

**1838<sup>th</sup> REGULAR MEETING OF MAY 15, 2019**

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:10 pm.

**PLEDGE OF ALLEGIANCE** was led by Council Dominick Azzolini

**ROLL CALL:**

Mayor:	Paul Sarlo - present
Council:	Catherine Cassidy – present
	Ezio Altamura – excused
	Dominick Azzolini – 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 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:**

**APPOINTMENTS:**

- a. Appointment of Nico Scarimbolo and Lauren Caliolio as Junior Members of the Wood-Ridge Fire Department effective May 15, 2019.

**Motion:** Councilperson Cassidy, seconded by Azzolini moved to the appointments of Nico Scarimbolo and Lauren Caliolio as Junior Members of the Wood-Ridge Fire Department.

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

Mayor Sarlo administered the Oath of Office to the new members as Captain Cribben held the bible.

**ADVERTISED PUBLIC HEARING:**

Public Hearing of the 2019 Municipal Budget and Tax Resolution.

Mayor Sarlo called for a Hearing of Citizens on 2019 Municipal Budget and Tax Resolution.

Administrator Eilert explained that state law requires us to hold a public hearing to answer any questions the public may have pertaining to the budget. He also stated that the borough is very happy to report the budget is well under the appropriations CAP.

Rich Martinelli of 216 Tenth Street asked what the major increases were. Administrator Eilert answered they were salaries and wages which were 2% per year and police pension costs have gone up approximately 12%.

Mayor Sarlo closed Hearing of Citizens on 2019 Municipal Budget and Tax Resolution.

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

**ORDINANCE NO.: 2019-5 (Short Term Rentals)**

**AN ORDINANCE AMENDING SECTIONS OF CHAPTER 530 ENTITLED ZONING**

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 #2019-5

Rich Martinelli of 216 Tenth Street asked why the borough was passing this ordinance. Administrator Eilert explained this ordinance mandated a homeowner must rent their residence for 28 days or longer and therefore, a deterrent of weekend rentals.

Mayor Sarlo closed Hearing of Citizens on Ordinance #2019-5

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of Ordinance #2019-5

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

**ORDINANCES ON FIRST READING:**

None

**PETITIONS:** None

**BIDS:**           None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

**Council President Cassidy:** report waived

**Councilman Altamura:**

**Police:** the Police Re-Accreditation assessment took place on the April 1 led by Lt. Drotos with success. The Wood-Ridge Little League Parade was held on April 6th with the help of our Auxiliary Officers keeping our residents safe. Preparations are underway for the Junior Police Academy that will be held in June. Juvenile Det. Dave Marchitelli and Patrolman Joseph Vitkovsky (both DARE officers) are once again putting together the final touches for a Junior Police Academy for the youths of Wood-Ridge. The Bergen County K-9 Unit, along with Officers Det. Mueller, Det. Marchitelli, Lt. Drotos and Det. Sgt. Biamonte went to the Wood-Ridge High School for the yearly narcotic check on the 15th. On Saturday April 27th the Wood-Ridge Police Department once again participated in Operation Drug Takeback in conjunction with the D.E.A. with a very successful program to dispose of unused medications offered to Wood-Ridge residents. Pistol Range qualifications for our officers took place throughout the month of April.

**Recreation:** The Recreation Commission meeting was held on Wednesday, April 17, 2019. Summer Recreation –The following new applications were received: Volunteer-2, CIT-16, and Counselor-18 of which 15 are willing to volunteer again. Letters will be sent out early May to applicants. All trips are have been booked. The Camp Brochure has been distributed to all of the schools including Robert L Craig in Moonachie. Announced on Twitter and Facebook and information is also available online and on the information board at the Senior Center. Camps we are sponsoring this year are (Blue Devils Basketball Camp, US Sports Summer Camp, MVP Summer Baseball Camp, Blue Devil Youth Football Camp, Score Soccer Camp, and Summer Guitar Camp). In regards to Coaches Certification, there were 4 classes for AED/CPR during the month of April with 8 coaches scheduled for each. Going forward AED/CPR will be held once a month. Wrestling hosted their end of year awards along with Lodi Recreation Wrestling. Recreation Commission meetings are held monthly at borough hall.

**Public Information / Events / Website Development:** During the month of April the Borough of Wood-Ridge had a total of 7,352 page views. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org).

**Keep Wood-Ridge Beautiful:** This year's 20th annual Keep Wood-Ridge Beautiful day will be held at the Senior Center on Sunday, June 2nd beginning at 1PM with volunteers once again needed. A shredding service will also be offered to anyone who needs to dispose of papers and

*The 1838th Regular Meeting of May 15, 2019*

documents from 9AM to 1PM. Refreshments are served with many local businesses donating food and beverages.

**Councilman Azzolini:**

During the month April 2019, the WRFD responded to 19 alarms of fire and 3 mutual aid alarms for a total of 289 hours of service. The WRFD also expended an additional 170 hours of service including Department Training, Equipment Maintenance and other miscellaneous and special duties for a grand total of 459 work hours. An incident list by alarm type is on file with the borough clerk. The Wood Ridge Emergency Squad was dispatched to 87 calls including 66 Emergency, 4 Wesmont, 9 Fire Calls, and 12 Mutual Aid, for a total of 444 hours of service. The squad was unable to respond to 10 calls during the month due to lack of manpower.

**Councilman Marino:** no report

**Councilman Romero:** no report

**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:**

Mayor Sarlo declares the Hearing of Citizens to be open.

Rich Martinelli of 216 Tenth Street asked for an explanation of reimbursement of FSA on page 3 of payment of bills. Administrator Eilert explained the payment but do HIPPA regulations he could not disclose more details of the payment. Mr. Martinelli asked if the Verizon Wireless charges were for cell phones. Administrator Eilert explained the charges were for police radios and police car equipment which run off wireless connections through Verizon Wireless.

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

**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 1, 2019.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 077-2019  
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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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 04/11/19 to 05/15/19  
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 Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2		Capital Acct #2							
259	04/15/19	00002644 GEO-TECHNOLOGY ASSOCIATES, INC					9664		
19-00123	1	INV 31103996 DPW GARAGE	749.55	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1	1	
260	05/15/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9682		
19-00729	1	INV 056877 SENIOR BUS LETTERIN	1,350.00	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		9	1	
261	05/15/19	00000130 MICHAEL NEGLIA					9682		
18-00941	10	INV 1900803 WRIDMUN18.010	2,252.50	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		1	1	
19-00564	3	INV 1900805 WRIDMUN19.010	6,722.50	C-04-55-908-401 ROADS & SEWER ORD 2018-9	Budget		6	1	
19-00744	1	INV 1900802 WRIDMUN17.010	1,131.00	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		11	1	
			<u>10,106.00</u>						
262	05/15/19	00000392 DOWNES TREE SERVICE, INC.					9682		
19-00758	1	INVOICE 254661	5,700.00	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		12	1	
263	05/15/19	00000561 MOTOROLA SOLUTIONS, INC					9682		
19-00249	1	NEW CAR 31	4,669.50	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		5	1	
264	05/15/19	00001116 ROGUT MCCARTHY LLC					9682		
19-00726	1	1/1/19-3/31/19 BOND COUNSEL	5,137.80	C-04-55-908-401 ROADS & SEWER ORD 2018-9	Budget		8	1	
265	05/15/19	00001254 CLIFFSIDE BODY CORP.					9682		
18-01277	1	2019 FORD F450 Q EG0712188	20,830.00	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		2	1	
19-00742	1	INVOICE W 32182	6,091.00	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		10	1	
			<u>26,921.00</u>						
266	05/15/19	00002052 10-75 EMERGENCY VEHICLES					9682		
19-00201	1	ESTIMATE 13596 2019 TAHOE FD	14,822.18	C-04-55-908-301 VEHICLES & EQUIPT ORD 2018-4	Budget		4	1	
267	05/15/19	00002182 BARCIA BROS.					9682		
18-02107	1	6TH STREET FIELD	16,000.00	C-04-55-908-202 BLDGS & GROUNDS ORD#2018-3	Budget		3	1	
268	05/15/19	00002831 FIRST ENVIRONMENT, INC.					9682		
19-00678	1	INVOICE 37450	4,667.04	C-04-55-909-101 ORDINANCE 2019-2 PROPERTY AQUISITION	Budget		7	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2 Capital Acct #2			Continued						
269	05/15/19	00002466 AVS TECHNOLOGY							9695
19-00384	1	DPW ADV-106615	27,432.48	C-04-55-907-301	Budget			1	1
				DPW GARAGE 2017-10					
19-00384	2	INV ADV-106875	7,009.90	C-04-55-907-301	Budget			2	1
				DPW GARAGE 2017-10					
19-00384	3	ADV-106587	11,032.41	C-04-55-907-301	Budget			3	1
				DPW GARAGE 2017-10					
			<u>45,474.79</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	11	0	135,597.86	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>11</u>	<u>0</u>	<u>135,597.86</u>	<u>0.00</u>			
CURRENT FUND CURRENT CASH - CHECKING									
75269	04/11/19	00002914 ELIECER ALFONSO							9659
19-00657	1	Reim for FP & AED/CPR	21.91	9-01-28-370-201	Budget			1	1
				PARKS & REC COACHES CERT					
19-00657	2	Reim for FP & AED/CPR	50.00	9-01-28-370-201	Budget			2	1
				PARKS & REC COACHES CERT					
			<u>71.91</u>						
75270	04/11/19	00000003 PETER ROTHFRITZ							9663
19-00666	1	RX REIMBURSEMENT	443.00	9-01-23-220-100	Budget			21	1
				RX & FSA					
75271	04/11/19	00000039 BARBIRE, PAUL ESQ.							9663
19-00058	5	APRIL 19 CONTRACTED SERVICE	8,000.00	9-01-20-155-099	Budget			5	1
				LEGAL SERVICES MISCELLANEOUS					
75272	04/11/19	00000060 SUEZ WATER NEW JERSEY							9663
19-00012	5	APRIL 2019 HYDRANTS	7,208.90	9-01-31-436-099	Budget			1	1
				FIRE HYDRANT SERVICE					
19-00437	4	2019 WATER APRIL	231.46	9-01-31-445-099	Budget			10	1
				WATER					
			<u>7,440.36</u>						
75273	04/11/19	00000080 VERIZON							9663
19-00671	1	APRIL 2019 250-005-149-0001-98	261.25	9-01-31-440-099	Budget			28	1
				TELEPHONE					
75274	04/11/19	00000090 PUBLIC SERVICE ELEC & GAS CO.							9663
19-00056	9	APRIL FIELD LIGHTING	1,446.01	9-01-31-446-099	Budget			3	1
				NATURAL GAS/ELECTRIC					
19-00056	10	APRIL GAS & ELECTRIC	5,507.08	9-01-31-446-099	Budget			4	1
				NATURAL GAS/ELECTRIC					
			<u>6,953.09</u>						
75275	04/11/19	00000231 BERGEN COUNTY DEPT OF HEALTH							9663
19-00656	2	2019 SHARED SERVICES INV SS501	22,225.05	9-01-27-330-126	Budget			12	1
				PUB HEALTH BGN CTY HEALTH OFFI					

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						
75276	04/11/19	00000242 KEVIN METCALFE					9663		
19-00662	1	RX REIMBURSEMENT	111.72	9-01-23-220-100 RX & FSA	Budget		16	1	
75277	04/11/19	00000245 THOMAS FAIVRE					9663		
19-00667	1	RX REIMBURSEMENT	437.00	9-01-23-220-100 RX & FSA	Budget		22	1	
75278	04/11/19	00000249 DAVID GOTHA					9663		
19-00664	1	RX REIMBURSEMENT 2018	131.00	8-01-23-220-100 RX & FSA	Budget		18	1	
75279	04/11/19	00000306 FEDEX					9663		
19-00194	3	Inv. 6-506-55623	40.62	9-01-25-240-022	Budget		7	1	
				POLICE POSTAGE & EXPRESS CHGS					
19-00676	1	INVOICE 6-513-99830	33.52	9-01-20-120-022	Budget		29	1	
				MUN. CLERK POSTAGE&EXPRESS					
			<u>74.14</u>						
75280	04/11/19	00000352 IMPRESSIVE PRINTING, INC.					9663		
19-00195	3	INV. 34370	87.00	9-01-25-240-023	Budget		8	1	
				POLICE PRINTING & BINDING					
75281	04/11/19	00000358 BRENDON METCALFE					9663		
19-00663	1	RX REIMBURSEMENT	14.00	9-01-23-220-100 RX & FSA	Budget		17	1	
75282	04/11/19	00000359 CARL BRAUER					9663		
19-00668	1	RX REIMBURSEMENT	359.00	9-01-23-220-100 RX & FSA	Budget		23	1	
75283	04/11/19	00000459 VERIZON WIRELESS					9663		
19-00670	1	APRIL 2019 9827321809	20.34	9-01-31-440-099	Budget		25	1	
				TELEPHONE					
19-00670	2	APRIL 2019 9827211251	237.84	9-01-31-440-099	Budget		26	1	
				TELEPHONE					
19-00670	3	APRIL 2019 9827241543	613.94	9-01-31-440-099	Budget		27	1	
				TELEPHONE					
			<u>872.12</u>						
75284	04/11/19	00000551 INSTITUTE FOR FORENSIC					9663		
19-00661	1	INV. 12764	750.00	9-01-25-240-099	Budget		15	1	
				POLICE MISC EXP					
75285	04/11/19	00000746 NICHOLAS VALDEZ					9663		
19-00665	1	RX REIMBURSEMENT	76.44	8-01-23-220-100 RX & FSA	Budget		19	1	
19-00665	2	RX REIMBURSEMENT	791.56	9-01-23-220-100 RX & FSA	Budget		20	1	
			<u>868.00</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						
75286	04/11/19	00000894 OPTIMUM							9663
19-00051	9	4/1-4/30 2019 APRIL	59.95	9-01-20-100-036	Budget			2	1
				GENERAL ADM. CABLEVISION					
75287	04/11/19	00001086 SUBURBAN DISPOSAL, INC.							9663
19-00313	4	MARCH 2019 INV 5612	38,250.00	9-01-26-305-099	Budget			9	1
				SOLID WASTE COLLECTION MIS EXP					
75288	04/11/19	00001293 UNITED STATES POSTAL SERVICES							9663
19-00677	1	REFILL POSTAL METER	100.00	9-01-20-120-022	Budget			30	1
				MUN. CLERK POSTAGE&EXPRESS					
19-00677	1	REFILL POSTAL METER	100.00	9-01-20-130-022	Budget			30	2
				FIN ADM. POSTAGE & EXPRESS					
19-00677	1	REFILL POSTAL METER	100.00	9-01-20-145-022	Budget			30	3
				REVENUE ADM. POSTAGE&EXPRESS					
19-00677	1	REFILL POSTAL METER	100.00	9-01-43-490-022	Budget			30	4
				MUN COURT POSTAGE & EXPRESS					
19-00677	1	REFILL POSTAL METER	200.00	9-01-27-330-022	Budget			30	5
				PUBLIC HEALTH SVC POSTAGE					
19-00677	1	REFILL POSTAL METER	100.00	9-01-22-195-022	Budget			30	6
				UNIFORM CONSTR.CODE POSTAGE					
19-00677	1	REFILL POSTAL METER	200.00	9-01-25-255-099	Budget			30	7
				AID TO VOL FIRE MISC EXP					
19-00677	1	REFILL POSTAL METER	50.00	9-01-25-240-022	Budget			30	8
				POLICE POSTAGE & EXPRESS CHGS					
19-00677	1	REFILL POSTAL METER	200.00	9-01-26-290-099	Budget			30	9
				STREETS & ROAD MAINT MISC EXP					
19-00677	1	REFILL POSTAL METER	200.00	9-01-20-150-022	Budget			30	10
				TAX ASSESS ADM POSTAGE&EXPRESS					
19-00677	1	REFILL POSTAL METER	200.00	9-01-28-370-099	Budget			30	11
				PARKS & REC MISC EXP					
19-00677	1	REFILL POSTAL METER	950.00	9-01-21-180-099	Budget			30	12
				PLANNING BOARD MISCELL EXPENSE					
			<u>2,500.00</u>						
75289	04/11/19	00002001 DENNIS SIMON							9663
19-00669	1	RX REIMBURSEMENT	702.00	9-01-23-220-100	Budget			24	1
				RX & FSA					
75290	04/11/19	00002309 RUTGERS, THE STATE UNIVERSITY							9663
19-00658	1	ZONING CONFERENCE	235.00	9-01-22-195-099	Budget			13	1
				UNIFORM CONST.CODE MISC. EXP					
75291	04/11/19	00002549 MICHAEL DONATO							9663
19-00655	1	CDL REIMBURSEMENT	125.00	9-01-26-290-099	Budget			11	1
				STREETS & ROAD MAINT MISC EXP					
75292	04/11/19	00002679 TMDE CALIBRAION LABS, INC.							9663
19-00660	1	INV. 35671	295.00	9-01-25-240-115	Budget			14	1
				POLICE MAINT OF RADIOS					

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							
75293	04/11/19	00002890 WILLIAMS SCOTSMAN, INC.					9663
19-00118	5	APRIL DPW TRAILER INV 6639584	587.00	9-01-26-310-099	Budget		6 1
				BLDG & GROUNDS MISC EXP			
75294	04/15/19	00000867 VENTURA GLASS CO INC					9665
19-00393	1	INV#1784-LIBRARY-STORM WINDOW	95.00	9-01-26-311-099	Budget		1 1
				SEWER MISCELLANEOUS EXPENSES			
75295	04/15/19	00000280 TREASURER, SCHOOL FUNDS					9666
19-00043	10	APRIL 2019 CHECK 3	1,000.00	9-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
75296	04/23/19	00002583 AVALON BAY					9667
19-00704	2	2019 GARBAGE COLLECTION 1ST QT	9,744.00	9-01-26-305-099	Budget		1 1
				SOLID WASTE COLLECTION MIS EXP			
19-00704	3	2019 GARBAGE COLLECTION 2ND QT	9,744.00	9-01-26-305-099	Budget		2 1
				SOLID WASTE COLLECTION MIS EXP			
			19,488.00				
75344	05/06/19	00001375 CLIFFHANGER PRODUCTIONS INC					9673
19-00708	2	TOWN DAY 6/9/19 INV 6108	10,000.00	9-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
75345	05/07/19	00002793 STATE OF NEW JERSEY				05/07/19 VOID	9674
19-00755	1	2S9US2119js132440 TRAILER	60.00	9-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
75346	05/07/19	00002793 STATE OF NEW JERSEY					9675
19-00755	1	2S9US2119js132440 TRAILER	60.00	9-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
75362	05/08/19	00002086 BERGEN & PASSAIC REGISTRARS					9677
19-00782	1	2019 DUES GINA SUE CATHY	75.00	9-01-27-330-099	Budget		1 1
				PUB HEALTH SVC MISC EXP			
75363	05/08/19	00000035 BERGEN CTY TREASURY DIVISION					9678
19-00781	1	2ND QTR 2019 PRELIMINARY TAX	808,055.00	9-01-55-001-004	Budget		1 1
				COUNTY TAXES PAYABLE			
75364	05/08/19	00001317 COUNTY OPEN SPACE TRUST FUND					9679
19-00780	1	2ND QTR 2019 OPEN SPACE PRELIM	34,426.00	9-01-55-001-004	Budget		1 1
				COUNTY TAXES PAYABLE			
75347	05/13/19	00000060 SUEZ WATER NEW JERSEY					9676
19-00772	1	ACCT 10007799412222	46.49	9-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
75348	05/13/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9676
19-00771	1	ACCT 13 013 573 08	1,039.66	9-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			

May 10, 2019  
10:25 AM

Borough Wood-Ridge  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
75349	05/13/19	00000409 SYNC/AMAZON							9676
19-00773	1	INV 733959359658	51.94	9-01-29-390-099	Budget			13	1
				MUNICIPAL LIBRARY MISC EXP					
75350	05/13/19	00000643 DELAGE LANDEN FINANCIAL							9676
19-00763	1	INV 63046147, 63409012	390.00	9-01-29-390-099	Budget			3	1
				MUNICIPAL LIBRARY MISC EXP					
75351	05/13/19	00000788 DEMCO, INC.							9676
19-00764	1	INV 6579026, 6587539, 6590137	738.84	9-01-29-390-099	Budget			4	1
				MUNICIPAL LIBRARY MISC EXP					
75352	05/13/19	00000894 OPTIMUM							9676
19-00770	1	ACCT 07870-456574-01-3	134.94	9-01-29-390-099	Budget			10	1
				MUNICIPAL LIBRARY MISC EXP					
75353	05/13/19	00001042 CRISTI CLEANING SERVICE CORP.							9676
19-00774	1	INV 32548	849.75	9-01-29-390-099	Budget			14	1
				MUNICIPAL LIBRARY MISC EXP					
75354	05/13/19	00001050 JOYCE THOMAS							9676
19-00768	1	LIBRARY DISPLAY - MAY 2019	100.00	9-01-29-390-099	Budget			8	1
				MUNICIPAL LIBRARY MISC EXP					
75355	05/13/19	00001079 AT&T							9676
19-00761	1	ACCT 030 424 6726 001	1,510.68	9-01-29-390-099	Budget			1	1
				MUNICIPAL LIBRARY MISC EXP					
75356	05/13/19	00001600 INTREPID MUSEUM							9676
19-00766	1	MEMBERSHIP RENEWAL ID #97975	500.00	9-01-29-390-099	Budget			6	1
				MUNICIPAL LIBRARY MISC EXP					
75357	05/13/19	00001736 DISPOSABLE PRODUCTS CO.							9676
19-00765	1	INV 0311	36.00	9-01-29-390-099	Budget			5	1
				MUNICIPAL LIBRARY MISC EXP					
75358	05/13/19	00001762 MARGARET MELLETT							9676
19-00769	1	REIMB - MILEAGE	22.04	9-01-29-390-099	Budget			9	1
				MUNICIPAL LIBRARY MISC EXP					
75359	05/13/19	00002219 BAKER & TAYLOR							9676
19-00762	1	INV 3022706703, 3022707006,	2,188.29	9-01-29-390-099	Budget			2	1
				MUNICIPAL LIBRARY MISC EXP					
75360	05/13/19	00002745 IONICNET							9676
19-00767	1	INV WOODRI-0002	500.00	9-01-29-390-099	Budget			7	1
				MUNICIPAL LIBRARY MISC EXP					
75361	05/13/19	00002920 SHARON KALMAN							9676
19-00776	1	REIMBURSEMENT CRAFT PROGRAM	23.76	9-01-29-390-099	Budget			15	1
				MUNICIPAL LIBRARY MISC EXP					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
75297	05/15/19	00000016 BERGEN COUNTY ASSOCIATION OF					9670		
19-00687	1	2019 DUES	180.00	9-01-20-150-044	Budget		27		1
				TAX ASSESS ADM PROF ASSOC DUES					
75298	05/15/19	00000039 BARBIRE, PAUL ESQ.					9670		
19-00689	1	LEGAL SERVICES MARCH 2019	1,075.00	9-01-20-155-099	Budget		29		1
				LEGAL SERVICES MISCELLANEOUS					
19-00689	2	LEGAL SERVICES TAX ATTORNEY	5,405.00	9-01-20-155-099	Budget		30		1
				LEGAL SERVICES MISCELLANEOUS					
			<u>6,480.00</u>						
75299	05/15/19	00000080 VERIZON					9670		
19-00710	1	APRIL 2019	550.82	9-01-31-440-099	Budget		43		1
				TELEPHONE					
75300	05/15/19	00000086 GENERAL CODE PUBLISHING LLC.					9670		
19-00705	1	2018 INV PG00016860	601.68	8-01-20-120-099	Budget		40		1
				MUN CLERK MISCELLANEOUS CHARGE					
19-00705	1	2018 INV PG00016860	308.90	8-01-20-100-099	Budget		40		2
				GENERAL ADM MISCELLANEOUS					
			<u>910.58</u>						
75301	05/15/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9670		
19-00056	11	APRIL GAS & ELECTRIC	10,677.91	9-01-31-446-099	Budget		4		1
				NATURAL GAS/ELECTRIC					
75302	05/15/19	00000091 HOMETOWN AUTO PARTS, INC.					9670		
19-00164	4	INV#31858,31859,31884,32140,	2,142.22	9-01-26-315-099	Budget		11		1
				VEHICLE MAINT MISC EXP					
75303	05/15/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9670		
19-00156	6	INV#71785,71798-SUPPLIES	293.86	9-01-26-310-035	Budget		8		1
				BLDG & GROUNDS JANITORIAL					
75304	05/15/19	00000160 REGAL STAMP & SEAL CO., INC.					9670		
19-00685	1	INV. 55162/RECEIVED STAMP	18.75	9-01-20-120-099	Budget		25		1
				MUN CLERK MISCELLANEOUS CHARGE					
75305	05/15/19	00000184 SOMES UNIFORMS, INC					9670		
19-00680	1	INV. V163142	1,680.00	9-01-25-240-032	Budget		21		1
				POLICE CLOTHING & UNIFORMS					
75306	05/15/19	00000187 STAN'S SPORT CENTER INC					9670		
19-00696	1	Invoice # 1010087	1,339.75	9-01-28-370-234	Budget		32		1
				PARKS & REC TRACK & FIELD					
75307	05/15/19	00000200 SIEGEL'S HARDWARE					9670		
19-00182	2	INV#802,803,809	10.47	9-01-26-310-099	Budget		17		1
				BLDG & GROUNDS MISC EXP					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
75308	05/15/19	00000258 DENNIS BRUBAKER					9670
19-00699	1	Coaches Cert Inst Fee 3/23/19	100.00	9-01-28-370-219	Budget		35 1
				PARKS & REC INSTRUCTORS FEES			
75309	05/15/19	00000262 ANNA GRAMLICH					9670
19-00701	1	April Senior Yoga	150.00	9-01-27-355-099	Budget		37 1
				SENIOR CITIZENS MISC EXP			
75310	05/15/19	00000280 TREASURER, SCHOOL FUNDS					9670
19-00043	11	MAY 2019 CHECK 1	843,818.00	9-01-55-001-003	Budget		2 1
				SCHOOL TAXES PAYABLE			
75311	05/15/19	00000297 NORTH JERSEY MEDIA GROUP INC					9670
19-00702	1	INV. 4328127/PB 2019-11BR	45.90	9-01-21-180-099	Budget		38 1
				PLANNING BOARD MISCELL EXPENSE			
75312	05/15/19	00000370 COMPLETE SAW & GARDEN					9670
19-00681	1	INV#1556,1058,1555	633.20	9-01-26-315-058	Budget		22 1
				VEHICLE MAINT OTHER EQUIP & SU			
75313	05/15/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9670
19-00679	2	182 12TH STREET	517.17	8-01-20-155-099	Budget		20 1
				LEGAL SERVICES MISCELLANEOUS			
19-00679	2	182 12TH STREET	180.33	9-01-20-155-099	Budget		20 2
				LEGAL SERVICES MISCELLANEOUS			
			<u>697.50</u>				
75314	05/15/19	00000374 VIP CAR WASH					9670
19-00697	1	BILLING PERIOD THRU 3/31/19	48.00	9-01-26-315-058	Budget		33 1
				VEHICLE MAINT OTHER EQUIP & SU			
75315	05/15/19	00000452 ENVIRONMENTAL RENEWAL, LLC					9670
19-00160	4	INV#283655,283751,283786	1,598.00	9-01-26-306-099	Budget		9 1
				RECYCLING MIS EXP			
75316	05/15/19	00000459 VERIZON WIRELESS					9670
19-00709	1	APRIL 2019 INV 9827949894	40.01	9-01-31-440-099	Budget		42 1
				TELEPHONE			
75317	05/15/19	00000682 JACQUELINE GOLDKLANG					9670
19-00698	1	Reimbursement for Coaches FP	241.01	9-01-28-370-201	Budget		34 1
				PARKS & REC COACHES CERT			
75318	05/15/19	00000808 JOHNNY ON THE SPOT INC					9670
19-00165	2	INV#570658,575384	236.85	9-01-26-310-099	Budget		12 1
				BLDG & GROUNDS MISC EXP			
75319	05/15/19	00000814 BERGEN MUNIC EMPL BENEFIT FND					9670
19-00136	6	MAY 2019 DENTAL INS.	6,245.00	9-01-23-220-099	Budget		49 1
				EMPLOYEES GROUP INS MISC EXP			

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
75320	05/15/19	00000826 HOME DEPOT CREDIT SERVICES					9670		
19-00163	4	INV#7010474,7421702,7421703	1,002.62	9-01-26-310-099	Budget		10		1
				BLDG & GROUNDS MISC EXP					
75321	05/15/19	00000852 MASSOR ELECTRICAL SUPPLY CO.					9670		
19-00169	2	INV#1087288	133.28	9-01-26-310-099	Budget		13		1
				BLDG & GROUNDS MISC EXP					
19-00169	6	inv#1089753-comp fluor	9.16	9-01-26-310-099	Budget		14		1
				BLDG & GROUNDS MISC EXP					
			<u>142.44</u>						
75322	05/15/19	00000894 OPTIMUM					9670		
19-00051	10	4/16-5/15 2019 APRIL / MAY	352.21	9-01-20-100-036	Budget		3		1
				GENERAL ADM. CABLEVISION					
75323	05/15/19	00001101 READYREFRESH					9670		
19-00119	5	APRIL 2019 INV 09D0436708044	415.07	9-01-20-120-099	Budget		5		1
				MUN CLERK MISCELLANEOUS CHARGE					
75324	05/15/19	00001215 DESIGNS ADVANTAGE					9670		
19-00695	1	Invoice #5826	685.00	9-01-28-370-224	Budget		31		1
				PARKS & REC REC OTHER					
75325	05/15/19	00001227 ONE CALL CONCEPTS, INC.					9670		
19-00171	2	INV#9015712,8115717,9025713	377.59	9-01-26-290-099	Budget		15		1
				STREETS & ROAD MAINT MISC EXP					
75326	05/15/19	00001246 BARBARA FISCHKELTA					9670		
19-00700	1	CC Inst Fee 3/23 & 3/25	150.00	9-01-28-370-219	Budget		36		1
				PARKS & REC INSTRUCTORS FEES					
75327	05/15/19	00001286 OUTSTANDING SERVICES CO., INC.					9670		
19-00682	1	INV6107-FUEL SAMPLE	268.90	9-01-31-460-099	Budget		23		1
				GASOLINE					
75328	05/15/19	00001332 AGE'S AUTO, LLC.					9670		
19-00189	3	VEHICLE REPAIRS	2,310.99	9-01-25-240-051	Budget		18		1
				POLICE PURCHASE OF VEHICLES					
75329	05/15/19	00001454 NJ ADVANCE MEDIA					9670		
19-00686	1	INV. 8953133 - PB REORG	49.60	9-01-21-180-099	Budget		26		1
				PLANNING BOARD MISCELL EXPENSE					
75330	05/15/19	00001654 THE STANDARD INSURANCE CO					9670		
19-00003	6	MAY 2019	849.19	9-01-23-220-099	Budget		47		1
				EMPLOYEES GROUP INS MISC EXP					
75331	05/15/19	00001913 RACHLES/MICHELE'S OIL CO.					9670		
19-00176	9	INV#296510	2,014.05	9-01-31-460-099	Budget		16		1
				GASOLINE					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
75332	05/15/19	00002080 ACE LOCK & KEY SHOP					9670		
19-00149	4	INV#25258-LIBRARY KEYS	65.50	9-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
75333	05/15/19	00002127 ATLANTIC TOMORROWS OFFICE					9670		
19-00683	1	INV#CNIN886041-COPIES	830.63	9-01-20-100-099	Budget		24	1	
				GENERAL ADM MISCELLANEOUS					
75334	05/15/19	00002151 MUNICIPAL CAPITAL					9670		
19-00008	6	MAY 2019 INV 1777230419	1,165.00	9-01-20-100-099	Budget		1	1	
				GENERAL ADM MISCELLANEOUS					
75335	05/15/19	00002161 AVESIS THIRD PARTY ADMIN, INC					9670		
19-00135	6	MAY 2019 INV 2310091	899.74	9-01-23-220-099	Budget		48	1	
				EMPLOYEES GROUP INS MISC EXP					
75336	05/15/19	00002466 AVS TECHNOLOGY					9670		
19-00191	2	INV. ADV-106541	5,347.00	9-01-25-240-099	Budget		19	1	
				POLICE MISC EXP					
75337	05/15/19	00002515 GINA AFUSSO					9670		
19-00714	1	REIMBURSEMENT DRIVER MEETING	45.97	9-01-20-100-099	Budget		46	1	
				GENERAL ADM MISCELLANEOUS					
75338	05/15/19	00002735 CINTAS CORPORATION 15F					9670		
19-00155	6	INV#15F543939,15F543938	100.00	9-01-26-310-099	Budget		50	1	
				BLDG & GROUNDS MISC EXP					
19-00155	7	INV#15F558277,15F558276,	150.00	9-01-26-310-099	Budget		7	1	
				BLDG & GROUNDS MISC EXP					
			<u>250.00</u>						
75339	05/15/19	00002737 VERIZON BUSINESS					9670		
19-00707	1	APRIL 2019	2,272.59	9-01-31-440-099	Budget		41	1	
				TELEPHONE					
75340	05/15/19	00002780 STEPHEN R DRTOS					9670		
19-00713	1	MILAGE TOLL REIMBURSEMENT	83.80	9-01-20-130-099	Budget		45	1	
				FIN ADM MISCELLEOUS EXPENSES					
75341	05/15/19	00002792 VERIZON					9670		
19-00711	1	APRIL 2019	525.60	9-01-31-440-099	Budget		44	1	
				TELEPHONE					
75342	05/15/19	00002907 CLEARY GIACOBBE ALFIERI JACOBS					9670		
19-00688	1	INVOICE 68608 CLIENT 1879	120.00	9-01-20-155-099	Budget		28	1	
				LEGAL SERVICES MISCELLANEOUS					
75343	05/15/19	00002917 LODI WRESTLING PARENTS GUILD					9670		
19-00703	1	Lodi Invoice for wrestling EoY	1,109.16	9-01-28-370-217	Budget		39	1	
				PARKS & RECREATION WRESTLING					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
75365	05/15/19	00000039 BARBIRE, PAUL ESQ.					9694		
19-00058	6	MAY 19 CONTRACTED SERVICE	8,000.00	9-01-20-155-099	Budget		7		1
				LEGAL SERVICES MISCELLANEOUS					
19-00778	1	LEGAL SERVICES APRIL 2019	601.45	9-01-20-155-099	Budget		74		1
				LEGAL SERVICES MISCELLANEOUS					
19-00778	2	TAX ATTORNEY APRIL 2019	8,265.00	9-01-20-155-099	Budget		75		1
				LEGAL SERVICES MISCELLANEOUS					
			<u>16,866.45</u>						
75366	05/15/19	00000051 ALPHADOG					9694		
19-00532	3	INV#24244-MAY 2019	840.00	9-01-20-140-021	Budget		83		1
				TECH & INFO SYSTEMS					
75367	05/15/19	00000060 SUEZ WATER NEW JERSEY					9694		
19-00012	6	MAY 2019 HYDRANTS	6,681.63	9-01-31-436-099	Budget		3		1
				FIRE HYDRANT SERVICE					
19-00437	5	2019 WATER APRIL	759.60	9-01-31-445-099	Budget		32		1
				WATER					
			<u>7,441.23</u>						
75368	05/15/19	00000080 VERIZON					9694		
19-00725	1	MAY 2019	323.82	9-01-31-440-099	Budget		51		1
				TELEPHONE					
75369	05/15/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9694		
19-00055	5	APRIL 2019 13 013 569 05	8,311.47	9-01-31-435-099	Budget		6		1
				STREET LIGHTING					
75370	05/15/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9694		
19-00162	4	INV#56821-24-GREEN U CHANNNEL	507.00	9-01-26-290-067	Budget		15		1
				STREETS & ROAD MAINT ST SIGNS					
19-00162	5	INV#56828-20 WEIHT LIMIT SIGNS	1,081.00	9-01-26-290-067	Budget		16		1
				STREETS & ROAD MAINT ST SIGNS					
19-00775	1	INV 056927 WATER FILLED BARRIC	2,438.00	9-01-26-290-099	Budget		72		1
				STREETS & ROAD MAINT MISC EXP					
			<u>4,026.00</u>						
75371	05/15/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9694		
19-00156	7	INV#71878-SUPPLIES	210.31	9-01-26-310-035	Budget		13		1
				BLDG & GROUNDS JANITORIAL					
19-00156	8	INV#71929-BLACK LINERS	128.75	9-01-26-310-035	Budget		14		1
				BLDG & GROUNDS JANITORIAL					
			<u>339.06</u>						
75372	05/15/19	00000116 METRO FIRE & SAFETY EQPT. INC					9694		
19-00186	6	INV SM 15761	50.00	9-01-26-310-099	Budget		26		1
				BLDG & GROUNDS MISC EXP					
75373	05/15/19	00000130 MICHAEL NEGLIA					9694		
19-00446	4	MARCH 2019 C-2 OPERATOR 190080	625.00	9-01-26-311-099	Budget		33		1
				SEWER MISCELLANEOUS EXPENSES					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
75374	05/15/19	00000135 LERCH, VINCI & HIGGINS, LLP					9694		
18-00127	12	INV 33100 & 33101	13,600.00	8-01-20-135-028	Budget		1	1	
				AUDIT SERVICES OTHER PROF SERV					
19-00731	2	2019 AUDIT SERVICES INV 33102	2,327.50	9-01-20-135-028	Budget		54	1	
				AUDIT SERVICES OTHER PROF SERV					
			<u>15,927.50</u>						
75375	05/15/19	00000146 AUTOMOTIVE BRAKE CO.					9694		
19-00151	4	inv#1961638 & 1967088-parts	333.26	9-01-26-315-099	Budget		9	1	
				VEHICLE MAINT MISC EXP					
75376	05/15/19	00000150 PIA					9694		
19-00750	1	6/1/19-6/1/20 INV 116469	300.00	9-01-23-210-099	Budget		63	1	
				LIABILITY INSURANCE MISC EXP					
75377	05/15/19	00000173 SO BERGEN CHIEFS ASSOCIATION					9694		
19-00645	1	2019 DUES	250.00	9-01-25-255-044	Budget		36	1	
				AID TO VOL FIRE ASSOC DUES					
75378	05/15/19	00000177 B.C.U.A.					9694		
19-00386	4	MARCH 2019 RECYCLING INV 5294	19,680.65	9-01-26-305-099	Budget		31	1	
				SOLID WASTE COLLECTION MIS EXP					
75379	05/15/19	00000202 PAPER CLIPS					9694		
19-00209	8	INV. 52598-99/52365/95/33/52	909.52	9-01-20-120-099	Budget		28	1	
				MUN CLERK MISCELLANEOUS CHARGE					
75380	05/15/19	00000255 PETTY CASH					9694		
19-00756	1	PETTY CASH REPLENISHMENT	20.00	9-01-27-355-099	Budget		68	1	
				SENIOR CITIZENS MISC EXP					
19-00756	1	PETTY CASH REPLENISHMENT	30.00	9-01-43-490-041	Budget		68	2	
				MUN COURT CONFERENCES & MTGS					
19-00756	1	PETTY CASH REPLENISHMENT	10.55	9-01-22-195-022	Budget		68	3	
				UNIFORM CONSTR.CODE POSTAGE					
19-00756	1	PETTY CASH REPLENISHMENT	22.00	9-01-27-345-041	Budget		68	4	
				ADMIN PUB ASSIST CONF & MTGS					
19-00756	1	PETTY CASH REPLENISHMENT	50.11	9-01-28-370-201	Budget		68	5	
				PARKS & REC COACHES CERT					
19-00756	1	PETTY CASH REPLENISHMENT	82.49	9-01-20-120-099	Budget		68	6	
				MUN CLERK MISCELLANEOUS CHARGE					
19-00756	1	PETTY CASH REPLENISHMENT	137.50	9-01-26-310-099	Budget		68	7	
				BLDG & GROUNDS MISC EXP					
			<u>352.65</u>						
75381	05/15/19	00000262 ANNA GRAMLICH					9694		
19-00734	1	April Senior Yoga 4/2,4/9,4/16	90.00	9-01-27-355-099	Budget		56	1	
				SENIOR CITIZENS MISC EXP					
19-00735	1	May Senior Yoga 5/7,5/14, 5/28	120.00	9-01-27-355-099	Budget		57	1	
				SENIOR CITIZENS MISC EXP					
			<u>210.00</u>						

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
75382	05/15/19	00000268 SUSAN PAUL					9694		
19-00724	1	COURT 4/18/19	125.00	9-01-43-490-099	Budget		49		1
				MUN COURT MISCELLANEOUS EXP					
19-00724	2	COURT 5/6/19	125.00	9-01-43-490-099	Budget		50		1
				MUN COURT MISCELLANEOUS EXP					
			<u>250.00</u>						
75383	05/15/19	00000280 TREASURER, SCHOOL FUNDS					9694		
19-00043	12	MAY 2019 CHECK 2	843,818.00	9-01-55-001-003	Budget		4		1
				SCHOOL TAXES PAYABLE					
75384	05/15/19	00000291 P&G AUTO					9694		
19-00172	3	INV#127734-BATTERY	253.92	9-01-26-315-099	Budget		22		1
				VEHICLE MAINT MISC EXP					
75385	05/15/19	00000297 NORTH JERSEY MEDIA GROUP INC					9694		
19-00224	6	AD# 4328265-69/56/5654/6858	788.25	9-01-20-120-021	Budget		29		1
				MUN. CLERK LEGAL ADVERTISING					
75386	05/15/19	00000298 SUNSET RIDGE LANDSCAPING, INC.					9694		
19-00740	1	INV 13390430	500.00	9-01-26-310-099	Budget		61		1
				BLDG & GROUNDS MISC EXP					
75387	05/15/19	00000306 FEDEX					9694		
19-00715	1	INV 6-528-18359	33.52	9-01-20-120-022	Budget		43		1
				MUN. CLERK POSTAGE&EXPRESS					
75388	05/15/19	00000387 COOPERATIVE COMMUNICATIONS INC					9694		
19-00739	1	APRIL 2019 201-939-0254	1,962.78	9-01-31-440-099	Budget		60		1
				TELEPHONE					
75389	05/15/19	00000392 DOWNES TREE SERVICE, INC.					9694		
19-00728	1	INVOICE 253928	1,650.00	9-01-26-310-099	Budget		52		1
				BLDG & GROUNDS MISC EXP					
19-00733	1	INV#254093-INSTALL SPRUCE	300.00	9-01-26-310-099	Budget		55		1
				BLDG & GROUNDS MISC EXP					
			<u>1,950.00</u>						
75390	05/15/19	00000442 JAN PROMOTIONS, INC.					9694		
19-00783	1	Invoice #15438	900.00	9-01-28-370-209	Budget		76		1
				PARKS & REC SUMMER PROGRAM					
75391	05/15/19	00000451 VERIZON					9694		
19-00753	1	ACCESS MAY M554968477-19115	883.32	9-01-31-440-099	Budget		66		1
				TELEPHONE					
75392	05/15/19	00000459 VERIZON WIRELESS					9694		
19-00793	1	MAY 2019 INV 9829217708	613.92	9-01-31-440-099	Budget		79		1
				TELEPHONE					

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					
75392		VERIZON WIRELESS		Continued					
19-00793	2	MAY 2019 INV 9829298186	20.34	9-01-31-440-099	Budget		80		1
				TELEPHONE					
			<u>634.26</u>						
75393	05/15/19	00000464 WOOD-RIDGE CONTEMPORARY CLUB					9694		
19-00743	3	2019 ALLOTMENT	2,250.00	9-01-27-355-132	Budget		62		1
				SENIOR CITIZENS CONTEMP CLUB					
75394	05/15/19	00000509 DAMIAN A. CAUCEGLIA					9694		
19-00722	1	Inspections April 2019	390.00	9-01-22-195-099	Budget		47		1
				UNIFORM CONST.CODE MISC. EXP					
75395	05/15/19	00000512 THOMAS H BISCHOFF, JR					9694		
19-00737	1	INSPECTIONS MARCH/APRIL 2019	450.00	9-01-22-195-099	Budget		59		1
				UNIFORM CONST.CODE MISC. EXP					
75396	05/15/19	00000539 LANGUAGE LINE SERVICES, INC					9694		
19-00754	1	INV 4551810	28.99	9-01-43-490-099	Budget		67		1
				MUN COURT MISCELLANEOUS EXP					
75397	05/15/19	00000560 SPRINT					9694		
19-00480	4	APRIL 2019 INV 806288399-124	91.22	9-01-31-440-099	Budget		34		1
				TELEPHONE					
75398	05/15/19	00000666 TERRE COMPANY					9694		
19-00719	1	INV#9-01-26-290-099-HAY BALE &	123.50	9-01-26-290-099	Budget		45		1
				STREETS & ROAD MAINT MISC EXP					
75399	05/15/19	00000719 WASTE MANAGEMENT OF NJ, INC.					9694		
19-00185	4	inv#11060-1537-1-demo debris	1,940.42	9-01-26-306-099	Budget		24		1
				RECYCLING MIS EXP					
19-00185	5		2,855.83	9-01-26-306-099	Budget		25		1
				RECYCLING MIS EXP					
			<u>4,796.25</u>						
75400	05/15/19	00000771 ASSOCIATED APPRAISAL GROUP					9694		
19-00777	1	INVOICE 2543	250.00	9-01-20-150-099	Budget		73		1
				TAX ASSESS ADM MISCELLANEOUS					
75401	05/15/19	00000785 BERGEN COUNTY UTILITIES AUTH					9694		
19-00512	3	2ND QTR 2019 INV 0005447	151,568.00	9-01-31-455-099	Budget		35		1
				SEWERAGE PROCESSING & DISPOSAL					
75402	05/15/19	00000808 JOHNNY ON THE SPOT INC					9694		
19-00165	3	INV# 586056-5/2-5/29	157.90	9-01-26-310-099	Budget		18		1
				BLDG & GROUNDS MISC EXP					
75403	05/15/19	00000826 HOME DEPOT CREDIT SERVICES					9694		
19-00163	5	inv#6390275,6390276,1421886,	1,360.86	9-01-26-310-099	Budget		17		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									
75404	05/15/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9694		
19-00169	7	INV#1091199	83.76	9-01-26-310-099	Budget		20	1	
				BLDG & GROUNDS MISC EXP					
75405	05/15/19	00000887 SUSAN FRATTARELLI					9694		
19-00760	1	APRIL WORKSHOP MAY CONFERENCE	145.08	9-01-27-345-041	Budget		71	1	
				ADMIN PUB ASSIST CONF & MTGS					
75406	05/15/19	00000894 OPTIMUM					9694		
19-00051	11	5/1-5/31 2019 MAY	408.50	9-01-20-100-036	Budget		5	1	
				GENERAL ADM. CABLEVISION					
75407	05/15/19	00000934 CHEM TEC PEST CONTROL CORP					9694		
19-00154	6	INV#19018566,19021133-VETS PAR	314.00	9-01-26-310-121	Budget		10	1	
				BLDG & GROUNDS EXTERMINATOR					
19-00154	7	19016546,19016545,19016547,	556.00	9-01-26-310-121	Budget		11	1	
				BLDG & GROUNDS EXTERMINATOR					
			<u>870.00</u>						
75408	05/15/19	00001086 SUBURBAN DISPOSAL, INC.					9694		
19-00313	5	APRIL 2019 INV 5725	38,250.00	9-01-26-305-099	Budget		30	1	
				SOLID WASTE COLLECTION MIS EXP					
75409	05/15/19	00001191 DSP PRODUCTS INC.					9694		
19-00187	5	INV#9868-SHACK-06	168.00	9-01-26-315-099	Budget		27	1	
				VEHICLE MAINT MISC EXP					
75410	05/15/19	00001227 ONE CALL CONCEPTS, INC.					9694		
19-00171	3	INV#9045713-APRIL	81.60	9-01-26-290-099	Budget		21	1	
				STREETS & ROAD MAINT MISC EXP					
75411	05/15/19	00001229 ESS, INC.					9694		
19-00795	1	INVOICE 361917	187.50	8-01-25-240-099	Budget		82	1	
				POLICE MISC EXP					
75412	05/15/19	00001484 AED SUPERSTORE					9694		
19-00684	1	QUOTE #149011	1,037.60	9-01-25-240-099	Budget		37	1	
				POLICE MISC EXP					
75413	05/15/19	00001742 ADP, LLC					9694		
19-00694	1	APRIL 2019 533599884	442.59	9-01-20-130-023	Budget		39	1	
				FIN. ADM. PAYROLL PROCESSING					
19-00694	2	APRIL 2019 533988557	720.80	9-01-20-130-023	Budget		40	1	
				FIN. ADM. PAYROLL PROCESSING					
19-00694	3	MAY 2019 534906167	431.79	9-01-20-130-023	Budget		41	1	
				FIN. ADM. PAYROLL PROCESSING					
			<u>1,595.18</u>						
75414	05/15/19	00001757 STAPLES ADVANTAGE					9694		
19-00752	1	INV 3412040550 NYC 1822375	135.85	9-01-20-120-099	Budget		65	1	
				MUN CLERK MISCELLANEOUS CHARGE					

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						
75415	05/15/19	00001766 INTER CITY TIRE					9694		
19-00759	1		660.70	9-01-26-315-058	Budget		70		1
				VEHICLE MAINT OTHER EQUIP & SU					
75416	05/15/19	00001913 RACHLES/MICHELE'S OIL CO.					9694		
19-00176	10	INV#297673-NO LEAD GAS	3,121.79	9-01-31-460-099	Budget		23		1
				GASOLINE					
75417	05/15/19	00002036 MPH INDUSTRIES INC.					9694		
19-00693	1	RADAR UNIT - 2018 CHEVY TAHOE	2,019.00	9-01-25-240-099	Budget		38		1
				POLICE MISC EXP					
75418	05/15/19	00002082 LAWSON PRODUCTS					9694		
19-00794	1	INV#9306676709-BRASS FITTINGS	240.32	9-01-26-315-099	Budget		81		1
				VEHICLE MAINT MISC EXP					
75419	05/15/19	00002127 ATLANTIC TOMORROWS OFFICE					9694		
19-00723	1	INV#CNIN889335-MAINT CONTRACT	396.00	9-01-20-100-099	Budget		48		1
				GENERAL ADM MISCELLANEOUS					
19-00736	1	Staples	36.00	9-01-28-370-224	Budget		58		1
				PARKS & REC REC OTHER					
			<u>432.00</u>						
75420	05/15/19	00002315 INSTANT VERIFICATION, INC.					9694		
19-00784	1	Coaches Background Checks	54.00	9-01-28-370-201	Budget		77		1
				PARKS & REC COACHES CERT					
19-00784	2	Coaches Background Checks	38.00	9-01-28-370-201	Budget		78		1
				PARKS & REC COACHES CERT					
			<u>92.00</u>						
75421	05/15/19	00002323 D-LANZO PLUMBING & SEWER					9694		
19-00166	2	inv#59611-BOROUGH HALL	375.00	9-01-26-310-099	Budget		19		1
				BLDG & GROUNDS MISC EXP					
75422	05/15/19	00002330 AW MEYER					9694		
19-00718	1	INV-660765-1904 - SAFETY GLASS	72.48	9-01-26-315-058	Budget		44		1
				VEHICLE MAINT OTHER EQUIP & SU					
75423	05/15/19	00002498 ADOPT A HIGHWAY					9694		
19-00007	6	MAY 2019 INV 156578	302.00	9-01-26-306-099	Budget		2		1
				RECYCLING MIS EXP					
75424	05/15/19	00002532 ATHLETIC FIELDS OF AMERICA					9694		
19-00757	1	INVOICE 19-101-02 14TH & WRHS	5,028.66	9-01-26-310-099	Budget		69		1
				BLDG & GROUNDS MISC EXP					
75425	05/15/19	00002667 W. E. TIMMERMAN CO., INC.					9694		
19-00721	1	INV#217931-PARTS	415.34	9-01-26-315-058	Budget		46		1
				VEHICLE MAINT OTHER EQUIP & SU					

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							
75426	05/15/19	00002735 CINTAS CORPORATION 15F					9694
19-00155	8	INV#15F563084,15F563085	100.00	9-01-26-310-099	Budget		12 1
				BLDG & GROUNDS MISC EXP			
75427	05/15/19	00002805 MCI COMM SERVICE					9694
19-00706	1	MAY 2019	245.36	9-01-31-440-099	Budget		42 1
				TELEPHONE			
75428	05/15/19	00002890 WILLIAMS SCOTSMAN, INC.					9694
19-00118	6	MAY DPW TRAILER INV 6728048	587.00	9-01-26-310-099	Budget		8 1
				BLDG & GROUNDS MISC EXP			
75429	05/15/19	00002918 FIRST AMERICAN TITLE					9694
19-00730	1	REFUND OVERPAYMENT OF TAXES	6,521.83	9-01-55-001-002	Budget		53 1
				REFUND TAX OVERPAYMENTS			
75430	05/15/19	00002919 TRINITY HEATING & AIR, INC.					9694
19-00751	1	PERMIT REFUND 2018-0145	206.40	9-01-22-195-099	Budget		64 1
				UNIFORM CONST.CODE MISC. EXP			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	161	1	3,026,264.79	60.00
Direct Deposit:	0	0	0.00	0.00
Total:	161	1	3,026,264.79	60.00

DOG	DOG CASH						
1187	05/15/19	00000343 MUNIDEX INC.					9680
19-00720	1	INV#990713-SOFTWARE MAINTEN.	255.00	D-13-55-620-099	Budget		1 1
				DOG MISC			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	255.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	255.00	0.00

ESCROW	ESCROW CASH						
1005	04/11/19	00002915 BROWN & CALDWELL					9660
19-00672	1	BOND REFUND 275 VALLEY BLVD	3,000.00	E-03-56-980-001	Budget		1 1
				SEWER AND STREET OPENINGS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
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						
1074	05/15/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9684
19-00690	3	MARSHALL AVENUE PLAYGROUND	568.75	E-03-56-940-009	Budget		1 1
				FLEET			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
FLEET		FLEET	Continued				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	568.75	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	568.75	0.00	
3159	05/15/19	00000130 MICHAEL NEGLIA					9683
19-00745	1	INV 1900813 253 VALLEY BLVD	185.00	E-03-56-859-038	Budget		2 1
				253 VALLEY BLVD MAHMUT 312/15			
19-00746	1	INV 1900814 WRIDSPL19.011	130.00	E-03-56-859-039	Budget		3 1
				102 4TH ST GAGLIARDI 239/8			
19-00747	1	INV 1900807 ETHEL BLVD	782.58	E-03-56-859-029	Budget		4 1
				BDP INSPECTION FEES			
			1,097.58				
3160	05/15/19	00000297 NORTH JERSEY MEDIA GROUP INC					9683
19-00692	1	ORDER 0004326874 ACCT 1111992	47.00	E-03-56-859-038	Budget		1 1
				253 VALLEY BLVD MAHMUT 312/15			
3161	05/15/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9683
19-00779	1	2019-10A DUKE 5 ETHEL BLVD	2,100.00	E-03-56-859-041	Budget		5 1
				DUKE REALTY 5 ETHEL BLVD 229.02/4			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	3,244.58	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	3,244.58	0.00	
3191	05/09/19	00002921 CASE#683588					9686
19-00785	1	INITIAL GRANT CASE#683588	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3192	05/09/19	00000220 CASE#630417					9687
19-00786	1	GRANT 5-1-19	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3194	05/09/19	00002617 CASE#578476					9688
19-00787	1	GRANT 5-1-19	231.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3195	05/09/19	00001009 CASE #545063					9689
19-00788	1	GRANT 5-1-19	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3196	05/09/19	00000038 CASE#915735					9690
19-00789	1	TRA LANDLORD CRETEKOS 5-1-19	675.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3197	05/09/19	00000038 CASE#915735					9691
19-00790	1	GRANT TRA 5-1-19	162.00	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					Seq Acct
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
3198	05/09/19	00002921 CASE#683588					9692
19-00791	1	CASE#683588 GRANT 5-1-19	154.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3199	05/09/19	00002724 CASE#388874					9693
19-00792	1	GRANT 5-1-19	231.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	8	0	1,915.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	8	0	1,915.00	0.00	
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							
1074	05/15/19	00000283 STATE OF NEW JERSEY					9681
19-00712	1	QTR 3/31/19 226002421 TC 003	20.28	U-14-56-682-000	Budget		1 1
				UNEMPLOYMENT CLAIMS			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	20.28	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	20.28	0.00	
WESMONT WESMONT STATION							
3073	05/15/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9685
19-00691	1	WESMOUNT FIELDS STATEMENT	3,412.50	E-03-56-940-001	Budget		1 1
				WESMONT DEVELOPMENT			
3074	05/15/19	00000513 MCMANIMON SCOTLAND & BAUMANN					9685
19-00738	1	INVOICE 161209	5,810.00	E-03-56-940-001	Budget		2 1
				WESMONT DEVELOPMENT			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	9,222.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	9,222.50	0.00	
WIRE TRANSFERS WIRE TRANSFERS							
1427	04/11/19	00000322 PAYROLL AGENCY ACCT #2					9661
19-00674	1	A&E	2,205.78	9-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
19-00674	2	TX ASSESSOR	582.15	9-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
19-00674	3	TX COLLECTOR	2,097.50	9-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
19-00674	4	MUN CLK	3,487.27	9-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
19-00674	5	POLICE/TRAFFIC GDS	70,931.38	9-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
19-00674	6	POLICE OT	9,018.34	9-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			

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						
1427	PAYROLL	AGENCY ACCT #2	Continued						
19-00674	7	STREETS	10,356.14	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00674	8	STREETS OT	125.44	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00674	9	MECHANIC	3,328.42	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00674	10	MUN CT	1,314.64	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00674	11	PUB ASSIST	61.20	9-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00674	12	CCO	1,629.13	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-00674	13	FIN ADMIN	1,494.67	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-00674	14	FIRE SAFETY	146.26	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00674	15	LIBRARY	2,360.56	9-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
19-00674	16	REC	1,153.75	9-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
19-00674	17	EMO	277.65	9-01-25-252-012	Budget		17	1	
				OEM Salary & wage					
19-00674	18	FICA	6,666.21	9-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
19-00674	19	MEDICARE	3,994.77	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			<u>121,231.26</u>						
1428	04/11/19	00000323 PAYROLL ACCOUNT #2	9662						
19-00675	1	A&E	1,473.51	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00675	2	TX ASSESSOR	209.68	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00675	3	TX COLLECTOR	2,041.67	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00675	4	MUN CLK	4,783.56	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00675	5	POLICE/TRAFFIC GDS	92,575.06	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-00675	6	POLICE OT	32,009.35	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00675	7	STREETS	21,355.11	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00675	8	STREETS OT	805.30	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00675	9	MECHANIC	4,582.00	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00675	10	MUN CT	2,806.78	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00675	11	PUB ASSIST	296.01	9-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1428 PAYROLL ACCOUNT #2			Continued						
19-00675	12	CCO	3,982.32	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-00675	13	FIN ADMIN	1,786.33	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-00675	14	FIRE SAFETY	270.41	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00675	15	REC	1,988.29	9-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
19-00675	16	LIBRARY	7,085.85	9-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
19-00675	17	EMO	804.60	9-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
			<u>178,855.83</u>						
1424	04/12/19	00000443 CHASE BANK							9638
19-00598	1	GENERAL IMPROVEMENT BOND	425,000.00	9-01-45-920-099	Budget		1	1	
				BOND PRINCIPAL					
19-00598	2	GENERAL IMPROV BOND INTEREST	133,568.75	9-01-45-930-099	Budget		2	1	
				BOND INTEREST					
			<u>558,568.75</u>						
1425	04/15/19	00000570 NJSHBP							9639
19-00065	5	ACTIVE EMPLOYER BILL 4/15/19	99,319.52	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1426	04/15/19	00000570 NJSHBP							9640
19-00066	5	RETIRED EMPLOYER BILL 4/15/19	27,622.49	9-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1429	04/29/19	00000322 PAYROLL AGENCY ACCT #2							9668
19-00716	1	A&E	2,195.47	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00716	2	TAX ASSESSOR	582.16	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00716	3	TAX COLLECTOR	2,097.68	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00716	4	MUN CLK	3,487.49	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00716	5	POLICE/TRAFFIC GDS	69,617.60	9-01-25-240-011	Budget		5	1	
				POLICE S&w FULL TIME					
19-00716	6	POLICE OT	6,771.81	9-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
19-00716	7	STREETS	9,945.46	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
19-00716	8	STREETS OT	347.58	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
19-00716	9	MECHANIC	3,314.82	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&w FULL TIME					
19-00716	10	MUN CT	1,316.48	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&w FULL TIME					

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						
1429 PAYROLL AGENCY ACCT #2			Continued						
19-00716	11	PUB ASSIST	61.20	9-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00716	12	CCO	1,629.12	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-00716	13	FIN ADMIN	1,496.85	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-00716	14	FIRE SAFETY	146.28	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00716	15	LIBRARY	2,226.47	9-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
19-00716	16	REC	1,154.08	9-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
19-00716	17	EMO	486.35	9-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
19-00716	18	FICA	6,615.63	9-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
19-00716	19	MEDICARE	3,754.62	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			<u>117,247.15</u>						
1430	04/29/19	00000323 PAYROLL ACCOUNT #2					9669		
19-00717	1	A&E	1,483.82	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00717	2	TAX ASSESSOR	209.67	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00717	3	TAX COLLECTOR	2,041.49	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00717	4	MUN CLK	4,783.34	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00717	5	POLICE/TRAFFIC GDS	93,115.74	9-01-25-240-011	Budget		5	1	
				POLICE S&w FULL TIME					
19-00717	6	POLICE OT	18,242.02	9-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
19-00717	7	STREETS	19,959.11	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
19-00717	8	STREETS OT	2,053.94	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
19-00717	9	MECHANIC	4,595.60	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&w FULL TIME					
19-00717	10	MUN CT	2,804.94	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&w FULL TIME					
19-00717	11	PUB ASSIST	296.01	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&w FULL TIME					
19-00717	12	CCO	3,982.33	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-00717	13	FIN ADMIN	1,784.15	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-00717	14	FIRE SAFETY	270.39	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&w PT					
19-00717	15	REC	1,987.96	9-01-28-370-012	Budget		15	1	
				PARKS & REC S&w PART TIME					

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					
1430	PAYROLL ACCOUNT #2		Continued					
19-00717	16	LIBRARY	6,315.83	9-01-29-390-012	Budget		16	1
				Municipal Library S&W				
19-00717	17	EMO	1,678.90	9-01-25-252-012	Budget		17	1
				OEM Salary & Wage				
			<u>165,605.24</u>					
1431	05/15/19	00000570 NJSHP						9671
19-00065	6	ACTIVE EMPLOYER BILL 5/15/19	96,664.79	9-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
1432	05/15/19	00000570 NJSHP						9672
19-00066	6	RETIRED EMPLOYER BILL 5/15/19	27,622.49	9-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		9	0	1,392,737.52	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		9	0	1,392,737.52	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		198	1	4,572,826.28	60.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		198	1	4,572,826.28	60.00		

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	15,422.69	0.00	0.00	15,422.69
CURRENT FUND	9-01	4,403,579.62	0.00	0.00	4,403,579.62
	C-04	135,597.86	0.00	0.00	135,597.86
	D-13	255.00	0.00	0.00	255.00
	E-03	16,035.83	0.00	0.00	16,035.83
	P-12	1,915.00	0.00	0.00	1,915.00
	U-14	20.28	0.00	0.00	20.28
Total of All Funds:		<u>4,572,826.28</u>	<u>0.00</u>	<u>0.00</u>	<u>4,572,826.28</u>

**RESOLUTION NO.: 078-2019  
GRANTEE AUTHORIZING RESOLUTION  
MARSHALL LANE PARK PLAYGROUND CONSTRUCTION**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Wood-Ridge wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$152,646.00 matching grant award from the 2018 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Marshall Lane Park Playground located in Wood-Ridge on the tax maps of the Borough of Wood-Ridge;

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

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project just be completed by or about March 6, 2021; and

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

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

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**RESOLUTION NO.: 079-2019  
RESOLUTION APPROVING THE EXTENSION OF LICENSE TO EXECUTRIX FOR  
JONATHAN ISSAC BERLIN**

**WHEREAS**, an application has been filed for the extension of Plenary Retail Consumption License 0269-33-001-004 to the Executrix of the Estate of Jonathan Isaac Berlin, sole proprietor owner of the license; and

**WHEREAS**, the submitted application form is complete in all respects, including proof of appointment to act as Executrix.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey does hereby approve, effective May 15, 2019, the extension of the aforesaid Plenary Retain Consumption License to Barrie Balter to conduct business under the privileges, terms, and conditions of the license as Executrix of the Estate of Jonathan Issac Berlin for the benefit of the Estate until such time as the Will is probated and the license may be transferred in compliance therewith and directs the Borough Clerk to endorse the License Certificate as follows: "This license is hereby extended, subject to all its terms and conditions to Barrie Balter, Executrix, until June 30, 2019."

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**RESOLUTION NO.: 080-2019**  
**RESOLUTION AUTHORIZING LIEN REDEMPTION OF BLOCK 282 LOT 13**

**WHEREAS**, Tax Sale was held on October 24, 2018 by the Borough of Wood-Ridge for delinquent 2017 taxes concerning property designated as Block 282 lot 13 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 162 Park Place East owned by Stanislaw & Mariola Bernat;

**WHEREAS**, Tax Sale Certificate 18-00006 was purchased by:  
John Finan  
55 Macarther Avenue  
Closter, NJ 07624 and;

**WHEREAS**, Tax Sale Certificate 18-00006 has been redeemed by Stanislaw & Mariola Bernat, who has remitted to the Borough of Wood-Ridge check #1662102602 dated 4/16/2019 for \$22,041.81 and check 140 for \$43.00;

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Wood-Ridge has approved the request of the redemption amount for \$22,084.81 made payable to:

John Finan  
55 Macarther Avenue  
Closter, NJ 07624

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**RESOLUTION NO.: 081-2019**  
**RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR**  
**BLOCK 228 LOT 1.01**

**WHEREAS, THE MAYOR AND COUNCIL** of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by First American Title Insurance Company on Block 228 Lot 1.01 for property located at 104 Route 17 North in the amount of \$6521.83 for 2nd Quarter 2019 and;

**WHEREAS**, the Tax Collector is requesting the refund be returned to First American Title at 30N LaSalle, #2700, Chicago, Ill 60602 and;

**NOW THEREFORE BE IT RESOLVED** that the Tax Collector is hereby authorized to refund the total of \$6521.83 for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

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**RESOLUTION NO. 082-2019**  
**RESOLUTION AUTHORIZING APPOINTMENT OF REGISTRAR OF**  
**VITAL STATISTICS**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Gina Affuso is hereby appointed as Registrar of Vital Statistics for the Borough of Wood-Ridge commencing May 16, 2019 through May 15, 2022, compensation determined as per the salary ordinance adopted by the Borough of Wood-Ridge.

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

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**APPLICATIONS:** None

**SEMINAR APPROVALS:** None

**HIRINGS:**

- a. Hiring of Jessica Ippolito and Kenny Schulz, Jr. as a Seasonal Part-Time Clerk-Typist for the Construction Office

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

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

**UNFINISHED BUSINESS:**

Mayor Sarlo stated this will be the first year that Wood-Ridge is not having the Memorial Day Parade due to our Ladies Auxiliary, VFW Post 3616 and American Legion merging with other communities. He asked everyone to please participate in their services and continue to support them.

**NEW BUSINESS:** None

**SECOND HEARING OF CITIZENS:**

Mayor Sarlo declares the Hearing of Citizens to be open.

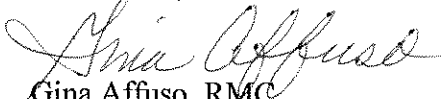
Rich Martinelli of 216 Tenth Street asked where the liquor license on the agenda was. Administrator Eilert explained it was the old Joe's Bar and Grill.

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

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Azzolini, seconded by Councilperson Romero moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on May 15, 2019 was duly adjourned at 7:30 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk