

**1824<sup>th</sup> REGULAR MEETING OF JUNE 19, 2018**

**CALLED TO ORDER:**

Council President Altamura called the Borough of Wood-Ridge Council meeting to order at 7:00 pm.

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

**ROLL CALL:**

Mayor:	Paul Sarlo – excused
Council:	Ezio Altamura – present
	Catherine Cassidy – present
	Dominick Azzolini – present
	Edward Marino – excused
	Joseph DiMarco – present
	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:**

Recognition of Accomplishments of Alexa Perrucci – Graduate Suma Cum Laude and Merrill Presidential Scholar.

Council President Altamura invited Alexa, along with her Mentor John Branda, to join him at the dais. The following Proclamation was read citing all Alexa's accomplishments.

# PROCLAMATION

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge wish to congratulate and recognize the accomplishments of Alexa Perrucci; and

**WHEREAS**, Alexa moved to Wood-Ridge in 2006 where she attended the Ostrovsky Middle School and served as Student Council President and Class President; and

**WHEREAS**, in 2010, Alexa began studying at the Academy for Culinary Arts and Hospitality Administration at Bergen County Academies. While at BCA, Alexa earned many accolades such as National Honor Society, the ACAHA Award of Excellence in Hotel Administration, the N.J. Restaurant Association-Oneiro Dream Hospitality Management Award, the Gold Presidential Volunteer Service Award, and a Silver Medal at SkillsUSA National Conference in Community Service; and

**WHEREAS**, after discovering her passion for hospitality at BCA, Alexa pursued her education at Cornell University's School of Hotel Administration. Just a few short weeks ago, Alexa graduated Summa Cum Laude and received her Bachelor of Science in Hotel Administration with a minor in Real Estate. In addition to qualifying for the Dean's List every semester, Alexa was honored as a Cornell Tradition Fellow, a member of Ye Hosts Honorary Society, and a Merrill Presidential Scholar (graduating in the top 1% of all university graduates). She spent the past year conducting research on consumer perception of hotel competitive sets to fulfill her Latin Honors thesis; and

**WHEREAS**, while at Cornell, Alexa was a Lead Teaching Assistant for two classes, served as an officer for both her business fraternity, Phi Gamma Nu and her social sorority, Kappa Kappa Gamma; and

**WHEREAS**, as the #1 student in her class, Alexa served as the Hotel School's First Degree Marshal during graduation. In July, she will begin her career at Goldman Sachs; and

**NOW THEREFORE, BE IT PROCLAIMED** by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that we hereby honor **ALEXA PERRUCCI** for all her hard work and dedication to her studies.

**BE IT FURTHER PROCLAIMED** that we extend our heartfelt good wishes to you for a future of success, health and happiness.

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John Branda spoke about Alexa's graduation at Cornell and what an honor it has been to be a part of her life and see all that she has accomplished.

Alexa's parents, Lynda and Michael, congratulated her and spoke of how proud they are of her.

**ADVERTISED PUBLIC HEARING:**      None

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

**BOND ORDINANCE NO. 2018-4 (Ambulance & Equipment)**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$650,000 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.**

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

President Altamura called for a Hearing of Citizens on Ordinance #2018-4

President Altamura closed the Hearing of Citizens on Ordinance #2018-4

Motion: Councilperson Azzolini, seconded by DiMarco moved to the adoption of Ordinance #2018-4

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

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO. 2018-5 (Marshall Avenue Playground)**

**AN ORDINANCE ACCEPTING TRANSFER OF TITLE OF REAL PROPERTY FOR RECREATIONAL PURPOSES OF BLOCK 333, LOT 1.20 (MARSHALL LANE) AS REFERENCED ON THE WOOD-RIDGE BOROUGH TAX MAP FROM FLEET WOOD-RIDGE, LLC**

Administrator Eilert explained this ordinance was a 120 x 90 lot that is being donated to the Borough by the Developer for use to building a playground on Marshall Lane in Wesmont Station.

Motion: Councilperson Cassidy, seconded by Romero moved to the adoption of Ordinance #2018-5

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

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**ORDINANCE NO. 2018-6 (2018 Salaries)**

**AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.**

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of Ordinance #2018-6

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

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2018-5 and 2018-6**, as above, be passed on first reading, to be published in the Record on June 23, 2018, and public hearing on the Ordinance to be held at the Regular Meeting on **July 18, 2018** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

**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 Altamura:**

Police Department- Chief Paul Goscinski reports our D.A.R.E. Officers Dave Marchitelli and Joe Vitkovsky utilized the drunk carts with the fifth graders. The fifth graders also made their D.A.R.E. pledges. Sgt. Robert Stasion was appointed the Municipal Humane Law Enforcement Officer (MHLEO) officer who will be responsible for animal welfare within the jurisdiction of the municipality of Wood-Ridge.

Keep Wood-Ridge Beautiful- Project "Keep Wood-Ridge Beautiful" celebrated its nineteenth year on Sunday, June 3rd. Over 190 volunteers participated with one of the largest groups in its history. The purpose of this event is to raise awareness of our environment and the impact of litter. Hackensack Street, Valley Blvd. the ramps on Route 17 were cleaned while flowers were freshly planted at the Library, Civic Center, Senior Center, CE Doyle School and Veterans Park on Valley Blvd. A shredding event was also held from 9AM -1PM in front of the Civic Center sponsored by

the Bergen County Board of Health and the BCUA. This year's tee shirt art design contest was offered to students in grades 7 and 8 with the winner, Ms. Brina Trivedi receiving a check for \$50, compliments of the Mayor & Council with her artwork design and name prominently displayed on the front of each tee shirt. A special thank you to Shop-Rite Supermarket of Wallington, the Inserra family, Basiles Pizzeria, Emilia Romagna Pizzeria, Dominoes Pizzeria, Jersey Pizzeria, Pizza Mia Pizzeria and Lyndhurst Pastry Shop for their generous donations of all food items. Wendy's for their delicious beverages and Tullo Ice of Hasbrouck Heights for donating ice together with the Bergen County Department of Health for the use of their cleaning utensils. A special thank you to Councilman Ed Marino, my co-chairperson for spending the entire day with me helping to set up and concluding with picking up garbage bags along the cleaning route!

Recreation – The monthly meeting of the Recreation Commission was held on Wednesday, May 9, 2018. Chairman Brubaker reported that two Coaches Certifications will be held on July 16th and July 30th. Track & Field reported that for the first time ever in the 16 year history of the program that 1 athlete, Sal Catanzaro took first place in 3 events in the same day. Girls' softball will participate in the Midland Park League this summer. An AED/CPR class was held on May 15th. Chris Eilert approved a Recreation Facebook page for information only. Jacki will meeting with John Korin and Lt Witkowsky in conjunction with the Summer Recreation program. Senior Babe Ruth will have a team this year. Registration is open until June 1st for all 16-19 year olds. Recreation Commission meetings are held monthly at Borough Hall.

Veteran's - This year's Memorial Day parade was a huge success with hundreds of residents attending. I would like to thank the parade committee, Councilwoman and Co-chairperson Cathy Cassidy and all of the groups that participated in this years' service and festivities. A special thank you to Chief Rutigliano and his helpers in providing the hot dog truck and deputy borough clerk Cathy Calabro for all of her daily work in coordinating. It was another highly successful day and tribute to the veterans of Wood-Ridge.

Public Information / Events / Website Development – During the month of May the Borough of Wood-Ridge website had a total of 10,182 page views. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org).

**Councilperson Cassidy:**

Library: Please check the library website for a list of great summer recreation programs.

**Councilperson Azzolini:**

During the month of May, the WRFD responded to thirty-eight alarms of fire in the Borough of Wood Ridge and two mutual aid alarms for a total of 274 hours of service. The WRFD also expended an additional 291 hours of service including Department Training, Equipment Maintenance and other misc. Duties for a grand total of 565 hours of service. An incident list by alarm type is on file with the borough clerk.

During the month of May, the Wood Ridge Emergency Squad was dispatched to 77 calls including Emergency, Westmont, Fire, and Mutual Aid for a total of 463 hours of service. The squad was unable to respond to three calls during the month due to lack of manpower.

**Councilperson DiMarco:** No report

**Councilperson Romero:**

Councilman Romero acknowledged the Council, DPW, Fire and Police for all the work they did on Town Day. He gave special thanks to Administrator Eilert for organizing the event which was an incredible success.

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

Administrator: Eilert  
Borough Clerk: Affuso  
Attorney: Barbire  
Engineer: Neglia

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

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

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

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

**FIRST HEARING OF CITIZENS:**

President Altamura declared the hearing of citizens to be open. With no one wishing to be heard, the hearing of citizens was closed.

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO. 091-2018  
RESOLUTION APPOINTING TAX COLLECTOR**

**WHEREAS**, Jacqueline Sharkey retired as Tax Collector as of May 31, 2018; and

**WHEREAS**, the Administrator and Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates; and

**WHEREAS**, Kellie Romero is an experienced Deputy Tax Collector and possesses the qualifications necessary to be appointed as a Tax Collector in the Borough of Wood-Ridge.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Kellie Romero is hereby appointed as Tax Collector in the Borough of Wood-Ridge commencing June 1, 2018, compensation determined as per the salary ordinance adopted by the Borough of Wood-Ridge. The said appointment shall be in accordance with the Rules and Regulations of the Civil Service Commission.

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Councilman Romero requested a separate roll call on Resolution #091-2018.

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of Resolution #091-2018 with abstention.

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

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**RESOLUTION NO.: 102-2018  
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 Payment of Bills check #73236.

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

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

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Councilman Azzolini requested a separate roll call on Payment of Bills check #'s 73235 and 73294.

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

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

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Council President Altamura requested a separate roll call on Payment of Bills check #'s 73273, 73235, 73335, and 73364.

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

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

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**SEMINARS VOTED SEPARATELY:**

- a. Gina Affuso and Kellie Romero to attend Leadership Seminar on June 7, 14 and 21, 2018.

Councilman Romero requested a separate roll call on Seminar a.

Motion: Councilperson Cassidy, seconded by DiMarco moved to the adoption of Seminar a. with abstention.

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

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 05/17/18 to 06/19/18  
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
ADAC	ADAC						
3017	06/13/18	00001084 PROJECT GRADUATION					9265
18-00969	1	DONATION PROJECT GRAD 2018	1,000.00	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	1,000.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	1,000.00	0.00	
CAPITAL 2	Capital Acct #2						
145	05/17/18	00002323 LANZO PLUMBING & HEATING					9239
18-00827	1	INV 49859	5,945.00	C-04-55-908-101	Budget		1 1
				2018 ROADS ORD#2018-2			
146	06/13/18	00000130 MICHAEL NEGLIA					9261
17-01327	11	CM 2017-18 NJDOT FUNDED RD	1,040.00	C-04-55-907-201	Budget		1 1
18-00610	3	TO PREPARE PLANS & SPECS FOR	15,696.00	C-04-55-908-101	Budget		2 1
				2018 ROADS ORD#2018-2			
18-00611	3	CONSTRUCTION MGMT FOR DPW	398.25	C-04-55-907-301	Budget		3 1
				DPW GARAGE 2017-10			
18-00611	4	CONSTRUCTION MGMT FOR DPW	340.00	C-04-55-907-301	Budget		4 1
				DPW GARAGE 2017-10			
18-00613	2	CONTRACT FOR BOUNDRY AND	2,800.00	C-04-55-908-202	Budget		6 1
				BLDGS & GROUNDS ORD#2018-3			
18-00954	1	PROJECT WRIDSUR18.010	715.00	C-04-55-908-202	Budget		14 1
				BLDGS & GROUNDS ORD#2018-3			
18-00955	1	PROJECT WRIDADM18.001	16,521.75	C-04-55-907-401	Budget		15 1
				BLDGS & GROUNDS/STREET SWEEPER 2017-11			
18-00956	1	PROJECT WRIDADM18.001	3,016.25	C-04-55-908-101	Budget		16 1
				2018 ROADS ORD#2018-2			
			40,527.25				
147	06/13/18	00000298 SUNSET RIDGE LANDSCAPING, INC.					9261
18-00809	1	INV 5631	7,600.00	C-04-55-907-401	Budget		7 1
				BLDGS & GROUNDS/STREET SWEEPER 2017-11			
18-00837	1	INVOICE 133	9,600.00	C-04-55-907-401	Budget		8 1
				BLDGS & GROUNDS/STREET SWEEPER 2017-11			
18-00946	1	INVOICE 5631	6,200.00	C-04-55-907-401	Budget		13 1
				BLDGS & GROUNDS/STREET SWEEPER 2017-11			
			23,400.00				
148	06/13/18	00000392 DOWNES TREE SERVICE, INC.					9261
18-00944	1	INVOICE #'S 248196 & 248745	18,700.00	C-04-55-907-201	Budget		11 1
				2017 ROAD PROGRAM 2017-9			
149	06/13/18	00000759 G R CONCRETE					9261
18-00853	1	INVOICE 3412	750.00	C-04-55-908-101	Budget		9 1
				2018 ROADS ORD#2018-2			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2 Capital Acct #2 Continued							
150	06/13/18	00001072 CONNOLLY & HICKEY					9261
18-00612	2	INVOICE 1498	2,178.00	C-04-55-908-202	Budget		5 1
				BLDGS & GROUNDS ORD#2018-3			
151	06/13/18	00001452 ASPEN SERVICES, INC					9261
18-00943	1	INVOICE 5/27/2018 043331	1,400.00	C-04-55-907-201	Budget		10 1
				2017 ROAD PROGRAM 2017-9			
152	06/13/18	00001494 SICILIAN PLUMBING & HEATING					9261
18-00945	1	INVOICE 475	2,300.00	C-04-55-907-401	Budget		12 1
				BLDGS & GROUNDS/STREET SWEEPER 2017-11			
153	06/18/18	00000135 LERCH, VINCI & HIGGINS					9268
18-00836	1	INVOICE 31597	18,000.00	C-04-55-907-201	Budget		1 1
				2017 ROAD PROGRAM 2017-9			
154	06/18/18	00001765 INDUSTRIAL ELECTRIC SERVICE					9268
18-00964	1	INVOICE 0003904	23,948.00	C-04-55-907-201	Budget		2 1
				2017 ROAD PROGRAM 2017-9			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	10	0	137,148.25	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	10	0	137,148.25	0.00	
CURRENT FUND CURRENT CASH - CHECKING							
73227	05/17/18	00000938 PROFESSIONAL GOV'T EDUCATORS					9237
18-00643	1	TAX COLLECTOR'S REPORTING	90.00	8-01-20-130-042	Budget		2 1
				FIN ADM EDUCATION & TRAINING			
73228	05/17/18	00001663 MINT PRINTING					9237
18-00815	1	INV 32760	1,200.00	8-01-30-420-099	Budget		3 1
				CELEBRATION OF EVENTS			
73229	05/17/18	00002182 BARCIA BROS.					9237
18-00570	1	6TH ST FIELD BATTING CAGES	7,200.00	8-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
73230	05/18/18	00000562 OUTDOOR LIVING LLC					9240
18-00207	2	INV 18-23057,18-23132 APR&MAY	1,443.74	8-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
73231	05/18/18	00001663 MINT PRINTING					9240
18-00812	1	INVOICE 32764	4,490.00	8-01-20-100-099	Budget		3 1
				GENERAL ADM MISCELLANEOUS			
73232	05/18/18	00001742 ADP MAJOR ACCOUNTS					9240
18-00828	1	INV 514182760,514181657	1,053.54	8-01-20-130-023	Budget		4 1
				FIN. ADM. PAYROLL PROCESSING			

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							
73233	05/18/18	00002761 D & M TOURS					9240
18-00760	1	INV 004011	310.05	8-01-20-110-099	Budget		2 1
				MAYOR & COUNCIL MISCELLANEOUS			
73234	05/18/18	00002765 BAKER TILLY VANTAGEN					9241
18-00831	1	COBRA COVERAGE FOR STEPHEN	4,181.23	8-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
73235	05/21/18	00000391 PINACLE CATERERS					9242
18-00834	1	LUNCH 5/18/18	417.00	8-01-20-100-099	Budget		1 1
				GENERAL ADM MISCELLANEOUS			
73236	05/29/18	00000521 PHILIP ROMERO					9245
18-00863	1	2018 Senior Babe Ruth Ump Fees	1,300.00	8-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
73237	06/06/18	00000060 SUEZ					9249
18-00901	1	ACCT 10007799412222	61.33	8-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
73238	06/06/18	00000090 PUBLIC SERVICE ELEC & GAS CO.					9249
18-00897	1	ACCT 13 013 573 08	858.01	8-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
73239	06/06/18	00000643 DELAGE LANDEN FINANCIAL					9249
18-00892	1	INV 59384499	195.00	8-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
73240	06/06/18	00000894 OPTIMUM					9249
18-00899	1	ACCT 07870-456574-01-3	134.94	8-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
73241	06/06/18	00000898 W.B. MASON					9249
18-00902	1	INV I55421086, I55539401,	429.51	8-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
73242	06/06/18	00001050 JOYCE THOMAS					9249
18-00895	1	LIBRARY DISPLAY - JUNE 2018	100.00	8-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
73243	06/06/18	00001079 AT&T					9249
18-00891	1	ACCT 030 424 6726 001	652.02	8-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
73244	06/06/18	00001328 PROCOPY					9249
18-00900	1	INV CC49720	308.92	8-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
73245	06/06/18	00001582 4IMPRINT					9249
18-00890	1	15918152/4347558	548.22	8-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
73246	06/06/18	00001762 MARGARET MELLETT					9249
18-00896	1	REIMB - MILE, PR, MEETINGS	316.48	8-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
73247	06/06/18	00001926 EBSCO INFORMATION SERVICES					9249
18-00893	1	INV 9202919	144.70	8-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
73248	06/06/18	00002024 THE RECORD					9249
18-00898	1	ACCT TR2167257	508.05	8-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
73249	06/06/18	00002219 BAKER & TAYLOR					9249
18-00903	1	INV 3022173475, 3022176711,	1,642.42	8-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
73250	06/06/18	00002745 IONICNET					9249
18-00894	1	INV #WOODRI-0001	500.00	8-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
73251	06/08/18	00001375 CLIFFHANGER PRODUCTIONS INC					9256
18-00916	1	INVOICE 6108	10,000.00	8-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
73252	06/11/18	00002738 SHORE BETS				06/13/18 VOID	9257
18-00411	3	THE NERDS PLAYING FOR 6/10/18	2,750.00	8-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
73253	06/13/18	00002775 CUBE CORP					9258
18-00968	1	BALANCE FOR NERDS 6/10/2018	2,750.00	8-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
73254	06/14/18	00000005 NJ DIV OF ALCOHOL BEV.					9266
18-00871	1	2018-2019 LICENSE RENEWAL	24.00	8-01-20-120-099	Budget		114 1
				MUN CLERK MISCELLANEOUS CHARGE			
73255	06/14/18	00000008 MOMAR					9266
18-00876	1	PS1235920 DEVOUR ULTRA	938.87	8-01-26-310-030	Budget		119 1
				BLDG & GROUNDS MAT & SUPPLIES			
73256	06/14/18	00000039 BARBIRE, PAUL ESQ.					9266
18-00054	6	JUNE	8,000.00	8-01-20-155-099	Budget		8 1
				LEGAL SERVICES MISCELLANEOUS			
18-00970	1	MAY 2018 LEGAL SERVICES	3,790.25	8-01-20-155-099	Budget		187 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>11,790.25</u>				
73257	06/14/18	00000051 ALPHADOG					9266
18-00034	7	INV#23963-JUNE 2018	840.00	8-01-20-140-021	Budget		1 1
				TECH & INFO SYSTEMS			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
73258	06/14/18	00000058 COLANERI BROTHERS					9266
18-00191	4	INV#75386,75387,699,700	789.63	8-01-26-310-030	Budget		41 1
				BLDG & GROUNDS MAT & SUPPLIES			
73259	06/14/18	00000060 SUEZ					9266
18-00340	11	MAY	8,269.51	8-01-31-436-099	Budget		65 1
				FIRE HYDRANT SERVICE			
18-00340	12	MAY	1,078.39	8-01-31-445-099	Budget		66 1
				WATER			
			<u>9,347.90</u>				
73260	06/14/18	00000080 VERIZON					9266
18-00838	1	ACCOUNT 201V-018008106Y	65.98	8-01-31-440-099	Budget		85 1
				TELEPHONE			
18-00857	1	ACCOOUNT: 201438068968113Y	52.12	8-01-31-440-099	Budget		99 1
				TELEPHONE			
			<u>118.10</u>				
73261	06/14/18	00000090 PUBLIC SERVICE ELEC & GAS CO.					9266
18-00267	11	MAY 2018 STREET LIGHTING	8,241.32	8-01-31-435-099	Budget		63 1
				STREET LIGHTING			
18-00267	12	MAY GAS AND ELECTRIC	13,972.94	8-01-31-446-099	Budget		64 1
				NATURAL GAS/ELECTRIC			
			<u>22,214.26</u>				
73262	06/14/18	00000091 HOMETOWN AUTO PARTS, INC.					9266
18-00226	5	MAY INVOICES	1,138.48	8-01-26-315-099	Budget		53 1
				VEHICLE MAINT MISC EXP			
73263	06/14/18	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9266
18-00170	8	INV#55244-9 SIGNS	1,905.00	8-01-26-290-067	Budget		28 1
				STREETS & ROAD MAINT ST SIGNS			
73264	06/14/18	00000100 AGL INHALATION THERAPY CO.					9266
18-00164	5	INV# 1198873 - Delivery May	223.24	8-01-25-260-103	Budget		25 1
				VOL AMB OXYGEN & REFILLS			
18-00164	6	INV# 1199454 - Y cylinder May	97.03	8-01-25-260-103	Budget		26 1
				VOL AMB OXYGEN & REFILLS			
18-00164	7	INV# R292914 - May O2 Rental	487.64	8-01-25-260-103	Budget		27 1
				VOL AMB OXYGEN & REFILLS			
			<u>807.91</u>				
73265	06/14/18	00000102 CLEAN ENTERPRISES SUPPLY INC					9266
18-00190	8	INV#70506-SUPPLIES	120.99	8-01-26-310-035	Budget		38 1
				BLDG & GROUNDS JANITORIAL			
18-00190	9	INV#70495-SUPPLIES	506.63	8-01-26-310-035	Budget		39 1
				BLDG & GROUNDS JANITORIAL			
18-00190	10	2018 SUPPLIES	132.44	8-01-26-310-035	Budget		40 1
				BLDG & GROUNDS JANITORIAL			
			<u>760.06</u>				

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
73266	06/14/18	00000130 MICHAEL NEGLIA					9266
18-00133	2	2018 ENGINEERING	551.25	8-01-20-165-099	Budget		19 1
				ENGINEERING SERVICES-MISC EXP			
18-00410	4	2018 C-2 OPERATOR	625.00	8-01-20-165-099	Budget		67 1
				ENGINEERING SERVICES-MISC EXP			
18-00957	1	PROJECT WRIDADM18.001	1,805.50	8-01-20-165-099	Budget		178 1
				ENGINEERING SERVICES-MISC EXP			
			<u>2,981.75</u>				
73267	06/14/18	00000135 LERCH, VINCI & HIGGINS					9266
18-00127	5	2018 AUDIT	5,100.00	8-01-20-135-028	Budget		17 1
				AUDIT SERVICES OTHER PROF SERV			
73268	06/14/18	00000148 NJ ST LEAGUE OF MUNICIPALITIES					9266
18-00840	1	5 SUBSCRIPTIONS	125.00	8-01-20-100-099	Budget		87 1
				GENERAL ADM MISCELLANEOUS			
73269	06/14/18	00000160 REGAL STAMP & SEAL CO., INC.					9266
18-00162	4	Equipment Service Forms 53606	172.50	8-01-25-255-099	Budget		24 1
				AID TO VOL FIRE MISC EXP			
18-00867	1	INV. 53692/NAME PLATE	17.00	8-01-20-120-099	Budget		110 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>189.50</u>				
73270	06/14/18	00000163 RAPID PUMP & METER CORP					9266
18-00177	7	2018 CHARGES	802.50	8-01-26-311-099	Budget		32 1
				SEWER MISCELLANEOUS EXPENSES			
73271	06/14/18	00000177 B.C.U.A.					9266
18-00182	5	2018 RECYCLING	21,220.29	8-01-26-305-099	Budget		35 1
				SOLID WASTE COLLECTION MIS EXP			
73272	06/14/18	00000200 SIEGEL'S HARDWARE					9266
18-00210	6	INVOICE #'S 657 658 662 663	45.80	8-01-26-310-099	Budget		49 1
				BLDG & GROUNDS MISC EXP			
73273	06/14/18	00000202 PAPER CLIPS					9266
18-00123	10	INV. 50411/412/422/430/431/477	543.39	8-01-20-120-099	Budget		14 1
				MUN CLERK MISCELLANEOUS CHARGE			
73274	06/14/18	00000236 THOMAS BANCA					9266
18-00824	1	MEDICARE REIMBURSEMENT	345.00	8-01-23-220-100	Budget		77 1
				RX & FSA			
73275	06/14/18	00000240 JOSEPH RUTIGLIANO, SR					9266
18-00884	1	MEMORIAL DAY EXPENSE HOT DOGS	301.80	8-01-30-420-099	Budget		126 1
				CELEBRATION OF EVENTS			
73276	06/14/18	00000242 KEVIN METCALFE					9266
18-00817	1	MEDICARE REIMBURSEMENT	345.00	8-01-23-220-100	Budget		70 1
				RX & FSA			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
73277	06/14/18	00000255 PETTY CASH					9266
18-00866	1	MUNICIPAL COURT ADMINISTRATION	30.00	8-01-43-490-041	Budget		107 1
				MUN COURT CONFERENCES & MTGS			
18-00866	2	OFFICE SUPPLIES	3.59	8-01-20-120-099	Budget		108 1
				MUN CLERK MISCELLANEOUS CHARGE			
18-00866	3	SUPPLIES	69.64	8-01-26-310-099	Budget		109 1
				BLDG & GROUNDS MISC EXP			
			<u>103.23</u>				
73278	06/14/18	00000268 SUSAN PAUL					9266
18-00844	1	5/17/18 COURT SESSION	125.00	8-01-43-490-099	Budget		90 1
				MUN COURT MISCELLANEOUS EXP			
73279	06/14/18	00000276 STATE OF NEW JERSEY					9266
18-00842	1	1ST QTR MARRIAGES LIC -11	275.00	8-01-55-004-002	Budget		88 1
				Marriage License Fee to NJ			
73280	06/14/18	00000277 POWER DMS					9266
18-00873	1	SUBSCRIPTION FEE	2,971.50	8-01-25-240-059	Budget		116 1
				POLICE MAINT OF DATA PROC EQUIP			
73281	06/14/18	00000280 TREASURER, SCHOOL FUNDS					9266
18-00037	13	JUNE	736,175.50	8-01-55-001-003	Budget		2 1
				SCHOOL TAXES PAYABLE			
73282	06/14/18	00000293 GOLD TYPE BUSINESS MACHINES					9266
18-00126	3	INVOICES 16377 & 16378	3,897.98	8-01-20-140-021	Budget		16 1
				TECH & INFO SYSTEMS			
73283	06/14/18	00000297 NORTH JERSEY MEDIA GROUP INC					9266
18-00122	12	AD#4260572/BID NOTICE	130.60	8-01-20-120-021	Budget		12 1
				MUN. CLERK LEGAL ADVERTISING			
18-00122	13	LEGAL AD 4264523/BC OPEN SPACE	127.00	8-01-20-120-021	Budget		13 1
				MUN. CLERK LEGAL ADVERTISING			
			<u>257.60</u>				
73284	06/14/18	00000298 SUNSET RIDGE LANDSCAPING, INC.					9266
18-00822	2	INV 5630	2,200.00	8-01-26-310-099	Budget		75 1
				BLDG & GROUNDS MISC EXP			
18-00881	1	INVOICE 5631	325.00	8-01-26-310-099	Budget		124 1
				BLDG & GROUNDS MISC EXP			
			<u>2,525.00</u>				
73285	06/14/18	00000306 FEDEX					9266
18-00118	5	6-180-01765	31.88	8-01-20-120-022	Budget		11 1
				MUN. CLERK POSTAGE&EXPRESS			
73286	06/14/18	00000308 KEVIN CRIBBEN					9266
18-00932	1	EMS Bonus - Mar, Apr, May - 18	500.00	8-01-25-255-043	Budget		165 1
				AID TO VOL FIRE UNIFORM ALLOW			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
73287	06/14/18	00000329 FOSTER AND CO., INC.					9266
18-00848	1	INV#116572-PARTS	456.50	8-01-26-315-050	Budget		94 1
				VEHICLE MAINT DPW WORK EQUIP			
73288	06/14/18	00000339 CERTIFIED SPEEDOMETER SER INC					9266
18-00139	6	INV. 20574	287.00	8-01-25-240-115	Budget		21 1
				POLICE MAINT OF RADIOS			
73289	06/14/18	00000358 BRENDON METCALFE					9266
18-00818	1	MEDICARE REIMBURSEMENT	345.00	8-01-23-220-100	Budget		71 1
				RX & FSA			
73290	06/14/18	00000364 SAMUEL RIOS					9266
18-00821	1	MEDICARE REIMBURSEMENT	345.00	8-01-23-220-100	Budget		74 1
				RX & FSA			
73291	06/14/18	00000370 COMPLETE SAW SERVICE, INC.					9266
18-00192	2	INV#82038	55.00	8-01-26-310-099	Budget		42 1
				BLDG & GROUNDS MISC EXP			
73292	06/14/18	00000374 VIP CAR WASH					9266
18-00868	1	April Car Wash	24.00	8-01-25-240-099	Budget		111 1
				POLICE MISC EXP			
73293	06/14/18	00000387 COOPERATIVE COMMUNICATIONS INC					9266
18-00879	1	ACCOUNT 2019390254	2,392.37	8-01-31-440-099	Budget		121 1
				TELEPHONE			
73294	06/14/18	00000391 PINACLE CATERERS					9266
18-00875	1	INV. 21 CASES WATER	123.48	8-01-30-420-099	Budget		118 1
				CELEBRATION OF EVENTS			
73295	06/14/18	00000403 MATTHEW BENDER & CO INC					9266
18-00832	1	INV 01936875	190.00	8-01-20-120-033	Budget		81 1
				MUN CLERK BOOKS & PUBLICATIONS			
73296	06/14/18	00000421 RESTORATION 1 OF BERGEN CTY					9266
18-00950	1	INVOICE 8625	9,700.00	8-01-26-305-099	Budget		177 1
				SOLID WASTE COLLECTION MIS EXP			
73297	06/14/18	00000442 JAN PROMOTIONS, INC.					9266
18-00959	1	INVOICE 15114	11,361.16	8-01-41-720-099	Budget		180 1
				CLEAN COMMUNITIES GRANT			
18-00959	1	INVOICE 15114	2,625.00	8-01-41-780-099	Budget		180 2
				SOLID WASTE ADM. RECYCLING GRT			
18-00959	1	INVOICE 15114	1,688.84	8-01-26-306-099	Budget		180 3
				RECYCLING MIS EXP			
			<u>15,675.00</u>				
73298	06/14/18	00000451 VERIZON					9266
18-00883	1	INVOICE M554968477-18145	880.50	8-01-31-440-099	Budget		125 1
				TELEPHONE			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
73299	06/14/18	00000452 ENVIRONMENTAL RENEWAL					9266
18-00179	5	STATEMENT 6/1/18	6,519.00	8-01-26-306-099	Budget		33 1
				RECYCLING MIS EXP			
73300	06/14/18	00000459 VERIZON WIRELESS					9266
18-00839	1	ACCOUNT 742078598-00001	40.01	8-01-31-440-099	Budget		86 1
				TELEPHONE			
18-00919	1	INVOICES FOR MAY	892.10	8-01-31-440-099	Budget		146 1
				TELEPHONE			
			<u>932.11</u>				
73301	06/14/18	00000477 RE-TRON TECHNOLOGIES, INC					9266
18-00234	3	2018 SUPPLIES	303.82	8-01-26-315-099	Budget		56 1
				VEHICLE MAINT MISC EXP			
73302	06/14/18	00000509 DAMIAN A. CAUCEGLIA					9266
18-00889	1	May 2018 Inspections	480.00	8-01-22-195-099	Budget		131 1
				UNIFORM CONST.CODE MISC. EXP			
73303	06/14/18	00000539 LANGUAGE LINE SERVICES					9266
18-00948	1	INVOICE 4327373	20.47	8-01-43-490-099	Budget		175 1
				MUN COURT MISCELLANEOUS EXP			
73304	06/14/18	00000590 NEIL S. SULLIVAN ASSOCIATES					9266
18-00204	4	INV#62751,62752	571.02	8-01-26-310-099	Budget		48 1
				BLDG & GROUNDS MISC EXP			
73305	06/14/18	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					9266
18-00962	1	INV 18-086,18-039,	50.00	8-01-25-240-042	Budget		183 1
				POLICE EDUCATION & TRAINING			
18-00962	2	INV 22366	250.00	7-01-25-240-099	Budget		184 1
				POLICE MISC EXP			
			<u>300.00</u>				
73306	06/14/18	00000650 LUIGI MEATS					9266
18-00958	1	SANDWICH PLATTER JUNE 5, 2018	255.00	8-01-20-120-135	Budget		179 1
				ELECTIONS			
73307	06/14/18	00000666 THE TERRE, CO.					9266
18-00174	2	INV#154561,154598	191.70	8-01-26-290-099	Budget		31 1
				STREETS & ROAD MAINT MISC EXP			
73308	06/14/18	00000668 BOROUGH OF CARLSTADT					9266
18-00949	1	TICKET 122-1664354 6/11/18	30.10	8-01-26-305-099	Budget		176 1
				SOLID WASTE COLLECTION MIS EXP			
73309	06/14/18	00000682 JACQUELINE GOLDKLANG					9266
18-00909	1	Senior Bingo	37.16	8-01-27-355-099	Budget		136 1
				SENIOR CITIZENS MISC EXP			
18-00909	2	Senior Make Your Own Sundae	85.14	8-01-27-355-099	Budget		137 1
				SENIOR CITIZENS MISC EXP			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
73309	JACQUELINE	GOLDKLANG		Continued					
18-00909	3	Senior Table Cloths	87.71	8-01-27-355-099	Budget		138	1	
				SENIOR CITIZENS MISC EXP					
18-00909	4	Senior Table Cloths	18.99	8-01-27-355-099	Budget		139	1	
				SENIOR CITIZENS MISC EXP					
18-00909	5	Senior 9 oz cups	33.00	8-01-27-355-099	Budget		140	1	
				SENIOR CITIZENS MISC EXP					
18-00909	6	Summer Rec ID Cards & Lanyards	56.39	8-01-28-370-209	Budget		141	1	
				PARKS & REC SUMMER PROGRAM					
18-00909	7	Summer Rec Art Supplies OT	242.27	8-01-28-370-209	Budget		142	1	
				PARKS & REC SUMMER PROGRAM					
18-00918	1	Summer Rec First Aid	29.62	8-01-28-370-209	Budget		144	1	
				PARKS & REC SUMMER PROGRAM					
18-00918	2	Summer Rec Whistles	31.98	8-01-28-370-209	Budget		145	1	
				PARKS & REC SUMMER PROGRAM					
			622.26						
73310	06/14/18	00000698 ERIC YAPLE					9266		
18-00928	1	EMS Bonus - Mar, Apr, May - 18	655.00	8-01-25-255-043	Budget		161	1	
				AID TO VOL FIRE UNIFORM ALLOW					
73311	06/14/18	00000719 WASTE MANAGEMENT					9266		
18-00180	3	INV#10318-1537-4	1,168.33	8-01-26-306-099	Budget		34	1	
				RECYCLING MIS EXP					
73312	06/14/18	00000722 SHERWIN-WILLIAMS					9266		
18-00173	4	INVOICE 6473-0	90.17	8-01-26-290-099	Budget		30	1	
				STREETS & ROAD MAINT MISC EXP					
73313	06/14/18	00000746 NICHOLAS VALDEZ					9266		
18-00820	1	MEDICARE REIMBURSEMENT	345.00	8-01-23-220-100	Budget		73	1	
				RX & FSA					
73314	06/14/18	00000780 MODULAR SPACE CORPORATION					9266		
18-00048	7	2018 DPW RENTAL	587.00	8-01-26-310-099	Budget		5	1	
				BLDG & GROUNDS MISC EXP					
73315	06/14/18	00000790 NICHOLAS RICCIO					9266		
18-00935	1	EMS Bonus - Mar, Apr, May - 18	950.00	8-01-25-255-043	Budget		168	1	
				AID TO VOL FIRE UNIFORM ALLOW					
73316	06/14/18	00000794 DIANE THORNLEY					9266		
18-00819	1	MEDICARE REIMBURSEMENT	345.00	8-01-23-220-100	Budget		72	1	
				RX & FSA					
73317	06/14/18	00000808 JOHNNY ON THE SPOT INC					9266		
18-00199	6	INVOICE 454208 POMPONIO FIELD	139.00	8-01-26-310-099	Budget		44	1	
				BLDG & GROUNDS MISC EXP					
73318	06/14/18	00000814 BERGEN MUNIC EMPL BENEFIT FND					9266		
18-00274	7	BENIFITS FUND PAYMENT	6,825.00	8-01-23-220-099	Budget		190	1	
				EMPLOYEES GROUP INS MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
73319	06/14/18	00000826 THE HOME DEPOT CREDIT SERVICES					9266
18-00197	5	STATEMENT MAY 28, 2018	932.83	8-01-26-310-099	Budget		43 1
				BLDG & GROUNDS MISC EXP			
73320	06/14/18	00000837 ADAM MAHDY					9266
18-00923	1	EMS Bonus - Mar, Apr, May - 18	750.00	8-01-25-255-043	Budget		156 1
				AID TO VOL FIRE UNIFORM ALLOW			
73321	06/14/18	00000852 NASSOR ELECTRICAL SUPPLY					9266
18-00203	7	INV#1078984-PARTS	31.81	8-01-26-310-099	Budget		47 1
				BLDG & GROUNDS MISC EXP			
73322	06/14/18	00000894 OPTIMUM					9266
18-00049	26	ACCOUNT 07870-489086-01-9	59.95	8-01-20-100-036	Budget		6 1
				GENERAL ADM, CABLEVISION			
18-00049	27	2018 CABLEVISION	229.59	8-01-20-100-036	Budget		7 1
				GENERAL ADM, CABLEVISION			
18-00835	1	ACCOUNT 07870933766-01-8	214.53	8-01-20-100-036	Budget		83 1
				GENERAL ADM, CABLEVISION			
18-00835	2	ACCOUNT 07870921693-01-7	16.85	8-01-20-100-036	Budget		84 1
				GENERAL ADM, CABLEVISION			
			<u>520.92</u>				
73323	06/14/18	00000921 CERTIFIED LABORATORIES					9266
18-00220	3	INV#3120055	758.90	8-01-26-315-099	Budget		50 1
				VEHICLE MAINT MISC EXP			
73324	06/14/18	00000934 CHEM TEC PEST CONTROL CORP					9266
18-00188	6	LIBRARY MONTHLY	64.00	8-01-26-310-121	Budget		37 1
				BLDG & GROUNDS EXTERMINATOR			
73325	06/14/18	00001001 ELIZABETH FERRY					9266
18-00927	1	EMS Bonus - Mar, Apr, May - 18	430.00	8-01-25-255-043	Budget		160 1
				AID TO VOL FIRE UNIFORM ALLOW			
73326	06/14/18	00001003 MARIO'S LOCK & KEY					9266
18-00784	1	INV. 3016	171.20	8-01-25-240-099	Budget		68 1
				POLICE MISC EXP			
73327	06/14/18	00001049 JDM ASSOCIATES INC.					9266
18-00862	1	Invoice # 1834695 & # 1834713	475.00	8-01-28-370-234	Budget		103 1
				PARKS & REC TRACK & FIELD			
18-00862	2	Invoice # 1834695 & # 1834695	500.00	8-01-28-370-234	Budget		104 1
				PARKS & REC TRACK & FIELD			
			<u>975.00</u>				
73328	06/14/18	00001080 MEADOWLANDS-TRUE VALUE					9266
18-00201	4	inv#A123391,A119583,A121972,	2,573.27	8-01-26-310-099	Budget		46 1
				BLDG & GROUNDS MISC EXP			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
73329	06/14/18	00001086 SUBURBAN DISPOSAL, INC.					9266
18-00183	6	INVOICE 4849 JUNE 1, 2018	37,000.00	8-01-26-305-099	Budget		36 1
				SOLID WASTE COLLECTION MIS EXP			
73330	06/14/18	00001101 POLAND SPRING					9266
18-00124	5	INVOICE 08E0436708044	281.58	8-01-20-120-099	Budget		15 1
				MUN CLERK MISCELLANEOUS CHARGE			
73331	06/14/18	00001136 S&S WORLDWIDE					9266
18-00917	1	Summer Rec Supplies	441.98	8-01-28-370-209	Budget		143 1
				PARKS & REC SUMMER PROGRAM			
73332	06/14/18	00001145 LEXISNEXIS RISK SOLUTIONS					9266
18-00144	4	1260181-20180331/20180430	100.00	8-01-25-240-059	Budget		22 1
				POLICE MAINT OF DATA PROC EQUIP			
73333	06/14/18	00001191 D.S.P. PRODUCTS INC.					9266
18-00223	4	INV#9717-PARTS	107.66	8-01-26-315-099	Budget		52 1
				VEHICLE MAINT MISC EXP			
73334	06/14/18	00001204 STAPLES CREDIT					9266
18-00146	5	SUPPLIES	341.46	8-01-25-240-099	Budget		23 1
				POLICE MISC EXP			
18-00248	5	INVOICE 2073189221	359.98	8-01-20-120-099	Budget		62 1
				MUN CLERK MISCELLANEOUS CHARGE			
			701.44				
73335	06/14/18	00001215 DESIGNS ADVANTAGE					9266
18-00845	1	INV#5393-KWB TSHIRTS	1,570.00	8-01-41-720-099	Budget		91 1
				CLEAN COMMUNITIES GRANT			
73336	06/14/18	00001227 ONE CALL CONCEPTS, INC.					9266
18-00172	2	Inv#8015712,8025710,8035707,	323.75	8-01-26-290-099	Budget		29 1
				STREETS & ROAD MAINT MISC EXP			
73337	06/14/18	00001229 ESS, INC.					9266
18-00849	1	INV. 360959	172.53	8-01-25-240-115	Budget		95 1
				POLICE MAINT OF RADIOS			
73338	06/14/18	00001254 CLIFFSIDE BODY CORP.					9266
18-00221	2	INV#85599-MASTER LINK SET	39.00	8-01-26-315-099	Budget		51 1
				VEHICLE MAINT MISC EXP			
73339	06/14/18	00001264 EJG SPORTS					9266
18-00921	1	#17-146	109.98	8-01-28-370-208	Budget		148 1
				PARKS & REC GIRLS SOFTBALL			
18-00921	2	#17-197	292.50	8-01-28-370-208	Budget		149 1
				PARKS & REC GIRLS SOFTBALL			
18-00921	3	#17-196	4,695.15	8-01-28-370-208	Budget		150 1
				PARKS & REC GIRLS SOFTBALL			
18-00921	4	#17-283	562.50	8-01-28-370-208	Budget		151 1
				PARKS & REC GIRLS SOFTBALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
73339	EJG SPORTS	Continued							
18-00921	5	#17-339	714.53	8-01-28-370-208	Budget		152		1
				PARKS & REC GIRLS SOFTBALL					
18-00921	6	#17-540	57.99	8-01-28-370-208	Budget		153		1
				PARKS & REC GIRLS SOFTBALL					
			<u>6,432.65</u>						
73340	06/14/18	00001292 SNAP-ON INCORPORATED							9266
18-00847	1	INV#36153451-8DR FRIC BLL SET	127.88	8-01-26-315-050	Budget		93		1
				VEHICLE MAINT DPW WORK EQUIP					
73341	06/14/18	00001296 PITNEY BOWES							9266
18-00116	3	2018 RENTALS	501.09	8-01-20-100-022	Budget		10		1
				GENERAL ADM. POSTAGE&EXPRESS					
73342	06/14/18	00001332 AGE AUTOMOTIVE, INC.							9266
18-00135	5	VEHICLE REPAIR	482.50	8-01-25-240-051	Budget		20		1
				POLICE PURCHASE OF VEHICLES					
73343	06/14/18	00001402 LA GUARDIA & ASSOC INC							9266
18-00886	1	WOOSTER STREET BAND PARADE	1,750.00	8-01-30-420-099	Budget		128		1
				CELEBRATION OF EVENTS					
73344	06/14/18	00001500 RICHARD IPPOLITO							9266
18-00936	1	EMS Bonus - Mar, Apr, May - 18	415.00	8-01-25-255-043	Budget		169		1
				AID TO VOL FIRE UNIFORM ALLOW					
73345	06/14/18	00001654 THE STANDARD INSURANCE CO							9266
18-00036	7	POLICY 00 141133 0001	838.43	8-01-23-220-099	Budget		188		1
				EMPLOYEES GROUP INS MISC EXP					
73346	06/14/18	00001659 WILFRED MAC DONALD							9266
18-00238	2	INV#247463 -PARTS	1,555.84	8-01-26-315-099	Budget		58		1
				VEHICLE MAINT MISC EXP					
73347	06/14/18	00001663 MINT PRINTING							9266
18-00965	1	INVOICE 33044	1,180.00	8-01-30-420-099	Budget		186		1
				CELEBRATION OF EVENTS					
73348	06/14/18	00001723 O'SHEA'S FLORIST							9266
18-00926	1	ORD # 100071951/72042/72044	1,050.00	8-01-30-420-099	Budget		159		1
				CELEBRATION OF EVENTS					
18-00938	1	ORD # 100072160 - Mem Svc Carn	150.00	8-01-25-255-099	Budget		171		1
				AID TO VOL FIRE MISC EXP					
			<u>1,200.00</u>						
73349	06/14/18	00001729 CTR FOR EDUCATION & EMPLOY LAW							9266
18-00940	1	INV. 07190631	124.95	8-01-25-240-033	Budget		173		1
				POLICE BOOKS & PUBLICATIONS					

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							
73350	06/14/18	00001742 ADP MAJOR ACCOUNTS					9266
18-00865	1	INVOICE 514949012	443.55	8-01-20-130-023	Budget		106 1
				FIN. ADM. PAYROLL PROCESSING			
18-00905	1	INVOICE 515367982	19.80	8-01-20-130-023	Budget		133 1
				FIN. ADM. PAYROLL PROCESSING			
			<u>463.35</u>				
73351	06/14/18	00001757 STAPLES ADVANTAGE					9266
18-00864	1	CUSTOMER: NYC 1822375	93.42	8-01-20-120-099	Budget		105 1
				MUN CLERK MISCELLANEOUS CHARGE			
18-00872	1	INVOICE 8050035778	99.99	8-01-20-120-099	Budget		115 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>193.41</u>				
73352	06/14/18	00001766 INTER CITY TIRE					9266
18-00227	3	INVOICES 138380 & 139263	963.62	8-01-26-315-099	Budget		54 1
				VEHICLE MAINT MISC EXP			
73353	06/14/18	00001787 MERCHANTS ALARM SYSTEMS					9266
18-00846	1	INV#94450-WR SEN CTR	120.00	8-01-26-310-030	Budget		92 1
				BLDG & GROUNDS MAT & SUPPLIES			
73354	06/14/18	00001800 FRANCIS MATERIA					9266
18-00929	1	EMS Bonus - Mar, Apr, May - 18	540.00	8-01-25-255-043	Budget		162 1
				AID TO VOL FIRE UNIFORM ALLOW			
73355	06/14/18	00001804 CHRISTOPHER EILERT					9266
18-00843	1	MILEAGE & TOLLS	163.97	8-01-20-100-099	Budget		89 1
				GENERAL ADM MISCELLANEOUS			
73356	06/14/18	00001836 QUALITY AUTOMALL					9266
18-00233	4	inv#182323-lamp	86.22	8-01-26-315-099	Budget		55 1
				VEHICLE MAINT MISC EXP			
73357	06/14/18	00001844 V L CONTRACTING LLC					9266
18-00887	1	INVTOPSOIL	180.00	8-01-26-310-030	Budget		129 1
				BLDG & GROUNDS MAT & SUPPLIES			
73358	06/14/18	00001852 PAUL MENGE					9266
18-00920	1	HARBOR FREIGHT TOOLS	53.30	8-01-26-315-099	Budget		147 1
				VEHICLE MAINT MISC EXP			
73359	06/14/18	00001854 SUTPHEN					9266
18-00947	1	INVOICE E0001634	631.20	8-01-26-315-056	Budget		174 1
				VEHICLE MAINT FIRE & SAFE EQUIP			
73360	06/14/18	00001913 RACHLES/MICHELES					9266
18-00241	11	inv#275694-275694-GAS	4,710.20	8-01-31-460-099	Budget		59 1
				GASOLINE			
18-00241	12	INV#276935-GAS	245.24	8-01-31-460-099	Budget		60 1
				GASOLINE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
73360		RACHLES/MICHELES	Continued						
18-00241	13	2018 CHARGES	2,137.23	8-01-31-460-099	Budget		61		1
				GASOLINE					
			<u>7,092.67</u>						
73361	06/14/18	00002004 NEW JERSEY STRIDERS TRACK CLUB							9266
18-00960	1	2018 NJ STRIDER ENTRY FEES	1,175.00	8-01-28-370-234	Budget		181		1
				PARKS & REC TRACK & FIELD					
73362	06/14/18	00002018 CREATIVE PRODUCT SOURCING, INC							9266
18-00826	1	INV 101039	1,303.30	8-01-30-423-099	Budget		79		1
				A.D.A.C. PROGRAM					
73363	06/14/18	00002033 J&B LOCK AND ALARM INC							9266
18-00869	1	INV# 51429 - Keys to grg annex	27.50	8-01-25-255-099	Budget		112		1
				AID TO VOL FIRE MISC EXP					
73364	06/14/18	00002079 EZIO ALTAMURA							9266
18-00888	1	Reimbursement Pictures	244.17	8-01-28-370-234	Budget		130		1
				PARKS & REC TRACK & FIELD					
73365	06/14/18	00002082 LAWSON PRODUCTS							9266
18-00850	1	INV#9305804652-AERO WASP KILL	138.03	8-01-26-315-099	Budget		96		1
				VEHICLE MAINT MISC EXP					
73366	06/14/18	00002102 VICTORIA'S NURSERY							9266
18-00906	1	INVOICE 270623	1,157.25	8-01-26-310-099	Budget		134		1
				BLDG & GROUNDS MISC EXP					
73367	06/14/18	00002119 NETWORKFLEET INC.							9266
18-00099	6	OV000001415715	540.00	8-01-20-140-021	Budget		9		1
				TECH & INFO SYSTEMS					
73368	06/14/18	00002127 ATLANTIC TOMORROWS OFFICE							9266
18-00907	1	INVOICE CNIN762433	26.20	8-01-20-100-099	Budget		135		1
				GENERAL ADM MISCELLANEOUS					
73369	06/14/18	00002151 MUNICIPAL CAPITAL CORPORATION							9266
18-00038	7	JAN - DEC 2018	1,165.00	8-01-20-100-099	Budget		3		1
				GENERAL ADM MISCELLANEOUS					
73370	06/14/18	00002161 AVESIS THIRD PARTY ADMIN, INC							9266
18-00039	7	2018 VISION INSURANCE	830.82	8-01-23-220-099	Budget		189		1
				EMPLOYEES GROUP INS MISC EXP					
73371	06/14/18	00002290 IDESIGN CREATIVE SERVICES							9266
18-00877	1	INV. MAGNETS/PARADE	480.00	8-01-30-420-099	Budget		120		1
				CELEBRATION OF EVENTS					
73372	06/14/18	00002323 LANZO PLUMBING & HEATING							9266
18-00200	6	INV#49877 - 5/7-SEWER	259.95	8-01-26-310-099	Budget		45		1
				BLDG & GROUNDS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
73373	06/14/18	00002330 AW MEYER						9266
18-00861	1	INV#978774	565.00	8-01-26-315-050	Budget		102	1
				VEHICLE MAINT DPW WORK EQUIP				
73374	06/14/18	00002348 ROBERT'S AND SON, INC						9266
18-00235	4	inv#5487832-Remauto Charge	1,075.99	8-01-26-315-099	Budget		57	1
				VEHICLE MAINT MISC EXP				
73375	06/14/18	00002397 DENNIS KRONYAK III						9266
18-00925	1	EMS Bonus - Mar, Apr, May - 18	1,055.00	8-01-25-255-043	Budget		158	1
				AID TO VOL FIRE UNIFORM ALLOW				
73376	06/14/18	00002398 COMMERCIAL RECREATION						9266
18-00852	1	INVOICE 0011248	1,500.00	8-01-26-310-099	Budget		98	1
				BLDG & GROUNDS MISC EXP				
73377	06/14/18	00002434 ULTIMATE AUTO BODY						9266
18-00851	1	ESTIMATE ID 1590	1,481.00	8-01-26-315-099	Budget		97	1
				VEHICLE MAINT MISC EXP				
73378	06/14/18	00002443 RAYMOND HAEBLER						9266
18-00823	1	MEDICARE REIMBURSEMENT	345.00	8-01-23-220-100	Budget		76	1
				RX & FSA				
73379	06/14/18	00002490 SEER CORPORATION						9266
18-00939	1	INV. 64319	452.79	8-01-25-240-032	Budget		172	1
				POLICE CLOTHING & UNIFORMS				
73380	06/14/18	00002494 TRISTATE MILITARY VEHICLES INC						9266
18-00885	1	INV. 5/28/18 MILITARY CARS	1,000.00	8-01-30-420-099	Budget		127	1
				CELEBRATION OF EVENTS				
73381	06/14/18	00002498 ADOPT A HIGHWAY						9266
18-00046	7	2018 JUNE	288.00	8-01-26-306-099	Budget		4	1
				RECYCLING MIS EXP				
73382	06/14/18	00002515 GINA AFUSSO						9266
18-00830	1	SHOP RITE 5/17/18	35.14	8-01-20-120-099	Budget		80	1
				MUN CLERK MISCELLANEOUS CHARGE				
18-00833	1	LYNDHURST PASTRY SHOP	70.00	8-01-20-110-099	Budget		82	1
				MAYOR & COUNCIL MISCELLANEOUS				
			<u>105.14</u>					
73383	06/14/18	00002549 MICHAEL DONATO						9266
18-00934	1	EMS Bonus - Mar, Apr, May - 18	555.00	8-01-25-255-043	Budget		167	1
				AID TO VOL FIRE UNIFORM ALLOW				
73384	06/14/18	00002565 FIRST PRIORITY EMERG VEHICLES						9266
18-00858	1	INVOICE 17441	2,372.50	8-01-26-315-099	Budget		100	1
				VEHICLE MAINT MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
73384		FIRST PRIORITY EMERG VEHICLES		Continued					
18-00874	1	INV#17508 - VEHICLE 902	1,467.00	8-01-26-315-056	Budget		117		1
				VEHICLE MAINT FIRE & SAFE EQUIP					
			<u>3,839.50</u>						
73385	06/14/18	00002570 JOSEPH BARBIERA					9266		
18-00904	1	REIMBURSEMENT FOR ELECTION EXP	425.57	8-01-20-120-135	Budget		132		1
				ELECTIONS					
73386	06/14/18	00002600 GITTLEMAN, MUHLSTOCK &					9266		
18-00131	2	2018 TAX ATTORNEY	1,287.50	8-01-20-155-099	Budget		18		1
				LEGAL SERVICES MISCELLANEOUS					
73387	06/14/18	00002607 GABRIELLE PEREIRA					9266		
18-00930	1	EMS Bonus - Mar, Apr, May - 18	595.00	8-01-25-255-043	Budget		163		1
				AID TO VOL FIRE UNIFORM ALLOW					
73388	06/14/18	00002610 IARA CARRIZO					9266		
18-00931	1	EMS Bonus - Mar, Apr, May - 18	435.00	8-01-25-255-043	Budget		164		1
				AID TO VOL FIRE UNIFORM ALLOW					
73389	06/14/18	00002735 CINTAS CORPORATION NO. 2					9266		
18-00860	1	INV#15F441683,15F437301	109.26	8-01-26-310-030	Budget		101		1
				BLDG & GROUNDS MAT & SUPPLIES					
73390	06/14/18	00002737 VERIZON BUSINESS					9266		
18-00961	1	INVOICE 64459381	34.05	8-01-31-440-099	Budget		182		1
				TELEPHONE					
73391	06/14/18	00002748 VINCENT GIORDANO					9266		
18-00937	1	EMS Bonus - Mar, Apr, May - 18	496.00	8-01-25-255-043	Budget		170		1
				AID TO VOL FIRE UNIFORM ALLOW					
73392	06/14/18	00002749 MICHAEL POPEJOY					9266		
18-00933	1	EMS Bonus - Mar, Apr, May - 18	735.00	8-01-25-255-043	Budget		166		1
				AID TO VOL FIRE UNIFORM ALLOW					
73393	06/14/18	00002769 FIRE HOOKS UNLIMITED					9266		
18-00870	1	INV# 184294 - Trash hooks (3)	373.27	8-01-25-255-026	Budget		113		1
				AID TO VOL FIRE MAINT EQUIP					
73394	06/14/18	00002770 JPMONZO MUNICIPAL CONSULTING					9266		
18-00880	1	JUNE 19, 2018 WEBINAR	40.00	8-01-20-120-042	Budget		122		1
				MUN CLERK EDUCATION & TRAINING					
18-00880	2	JUNE 19, 2018 WEBINAR	40.00	8-01-20-130-042	Budget		123		1
				FIN ADM EDUCATION & TRAINING					
			<u>80.00</u>						
73395	06/14/18	00002772 DESTINY CARDONA					9266		
18-00924	1	EMS Bonus - Mar, Apr, May - 18	160.00	8-01-25-255-043	Budget		157		1
				AID TO VOL FIRE UNIFORM ALLOW					

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				
73396	06/14/18	00002773 CUSTOM INK					9266
18-00922	1	#21400682	1,741.74	8-01-28-370-209	Budget		154 1
				PARKS & REC SUMMER PROGRAM			
18-00922	2	#21400884	2,600.45	8-01-28-370-209	Budget		155 1
				PARKS & REC SUMMER PROGRAM			
			<u>4,342.19</u>				
73397	06/14/18	00002774 ALTIERI, JOSEPH & ALTIERI VINCENT					9266
18-00963	1	REFUND STATE TAX APPEAL	4,192.00	8-01-55-001-002	Budget		185 1
				REFUND TAX OVERPAYMENTS			
73398	06/14/18	00002792 VERIZON					9266
18-00811	1	MAY SERVICE	430.61	8-01-31-440-099	Budget		69 1
				TELEPHONE			
18-00825	1	ACCT# 155-628-270-0001-11	94.99	8-01-31-440-099	Budget		78 1
				TELEPHONE			
			<u>525.60</u>				
73399	06/15/18	00001375 CLIFFHANGER PRODUCTIONS INC					9267
18-00971	1	BALANCE FOR W R DAY 6/10/18	18,765.00	8-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
73400	06/18/18	00001156 MOTOR VEHICLES					9270
18-00976	1	TITLE FEE	60.00	8-01-26-315-099	Budget		1 1
				VEHICLE MAINT MISC EXP			
73401	06/18/18	00000231 BERGEN COUNTY HEALTH DEPT					9271
18-00974	1	INVOICE SS 85	36.00	8-01-27-330-099	Budget		8 1
				PUB HEALTH SVC MISC EXP			
73402	06/18/18	00000253 BERGEN COUNTY 16-19 BABE RUTH					9271
18-00975	1	2018 LEAGUE FEES	525.00	8-01-28-370-202	Budget		5 1
				PARKS & RECE BABE RUTH LEAGUE			
73403	06/18/18	00000293 GOLD TYPE BUSINESS MACHINES					9271
18-00126	4	INVOICE 0000016407	574.14	8-01-20-140-021	Budget		1 1
				TECH & INFO SYSTEMS			
73404	06/18/18	00000808 JOHNNY ON THE SPOT INC					9271
18-00977	1	TOWN DAY INVOICE 460919	3,430.00	8-01-30-420-099	Budget		6 1
				CELEBRATION OF EVENTS			
73405	06/18/18	00000855 WOOD-RIDGE HIGH SCHOOL					9271
18-00973	1	2018 NEUTRAL ZONE	1,900.00	8-01-30-423-099	Budget		4 1
				A.D.A.C. PROGRAM			
73406	06/18/18	00001001 ELIZABETH FERRY					9271
18-00972	1	REIMBURSEMENT FOR POSTAGE AND	162.06	8-01-26-310-030	Budget		2 1
				BLDG & GROUNDS MAT & SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
73406	ELIZABETH FERRY	Continued							
18-00972	2	REIMBURSEMENT FOR POSTAGE AND	64.03	8-01-20-120-022	Budget		3	1	
				MUN. CLERK POSTAGE&EXPRESS					
			<u>226.09</u>						
73407	06/18/18	00002738 SHORE BETS					9271		
18-00978	1	DEPOSIT FOR TOWN DAY 6/9/19	2,750.00	8-01-30-420-099	Budget		7	1	
				CELEBRATION OF EVENTS					
73408	06/18/18	00000280 TREASURER, SCHOOL FUNDS					9272		
18-00037	12	JUNE	736,175.50	8-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 181	1	1,793,059.93	2,750.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 181	1	1,793,059.93	2,750.00				
FLEET	FLEET								
1070	06/13/18	00000130 MICHAEL NEGLIA					9263		
18-00952	1	PROJECT WRIDSPL04.013	829.56	E-03-56-940-009	Budget		1	1	
				FLEET					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 1	0	829.56	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 1	0	829.56	0.00				
LAND USE ESCROW	PLANNING & ZONING BD ESCROW								
3127	06/13/18	00000130 MICHAEL NEGLIA					9262		
18-00951	1	PROJECT WRIDSPL18.010	1,424.00	E-03-56-859-005	Budget		4	1	
				194 VALLEY BLVD 293/16 LIFE CHURCH					
3128	06/13/18	00000371 ARONSOHN WEINER & SALERNO					9262		
18-00814	1	PROF SERV NEW CINGULAR	4,273.75	E-03-56-859-032	Budget		1	1	
				NEW CINGULAR WIRELESS 293/16 190 VALLEY					
3129	06/13/18	00000956 KENNETH NELSON, PLANNING					9262		
18-00878	1	MAY 30, 2018	636.00	E-03-56-859-032	Budget		2	1	
				NEW CINGULAR WIRELESS 293/16 190 VALLEY					
18-00878	2	MAY 30, 2018	348.00	E-03-56-859-031	Budget		3	1	
				109 HACKENSACK ST. PETERSEN					
			<u>984.00</u>						
3130	06/18/18	00000297 NORTH JERSEY MEDIA GROUP INC					9269		
18-00841	1	ORDER 0004263023	59.65	E-03-56-859-032	Budget		1	1	
				NEW CINGULAR WIRELESS 293/16 190 VALLEY					

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

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	6,741.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	6,741.40	0.00

POLTI	PULTE DEVELOPERS - WESMONT								
3105	06/13/18	00000130 MICHAEL NEGLIA					9264		
18-00953	1	PROJECT WRIDSPL04.013	1,155.00	E-03-56-940-007	Budget		1	1	
				PULTE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,155.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,155.00	0.00

PUBLIC ASST	PUBLIC ASSISTANCE II								
3103	06/08/18	00000220 CASE#630417					9250		
18-00910	1	GRANT 6-1-18	140.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3104	06/08/18	00002724 CASE#388874					9251		
18-00911	1	GRANT 6-1-18	210.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3105	06/08/18	00002617 CASE#578476					9252		
18-00912	1	GRANT 6-1-18	210.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3106	06/08/18	00001009 CASE #545063					9253		
18-00913	1	GRANT 6-1-18	140.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3107	06/08/18	00000038 CASE#915735					9254		
18-00914	1	TRA GRANT 6-1-18	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

3108	06/08/18	00000038 CASE#915735					9255		
18-00915	1	TRA 6-1-18 LANDLORD CRETEKOS	675.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	1,522.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	1,522.00	0.00

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION								
1070	05/17/18	00000283 STATE OF NEW JERSEY					9238		
18-00829	1	EIN:0-226-002-421/000-00	49.28	U-14-56-682-000	Budget		1	1	
				UNEMPLOYMENT CLAIMS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION Continued							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	49.28	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	49.28	0.00	
WIRE TRANSFERS WIRE TRANSFERS							
1353	05/24/18	00000322 PAYROLL AGENCY ACCT #2					9243
18-00854	1	A & E	2,117.21	8-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
18-00854	2	TAX ASSESSOR	575.71	8-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
18-00854	3	REVENUE ADMINISTRATION	14,764.29	8-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
18-00854	4	MUNICIPAL CLERK	3,648.05	8-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
18-00854	5	POLICE / TRAFFIC GUARDS	70,965.37	8-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
18-00854	6	POLICE OT	8,274.25	8-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
18-00854	7	STREETS	11,960.16	8-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
18-00854	8	STREETS OT	74.95	8-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
18-00854	9	MECHANIC	3,151.63	8-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
18-00854	10	MUNICIPAL COURT	1,269.52	8-01-43-490-011	Budget		10 1
				MUNICIPAL COURT S&W FULL TIME			
18-00854	11	ADMININ. PUBLIC ASSISTANCE	58.82	8-01-27-345-012	Budget		11 1
				ADMIN PUB ASSIST S&W PART TIME			
18-00854	12	CONSTRUCTION CODE OFFICIAL	1,339.65	8-01-22-195-011	Budget		12 1
				UNIFORM CONST. CODE FULL TIME			
18-00854	13	FINANCE ADMINISTRATION	2,575.94	8-01-20-130-011	Budget		13 1
				FINANCIAL ADM. FULL TIME			
18-00854	14	UNIFORM FIRE SAFETY	146.12	8-01-25-261-012	Budget		14 1
				UNIFORM FIRE SAFETY S&W PT			
18-00854	15	LIBRARY	2,155.75	8-01-29-390-012	Budget		15 1
				Municipal Library S&w			
18-00854	16	RECREATION	868.85	8-01-28-370-012	Budget		16 1
				PARKS & REC S&W PART TIME			
18-00854	17	SUMMER RECREATION	45.91	8-01-28-370-209	Budget		20 1
				PARKS & REC SUMMER PROGRAM			
18-00854	18	EMO	594.85	8-01-25-252-012	Budget		17 1
				OEM Salary & Wage			
18-00854	19	FICA EMPLOYER	8,257.51	8-01-36-472-099	Budget		18 1
				SOCIAL SECURITY			
18-00854	20	MEDICARE EMPLOYER	4,301.25	8-01-36-472-099	Budget		19 1
				SOCIAL SECURITY			
			<u>137,145.79</u>				
1354	05/24/18	00000323 PAYROLL ACCOUNT #2					9244
18-00855	1	A & E	1,454.92	8-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1354	PAYROLL ACCOUNT #2	Continued							
18-00855	2	TAX ASSESSOR	193.04	8-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
18-00855	3	TAX COLLECTOR	15,257.32	8-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
18-00855	4	MUNICIPAL CLERK	5,405.54	8-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
18-00855	5	POLICE / TRAFFIC GUARDS	89,625.21	8-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
18-00855	6	POLICE OT	24,576.33	8-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
18-00855	7	STREETS	21,315.02	8-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
18-00855	8	STREETS OT	557.50	8-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
18-00855	9	MECHANIC	4,528.42	8-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
18-00855	10	MUNICIPAL COURT	2,753.69	8-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
18-00855	11	ADMIN. PUBLIC ASSISTANCE	287.97	8-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
18-00855	12	CONSTRUCTION CODE OFFICIAL	3,443.27	8-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
18-00855	13	FINANCE ADMINISTRATION	3,532.65	8-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
18-00855	14	UNIFORM FIRE SAFETY	270.55	8-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
18-00855	15	RECREATION	1,788.28	8-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
18-00855	16	LIBRARY	6,086.53	8-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
18-00855	17	EMO	2,075.78	8-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
18-00855	18	SUMMER RECREATION	429.09	8-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
			<u>183,581.11</u>						
1355	05/29/18	00000570 NJSHBP				05/29/18 VOID	9246		
18-00042	7	2018 RETIREES	35,474.75	8-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
18-00043	7	2018 ACTIVE	98,678.47	8-01-23-220-099	Budget		2	1	
				EMPLOYEES GROUP INS MISC EXP					
			<u>134,153.22</u>						
1356	05/29/18	00000570 NJSHBP					9247		
18-00042	7	2018 RETIREES	35,474.75	8-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1357	05/29/18	00000570 NJSHBP					9248		
18-00043	7	2018 ACTIVE	98,678.47	8-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
WIRE TRANSFERS			Continued				
1358	06/13/18	00000322 PAYROLL AGENCY ACCT #2					9259
18-00966	1	A&E	2,116.78	8-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
18-00966	2	TX ASSESSOR	575.70	8-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
18-00966	3	TX COLL	1,988.63	8-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
18-00966	4	MUN CLK	3,760.09	8-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
18-00966	5	POLICE/TRAFFIC GDS	70,645.50	8-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
18-00966	6	POLICE OT	22,045.53	8-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
18-00966	7	STREETS	12,890.36	8-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
18-00966	8	STREETS OT	2,043.75	8-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
18-00966	9	MECHANIC	3,149.14	8-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
18-00966	10	MECHANIC OT	464.37	8-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
18-00966	11	MUN CT	1,255.78	8-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
18-00966	12	PUB ASSIIST	58.82	8-01-27-345-012	Budget		12 1
				ADMIN PUB ASSIST S&W PART TIME			
18-00966	13	CCO	1,339.64	8-01-22-195-011	Budget		13 1
				UNIFORM CONST. CODE FULL TIME			
18-00966	14	FIN ADMIN	2,919.32	8-01-20-130-011	Budget		14 1
				FINANCIAL ADM. FULL TIME			
18-00966	15	FIRE SAFETY	146.12	8-01-25-261-012	Budget		15 1
				UNIFORM FIRE SAFETY S&W PT			
18-00966	16	LIBRARY	2,207.04	8-01-29-390-012	Budget		16 1
				Municipal Library S&w			
18-00966	17	REC	868.50	8-01-28-370-012	Budget		17 1
				PARKS & REC S&W PART TIME			
18-00966	18	SUMMER REC	42.58	8-01-28-370-209	Budget		21 1
				PARKS & REC SUMMER PROGRAM			
18-00966	19	EMO	709.57	8-01-25-252-012	Budget		18 1
				OEM Salary & Wage			
18-00966	20	FICA	7,930.98	8-01-36-472-099	Budget		19 1
				SOCIAL SECURITY			
18-00966	21	MEDICARE	4,917.28	8-01-36-472-099	Budget		20 1
				SOCIAL SECURITY			
			142,075.48				
1359	06/13/18	00000323 PAYROLL ACCOUNT #2					9260
18-00967	1	A&E	1,455.35	8-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
18-00967	2	TX ASSESSOR	193.05	8-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
18-00967	3	TX COLL	2,310.58	8-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1359	PAYROLL	ACCOUNT #2							
18-00967	4	MUN CLK	5,950.25	8-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
18-00967	5	POLICE/TRAFFIC GDS	90,348.46	8-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
18-00967	6	POLICE OT	61,177.63	8-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
18-00967	7	STREETS	24,864.32	8-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
18-00967	8	STREETS OT	8,437.89	8-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
18-00967	9	MECHANIC	4,530.91	8-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
18-00967	10	MECHANIC OT	1,891.18	8-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
18-00967	11	MUN CT	2,767.43	8-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
18-00967	12	PUB ASSIST	287.97	8-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
18-00967	13	CCO	3,443.28	8-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
18-00967	14	FIN ADMIN	3,189.27	8-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
18-00967	15	FIRE SAFETY	270.55	8-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
18-00967	16	REC	1,788.63	8-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
18-00967	17	LIBRARY	6,659.35	8-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
18-00967	18	EMO	1,835.06	8-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
18-00967	19	SUMMER REC	398.05	8-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
			221,799.21						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	1	818,754.81	134,153.22
Direct Deposit:	0	0	0.00	0.00
Total:	6	1	818,754.81	134,153.22

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	211	2	2,760,260.23	136,903.22
Direct Deposit:	0	0	0.00	0.00
Total:	211	2	2,760,260.23	136,903.22

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	250.00	0.00	0.00	250.00
CURRENT FUND	8-01	2,611,564.74	0.00	0.00	2,611,564.74
	C-04	137,148.25	0.00	0.00	137,148.25
	E-03	9,725.96	0.00	0.00	9,725.96
	P-12	1,522.00	0.00	0.00	1,522.00
	U-14	49.28	0.00	0.00	49.28
Total of All Funds:		<u>2,760,260.23</u>	<u>0.00</u>	<u>0.00</u>	<u>2,760,260.23</u>

**HIRINGS VOTED SEPARATELY:**

- a. Appointment of Kellie Romero as Tax Searcher effective June 1, 2018 to December 31, 2018.
- b. Appointment of Sharron Curran as Deputy Tax Collector effective June 1, 2018 for a 1 year appointment to May 30, 2019.

Councilman Romero requested a separate roll call on Seminar a.

Motion: Councilperson Azzolini, seconded by DiMarco moved to the adoption of Hirings a. and b. with abstention.

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

**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 May 16, 2018  
Minutes of the Special Meeting of June 6, 2018

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 090-2018  
RESOLUTION APPROVING TAX APPEAL SETTLEMENT FOR SKYLINE  
WINDOWS**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Mattlaur Realty LLC c/o Skyline Windows under Docket No.: 000578-2016 for the year 2016, and

**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeals be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

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**RESOLUTION NO.: 092-2018**

**RESOLUTION AUTHORIZING NEGLIA ENGINEERING TO PREPARE PLANS AND SPECIFICATIONS FOR NEW AMBULANCE**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that Neglia Engineering, is hereby authorized to prepare plans and specifications for a "New Ambulance".

This Resolution to take effect immediately.

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**RESOLUTION NO.: 093-2018**

**RESOLUTION ACKNOWLEDGING RECEIPT OF ANNUAL AUDIT REPORT**

**WHEREAS**, N.J.S.A. 40A:5-4 required the Governing Body of every local unit to have made an annual audit of its books, account and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each Municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual entitled **Comments and Recommendations**; and

**WHEREAS**, the Members of the Governing Body have personally reviewed as a minimum, the Annual Report of Audit, and specifically the section of the annual entitled **Comments and Recommendations**, as evidenced by the Group Affidavit Form of the Governing Body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five (45) days after the receipt of the annual audit, pursuant to N.J.S.A. 5:30-6.5; and

**WHEREAS**, all Members of the Governing Body have received and familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the Members of the Local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit.

“R.S. 52:27BB-52: A local officer or member of a local governing body who, after the date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

**NOW THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of Wood-Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

This was adopted by the Mayor and Council of the Borough of Wood-Ridge at a meeting on June 19, 2018.

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**RESOLUTION NO.: 094-2018**  
**RESOLUTION APPOINTING A MUNICIPAL HUMANE LAW ENFORCEMENT OFFICER.**

**WHEREAS**, on January 15, 2018 a new law was signed (S3558/A5231) that abolishes the State Society for the Prevention of Cruelty to Animals (SPCA) before the end of the current year; and

**WHEREAS**, this law will have an impact on every municipality as, under the bill every municipality must “appoint at least one Municipal Humane Law Enforcement Officer (MHLEO) which must have the approval of the Police Chief; and

**WHEREAS**, Sergeant Robert Stasion is being recommended for this position by the Chief of Police (see letter dated May 23, 2018 to Division Director of Bergen County Animal Services attached hereto and made a part hereof).

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Sergeant Robert Stasion is hereby appointed as Municipal Humane Law Enforcement Officer (MHLEO) and will be responsible for animal welfare within the jurisdiction of the Borough.

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**RESOLUTION NO.: 095-2018**  
**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ENTERTAINMENT FOR WOOD-RIDGE TOWN FESTIVAL DAY**

**WHEREAS**, the Borough of Wood-Ridge and Shore Bets Unique Event Entertaining desire to enter into an agreement in order to provide entertainment for Wood-Ridge Town Festival on June 9, 2019; and

**WHEREAS**, the agreement to be executed by the Borough of Wood-Ridge and Shore Bets Unique Event Entertaining for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Agreement.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.
3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

**BE IT FURTHER RESOLVED** that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials, in the past with respect to the subject agreement.

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**RESOLUTION NO.: 096-2018**  
**RESOLUTION TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICE**  
**FOR THE ANDERSON PUMP STATION**

**WHEREAS**, there exists a need for Construction Management Service for the Anderson Pump Station in the Borough of Wood-Ridge; and

**WHEREAS**, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services will not exceed \$17,500; and

**WHEREAS**, the maximum amount of the Contract is \$7,200.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

**WHEREAS**, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
4. A Notice of this action shall be printed once in the official newspaper of the Borough.

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**RESOLUTION NO.: 097-2018**  
**RESOLUTION PLACING A LIEN ON PROPERTY FOR CLEAN-UP COSTS**

**WHEREAS**, the Borough of Wood-Ridge has expended \$9,700.00 in costs related to the clean-up of 57 Columbia Street in the municipality; and

**WHEREAS**, a written itemization of said payment is annexed hereto and made a part of this resolution.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Tax Collector is authorized and directed to place a municipal Lien on the following premises:

57 Columbia Street	Block 224, Lot 8	\$9,700.00
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**RESOLUTION NO.: 098-2018**

**RESOLUTION DONATING 1981 FORD TRACTOR MODEL 1900 WITH MODEL 930B MOWER DECK SERIAL #U905276 TO THE BOROUGH OF MOONACHIE**

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

**WHEREAS**, N.J.S.A. 40A:11-36 allows the Borough to transfer personal property to any subdivision of the State of New Jersey by private transfer and/or sale without advertising for bids; and

**WHEREAS**, the item set forth on the attached schedule is a 1981 Ford Tractor Model 1900 with a Model 930B Deck Serial # U905276 which is no longer utilized for Borough purposes in accordance with pertinent New Jersey Law.

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

1. The attached schedule of Borough property is hereby declared to be surplus and no longer needed for Borough and/or public purposes;
2. The estimate fair value of the property to be sold does not exceed the amount set forth in or calculated by the State pursuant to N.J.S.A. 40A:11-36 and the cost to the Borough to continue storage and/or maintenance of the said vehicle not needed for Borough purposes exceeds the estimated fair value of said vehicle;
3. The Borough hereby conveys and/or gives to the Borough of Moonachie the vehicle set forth on the attached schedule.

**BE IT FURTHER RESOLVED**, that the Mayor and/or Municipal Clerk are hereby authorized and directed to execute the necessary documents to effectuate said transfer.

**RESOLUTION NO.: 099-2018**  
**RESOLUTION ACCEPTING SEIZED PROPERTY**

**WHEREAS**, the Chief of Police has notified the Mayor and Council that the Police Department is in the process of purging evidence from past criminal cases which have been disposed of; and

**WHEREAS**, some of the said evidence which will be destroyed has no value and some of such evidence which may prove useful to the Borough of Wood-Ridge as more particularly noted in correspondence dated June 12, 2018 from Detective Sergeant Joseph Biamonte, Jr. which said correspondence is attached hereto and made a part hereof.

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

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

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**RESOLUTION NO.: 100-2018**  
**RESOLUTION CONFIRMING SPECIAL ATTORNEY ACTIONS**

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

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

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

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

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

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

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**RESOLUTION NO. 101-2018**

**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;
4. 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.

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**APPLICATIONS:**

- a. Application for block party on Saturday, June 23, 2018 on Wesmont Drive between Eisenhower Lane and Victory Lane.

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

**SEMINAR APPROVALS:**

- b. Application from Rutherford Senior Citizen Center for an On-Premise Raffle, Off-Premise 50/50 on October 5, 2018 at the Fiesta.

**APPOINTMENTS:**

- a. Appointment of Joseph Angelosante as a Probationary Member of the Fire Department effective June 19, 2018.
- b. Appointment of Alison Moran as a Probationary Member of the Emergency Squad effective June 19, 2018.

**HIRINGS:**

- c. Hiring of Nicholas Riccio as full time DPW Laborer effective May 1, 2018 with salary as per contract.
- d. Hiring of Steven Lagriola, Anthony Parisi, Christian Autino, Michael Donato, Zach Garvin, Jake Trotter, Greg Carmona, Angelo D'Amico, Chris Affuso, Andrew Marino, Anthony Seiga, Stephen Drotos, Matt Roncaioli, Jon Whaley, Andrew Tomat, Eric Drotos, Kevin Cribben and Dennis Kronyak, III as Summer Seasonal Laborers with salary as per salary ordinance.

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**


**SECOND HEARING OF CITIZENS:**

President Altamura declared the hearing of citizens to be open. With no one wishing to be heard, the hearing of citizens was closed.

**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 June 19, 2018 was duly adjourned at 7:23 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk