240-115	Budget		128		1
				POLICE MAINT OF RADIOS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
71791	08/14/17	00002686 WALTER ROGERS					8914		
17-01429	1	2017 Clothing Allowance	1,310.00	7-01-25-255-043	Budget		158		1
				AID TO VOL FIRE UNIFORM ALLOW					
71792	08/14/17	00002687 MARISSA MEDINA					8914		
17-01431	1	2017 Clothing Allowance	1,310.00	7-01-25-255-043	Budget		160		1
				AID TO VOL FIRE UNIFORM ALLOW					
71793	08/14/17	00002726 BELLAVIA					8914		
17-01368	1	INV#45029-PIPE KIT	78.77	7-01-26-315-058	Budget		97		1
				VEHICLE MAINT OTHER EQUIP & SU					
71794	08/14/17	00000280 TREASURER, SCHOOL FUNDS					8915		
17-01375	3	AUGUST	883,411.00	7-01-55-001-003	Budget		1		1
				SCHOOL TAXES PAYABLE					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount</u>	<u>Void</u>	
	Checks:	186	0	2,963,221.81			0.00		
	Direct Deposit:	0	0	0.00			0.00		
	Total:	186	0	2,963,221.81			0.00		

ESCROW ESCROW CASH									
1001	08/10/17	00001203 LUCREZIA MAURIN					8906		
17-01378	1	RETURN SURETY BOND	3,000.00	E-03-56-980-001	Budget		1		1
				SEWER AND STREET OPENINGS					

Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount</u>	<u>Void</u>	
	Checks:	1	0	3,000.00			0.00		
	Direct Deposit:	0	0	0.00			0.00		
	Total:	1	0	3,000.00			0.00		

FLEET FLEET									
1060	08/10/17	00000130 MICHAEL NEGLIA					8908		
17-01361	1	WRIDSPL04.013	6,771.19	E-03-56-940-009	Budget		1		1
				FLEET					

Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount</u>	<u>Void</u>	
	Checks:	1	0	6,771.19			0.00		
	Direct Deposit:	0	0	0.00			0.00		
	Total:	1	0	6,771.19			0.00		

LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3103	08/10/17	00000130 MICHAEL NEGLIA					8907		
17-01362	1	WRIDSPL17.012	865.00	E-03-56-859-022	Budget		2		1
				GEIS 128 HLEM AVE. 283/1					
17-01362	2	WRIDSPL17.011	262.50	E-03-56-859-020	Budget		3		1
				LYONS 111 2ND ST 240/5					
			1,127.50						

3104	08/10/17	00000297 NORTH JERSEY MEDIA GROUP INC					8907		
17-01333	1	ORDER#0004181557	48.10	E-03-56-859-020	Budget		1		1
				LYONS 111 2ND ST 240/5					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	2	0	1,175.60		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	2	0	1,175.60		0.00		
POLTI PULTE DEVELOPERS - WESMONT									
3095	08/10/17	00000130 MICHAEL NEGLIA							8909
17-01360	1	WRIDSPL04.013	2,566.18	E-03-56-940-007	Budget			1	1
				PULTE					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	1	0	2,566.18		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	2,566.18		0.00		
PUBLIC ASST PUBLIC ASSISTANCE II									
3009	08/08/17	00001009 CASE #545063							8892
17-01456	1	GRANT 8-1-17	140.00	P-12-27-600-001	Budget			1	1
				PUB ASSIST. - MAINTENANCE					
3010	08/08/17	00001435 CASE#237497							8893
17-01457	1	TRA LANDLORD PORTEOUS 8-1-17	850.00	P-12-27-600-002	Budget			1	1
				PUB ASSIST. - RENTAL ASSIST.					
3011	08/08/17	00001435 CASE#237497							8894
17-01458	1	GRANT TRA 8-1-17	147.00	P-12-27-600-001	Budget			1	1
				PUB ASSIST. - MAINTENANCE					
3012	08/08/17	00000220 CASE#630417							8895
17-01459	1	GRANT 8-1-17	140.00	P-12-27-600-001	Budget			1	1
				PUB ASSIST. - MAINTENANCE					
3013	08/08/17	00000145 CASE #506400							8896
17-01460	1	GRANT 8-1-17	140.00	P-12-27-600-001	Budget			1	1
				PUB ASSIST. - MAINTENANCE					
3014	08/08/17	00002724 CASE#388874							8897
17-01461	1	GRANT 8-1-17	140.00	P-12-27-600-001	Budget			1	1
				PUB ASSIST. - MAINTENANCE					
3015	08/08/17	00000859 CASE #213909							8898
17-01462	1	GRANT 8-1-17	193.00	P-12-27-600-001	Budget			1	1
				PUB ASSIST. - MAINTENANCE					
3016	08/08/17	00000038 CASE#915735							8899
17-01463	1	TRA LANDLORD CRETEKOS 8-1-17	650.00	P-12-27-600-002	Budget			1	1
				PUB ASSIST. - RENTAL ASSIST.					
3017	08/08/17	00000038 CASE#915735							8900
17-01464	1	TRA GRANT 8-1-17	147.00	P-12-27-600-001	Budget			1	1
				PUB ASSIST. - MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
3018	08/08/17	00002724 CASE#388874					8901
17-01465	1	GRANT ADD 8-1-17 DISABLED	70.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	2,617.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	2,617.00	0.00

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							8903
1067	08/10/17	00000283 STATE OF NEW JERSEY					1 1
17-01466	1	EIN:0-226-002-421/000-00	38.84	U-14-56-682-000	Budget		
				UNEMPLOYMENT CLAIMS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	38.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	38.84	0.00

WIRE TRANSFERS WIRE TRANSFERS							8885
1284	07/26/17	00000322 PAYROLL AGENCY ACCT #2					1 1
17-01355	1	A&E	2,739.76	7-01-20-100-011	Budget		
				GENERAL ADM. FULL TIME			
17-01355	2	TX ASSESSOR	497.98	7-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
17-01355	3	TX COLL	1,893.26	7-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
17-01355	4	MUN CLK	3,927.42	7-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
17-01355	5	POLICE/TRAFFIC GDS	68,903.82	7-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
17-01355	6	POLICE OT	4,857.66	7-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
17-01355	7	STREETS	11,448.06	7-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
17-01355	8	STREETS OT	480.54	7-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
17-01355	9	MECHANIC	3,247.33	7-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
17-01355	10	PUB ASSIST	56.67	7-01-27-345-012	Budget		10 1
				ADMIN PUB ASSIST S&W PART TIME			
17-01355	11	CCO	1,178.89	7-01-22-195-011	Budget		11 1
				UNIFORM CONST. CODE FULL TIME			
17-01355	12	FIN ADMIN	2,094.18	7-01-20-130-011	Budget		12 1
				FINANCIAL ADM. FULL TIME			
17-01355	13	FIRE SAFETY	151.99	7-01-25-261-012	Budget		13 1
				UNIFORM FIRE SAFETY S&W PT			
17-01355	14	REC	885.18	7-01-28-370-012	Budget		14 1
				PARKS & REC S&W PART TIME			
17-01355	15	LIBRARY	2,356.01	7-01-29-390-012	Budget		15 1
				Municipal Library S&W			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
1284		WIRE TRANSFERS WIRE TRANSFERS PAYROLL AGENCY ACCT #2							
		Continued							
17-01355	16	EMO	312.25	7-01-25-252-012	Budget		16	1	
				OEM Salary & Wage					
17-01355	17	SUMMER REC	3,721.05	7-01-28-370-209	Budget		20	1	
				PARKS & REC SUMMER PROGRAM					
17-01355	18	FICA	7,386.42	7-01-36-472-099	Budget		17	1	
				SOCIAL SECURITY					
17-01355	19	MEDICARE	3,788.35	7-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
17-01355	20	MUN CT	1,240.70	7-01-43-490-011	Budget		19	1	
				MUNICIPAL COURT S&W FULL TIME					
			<u>121,167.52</u>						
1285	07/26/17	00000323 PAYROLL ACCOUNT #2							8886
17-01356	1	A&E	745.24	7-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
17-01356	2	TX ASSESSOR	252.02	7-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
17-01356	3	TX COLL	1,817.16	7-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
17-01356	4	MUN CLK	6,066.30	7-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
17-01356	5	POLICE/TRAFFIC GDS	73,306.54	7-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
17-01356	6	POLICE OT	14,102.80	7-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
17-01356	7	STREETS	20,830.25	7-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
17-01356	8	STREETS OT	2,581.74	7-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
17-01356	9	MECHANIC	4,245.38	7-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
17-01356	10	MUN CT	2,560.38	7-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
17-01356	11	PUB ASSIST	281.66	7-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
17-01356	12	CCO	2,831.87	7-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
17-01356	13	FIN ADMIN	1,516.03	7-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
17-01356	14	FIRE SAFETY	264.68	7-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
17-01356	15	REC	1,716.45	7-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
17-01356	16	LIBRARY	6,312.46	7-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
17-01356	17	EMO	974.75	7-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
17-01356	18	SUMMER REC	21,039.41	7-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
			<u>161,445.12</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1286	08/01/17	00000570 NJSHBP					8889		
17-00073	9	AUGUST	91,621.03	7-01-23-220-099	Budget		1		1
				EMPLOYEES GROUP INS MISC EXP					
1287	08/01/17	00000570 NJSHBP					8890		
17-00074	9	AUGUST	35,552.59	7-01-23-220-099	Budget		1		1
				EMPLOYEES GROUP INS MISC EXP					
1288	08/11/17	00000322 PAYROLL AGENCY ACCT #2					8912		
17-01497	1	A&E	2,739.33	7-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
17-01497	2	TX ASSESSOR	497.98	7-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
17-01497	3	TX COLL	1,892.87	7-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
17-01497	4	NUN CLK	3,916.29	7-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
17-01497	5	POLICE	69,464.03	7-01-25-240-011	Budget		5		1
				POLICE S&W FULL TIME					
17-01497	6	POLICE OT	9,049.43	7-01-25-240-014	Budget		6		1
				POLICE S&W OVERTIME					
17-01497	7	STREETS	11,290.80	7-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&W FT					
17-01497	8	STREETS OT	197.59	7-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&W O/T					
17-01497	9	MECHANIC	3,244.86	7-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&W FULL TIME					
17-01497	10	MUN CT	1,238.83	7-01-43-490-011	Budget		10		1
				MUNICIPAL COURT S&W FULL TIME					
17-01497	11	PUB ASSIST	56.67	7-01-27-345-012	Budget		11		1
				ADMIN PUB ASSIST S&W PART TIME					
17-01497	12	CCO	1,299.34	7-01-22-195-011	Budget		12		1
				UNIFORM CONST. CODE FULL TIME					
17-01497	13	FIN ADMIN	2,091.95	7-01-20-130-011	Budget		13		1
				FINANCIAL ADM. FULL TIME					
17-01497	14	FIRE SAFETY	152.01	7-01-25-261-012	Budget		14		1
				UNIFORM FIRE SAFETY S&W PT					
17-01497	15	REC	884.83	7-01-28-370-012	Budget		15		1
				PARKS & REC S&W PART TIME					
17-01497	16	LIBRARY	2,316.95	7-01-29-390-012	Budget		16		1
				Municipal Library S&w					
17-01497	17	EMO	443.78	7-01-25-252-012	Budget		17		1
				OEM Salary & wage					
17-01497	18	SUMMER REC	18.87	7-01-28-370-209	Budget		20		1
				PARKS & REC SUMMER PROGRAM					
17-01497	19	FICA	5,699.98	7-01-36-472-099	Budget		18		1
				SOCIAL SECURITY					
17-01497	20	MEDICARE	3,608.27	7-01-36-472-099	Budget		19		1
				SOCIAL SECURITY					
			<u>120,104.66</u>						

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					
1289	08/11/17	00000323 PAYROLL ACCOUNT #2						8913
17-01498	1	A&E	745.67	7-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
17-01498	2	TX ASSESSOR	252.02	7-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
17-01498	3	TX COLL	1,817.55	7-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
17-01498	4	MUN CLK	6,077.43	7-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
17-01498	5	POLICE	72,359.55	7-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
17-01498	6	POLICE OT	25,486.58	7-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
17-01498	7	STREETS	19,025.26	7-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
17-01498	8	STREETS OT	1,121.42	7-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
17-01498	9	MECHANIC	4,247.85	7-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
17-01498	10	MUN CT	2,562.25	7-01-43-490-011	Budget		10	1
				MUNICIPAL COURT S&W FULL TIME				
17-01498	11	PUB ASSIST	281.66	7-01-27-345-012	Budget		11	1
				ADMIN PUB ASSIST S&W PART TIME				
17-01498	12	CCO	3,336.42	7-01-22-195-011	Budget		12	1
				UNIFORM CONST. CODE FULL TIME				
17-01498	13	FIN ADMIN	1,518.26	7-01-20-130-011	Budget		13	1
				FINANCIAL ADM. FULL TIME				
17-01498	14	FIRE SAFETY	264.66	7-01-25-261-012	Budget		14	1
				UNIFORM FIRE SAFETY S&W PT				
17-01498	15	REC	1,716.80	7-01-28-370-012	Budget		15	1
				PARKS & REC S&W PART TIME				
17-01498	16	LIBRARY	6,184.30	7-01-29-390-012	Budget		16	1
				Municipal Library S&W				
17-01498	17	EMO	1,421.22	7-01-25-252-012	Budget		17	1
				OEM salary & wage				
17-01498	18	SUMMERREC	176.13	7-01-28-370-209	Budget		18	1
				PARKS & REC SUMMER PROGRAM				
			<u>148,595.03</u>					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	678,485.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	678,485.95	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	215	0	3,853,584.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	215	0	3,853,584.78	0.00

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 6-01	628.72	0.00	0.00	628.72
CURRENT FUND 7-01	3,641,079.04	0.00	0.00	3,641,079.04
C-04	195,708.21	0.00	0.00	195,708.21
E-03	13,512.97	0.00	0.00	13,512.97
P-12	2,617.00	0.00	0.00	2,617.00
U-14	38.84	0.00	0.00	38.84
Total Of All Funds:	<u>3,853,584.78</u>	<u>0.00</u>	<u>0.00</u>	<u>3,853,584.78</u>

The 1813<sup>th</sup> Meeting of August 16, 2017

**CONSENT AGENDA:**

All matters listed below are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

**MINUTES:**

Minutes of the Regular Meeting of July 19, 2017.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 111-2017  
RESOLUTION RESCINDING RESOLUTION #101-2017**

**WHEREAS**, the Borough of Wood-Ridge by Resolution #101-2017 (adopted at its meeting of July 19, 2017) resolved to transfer liquor license number 0269-44-006-008 from Wesmont Station Licensee, LLC, to Westmont Wines, LLC; and

**WHEREAS**, the Mayor and Council have been advised that additional paperwork is required by the Division of ABC for satisfactory transfer of same; and

**WHEREAS**, subsequent to such action on July 19, 2017, the Borough Clerk was made aware that the Division of Taxation Form 9600 was not filed by the Purchaser to the Buyer and therefore, tax clearance has not yet been transferred; and

**WHEREAS**, it would be in the best interest of the Borough of Wood-Ridge to rescind its prior action with respect thereto.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that Resolution #101-2017 is hereby rescinded.

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**RESOLUTION NO.: 112-2017**

**Resolution Requesting Approval for Authorization of an Emergency Appropriation in Accordance with N.J.S.A. 40A:4-46 – Repair of Air Conditioner at the Senior Center**

**WHEREAS**, an emergency has arisen with respect to the air conditioner at the Borough's senior center, and

**WHEREAS**, no adequate provision was made in the 2017 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

**WHEREAS**, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$68,000 and, three percent (3%) of the total operating appropriations in the budget for the fiscal year 2017 is \$402,038.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Wood Ridge, in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring), as follows:

1. The Borough hereby authorizes and approves an emergency appropriation pursuant to N.J.S.A. 40A:4-46 and N.J.S.A. 40A:4-48 as follows:  
Current Fund  
Repair of Air Conditioner at the Senior Center                      \$25,150
2. Said emergency appropriation shall be funded by a General Capital Fund ordinance to be adopted prior to December 31, 2017.
3. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
4. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.
5. This resolution shall take effect after approval of the Director of the Division of Local Government Services.

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**RESOLUTION NO.: 113-2017**

**RESOLUTION AUTHORIZING REPAIRS TO THE SENIOR CENTER AIR CONDITIONER**

**WHEREAS**, an emergency has arisen with respect to the air conditioner at the Borough's Senior Center; and

**WHEREAS**, the Borough Engineer has obtained emergency service certification pertinent to N.J.A.C. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

**WHEREAS**, Neil S. Sullivan of Orange, NJ was contracted to perform the necessary repairs; and

**WHEREAS**, the Borough Council has reviewed the recommendations made by the Borough Engineer, Borough Administrator, and Borough Attorney on said repairs; and

**WHEREAS**, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the repair of the air conditioner at the Senior Center in the Borough of Wood-Ridge is hereby affirmed and approved with Neil S. Sullivan on their quote of \$25,150.00.

**BE IT FURTHER RESOLVED** that the Mayor and Council confirm and ratify any and all prior action taken by any and all officials of the Borough of Wood-Ridge with respect to the subject project.

**RESOLUTION NO.: 114-2017**  
**RESOLUTION AUTHORIZING REVERSAL OF PROPERTY MAINTENANCE FEE**  
**IMPOSED**

**WHEREAS**, Resolution #146-2016 imposed fees on several properties for clean-up; and

**WHEREAS**, 341 Marlboro Road was assessed a fee of \$150.00 and the Borough Administrator has determined that such fee was inaccurately imposed on said property.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Tax Collector is authorized to make the necessary adjustment (fee plus interest) to 341 Marlboro Road (Block 311, Lot 23) to effectuate the said overbilled amount.

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**RESOLUTION NO.: 115-2017**  
**RESOLUTION TO SUPPORT AND PARTICIPATE IN THE VOLUNTEER TUITION CREDIT**  
**PROGRAM**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen, State of New Jersey, deems it appropriate to enhance the recruitment and retention of volunteer firefighters and emergency medical volunteers in the Borough of Wood-Ridge; and

**WHEREAS**, the State of New Jersey has enacted P.L. 1998, c. 145 which permits municipal governments to allow their firefighting and emergency medical volunteers to take advantage of the Volunteer Tuition Credit Program at no cost to the municipal government.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen and State of New Jersey, that the Volunteer Tuition Credit Program as set forth in P.L. 1998, c. 145 is herewith adopted for the volunteer firefighters and emergency medical volunteers in the municipality; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is herewith delegated the responsibility to administer the program and is authorized to enter into all agreements and to maintain files of all documents as may be required under the P.L. 1998, c. 145, a copy of which is herewith made part of this resolution.

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**RESOLUTION NO.: 116-2017**  
**RESOLUTION APPROVING CORRECTION OF BASE BID AMOUNT AWARDED TO**  
**SMITH-SONDY PAVING ON JULY 19, 2017**

**WHEREAS** three (3) bids were received by the Wood-Ridge Municipal Clerk on July 13, 2017 for the 2017-2018 Road Program; and

**WHEREAS**, the Borough Council has reviewed the recommendations made by the, Borough Administrator, Borough Engineer, and Borough Attorney on said bid; and

**WHEREAS**, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

The 1813<sup>th</sup> Meeting of August 16, 2017

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the 2017-2018 Road Program be awarded to Smith-Sondy Paving Contracting on its bid of \$1,351,457.06 (Base Bid \$1,028,221.45 plus Alternate Bid A \$323,235.61).

**BE IT FURTHER REOLVED**, The award of this contract is contingent upon the passage of the statutory estoppel period for bond ordinance no. 2017-9 without a challenge and the taking effect of such ordinance.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

DLS Contracting

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

Cifelli & Son Construction

are to be returned upon the receipt of a fully executed contract and other required documents.

This is a corrected resolution to reflect a calculation error in the bid amount which was previously shown as \$1,251,477.06 in resolution number 105-217 and is now being corrected to set forth the accurate bid number in the sum of \$1,251,457.06.

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Administrator Eilert clarified that the above Resolution No. 116-2017 was for a correction in the original contract for \$20.00. There was a typographical error made by one of the secretaries when typing the original contract. The bid amount was \$20.00 more than was typed in the contract, and therefore, a correction to the contract needed to be made in order for the amount to be correct.

**APPLICATIONS:**

- a. Application for block party on Second Street between Main and Union Avenue on September 2, 2017 from 12:00 pm to 9:00 pm.
- b. Application for block party on Rose Street between Fritch Avenue and Center Street on September 10, 2017 from 2:00 pm to 10:00 pm.
- c. Application for block party on Sussex Road between Hillcrest Avenue and Hackensack Street on September 16, 2017 from 1:00 pm to 7:00 pm.
- d. Application for block party on Windsor Road between Valley Boulevard and 7<sup>th</sup> Street on September 3, 2017 from 12:00 pm to 9:00 pm.
- e. Application from Assumption Church for an Off-Premise 50/50 on October 22, 2017 at the Father Patrick Morris Hall.

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- f. Application from Lincoln School PTO of Nutley for an Off-Premise 50/50, On-Premise 50/50 and Tricky Tray on November 8, 2017 at the Fiesta.
- g. Application for handicap parking space located at 136 First Street.

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

**SEMINAR APPROVALS:**

- a. Cathleen Calabro to attend MEL Classes in September 2017 for CEU credits.

**APPOINTMENTS:**

- a. Resignation of Kelly Cribben Yapple as Wood-Ridge EMT effective April 1, 2017.
- b. Resignation of Alyssa Roughgarden as Wood-Ridge EMT effective July 1, 2017.
- c. Resignation of Xiomara Carrizo as Wood-Ridge Fire Fighter effective May 1, 2017.

**HIRINGS:** None

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

Councilman Altamura recognized former fire chief, Scott Russo, and his family. The Russo's were very supportive during his time of loss.

Mayor Sarlo stated that he received several compliments on how wonderful it was that the town came together in a time of need. He also received several compliments on how beautiful the town looks.

**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.

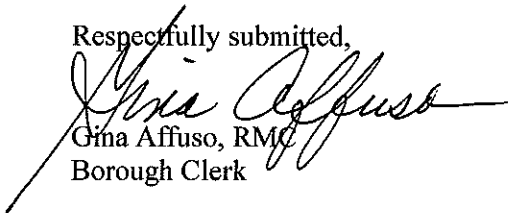
Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

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**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Romero, seconded by Councilperson Azzolini 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 August 16, 2017 was duly adjourned at 7:21 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk