

*Minutes of the 1839th Regular Meeting of June 19, 2019*

**CALLED TO ORDER:**

Council President Cassidy called the meeting to order at 7:04 pm.

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

**ROLL CALL:**

Mayor:	Paul Sarlo – excused
Council:	Catherine Cassidy – present
	Ezio Altamura – present
	Dominick Azzolini – present
	Edward Marino – present
	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 and Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

**CEREMONIAL PRESENTATION:** None

**ADVERTISED PUBLIC HEARING:** None

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:** None

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO.: 2019-8 (Fence Height)  
AN ORDINANCE AMENDING SECTION 530-32 OF CHAPTER 530 ENTITLED  
WALLS AND FENCES**

**BOND ORDINANCE 2019-9 (2019 Road Resurfacing Program)  
BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2019 ROAD  
RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN  
THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM  
OF \$2,350,000 TO PAY THE COST THEREOF, 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**

**CAPITAL ORDINANCE 2019-10 (Acquisition of computers, vehicles, equipment and  
apparatus)**

**CAPITAL ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF  
BERGEN, NEW JERSEY AUTHORIZING 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, APPROPRIATING THEREFORE THE SUM OF \$450,000 AND  
PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM  
CAPITAL SURPLUS OF THE BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No's. 2019-8, 2019-9 and 2019-10**, as above, be passed on first reading, to be published in the Record on June 22, 2019, and public hearing on the Ordinance to be held at the Regular Meeting on July 17, 2019 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.

Motion: Councilperson Azzolini, seconded by DiMarco moved to the adoption of **Ordinance No. 2019-8, 2019-9 and 2019-10**

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

**PETITIONS:** None

**BIDS:** None

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### **COMMUNICATIONS:**

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

Administrator Eilert stated one late item of correspondence that arrived today was a letter from Cousin Vinny's requesting permission to hold an antique car show on July 11th from 4-9pm in front of their establishment. There would be no food or alcohol outside the premises, but they did request we closed Valley Boulevard in front of the establishment. We have conferred with the Police Chief and he has confirmed the request can be accommodated. Administrator Eilert asked the governing body if they approve of this request and ask that they vote accordingly.

Motion: Councilperson Azzolini, seconded by Romero moved to approve of the antique car show at Cousin Vinnys Restaurant on July 11, 2019.

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

### **REPORTS OF GOVERNING BODY:**

Council President Cassidy: Report waived

#### **Councilman Altamura:**

Police: The Chief and Mayor presented Emanuel Carcano a plaque for his many years of dedicated service as the Captain of our Auxiliary Officers. The Wood-Ridge Police and Mayor and Council were in attendance for the Blue Mass held at Assumption Church on the 19th. Chief Korin reports our D.A.R.E. Officers Dave Marchitelli and Joe Vitkovsky discussed drinking and driving with the fifth graders as well as utilizing the drunk carts. Sgt. Robert Stasion also spoke to the students and had them participate in field sobriety tests using fatal vision drunk goggles. Preparations are underway for the Junior Police Academy that will be held the end of June. Det. Marchitelli distributed the applications for any students that are interested in participating, and they have been returned to headquarters. The Wood-Ridge Police Officers and Auxiliary Officers helped with traffic and the safety of our residents for the Wood-Ridge High School Prom Showoff. Chief Korin would like to congratulate Captain Michael O'Donnell for graduating from FDU with a Master's Degree for Administrative Science (M.A.S.). He also graduated on May 30th from West Point Command and Leadership Academy. Two great accomplishments, and we wish him the best for the future.

Recreation: - The Recreation Commission meeting was held on Wednesday, May 8, 2019. Summer Recreation letters of acceptance were sent to all of the volunteers (3) and all counselor applicants that agreed to volunteer if not hired (15). Letters were also sent out to other staff members. Online registration is open with the calendar being sent to the schools in May. Jonathan Braid, President of Recreation Soccer held a meeting for all interested in refereeing for the upcoming season. All necessary paperwork was distributed during the meeting. Payment for referees will be the same this year as 2018. Coaches Certification will be held on Saturday July 20th for new coaches and Monday July 22nd for background checks for returning/expired coaches. Recreation Commission meetings are held monthly at borough hall.

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Public Information / Events / Website Development: During the month of May the Borough of Wood-Ridge had a total of 9,250 page views. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org).

Keep Wood-Ridge Beautiful: On behalf of the Keep Wood-Ridge Beautiful Committee and the Mayor and Council, I would like to thank all the volunteers who came out on Sunday, June 2nd for our twentieth annual cleanup day. Over 175 volunteers participated. 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 T-shirt art design contest was offered to students in grades 7 and 8 with the winner, Mr. Anurag Mathews receiving a check for \$50, compliments of the Mayor & Council with his artwork design and name prominently displayed on the front of each T-shirt. A special thank you to Shop-Rite Supermarket of Wallington, the Inserra family, Basiles Pizzeria, Emilia Romagna Pizzeria, Dominoes Pizzeria, Jersey 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. It was gratifying to see the shared efforts of many organizations in town including the Girl Scouts, Boy Scouts, Knights of Columbus, WRHS students, WRHS Environmental Club, Transformation Life Church, Police department Auxiliary, Fire/EMS department, DPW and Individual families, all working together with enthusiasm and cooperation for the betterment of Wood-Ridge. Wood-Ridge is a special place to live and it was certainly evident that friends and neighbors take pride in our community. I would like to encourage all residents and business owners to do their part to "Keep Wood-Ridge Beautiful" all year round by picking up litter and recycling. Set an example for all to follow!

### Councilman Azzolini:

During the month May 2019, the WRFD responded to 34 alarms of fire in the Borough of Wood Ridge and 1 mutual aid alarms for a total of 469 hours of service. The WRFD also expended an additional 440 hours of service including Department Training, Equipment Maintenance and other miscellaneous special duties for a grand total of 909 work hours. An incident list by alarm type is on file with the borough clerk. There were 6 Wesmont Station Responses.

During the month of May 2019, the Wood Ridge Emergency Squad was dispatched to 92 calls including 71 Emergency, 7 Wesmont, 9 Fire Calls, and 12 Mutual Aid, for a total of 817 hours of service. The squad was unable to respond to 11 calls during the month due to lack of manpower.

Councilman Marino: No report

Councilman DiMarco: No report

### Councilman Romero:

Shade Tree Committee met and reviewed the short list of complaints that will continue to be addressed. The fall planting will continue once the road paving is completed. He thanked Administrator Eilert and Borough Clerk Affuso for their work in putting together another successful Town Day event. He also thanked the ambulance squad for the outstanding service they provided during the recent call to his home.

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**REPORTS OF OFFICERS:**

Administrator Eilert thanked the members of the governing body for volunteering at Town Day as well. He stated that Town Day was a group effort of incredible employees from DPW, Fire and EMS who worked 16 hour plus days throughout, and leading up to the event. Mr. Eilert also gave an update on the road paving program. The anticipated completion date was the end of June, but with all the recent rains, it is looking to be more towards July.

Borough Clerk Affuso: no report  
Attorney Barbire: progress  
Engineer Neglia: on file

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

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

**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:**

Council President Cassidy declared the hearing of citizens to be open.

Rich Martinelli of 216 Tenth Street asked what streets were left to be paved. Administrator Eilert stated from Tenth Street to the dead end portions of Marlboro, Windsor, Innes and Sussex Roads which are part of last year's road program. This year's program includes all of Tenth Street and other items that are not exactly road paving. Because we did a new addition to our DPW building, we have to repave the parking lot which is in deplorable conditions. Also, Concord Street will be repaved and a significant drainage issue is being fixed at Union and Hackensack Street. Mr. Martinelli asked what the Stigma Free Zone signs mean. Administrator Eilert explained it was a program designed by the County for Autism Awareness and the stigmas surrounding it.

Paul Dahl of the Emergency Management office gave an update of the emergency management operations in the borough.

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

**RESOLUTIONS/APPOINTMENTS VOTED SEPARATELY:**

**RESOLUTION NO.: 083-2019  
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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Councilperson Altamura requested a separate roll call on check #75441, 75467, 75498, 75610, 75635, and 75646 on Payment of Bills.

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

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

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Councilperson Romero requested a separate roll call on check #75440 on Payment of Bills.

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

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

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 05/16/19 to 06/19/19  
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
ADAC	ADAC						
3019	06/19/19	00002018 CREATIVE PRODUCT SOURCING, INC					9717
19-00885	1	INVOICE 125729	642.60	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			
19-00885	2	INVOICE 125849	68.00	E-03-56-862-001	Budget		2 1
				ALCHOL & DRUG ABUSE COMMISSION			
19-00885	3	INVOICE 125952	85.00	E-03-56-862-001	Budget		3 1
				ALCHOL & DRUG ABUSE COMMISSION			
			<u>795.60</u>				

3020	06/19/19	00002795 BLUE LINE BEASTS					9733
19-00935	1	INVOICE 067 DARE	679.00	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,474.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>1,474.60</u>	<u>0.00</u>

CAPITAL 2	Capital Acct #2						
270	05/16/19	00000392 DOWNES TREE SERVICE, INC.					9698
19-00834	1	INVOICE 254899	3,370.00	C-04-55-908-101	Budget		2 1
				2018 ROADS ORD#2018-2			
271	05/16/19	00001953 MONTANA CONSTRUCTION					9698
19-00835	1	INV 339-19000 131-141 ARNOT	37,500.00	C-04-55-908-401	Budget		3 1
				ROADS & SEWER ORD 2018-9			
272	05/16/19	00002831 FIRST ENVIRONMENT, INC.					9698
19-00829	1	INVOICE 37618	122.50	C-04-55-909-101	Budget		1 1
				ORDINANCE 2019-2 PROPERTY AQUISITION			
273	05/28/19	00001116 ROGUT MCCARTHY LLC					9702
19-00875	1	BALANCE OF BOND COUNSEL 1/1-3	488.94	C-04-55-908-401	Budget		1 1
				ROADS & SEWER ORD 2018-9			
274	06/19/19	00000130 MICHAEL NEGLIA					9732
18-00941	11	INV 1901195 WRIDMUN18.010	1,921.50	C-04-55-908-101	Budget		1 1
				2018 ROADS ORD#2018-2			
19-00564	4	INV 1901197 WRIDMUN19.010	5,211.25	C-04-55-908-401	Budget		2 1
				ROADS & SEWER ORD 2018-9			
19-00996	1	NEA 1901193 WRIDADM19.001	3,152.50	C-04-55-908-401	Budget		10 1
				ROADS & SEWER ORD 2018-9			
19-00998	1	WRIDMUN17.010 NEA 1901194	19.05	C-04-55-908-101	Budget		11 1
				2018 ROADS ORD#2018-2			
			<u>10,304.30</u>				
275	06/19/19	00000298 SUNSET RIDGE LANDSCAPING, INC.					9732
19-00965	1	INV 201955 HIGHLAND AVENUE	27,750.00	C-04-55-908-401	Budget		8 1
				ROADS & SEWER ORD 2018-9			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
275	06/19/19	275 SUNSET RIDGE LANDSCAPING, INC. Continued							
19-00965	2	INV 201956 VARIOUS LOCATIONS	6,725.00	C-04-55-908-401	Budget		9	1	
				ROADS & SEWER ORD 2018-9					
			<u>34,475.00</u>						
276	06/19/19	00000759 G.R. CONCRETE							9732
19-00964	1	INV 3458 VALLEY BLVD	15,860.00	C-04-55-908-401	Budget		5	1	
				ROADS & SEWER ORD 2018-9					
19-00964	2	INV 3459 VALLEY BLVD	14,110.00	C-04-55-908-401	Budget		6	1	
				ROADS & SEWER ORD 2018-9					
19-00964	3	INV 3460 VALLEY BLVD	13,760.00	C-04-55-908-401	Budget		7	1	
				ROADS & SEWER ORD 2018-9					
			<u>43,730.00</u>						
277	06/19/19	00000771 ASSOCIATED APPRAISAL GROUP							9732
19-00933	1	INVOICE 2587	3,000.00	C-04-55-909-101	Budget		3	1	
				ORDINANCE 2019-2 PROPERTY AQUISITION					
278	06/19/19	00001309 MOTT MACDONALD							9732
19-00963	1	INV 507407423 ANDERSON PUMP	402.97	C-04-55-908-201	Budget		4	1	
				PUMP STATIONS ORD#2018-3					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	9	0	133,393.71	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>9</u>	<u>0</u>	<u>133,393.71</u>	<u>0.00</u>			
CURRENT FUND CURRENT CASH - CHECKING									
75431	05/17/19	00000008 MOMAR							9699
19-00840	1	INV#psi287372-GREAT GRAPE	401.17	9-01-26-315-058	Budget		58	1	
				VEHICLE MAINT OTHER EQUIP & SU					
75432	05/17/19	00000028 DANIEL O'BEIRNE							9699
19-00821	1	1ST QTR 2019 EMS BONUS	5.00	9-01-25-255-043	Budget		41	1	
				AID TO VOL FIRE UNIFORM ALLOW					
75433	05/17/19	00000060 SUEZ WATER NEW JERSEY							9699
19-00437	6	2019 WATER MAY	3,914.90	9-01-31-445-099	Budget		15	1	
				WATER					
75434	05/17/19	00000080 VERIZON							9699
19-00825	1	MAY 2019	214.87	9-01-31-440-099	Budget		45	1	
				TELEPHONE					
75435	05/17/19	00000090 PUBLIC SERVICE ELEC & GAS CO.							9699
19-00055	6	MAY 2019 13 013 569 05	8,313.73	9-01-31-435-099	Budget		1	1	
				STREET LIGHTING					
19-00056	12	MAY GAS & ELECTRIC	15,416.32	9-01-31-446-099	Budget		2	1	
				NATURAL GAS/ELECTRIC					
			<u>23,730.05</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
75436	05/17/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9699		
19-00162	7	INV#56939,56938	745.00	9-01-26-290-067	Budget		5	1	
				STREETS & ROAD MAINT ST SIGNS					
75437	05/17/19	00000095 VINDAN, INC.					9699		
19-00197	5	UNIFORMS	3,042.20	9-01-25-240-032	Budget		9	1	
				POLICE CLOTHING & UNIFORMS					
75438	05/17/19	00000100 AGL INHALATION THERAPY CO.					9699		
19-00316	3	Oxygen Rentals PD	577.00	9-01-25-260-103	Budget		12	1	
				VOL AMB OXYGEN & REFILLS					
19-00316	4	Oxygen Refills EMS/PD	1,419.47	9-01-25-260-103	Budget		13	1	
				VOL AMB OXYGEN & REFILLS					
			<u>1,996.47</u>						
75439	05/17/19	00000159 V. E. RALPH & SON, INC					9699		
19-00318	4	O2 Regulators BVM Splints	636.96	9-01-25-260-056	Budget		14	1	
				VOL AMB FIRE & OTHER SAFETY EQ					
75440	05/17/19	00000185 KELLIE ROMERO					9699		
19-00844	1	CONFERENCE REIMBURSEMENT	265.00	9-01-20-145-041	Budget		62	1	
				REVENUE ADMIN CONF & MEETINGS					
75441	05/17/19	00000202 PAPER CLIPS					9699		
19-00209	9	INV. 52548/57/52436/67	1,148.92	9-01-20-120-099	Budget		10	1	
				MUN CLERK MISCELLANEOUS CHARGE					
75442	05/17/19	00000207 STAMP FULFILLMENT SERVICE					9699		
19-00798	1	ACCT. # E95937531	629.15	9-01-20-120-099	Budget		18	1	
				MUN CLERK MISCELLANEOUS CHARGE					
75443	05/17/19	00000288 PRESTIGE AWARDS					9699		
19-00842	1	INV. 13789	162.00	9-01-25-240-099	Budget		60	1	
				POLICE MISC EXP					
75444	05/17/19	00000297 NORTH JERSEY MEDIA GROUP INC					9699		
19-00224	7	AD3 4332073/4332077	79.70	9-01-20-120-021	Budget		11	1	
				MUN. CLERK LEGAL ADVERTISING					
75445	05/17/19	00000306 FEDEX					9699		
19-00828	1	INV 6-542-39505	24.75	9-01-20-120-022	Budget		48	1	
				MUN. CLERK POSTAGE&EXPRESS					
75446	05/17/19	00000308 KEVIN CRIBBEN					9699		
19-00805	1	1ST QTR 2019 EMS BONUS	325.00	9-01-25-255-043	Budget		25	1	
				AID TO VOL FIRE UNIFORM ALLOW					
75447	05/17/19	00000339 CERTIFIED SPEEDOMETER SERVICE					9699		
19-00192	4	INV. 21567	373.50	9-01-25-240-115	Budget		8	1	
				POLICE MAINT OF RADIOS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
75448	05/17/19	00000374 VIP CAR WASH						9699
19-00837	1	INV#4/1/19-4/30/19	57.50	9-01-26-315-058	Budget		55	1
				VEHICLE MAINT OTHER EQUIP & SU				
75449	05/17/19	00000389 PARTAC PEAT CORPORATION						9699
19-00567	2	INV 2019-37659, 37660, 37661	517.55	9-01-26-310-099	Budget		16	1
				BLDG & GROUNDS MISC EXP				
75450	05/17/19	00000452 ENVIRONMENTAL RENEWAL, LLC						9699
19-00160	5	290122,290203,290323,290488	4,890.00	9-01-26-306-099	Budget		4	1
				RECYCLING MIS EXP				
75451	05/17/19	00000459 VERIZON WIRELESS						9699
19-00826	1	MAY 2019	237.84	9-01-31-440-099	Budget		46	1
				TELEPHONE				
75452	05/17/19	00000590 NEIL S. SULLIVAN ASSOCIATES						9699
19-00170	4	inv#66280-UNION AVE BALL FIELD	237.50	9-01-26-310-099	Budget		6	1
				BLDG & GROUNDS MISC EXP				
75453	05/17/19	00000698 ERIC YAPLE						9699
19-00810	1	1ST QTR 2019 EMS BONUS	305.00	9-01-25-255-043	Budget		30	1
				AID TO VOL FIRE UNIFORM ALLOW				
75454	05/17/19	00000790 NICHOLAS RICCIO						9699
19-00809	1	1ST QTR 2019 EMS BONUS	810.00	9-01-25-255-043	Budget		29	1
				AID TO VOL FIRE UNIFORM ALLOW				
75455	05/17/19	00000799 ALYSSA ROUGHGARDEN						9699
19-00800	1	1ST QTR 2019 EMS BONUS	540.00	9-01-25-255-043	Budget		20	1
				AID TO VOL FIRE UNIFORM ALLOW				
75456	05/17/19	00000837 ADAM MAHDY						9699
19-00799	1	1ST QTR 2019 EMS BONUS	615.00	9-01-25-255-043	Budget		19	1
				AID TO VOL FIRE UNIFORM ALLOW				
75457	05/17/19	00000901 NICHOLAS MEGLIO						9699
19-00816	1	1ST QTR 2019 EMS BONUS	20.00	9-01-25-255-043	Budget		36	1
				AID TO VOL FIRE UNIFORM ALLOW				
75458	05/17/19	00001001 ELIZABETH FERRY						9699
19-00803	1	1ST QTR 2019 EMS BONUS	370.00	9-01-25-255-043	Budget		23	1
				AID TO VOL FIRE UNIFORM ALLOW				
75459	05/17/19	00001404 ERIC LOUCKA						9699
19-00820	1	1ST QTR 2019 EMS BONUS	15.00	9-01-25-255-043	Budget		40	1
				AID TO VOL FIRE UNIFORM ALLOW				
75460	05/17/19	00001484 AED SUPERSTORE						9699
19-00838	1	CPR Supplies	69.90	9-01-25-260-042	Budget		56	1
				VOL AMB EDUCATION & TRAINING				

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				
75461	05/17/19	00001500 RICHARD IPPOLITO					9699
19-00819	1	1ST QTR 2019 EMS BONUS	15.00	9-01-25-255-043	Budget		39 1
				AID TO VOL FIRE UNIFORM ALLOW			
75462	05/17/19	00001757 STAPLES ADVANTAGE					9699
19-00843	1	INV 3412929355 NYC 1822375	89.99	9-01-25-240-099	Budget		61 1
				POLICE MISC EXP			
75463	05/17/19	00001799 MICHAEL CRIBBEN					9699
19-00815	1	1ST QTR 2019 EMS BONUS	20.00	9-01-25-255-043	Budget		35 1
				AID TO VOL FIRE UNIFORM ALLOW			
75464	05/17/19	00001843 GATES FLAG & BANNER CO., INC.					9699
19-00833	1	CUSTOMER 939020 INV 196077	475.00	9-01-26-310-099	Budget		51 1
				BLDG & GROUNDS MISC EXP			
19-00833	2	CUSTOMER 939020 INV 196539	921.55	9-01-26-310-099	Budget		52 1
				BLDG & GROUNDS MISC EXP			
19-00833	3	CUSTOMER 939020 INV 196654	319.82	9-01-26-310-099	Budget		53 1
				BLDG & GROUNDS MISC EXP			
			<u>1,716.37</u>				
75465	05/17/19	00001913 RACHLES/MICHELE'S OIL CO.					9699
19-00176	11	inv#298336-diesel	813.79	9-01-31-460-099	Budget		7 1
				GASOLINE			
75466	05/17/19	00002127 ATLANTIC TOMORROWS OFFICE					9699
19-00839	1	INV#4445391-PRINT CARTRIDGE	47.60	9-01-20-100-099	Budget		57 1
				GENERAL ADM MISCELLANEOUS			
75467	05/17/19	00002145 SCOTT RUSSO					9699
19-00817	1	1ST QTR 2019 EMS BONUS	5.00	9-01-25-255-043	Budget		37 1
				AID TO VOL FIRE UNIFORM ALLOW			
75468	05/17/19	00002147 JUSTIN BERTA					9699
19-00818	1	1ST QTR 2019 EMS BONUS	70.00	9-01-25-255-043	Budget		38 1
				AID TO VOL FIRE UNIFORM ALLOW			
75469	05/17/19	00002397 DENNIS KRONYAK III					9699
19-00802	1	1ST. QTR. EMS BONUS	855.00	9-01-25-255-043	Budget		22 1
				AID TO VOL FIRE UNIFORM ALLOW			
75470	05/17/19	00002466 AVS TECHNOLOGY					9699
19-00831	1	INV ADV-106876 ANNUAL BILLING	599.35	9-01-26-310-099	Budget		49 1
				BLDG & GROUNDS MISC EXP			
75471	05/17/19	00002501 MATEUSZ CZWAIKEL					9699
19-00812	1	1ST QTR 2019 EMS BONUS	30.00	9-01-25-255-043	Budget		32 1
				AID TO VOL FIRE UNIFORM ALLOW			
75472	05/17/19	00002549 MICHAEL DONATO					9699
19-00807	1	1ST QTR 2019 EMS BONUS	30.00	9-01-25-255-043	Budget		27 1
				AID TO VOL FIRE UNIFORM ALLOW			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
75473	05/17/19	00002605 DANIEL HAMLIN					9699		
19-00813	1	1ST QTR 2019 EMS BONUS	5.00	9-01-25-255-043	Budget		33		1
				AID TO VOL FIRE UNIFORM ALLOW					
75474	05/17/19	00002607 GABRIELLE PEREIRA					9699		
19-00804	1	1ST QTR 2019 EMS BONUS	220.00	9-01-25-255-043	Budget		24		1
				AID TO VOL FIRE UNIFORM ALLOW					
75475	05/17/19	00002609 DANIEL KYRITZ					9699		
19-00801	1	1ST QTR EMS BONUS	416.00	9-01-25-255-043	Budget		21		1
				AID TO VOL FIRE UNIFORM ALLOW					
75476	05/17/19	00002679 TMDE CALIBRAION LABS, INC.					9699		
19-00841	1	INV. 35763	75.75	9-01-25-240-115	Budget		59		1
				POLICE MAINT OF RADIOS					
75477	05/17/19	00002732 MICHAEL PICCIANO					9699		
19-00808	1	1ST QTR 2019 EMS BONUS	270.00	9-01-25-255-043	Budget		28		1
				AID TO VOL FIRE UNIFORM ALLOW					
75478	05/17/19	00002735 CINTAS CORPORATION 15F					9699		
19-00155	9	INV#15F567825,15F567826	111.72	9-01-26-310-099	Budget		3		1
				BLDG & GROUNDS MISC EXP					
75479	05/17/19	00002737 VERIZON BUSINESS					9699		
19-00827	1	MAY 2019	2,271.83	9-01-31-440-099	Budget		47		1
				TELEPHONE					
75480	05/17/19	00002748 VINCENT GIORDANO					9699		
19-00811	1	1ST QTR 2019 EMS BONUS	175.00	9-01-25-255-043	Budget		31		1
				AID TO VOL FIRE UNIFORM ALLOW					
75481	05/17/19	00002749 MICHAEL POPEJOY					9699		
19-00806	1	1ST QTR 2019 EMS BONUS	776.00	9-01-25-255-043	Budget		26		1
				AID TO VOL FIRE UNIFORM ALLOW					
75482	05/17/19	00002778 COLONY HARDWARE CORPORATION					9699		
19-00832	1	INVOICE 692317-1905	2,246.35	9-01-26-290-099	Budget		50		1
				STREETS & ROAD MAINT MISC EXP					
75483	05/17/19	00002792 VERIZON					9699		
19-00824	1	MAY 2019	525.60	9-01-31-440-099	Budget		44		1
				TELEPHONE					
75484	05/17/19	00002876 LIAM MALONEY					9699		
19-00814	1	1ST QTR 2019 EMS BONUS	65.00	9-01-25-255-043	Budget		34		1
				AID TO VOL FIRE UNIFORM ALLOW					
75485	05/17/19	00002907 CLEARY GIACOBBE ALFIERI JACOBS					9699		
19-00836	1	INVOICE 69480	390.00	9-01-20-155-099	Budget		54		1
				LEGAL SERVICES MISCELLANEOUS					

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PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
75486	05/17/19	00002916 WHEN TO WORK, INC.					9699
19-00659	1	When to Work Yearly Subsc	200.00	9-01-25-260-042	Budget		17 1
				VOL AMB EDUCATION & TRAINING			
75487	05/17/19	00002922 DEVON CHRISTIE					9699
19-00822	1	1ST QTR 2019 EMS BONUS	24.00	9-01-25-255-043	Budget		42 1
				AID TO VOL FIRE UNIFORM ALLOW			
75488	05/17/19	00002923 IRIARA CARRIZO					9699
19-00823	1	1ST QTR 2019 EMS BONUS	375.00	9-01-25-255-043	Budget		43 1
				AID TO VOL FIRE UNIFORM ALLOW			
75489	05/17/19	00002924 JOHN FINAN					9699
19-00845	1	LIEN REDEMPTION BL 282 LOT 13	22,084.81	9-01-55-001-001	Budget		63 1
				REDEMPTION OF TAX SALE CERT.			
75490	05/21/19	00002886 TREASURER STATE OF NEW JERSEY					9700
19-00849	1	INV 1032620 WRIS 0269-00118	339.00	9-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
75491	05/22/19	00000253 BERGEN COUNTY 16-19 BABE RUTH		(Void Reason: NO LEAGUE)		06/04/19 VOID	9701
19-00850	1	2019 League	430.00	9-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
19-00850	2	2019 Forfeit Fee	368.00	9-01-28-370-202	Budget		2 1
				PARKS & RECE BABE RUTH LEAGUE			
			<u>798.00</u>				
75492	05/22/19	00000521 PHILIP ROMERO					9701
19-00851	1	Senior Babe Ruth Umpire Fees	1,474.00	9-01-28-370-202	Budget		3 1
				PARKS & RECE BABE RUTH LEAGUE			
75493	05/28/19	00002886 TREASURER STATE OF NEW JERSEY					9703
19-00878	1	INVOICE 1033201 WR CIVIC CENTR	258.00	9-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
75494	05/29/19	00002898 JOEL ZELNIK					9706
19-00882	1	Seniors - Ice Cream Social	200.00	9-01-27-355-099	Budget		1 1
				SENIOR CITIZENS MISC EXP			
75495	05/29/19	00002927 ROYCE DEVELOPMENT, LLC					9707
19-00884	1	140 PARK PLACE EAST	5,850.00	9-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
75496	05/30/19	00000191 TCTA OF BERGEN COUNTY					9708
19-00886	1	MEETING 6/6/19	35.00	9-01-20-130-042	Budget		1 1
				FIN ADM EDUCATION & TRAINING			
75497	06/04/19	00001387 SOUTH HACKENSACK POST OFFICE					9709
19-00892	1	BULK MAIL PERMIT 1714	1,000.00	9-01-20-100-099	Budget		2 1
				GENERAL ADM MISCELLANEOUS			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
75498	06/04/19	00002079 EZIO ALTAMURA					9709
19-00891	1	REIMBURSEMENT KEEP W-R BEAUTIF	157.94	9-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
75516	06/05/19	00001718 ROBERT MONTANILE					9713
19-00919	1	REIMBURSEMENT POLL WORKERS	446.68	9-01-20-120-135	Budget		1 1
				ELECTIONS			
75517	06/07/19	00002775 CUBE CORP					9714
19-00925	1	BALANCE TOWN DAY 6 9 19	2,750.00	9-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
75499	06/10/19	00000060 SUEZ WATER NEW JERSEY					9712
19-00916	1	ACCT 10007799412222	32.09	9-01-29-390-099	Budget		15 1
				MUNICIPAL LIBRARY MISC EXP			
75500	06/10/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9712
19-00915	1	ACCT 1301357308	843.99	9-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
75501	06/10/19	00000409 SYNC/AMAZON					9712
19-00917	1	INV 754779679553	43.89	9-01-29-390-099	Budget		16 1
				MUNICIPAL LIBRARY MISC EXP			
75502	06/10/19	00000643 DELAGE LANDEN FINANCIAL					9712
19-00906	1	INV 63767472	195.00	9-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
75503	06/10/19	00000788 DEMCO, INC.					9712
19-00905	1	INV 6611984, 6616544	169.71	9-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
75504	06/10/19	00000894 OPTIMUM					9712
19-00913	1	ACCT 07870-456574-01-3	134.94	9-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
75505	06/10/19	00000898 W.B. MASON					9712
19-00918	1	INV I66534957, I66537731,	887.88	9-01-29-390-099	Budget		17 1
				MUNICIPAL LIBRARY MISC EXP			
75506	06/10/19	00001042 CRISTI CLEANING SERVICE CORP.					9712
19-00904	1	INV 32459, 32631	1,699.50	9-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
75507	06/10/19	00001050 JOYCE THOMAS					9712
19-00909	1	LIBRARY DISPLAYS - JUNE 2019	100.00	9-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
75508	06/10/19	00001079 AT&T					9712
19-00902	1	ACCT 030 424 6726 001	818.94	9-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
75509	06/10/19	00001328 PROCOPY					9712
19-00914	1	INV CC52839	394.78	9-01-29-390-099	Budget		13 1
				MUNICIPAL LIBRARY MISC EXP			
75510	06/10/19	00001736 DISPOSABLE PRODUCTS CO.					9712
19-00907	1	INV 0300, 0313	169.00	9-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
75511	06/10/19	00001762 MARGARET MELLETT					9712
19-00911	1	REIMB - MILEAGE, POST, WEB, PR	201.20	9-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
75512	06/10/19	00002219 BAKER & TAYLOR					9712
19-00903	1	INV 3022764087, 3022764814,	2,362.65	9-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
75513	06/10/19	00002579 DOHRMAN PRINTING CO. INC					9712
19-00908	1	INV 109614	295.00	9-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
75514	06/10/19	00002615 KAPCO					9712
19-00910	1	INV 1379096	307.47	9-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
75515	06/10/19	00002762 NEW READERS PRESS					9712
19-00912	1	INV 9039492	277.56	9-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
75583	06/10/19	00002930 COUSIN VINNYS WOOD RIDGE LLC					9716
19-00927	1	LUNCH DPW WORKERS	250.00	9-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
75584	06/11/19	00001375 CLIFFHANGER PRODUCTIONS INC					9722
19-00708	3	TOWN DAY 6/9/19 INV 6108	27,260.00	9-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
75518	06/19/19	00000051 ALPHADOG					9715
19-00532	4	INV#24265-JUNE WEB HOSTING	840.00	9-01-20-140-021	Budget		37 1
				TECH & INFO SYSTEMS			
75519	06/19/19	00000058 COLANERI BROTHERS, LLC					9715
19-00158	4	INV#1207 - BLOWER	269.99	9-01-26-310-030	Budget		12 1
				BLDG & GROUNDS MAT & SUPPLIES			
19-00158	5	INV#1181,1025,1219	273.60	9-01-26-310-030	Budget		13 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>543.59</u>				
75520	06/19/19	00000091 HOMETOWN AUTO PARTS, INC.					9715
19-00164	5	inv#34046,34066,34132,34138,	4,415.61	9-01-26-315-099	Budget		17 1
				VEHICLE MAINT MISC EXP			

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CURRENT FUND      CURRENT CASH - CHECKING      Continued							
75521	06/19/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9715
19-00162	8	INV#57071-WHITE CONE SIGN	352.80	9-01-26-290-067	Budget		15 1
				STREETS & ROAD MAINT ST SIGNS			
75522	06/19/19	00000095 VINDAN, INC.					9715
19-00197	6	INVOICE 28747	62.00	9-01-25-240-032	Budget		29 1
				POLICE CLOTHING & UNIFORMS			
75523	06/19/19	00000126 MUNICIPAL RECORD SERVICE					9715
19-00877	1	INVOICE 190311	387.00	9-01-43-490-099	Budget		56 1
				MUN COURT MISCELLANEOUS EXP			
75524	06/19/19	00000159 V. E. RALPH & SON, INC					9715
19-00894	1	INVOICE 376256	122.85	9-01-25-240-099	Budget		62 1
				POLICE MISC EXP			
75525	06/19/19	00000163 RAPID PUMP & METER SERVICE CO.					9715
19-00177	10	inv#rsri58158,rsri56892	2,187.25	9-01-26-311-099	Budget		22 1
				SEWER MISCELLANEOUS EXPENSES			
19-00177	11	inv#riri36777,rsri58322	1,666.07	9-01-26-311-099	Budget		23 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>3,853.32</u>				
75526	06/19/19	00000177 B.C.U.A.					9715
19-00386	5	APRIL 2019 RECYCLING INV 5318	19,266.38	9-01-26-305-099	Budget		35 1
				SOLID WASTE COLLECTION MIS EXP			
75527	06/19/19	00000187 STAN'S SPORT CENTER INC					9715
19-00896	1	Invoice #1056336	1,032.00	9-01-28-370-234	Budget		64 1
				PARKS & REC TRACK & FIELD			
75528	06/19/19	00000236 THOMAS BANCA					9715
19-00868	1	MEDICARE REIMBURSEMENT 2QT 19	345.00	9-01-23-220-100	Budget		53 1
				RX & FSA			
75529	06/19/19	00000242 KEVIN METCALFE					9715
19-00861	1	MEDICARE REIMBURSEMENT 2QT 19	345.00	9-01-23-220-100	Budget		46 1
				RX & FSA			
75530	06/19/19	00000277 POWER DMS					9715
19-00860	1	2019 SUB A-6859 Q-41229	3,031.00	9-01-25-240-059	Budget		45 1
				POLICE MAINT OF DATA PROC EQUIP			
75531	06/19/19	00000280 TREASURER, SCHOOL FUNDS					9715
19-00043	13	JUNE 2019 CHECK 1	843,817.50	9-01-55-001-003	Budget		3 1
				SCHOOL TAXES PAYABLE			
75532	06/19/19	00000293 GOLD TYPE BUSINESS MACHINES					9715
19-00198	11	INV. 19655	500.00	9-01-25-240-059	Budget		30 1
				POLICE MAINT OF DATA PROC EQUIP			

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
75532	GOLD TYPE	BUSINESS MACHINES	Continued						
19-00198	12	INV. 20047	674.75	9-01-25-240-059	Budget		31		1
				POLICE MAINT OF DATA PROC EQUIP					
			<u>1,174.75</u>						
75533	06/19/19	00000297 NORTH JERSEY MEDIA GROUP INC					9715		
19-00224	8	AD# 4334575/ ORD 2019-5	38.75	9-01-20-120-021	Budget		32		1
				MUN. CERK LEGAL ADVERTISING					
75534	06/19/19	00000342 A-1 AUTO GLASS INC.					9715		
19-00893	1	INVOICE 19004	280.00	9-01-25-240-099	Budget		61		1
				POLICE MISC EXP					
75535	06/19/19	00000358 BRENDON METCALFE					9715		
19-00862	1	MEDICARE REIMBURSEMENT 2QT 19	345.00	9-01-23-220-100	Budget		47		1
				RX & FSA					
75536	06/19/19	00000359 CARL BRAUER					9715		
19-00869	1	MEDICARE REIMBURSEMENT 2QT 19	406.50	9-01-23-220-100	Budget		54		1
				RX & FSA					
75537	06/19/19	00000364 SAMUEL RIOS					9715		
19-00866	1	MEDICARE REIMBURSEMENT 2QT 19	345.00	9-01-23-220-100	Budget		51		1
				RX & FSA					
75538	06/19/19	00000373 AMP PRODUCTS LLC					9715		
19-00150	3	INV#3746-GREASE GUN KIT	515.50	9-01-26-315-099	Budget		8		1
				VEHICLE MAINT MISC EXP					
75539	06/19/19	00000387 COOPERATIVE COMMUNICATIONS INC					9715		
19-00888	1	MAY 2019 201-939-0254	1,962.78	9-01-31-440-099	Budget		59		1
				TELEPHONE					
75540	06/19/19	00000451 VERIZON					9715		
19-00890	1	JUNE 2019 M554968477-19145	883.32	9-01-31-440-099	Budget		60		1
				TELEPHONE					
75541	06/19/19	00000452 ENVIRONMENTAL RENEWAL, LLC					9715		
19-00160	6	INV#291307,291331,291375,	4,598.00	9-01-26-306-099	Budget		14		1
				RECYCLING MIS EXP					
75542	06/19/19	00000459 VERIZON WIRELESS					9715		
19-00847	1	MAY 2019 9829928325 CAR 41	40.01	9-01-31-440-099	Budget		38		1
				TELEPHONE					
75543	06/19/19	00000560 SPRINT					9715		
19-00480	5	MAY 2019 INV 806288399-125	91.22	9-01-31-440-099	Budget		36		1
				TELEPHONE					
75544	06/19/19	00000590 NEIL S. SULLIVAN ASSOCIATES					9715		
19-00170	5	Inv#66554-Boro Hall	305.00	9-01-26-310-099	Budget		19		1
				BLDG & GROUNDS MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
75545	06/19/19	00000650 LUIGI MEATS					9715		
19-00900	1	6/4/19 LUNCH POLL WORKERS	345.00	9-01-20-100-099	Budget		68		1
				GENERAL ADM MISCELLANEOUS					
75546	06/19/19	00000740 C & C TIRE, INC.					9715		
19-00152	5	INV#91641-4 TIRES	489.84	9-01-26-315-057	Budget		9		1
				VEHICLE MAINT. POLICE EQUIP.					
75547	06/19/19	00000746 NICHOLAS VALDEZ					9715		
19-00864	1	MEDICARE REIMBURSEMENT 2QT 19	345.00	9-01-23-220-100	Budget		49		1
				RX & FSA					
75548	06/19/19	00000794 DIANE THORNLEY					9715		
19-00863	1	MEDICARE REIMBURSEMENT 2QT 19	345.00	9-01-23-220-100	Budget		48		1
				RX & FSA					
75549	06/19/19	00000814 BERGEN MUNIC EMPL BENEFIT FND					9715		
19-00136	7	JUNE 2019 DENTAL INS.	6,709.00	9-01-23-220-099	Budget		74		1
				EMPLOYEES GROUP INS MISC EXP					
75550	06/19/19	00000826 HOME DEPOT CREDIT SERVICES					9715		
19-00163	6	inv#9013277,7025286,7025302	223.29	9-01-26-310-099	Budget		16		1
				BLDG & GROUNDS MISC EXP					
75551	06/19/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9715		
19-00169	8	1092639,1092571	221.43	9-01-26-310-099	Budget		18		1
				BLDG & GROUNDS MISC EXP					
75552	06/19/19	00000894 OPTIMUM					9715		
19-00051	12	5/15-6/15 2019 MAY	544.75	9-01-20-100-036	Budget		4		1
				GENERAL ADM. CABLEVISION					
75553	06/19/19	00000921 CERTIFIED LABORATORIES					9715		
19-00153	3	INV#3548732-FREE AEROSOL	188.16	9-01-26-315-099	Budget		10		1
				VEHICLE MAINT MISC EXP					
75554	06/19/19	00000934 CHEM TEC PEST CONTROL CORP					9715		
19-00154	8	INV#19027326-LIBRARY	64.00	9-01-26-310-121	Budget		11		1
				BLDG & GROUNDS EXTERMINATOR					
75555	06/19/19	00001023 GRAINGER					9715		
19-00887	1	INV 9863284361 8/1/18	104.40	8-01-26-290-099	Budget		58		1
				STREETS & ROAD MAINT MISC EXP					
75556	06/19/19	00001070 JAMES COPPOLA CAMPBELL CONST.					9715		
19-00899	1	CARPENTER BEES- FIREHOUSE	225.00	9-01-26-310-030	Budget		67		1
				BLDG & GROUNDS MAT & SUPPLIES					
75557	06/19/19	00001101 READYREFRESH					9715		
19-00119	6	MAY 2019 INV 19E0436708044	134.84	9-01-20-120-099	Budget		7		1
				MUN CLERK MISCELLANEOUS CHARGE					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
75558	06/19/19	00001191 DSP PRODUCTS INC.					9715		
19-00187	6	INV#9876-SOCKET SET,NYLON RING	399.60	9-01-26-315-099	Budget		26		1
				VEHICLE MAINT MISC EXP					
75559	06/19/19	00001204 STAPLES CREDIT					9715		
19-00196	5	INV. 2289383991	765.52	9-01-25-240-099	Budget		28		1
				POLICE MISC EXP					
75560	06/19/19	00001264 EJG SPORTS					9715		
19-00853	1	Girls softball 19-1051T	107.25	9-01-28-370-208	Budget		40		1
				PARKS & REC GIRLS SOFTBALL					
19-00853	2	Girls softball 19-0943	976.05	9-01-28-370-208	Budget		41		1
				PARKS & REC GIRLS SOFTBALL					
19-00853	3	Girls softball 19-0938	2,970.00	9-01-28-370-208	Budget		42		1
				PARKS & REC GIRLS SOFTBALL					
19-00853	4	Girls softball 19-0895	2,464.00	9-01-28-370-208	Budget		43		1
				PARKS & REC GIRLS SOFTBALL					
			<u>6,517.30</u>						
75561	06/19/19	00001332 AGE'S AUTO, LLC.					9715		
19-00189	4	VEHICLE REPAIRS	2,130.28	9-01-25-240-051	Budget		27		1
				POLICE PURCHASE OF VEHICLES					
75562	06/19/19	00001354 UNITED MOTOR PARTS INC					9715		
19-00183	4	INV#1974695-HITCH PIN	99.84	9-01-26-315-099	Budget		24		1
				VEHICLE MAINT MISC EXP					
19-00183	5	INV#1970406,1970092-SUPPLIES	190.74	9-01-26-315-099	Budget		25		1
				VEHICLE MAINT MISC EXP					
			<u>290.58</u>						
75563	06/19/19	00001484 AED SUPERSTORE					9715		
19-00317	3	Battery for 901 AED	349.29	9-01-25-260-099	Budget		33		1
				VOL AMB MISC EXP					
75564	06/19/19	00001654 THE STANDARD INSURANCE CO					9715		
19-00003	7	MAY 2019	828.78	9-01-23-220-099	Budget		72		1
				EMPLOYEES GROUP INS MISC EXP					
75565	06/19/19	00001663 MINT PRINTING					9715		
19-00926	1	INV 40703 TOWN DAY 6-9-19	915.00	9-01-30-420-099	Budget		70		1
				CELEBRATION OF EVENTS					
19-00926	2	INV 40911 TOWN NEWS LETTER	4,540.00	9-01-20-100-099	Budget		71		1
				GENERAL ADM MISCELLANEOUS					
			<u>5,455.00</u>						
75566	06/19/19	00001665 PIERCE EQUIPMENT					9715		
19-00173	2	INV#1819154 - WEAR PLATE	287.60	9-01-26-315-099	Budget		20		1
				VEHICLE MAINT MISC EXP					
75567	06/19/19	00001844 V L CONTRACTING LLC					9715		
19-00898	1	INV#409-TOPSOIL	20.00	9-01-26-310-030	Budget		66		1
				BLDG & GROUNDS MAT & SUPPLIES					

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
75568	06/19/19	00001913 RACHLES/MICHELE'S OIL CO.					9715		
19-00176	12	INV#299184-GAS	2,589.22	9-01-31-460-099 GASOLINE	Budget		21		1
75569	06/19/19	00002001 DENNIS SIMON					9715		
19-00865	1	MEDICARE REIMBURSEMENT 2QT 19	345.00	9-01-23-220-100 RX & FSA	Budget		50		1
75570	06/19/19	00002119 VERIZON CONNECT NWF, INC.					9715		
19-00095	5	MAY OSV000001765907	509.00	9-01-20-140-021 TECH & INFO SYSTEMS	Budget		5		1
75571	06/19/19	00002151 MUNICIPAL CAPITAL					9715		
19-00008	7	JUNE 2019 INV 1777230519	1,165.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		2		1
75572	06/19/19	00002161 AVESIS THIRD PARTY ADMIN, INC					9715		
19-00135	7	JUNE 2019 INV 2329144	860.76	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		73		1
75573	06/19/19	00002360 THE ROGERS GROUP, LLC					9715		
19-00859	1	INVOICE 5106	8,058.00	9-01-25-240-099 POLICE MISC EXP	Budget		44		1
75574	06/19/19	00002443 RAYMOND HAEBLER					9715		
19-00867	1	MEDICARE REIMBURSEMENT 2QT 19	345.00	9-01-23-220-100 RX & FSA	Budget		52		1
75575	06/19/19	00002485 WITMER PUBLIC SAFETY GROUP, INC					9715		
19-00319	2	Witmer Public Safety Group	1,863.58	9-01-25-260-026 VOL AMB MAINT OF OTHER EQUIP	Budget		34		1
75576	06/19/19	00002498 ADOPT A HIGHWAY					9715		
19-00007	7	JUNE 2019 INV 157872	302.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		1		1
75577	06/19/19	00002590 BAILEY WYROSTEK					9715		
19-00852	1	Basketball Game May 15th	50.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		39		1
75578	06/19/19	00002658 TIFCO INDUSTRIES, INC.					9715		
19-00895	1	INV#71455683-TOOL SET & knife	235.75	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		63		1
75579	06/19/19	00002737 VERIZON BUSINESS					9715		
19-00921	1	INV 71065016 SV422695	110.28	9-01-31-440-099 TELEPHONE	Budget		69		1
75580	06/19/19	00002890 WILLIAMS SCOTSMAN, INC.					9715		
19-00118	7	JUNE DPW TRAILER INV 6816696	548.11	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		6		1

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
75581	06/19/19	00002893 SHARE CORPORATION					9715		
19-00879	1	INV#90725-PRY BAR SET&INSECT	828.12	9-01-26-315-058	Budget		57	1	
				VEHICLE MAINT OTHER EQUIP & SU					
19-00897	1	INV#91947-FOAMING CLEANER	378.86	9-01-26-315-058	Budget		65	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>1,206.98</u>						
75582	06/19/19	00002925 TRANSUNION RISK & ALTERNATIVE					9715		
19-00876	1	5342531-201904-1	100.00	9-01-25-240-099	Budget		55	1	
				POLICE MISC EXP					
75585	06/19/19	00000028 DANIEL O'BEIRNE					9737		
19-00987	1	2ND QTR 2019 EMS BONUS	130.00	9-01-25-255-099	Budget		90	1	
				AID TO VOL FIRE MISC EXP					
75586	06/19/19	00000039 PAUL S.BARBIRE, ESQ.					9737		
19-00058	7	JUNE 19 CONTRACTED SERVICE	8,000.00	9-01-20-155-099	Budget		7	1	
				LEGAL SERVICES MISCELLANEOUS					
19-00968	1	LEGAL SERVICES MAY 2019 TAX	2,309.00	9-01-20-155-099	Budget		70	1	
				LEGAL SERVICES MISCELLANEOUS					
19-00968	2	LEGAL SERVICES MAY 2019	337.50	9-01-20-155-099	Budget		71	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>10,646.50</u>						
75587	06/19/19	00000060 SUEZ WATER NEW JERSEY					9737		
19-00012	7	JUNE 2019 HYDRANTS	7,208.90	9-01-31-436-099	Budget		1	1	
				FIRE HYDRANT SERVICE					
19-00437	7	2019 WATER MAY	720.95	9-01-31-445-099	Budget		30	1	
				WATER					
			<u>7,929.85</u>						
75588	06/19/19	00000072 A & K EQUIPMENT CO.					9737		
19-00937	1	INV#44195-SAFETY LIT,FIRST AID	460.00	9-01-26-315-058	Budget		51	1	
				VEHICLE MAINT OTHER EQUIP & SU					
75589	06/19/19	00000080 VERIZON					9737		
19-00846	1	MAY / JUNE 2019	1,100.54	9-01-31-440-099	Budget		32	1	
				TELEPHONE					
75590	06/19/19	00000090 PUBLIC SERVICE ELEC & GAS CO.					9737		
19-00055	7	JUNE 2019 13 013 569 05	8,315.42	9-01-31-435-099	Budget		5	1	
				STREET LIGHTING					
19-00056	13	JUNE GAS & ELECTRIC	14,822.47	9-01-31-446-099	Budget		6	1	
				NATURAL GAS/ELECTRIC					
			<u>23,137.89</u>						
75591	06/19/19	00000091 HOMETOWN AUTO PARTS, INC.					9737		
19-00164	6	INV#36285,36384,36499,36536,	1,973.10	9-01-26-315-099	Budget		14	1	
				VEHICLE MAINT MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
75592	06/19/19	00000094 HIGHWAY TRAFFIC SUPPLY CORP					9737
19-00162	9	INV#57105-12-2HR PARKING SIGNS	221.40	9-01-26-290-067	Budget		13 1
				STREETS & ROAD MAINT ST SIGNS			
75593	06/19/19	00000102 CLEAN ENTERPRISES SUPPLY INC					9737
19-00156	9	INV#72031-SUPPLIES	649.82	9-01-26-310-035	Budget		12 1
				BLDG & GROUNDS JANITORIAL			
75594	06/19/19	00000108 SPECIALTY AUTOMOTIVE					9737
19-01009	1	INV 8995 OSHA ANNUA LIFT INSP	500.00	9-01-26-315-058	Budget		110 1
				VEHICLE MAINT OTHER EQUIP & SU			
75595	06/19/19	00000130 MICHAEL NEGLIA					9737
19-00446	5	APRIL 2019 C-2 OPERATOR1901206	625.00	9-01-26-311-099	Budget		31 1
				SEWER MISCELLANEOUS EXPENSES			
19-00997	1	NEA 1901193 WRIDADM19.001	3,656.17	9-01-20-165-099	Budget		102 1
				ENGINEERING SERVICES-MISC EXP			
			<u>4,281.17</u>				
75596	06/19/19	00000135 LERCH, VINCI & HIGGINS, LLP					9737
19-00966	1	INV 33272	2,753.75	9-01-20-135-028	Budget		68 1
				AUDIT SERVICES OTHER PROF SERV			
75597	06/19/19	00000146 AUTOMOTIVE BRAKE CO.					9737
19-00151	5	INV# 1983823-VALVE & HAMMR SET	105.86	9-01-26-315-099	Budget		9 1
				VEHICLE MAINT MISC EXP			
75598	06/19/19	00000162 REINER OVERHEAD DOORS, LLC					9737
19-00178	3	INV#30037-POLICE DEPT	885.50	9-01-26-310-099	Budget		24 1
				BLDG & GROUNDS MISC EXP			
75599	06/19/19	00000163 RAPID PUMP & METER SERVICE CO.					9737
19-00177	12	INV#RSRI58371-ANDERSON AVE	1,200.69	9-01-26-311-099	Budget		22 1
				SEWER MISCELLANEOUS EXPENSES			
19-00177	13	INV#RIRI36777-APRIL INSPECT &	2,175.89	9-01-26-311-099	Budget		23 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>3,376.58</u>				
75600	06/19/19	00000184 SOMES UNIFORMS, INC					9737
19-00948	1	INVOICE: V163982	160.00	9-01-25-240-032	Budget		62 1
				POLICE CLOTHING & UNIFORMS			
75601	06/19/19	00000218 THOMSON REUTERS - WEST					9737
19-01006	1	INV 840454462	873.00	9-01-43-490-033	Budget		104 1
				MUN COURT BOOKS & PUBLICATIONS			
75602	06/19/19	00000268 SUSAN PAUL					9737
19-00871	1	COURT 5/16/19	125.00	9-01-43-490-099	Budget		39 1
				MUN COURT MISCELLANEOUS EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
75603	06/19/19	00000280 TREASURER, SCHOOL FUNDS					9737
19-00043	14	JUNE 2019 CHECK 2	843,817.50	9-01-55-001-003	Budget		3 1
				SCHOOL TAXES PAYABLE			
75604	06/19/19	00000282 POSITIVE PROMOTIONS, INC.					9737
19-00959	1	EMS Open House Supplies	726.19	9-01-25-260-099	Budget		64 1
				VOL AMB MISC EXP			
75605	06/19/19	00000291 P&G AUTO					9737
19-00172	4	INV#133110-BRAKE CLEANER	26.00	9-01-26-315-099	Budget		19 1
				VEHICLE MAINT MISC EXP			
75606	06/19/19	00000293 GOLD TYPE BUSINESS MACHINES					9737
19-00198	13	INVOICE 20213	399.00	9-01-25-240-059	Budget		28 1
				POLICE MAINT OF DATA PROC EQUIP			
19-00967	1	INV 0000020459	702.00	9-01-20-140-021	Budget		69 1
				TECH & INFO SYSTEMS			
			<u>1,101.00</u>				
75607	06/19/19	00000306 FEDEX					9737
19-00872	1	ACCT 3097-9509-1 INV 655761933	16.25	9-01-20-120-022	Budget		40 1
				MUN. CLERK POSTAGE&EXPRESS			
19-00872	2	ACCT 3097-9509-1 INV 655761932	30.18	9-01-20-120-022	Budget		41 1
				MUN. CLERK POSTAGE&EXPRESS			
			<u>46.43</u>				
75608	06/19/19	00000459 VERIZON WIRELESS					9737
19-00932	1	JUNE INV 9831195792	613.94	9-01-31-440-099	Budget		47 1
				TELEPHONE			
19-00932	2	JUNE INV 9831165624	237.84	9-01-31-440-099	Budget		48 1
				TELEPHONE			
19-00932	3	JUNE INV 9831275432	20.34	9-01-31-440-099	Budget		49 1
				TELEPHONE			
			<u>872.12</u>				
75609	06/19/19	00000472 UNITED STATES TREASURY					9737
19-01005	1	QTRLY FEDERAL EXCISE TX RETURN	14.70	9-01-20-130-099	Budget		103 1
				FIN ADM MISCELLEOUS EXPENSES			
75610	06/19/19	00000482 KENNETH C. SCHULZ					9737
19-00993	1	2ND QTR 2019 EMS BONUS	5.00	9-01-25-255-099	Budget		96 1
				AID TO VOL FIRE MISC EXP			
75611	06/19/19	00000486 ROBERT F CRIBBEN					9737
19-00973	1	20D QTR 2019 EMS BONUS	20.00	9-01-25-255-099	Budget		76 1
				AID TO VOL FIRE MISC EXP			
75612	06/19/19	00000509 DAMIAN A. CAUCEGLIA					9737
19-00938	1	Inspections May 2019	570.00	9-01-22-195-099	Budget		52 1
				UNIFORM CONST.CODE MISC. EXP			

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
75613	06/19/19	00000514 THOMAS H BURNISTON					9737
19-00971	1	2ND QTR 2019 EMS BONUS	5.00	9-01-25-255-099	Budget		74 1
				AID TO VOL FIRE MISC EXP			
75614	06/19/19	00000517 ANGEL MARTINEZ					9737
19-00985	1	2ND QTR 2019 EMS BONUS	5.00	9-01-25-255-099	Budget		88 1
				AID TO VOL FIRE MISC EXP			
75615	06/19/19	00000579 RICH PRONTI					9737
19-00936	1	COURTATTEND DATES JAN-MAY 2019	400.00	9-01-22-195-099	Budget		50 1
				UNIFORM CONST.CODE MISC. EXP			
75616	06/19/19	00000622 PAUL DAHL					9737
19-00939	1	COURT TIME MAY 2019	200.00	9-01-22-195-033	Budget		53 1
				UNIFORM CONST.CODE BOOKS&PUBL.			
75617	06/19/19	00000715 JEFFREY V. FUCCI, ESQ.					9737
19-00929	1	PHOTOS	350.00	9-01-30-420-099	Budget		46 1
				CELEBRATION OF EVENTS			
75618	06/19/19	00000719 WASTE MANAGEMENT OF NJ, INC.					9737
19-00185	6	INV#11186-1537-4-DEMO DEBRIS	5,622.55	9-01-26-306-099	Budget		26 1
				RECYCLING MIS EXP			
75619	06/19/19	00000722 SHERWIN-WILLIAMS					9737
19-00181	2		546.60	9-01-26-290-099	Budget		25 1
				STREETS & ROAD MAINT MISC EXP			
75620	06/19/19	00000790 NICHOLAS RICCIO					9737
19-00991	1	2ND QTR 2019 EMS BONUS	800.00	9-01-25-255-099	Budget		94 1
				AID TO VOL FIRE MISC EXP			
75621	06/19/19	00000799 ALYSSA ROUGHGARDEN					9737
19-00992	1	2ND QTR 2019 EMS BONUS	310.00	9-01-25-255-099	Budget		95 1
				AID TO VOL FIRE MISC EXP			
75622	06/19/19	00000808 JOHNNY ON THE SPOT INC					9737
19-00165	4	INV#596383-5/30-6/26	157.90	9-01-26-310-099	Budget		15 1
				BLDG & GROUNDS MISC EXP			
75623	06/19/19	00000814 BERGEN MUNIC EMPL BENEFIT FND					9737
19-00136	8	JULY 2019 DENTAL INS.	6,427.00	9-01-23-220-099	Budget		111 1
				EMPLOYEES GROUP INS MISC EXP			
75624	06/19/19	00000837 ADAM MAHDY					9737
19-00983	1	2ND QTR 2019 EMS BONUS	900.00	9-01-25-255-099	Budget		86 1
				AID TO VOL FIRE MISC EXP			
75625	06/19/19	00000852 NASSOR ELECTRICAL SUPPLY CO.					9737
19-00169	9	INV#1092502,1092506	104.89	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							
75626	06/19/19	00000894 OPTIMUM					9737
19-00051	13	6/1-6/30 2019 JUNE	418.50	9-01-20-100-036	Budget		4 1
				GENERAL ADM. CABLEVISION			
75627	06/19/19	00000901 NICHOLAS MEGLIO					9737
19-00986	1	2ND QTR 2019 EMS BONUS	5.00	9-01-25-255-099	Budget		89 1
				AID TO VOL FIRE MISC EXP			
75628	06/19/19	00000934 CHEM TEC PEST CONTROL CORP					9737
19-00154	9	INV#19037095-PISTOL RANGE &	111.00	9-01-26-310-121	Budget		10 1
				BLDG & GROUNDS EXTERMINATOR			
75629	06/19/19	00001001 ELIZABETH FERRY					9737
19-00976	1	2ND QTR 2019 EMS BONUS	475.00	9-01-25-255-099	Budget		79 1
				AID TO VOL FIRE MISC EXP			
75630	06/19/19	00001010 STATE TOXICOLOGY LABORATORY					9737
19-00949	1	CASE #19L004038	45.00	9-01-25-240-110	Budget		63 1
				POLICE MEDICAL EXAMS			
75631	06/19/19	00001080 MEADOWLANDS-TRUE VALUE					9737
19-00167	3	Inv#A149045,A146985,A148353,	417.67	9-01-26-310-099	Budget		16 1
				BLDG & GROUNDS MISC EXP			
75632	06/19/19	00001086 SUBURBAN DISPOSAL, INC.					9737
19-00313	6	MAY 2019 INV 5769	38,250.00	9-01-26-305-099	Budget		29 1
				SOLID WASTE COLLECTION MIS EXP			
75633	06/19/19	00001172 JOHN KORIN					9737
19-00961	1	ORDER #13185452-1	124.72	9-01-25-240-099	Budget		66 1
				POLICE MISC EXP			
75634	06/19/19	00001187 DENNIS KRONYAK JR.					9737
19-00981	1	2ND QTR 2019 EMS BONUS	15.00	9-01-25-255-099	Budget		84 1
				AID TO VOL FIRE MISC EXP			
75635	06/19/19	00001215 DESIGNS ADVANTAGE					9737
19-00943	1	INV. 5881/KWB T-SHIRTS	1,570.50	9-01-20-110-099	Budget		57 1
				MAYOR & COUNCIL MISCELLANEOUS			
75636	06/19/19	00001221 RONALD PHILLIPS, JR					9737
19-00988	1	2ND QTR 2019 EMS BONUS	5.00	9-01-25-255-099	Budget		91 1
				AID TO VOL FIRE MISC EXP			
75637	06/19/19	00001227 ONE CALL CONCEPTS, INC.					9737
19-00171	4	inv#9055712 - MAY	68.92	9-01-26-290-099	Budget		18 1
				STREETS & ROAD MAINT MISC EXP			
75638	06/19/19	00001296 PITNEY BOWES					9737
19-00016	4	INV 3308988113 LEASE PAYMENT 3	501.90	9-01-20-100-022	Budget		2 1
				GENERAL ADM. POSTAGE&EXPRESS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
75639	06/19/19	00001332 AGE'S AUTO, LLC.					9737
19-00189	5	Vehicle Repairs	2,338.00	9-01-25-240-051	Budget		27 1
				POLICE PURCHASE OF VEHICLES			
75640	06/19/19	00001389 POWER PLACE INC					9737
19-00174	2	INV#831323-GRASS DEFLECTORS	396.64	9-01-26-315-099	Budget		20 1
				VEHICLE MAINT MISC EXP			
75641	06/19/19	00001500 RICHARD IPPOLITO					9737
19-00979	1	2ND QTR 2019 EMS BONUS	5.00	9-01-25-255-099	Budget		82 1
				AID TO VOL FIRE MISC EXP			
75642	06/19/19	00001723 O'SHEA'S FLORIST					9737
19-00944	1	100086211/86213/85234 FD MEMOR	450.00	9-01-30-420-099	Budget		58 1
				CELEBRATION OF EVENTS			
75643	06/19/19	00001742 ADP, LLC					9737
19-00857	1	MAY 2019 INV 535684245	639.20	9-01-20-130-023	Budget		34 1
				FIN. ADM. PAYROLL PROCESSING			
19-00857	2	MAY 2019 INV 535684340	431.79	9-01-20-130-023	Budget		35 1
				FIN. ADM. PAYROLL PROCESSING			
19-00857	3	MAY 2019 INV 5356421536	457.71	9-01-20-130-023	Budget		36 1
				FIN. ADM. PAYROLL PROCESSING			
			<u>1,528.70</u>				
75644	06/19/19	00001787 MERCHANTS ALARM SYSTEMS					9737
19-00945	1	INV#101631-SENIOR CTR	120.00	9-01-26-310-030	Budget		59 1
				BLDG & GROUNDS MAT & SUPPLIES			
75645	06/19/19	00001799 MICHAEL CRIBBEN					9737
19-00974	1	2ND QTR 2019 EMS BONUS	40.00	9-01-25-255-099	Budget		77 1
				AID TO VOL FIRE MISC EXP			
75646	06/19/19	00001804 CHRISTOPHER EILERT					9737
19-00962	1	REIMBURSEMENT ICE TOWN DAY	33.48	9-01-30-420-099	Budget		67 1
				CELEBRATION OF EVENTS			
75647	06/19/19	00001913 RACHLES/MICHELE'S OIL CO.					9737
19-00176	13	INV#300246-GAS	2,326.07	9-01-31-460-099	Budget		21 1
				GASOLINE			
75648	06/19/19	00002004 NEW JERSEY STRIDERS TRACK CLUB					9737
19-00940	1	2019 NJ Strider Entry Fees	730.00	9-01-28-370-234	Budget		54 1
				PARKS & REC TRACK & FIELD			
75649	06/19/19	00002044 PETTY CASH					9737
19-00928	1	PETTY CASH	80.00	9-01-25-240-041	Budget		44 1
				POLICE CONFERENCE & MEETINGS			
19-00928	2	PETTY CASH	156.61	9-01-25-240-099	Budget		45 1
				POLICE MISC EXP			
			<u>236.61</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
75650	06/19/19	00002080 ACE LOCK & KEY SHOP					9737		
19-00149	5	INV#25295-KEYS,25245-HANDLES	199.98	9-01-26-310-099	Budget		8		1
				BLDG & GROUNDS MISC EXP					
75651	06/19/19	00002082 LAWSON PRODUCTS					9737		
19-00941	1	INV#9306755318 - PLUGS & GLASS	232.99	9-01-26-315-058	Budget		55		1
				VEHICLE MAINT OTHER EQUIP & SU					
19-00947	1	INV#9306755486-RELEASEPLIER SE	396.13	9-01-26-315-099	Budget		61		1
				VEHICLE MAINT MISC EXP					
			629.12						
75652	06/19/19	00002102 VICTORIA'S NURSERY					9737		
19-00946	1	INV#279562,280318	496.00	9-01-26-310-030	Budget		60		1
				BLDG & GROUNDS MAT & SUPPLIES					
75653	06/19/19	00002127 ATLANTIC TOMORROWS OFFICE					9737		
19-00942	1	INV#899736-COPIES	29.19	9-01-20-100-099	Budget		56		1
				GENERAL ADM MISCELLANEOUS					
75654	06/19/19	00002147 JUSTIN BERTA					9737		
19-00970	1	2ND QTR 2019 EMS	55.00	9-01-25-255-099	Budget		73		1
				AID TO VOL FIRE MISC EXP					
75655	06/19/19	00002397 DENNIS KRONYAK III					9737		
19-00980	1	2ND QTR 2019 EMS BONUS	595.00	9-01-25-255-099	Budget		83		1
				AID TO VOL FIRE MISC EXP					
75656	06/19/19	00002501 MATEUSZ CZWAIKEL					9737		
19-00975	1	2ND QTR 2019 EMS BONUS	15.00	9-01-25-255-099	Budget		78		1
				AID TO VOL FIRE MISC EXP					
75657	06/19/19	00002605 DANIEL HAMLIN					9737		
19-00978	1	2ND QTR 2019 EMS BONUS	15.00	9-01-25-255-099	Budget		81		1
				AID TO VOL FIRE MISC EXP					
75658	06/19/19	00002609 DANIEL KYRITZ					9737		
19-00982	1	2ND QTR 2019 EMS BONUS	30.00	9-01-25-255-099	Budget		85		1
				AID TO VOL FIRE MISC EXP					
75659	06/19/19	00002610 IARA CARRIZO					9737		
19-00972	1	2ND QTR 2019 EMS BONUS	210.00	9-01-25-255-099	Budget		75		1
				AID TO VOL FIRE MISC EXP					
75660	06/19/19	00002732 MICHAEL PICCIANO					9737		
19-00989	1	2ND QTR 2019 EMS BONUS	120.00	9-01-25-255-099	Budget		92		1
				AID TO VOL FIRE MISC EXP					
75661	06/19/19	00002735 CINTAS CORPORATION 15F					9737		
19-00155	10	15F551202,15F577311,15F577312	222.12	9-01-26-310-099	Budget		11		1
				BLDG & GROUNDS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
75662	06/19/19	00002737 VERIZON BUSINESS					9737
19-01007	1	JUNE 2019 SV422694 71138214	1,542.02	9-01-31-440-099	Budget		105 1
				TELEPHONE			
19-01007	2	JUNE 2019 SV422696 71138435	109.52	9-01-31-440-099	Budget		106 1
				TELEPHONE			
19-01007	3	JUNE 2019 SV422695 71138742	109.52	9-01-31-440-099	Budget		107 1
				TELEPHONE			
19-01007	4	JUNE 2019 Y2768553 08975200	510.77	9-01-31-440-099	Budget		108 1
				TELEPHONE			
			2,271.83				
75663	06/19/19	00002748 VINCENT GIORDANO					9737
19-00977	1	2ND QTR 2019 EMS BONUS	95.00	9-01-25-255-099	Budget		80 1
				AID TO VOL FIRE MISC EXP			
75664	06/19/19	00002749 MICHAEL POPEJOY					9737
19-00990	1	2ND QTR 2019 EMS BONUS	640.00	9-01-25-255-099	Budget		93 1
				AID TO VOL FIRE MISC EXP			
75665	06/19/19	00002755 ID VILLE					9737
19-00922	1	ID Supplies	259.02	9-01-25-260-036	Budget		43 1
				VOL AMB OFFICE SUPPLIES			
75666	06/19/19	00002773 CUSTOM INK					9737
19-00858	1	2019 Summer Rec #31191543	2,246.22	9-01-28-370-209	Budget		37 1
				PARKS & REC SUMMER PROGRAM			
19-00858	2	2019 Summer Rec #31191991	1,061.94	9-01-28-370-209	Budget		38 1
				PARKS & REC SUMMER PROGRAM			
			3,308.16				
75667	06/19/19	00002792 VERIZON					9737
19-00995	1	JUNE 2019 355-627-797-0001-07	124.99	9-01-31-440-099	Budget		98 1
				TELEPHONE			
19-00995	2	JUNE 2019 755-627-721-0001-12	130.64	9-01-31-440-099	Budget		99 1
				TELEPHONE			
19-00995	3	JUNE 2019 655-627-707-0001-29	94.99	9-01-31-440-099	Budget		100 1
				TELEPHONE			
19-00995	4	JUNE 2019 455-627-709-0001-37	89.99	9-01-31-440-099	Budget		101 1
				TELEPHONE			
			440.61				
75668	06/19/19	00002805 MCI COMM SERVICE					9737
19-00848	1	MAY 2019	266.35	9-01-31-440-099	Budget		33 1
				TELEPHONE			
75669	06/19/19	00002876 LIAM MALONEY					9737
19-00984	1	2ND QTR 2019 EMS BONUS	450.00	9-01-25-255-099	Budget		87 1
				AID TO VOL FIRE MISC EXP			
75670	06/19/19	00002902 VERIZON CONNECT NWF, INC.					9737
19-01008	1	INV OSV000001792051	509.00	9-01-31-440-099	Budget		109 1
				TELEPHONE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
75671	06/19/19	00002907 CLEARY GIACOBBE ALFIERI JACOBS					9737
19-00969	1	INV 70390 FILE 8659	300.00	9-01-20-155-099	Budget		72 1
				LEGAL SERVICES MISCELLANEOUS			
75672	06/19/19	00002925 TRANSUNION RISK & ALTERNATIVE					9737
19-00960	1	ACCOUNT I.D. 5342531	107.00	9-01-25-240-059	Budget		65 1
				POLICE MAINT OF DATA PROC EQUIP			
75673	06/19/19	00002929 A & A OIL RECOVERY CO.					9737
19-00920	1	OIL REMOVAL FROM TANK	387.50	9-01-26-315-099	Budget		42 1
				VEHICLE MAINT MISC EXP			
75674	06/19/19	00002932 DANIEL SOLLITTI					9737
19-00994	1	REIMBURSEMENT PLUMBER 5/24	924.44	9-01-26-290-099	Budget		97 1
				STREETS & ROAD MAINT MISC EXP			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 243	1	2,049,656.40	798.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 243	1	2,049,656.40	798.00		
DOG DOG CASH							
1188	06/19/19	00000194 NJ DEPT OF HEALTH & SENIOR SER					9718
19-00923	1	April & May Dog License	38.40	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	38.40	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	38.40	0.00		
ESCROW ESCROW CASH							
1006	06/19/19	00002427 DIFRESCO CONSTRUCTION CO.					9720
19-00874	1	SURETY BOND RELEASE	5,000.00	E-03-56-980-001	Budget		1 1
				SEWER AND STREET OPENINGS			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	5,000.00	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	5,000.00	0.00		
FLEET FLEET							
1075	06/19/19	00000130 MICHAEL NEGLIA					9735
19-01001	1	WRIDSPL04.013 APRIL	850.00	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	850.00	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	850.00	0.00		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3162	06/19/19	00000297 NORTH JERSEY MEDIA GROUP INC					9719
19-00873	1	ORDER 0004333455 5 ETHEL BLVD	45.90	E-03-56-859-041	Budget		3 1
				DUKE REALTY 5 ETHEL BLVD 229.02/4			
19-00889	1	4333309 102 4TH STREET	47.00	E-03-56-859-039	Budget		4 1
				102 4TH ST GAGLIARDI 239/8			
			<u>92.90</u>				
3163	06/19/19	00000956 KENNETH NELSON					9719
19-00854	1	21 CHARTER OAK	325.00	E-03-56-859-042	Budget		1 1
				21 CHARTER OAK, BLK204 LT6 KATZ			
19-00855	1	W-R INDUSTRIAL 1 PASSAIC ST	462.50	E-03-56-859-044	Budget		2 1
				WR INDUSTRIAL DANEX320/1.01,1.02			
			<u>787.50</u>				
3164	06/19/19	00002928 JAMES T. NOVELLO, ESQ.					9719
19-00901	1	DOCKET 2019-8A LEGAL SERVICES	375.00	E-03-56-859-039	Budget		5 1
				102 4TH ST GAGLIARDI 239/8			
3165	06/19/19	00000956 KENNETH NELSON					9721
19-00856	1	FLEET WOOD RIDGE	525.00	E-03-56-859-045	Budget		1 1
				FLEET WR, LLC 333/1.01,1.02 ROOSEVELT DR			
3166	06/19/19	00000130 MICHAEL NEGLIA					9734
19-00999	1	NEA 1901202 76 CHARTER	472.50	E-03-56-859-040	Budget		4 1
				75 CHARTER OAK 220/16 MARINO			
19-00999	2	NEA 1901201 102 FOURTH ST	92.50	E-03-56-859-039	Budget		5 1
				102 4TH ST GAGLIARDI 239/8			
19-00999	3	NEA 1901199 1 ETHEL BLVD	824.70	E-03-56-859-041	Budget		6 1
				DUKE REALTY 5 ETHEL BLVD 229.02/4			
			<u>1,389.70</u>				
3167	06/19/19	00000371 ARONSOHN WEINER SALERNO & KAUF					9734
19-00930	1	2019-12A 246 WR STREET PISANO	500.00	E-03-56-859-043	Budget		1 1
				246 WOOD RIDGE ST., 309/10 PISANO			
19-00930	2	2019-11A 21 CHARTER OAK KATZ	500.00	E-03-56-859-042	Budget		2 1
				21 CHARTER OAK, BLK204 LT6 KATZ			
19-00930	3	2019-9A 76 CHARTER OAK MARINO	500.00	E-03-56-859-040	Budget		3 1
				75 CHARTER OAK 220/16 MARINO			
19-01000	1	2019-14A FLEET TOWN HOMES	3,656.25	E-03-56-859-045	Budget		7 1
				FLEET WR, LLC 333/1.01,1.02 ROOSEVELT DR			
19-01003	1	PROFESSIONAL SERVICES PB	2,616.25	E-03-56-859-044	Budget		8 1
				WR INDUSTRIAL DANEX320/1.01,1.02			
			<u>7,772.50</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	10,942.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	10,942.60	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PUBLIC ASST		PUBLIC ASSISTANCE II							
3200	06/13/19	00000220 CASE#630417					9725		
19-00951	1	GRANT 6-1-19	154.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3201	06/13/19	00002617 CASE#578476					9726		
19-00952	1	GRANT 6-1-19	231.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3202	06/13/19	00001009 CASE #545063					9727		
19-00953	1	GRANT 6-1-19	154.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3203	06/13/19	00000038 CASE#915735					9728		
19-00954	1	TRA LANDLORD CRETEKOS 6-1-19	675.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3204	06/13/19	00000038 CASE#915735					9729		
19-00955	1	TRA GRANT 6-1-19	162.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3205	06/13/19	00002921 CASE#683588					9730		
19-00956	1	GRANT 6-1-19	154.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3207	06/13/19	00002724 CASE#388874					9731		
19-00957	1	GRANT 6-1-19	231.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,761.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,761.00	0.00

WESMONT		WESMONT STATION							
3075	06/19/19	00000130 MICHAEL NEGLIA					9736		
19-01002	1	WRIDSPL0413 APRIL	11,198.75	E-03-56-940-001	Budget		1	1	
				WESMONT DEVELOPMENT					
3076	06/19/19	00000513 MCMANIMON SCOTLAND & BAUMANN					9736		
19-01004	1	INV 162456	455.00	E-03-56-940-001	Budget		2	1	
				WESMONT DEVELOPMENT					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	11,653.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	11,653.75	0.00

WIRE TRANSFERS		WIRE TRANSFERS							
1435	05/29/19	00000322 PAYROLL AGENCY ACCT #2					9704		
19-00880	1	A&E	2,195.47	9-01-20-100-011	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								
1435	PAYROLL	AGENCY ACCT #2							
19-00880	2	TAX ASSESSOR	582.15	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00880	3	TAX COLLECTOR	2,087.62	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00880	4	MUN CLERK	3,478.24	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00880	5	POLICE/TRAFFIC GDS	71,212.23	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-00880	6	POLICE OT	10,452.38	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00880	7	STREETS	10,631.24	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00880	8	STREETS OT	707.34	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00880	9	MECHANIC	3,290.92	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00880	10	MUN CT	1,316.51	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00880	11	PUB ASSIST	61.20	9-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00880	12	CCO	1,659.12	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-00880	13	FIN ADMIN	1,494.87	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-00880	14	FIRE SAFETY	146.27	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00880	15	LIBRARY	2,238.68	9-01-29-390-012	Budget		15	1	
				Municipal Library S&W					
19-00880	16	REC	1,154.09	9-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
19-00880	17	SUMMER REC	58.65	9-01-28-370-209	Budget		20	1	
				PARKS & REC SUMMER PROGRAM					
19-00880	18	EMO	622.82	9-01-25-252-012	Budget		17	1	
				OEM salary & wage					
19-00880	19	FIICA	7,121.27	9-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
19-00880	20	MEDICARE	4,145.24	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			124,656.31						
1436	05/29/19	00000323 PAYROLL ACCOUNT #2					9705		
19-00881	1	A&E	1,483.82	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00881	2	TX ASSESSOR	209.68	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00881	3	TX COLLECTOR	2,051.55	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00881	4	MUN CLERK	4,792.59	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00881	5	POLICE/TRAFFIC GDS	93,653.33	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1436	PAYROLL	ACCOUNT #2							
19-00881	6	POLICE OT	32,622.16	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00881	7	STREETS	23,329.02	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00881	8	STREETS OT	3,344.13	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00881	9	MECHANIC	4,619.50	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00881	10	MUN CT	2,804.91	9-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00881	11	PUB ASSIST	296.01	9-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00881	12	CCO	4,267.33	9-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
19-00881	13	FIN ADMIN	1,786.13	9-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
19-00881	14	FIRE SAFETY	270.40	9-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00881	15	REC	1,987.95	9-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
19-00881	16	LIBRARY	6,269.10	9-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
19-00881	17	EMO	1,675.43	9-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
19-00881	18	SUMMER REC	548.85	9-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
			<u>186,011.89</u>						
1439	06/12/19	00000322 PAYROLL AGENCY ACCT #2					9723		
19-00931	1	A&E	2,195.05	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00931	2	TX ASSESSOR	582.17	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00931	3	TX COLL	2,079.12	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00931	4	MUN CLK	3,500.57	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00931	5	POLICE/TRAFFIC GDS	70,940.38	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-00931	6	POLICE OT	9,121.27	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00931	7	STREETS	11,192.53	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00931	8	STREETS OT	2,487.52	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00931	9	MECHANIC	3,288.47	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00931	10	MECHANIC OT	128.47	9-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
19-00931	11	MUN CT	1,301.07	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1439 PAYROLL AGENCY ACCT #2			Continued						
19-00931	12	PUB ASSISTANCE	61.18	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00931	13	CCO	1,767.21	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-00931	14	FIN ADMIN	1,516.66	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
19-00931	15	FIRE SAFETY	146.27	9-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
19-00931	16	LIBRARY	2,262.90	9-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
19-00931	17	REC	1,152.93	9-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
19-00931	18	EMO	1,007.46	9-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
19-00931	19	FICA	8,036.13	9-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
19-00931	20	MEDICARE	4,239.22	9-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>127,006.58</u>						
1440	06/12/19	00000323 PAYROLL ACCOUNT #2					9724		
19-00934	1	A&E	1,484.24	9-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
19-00934	2	TX ASSESSOR	209.66	9-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
19-00934	3	TX COLLECTOR	2,060.05	9-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
19-00934	4	MUN CLK	5,055.46	9-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
19-00934	5	POLICE/TRAFFIC GDS	92,342.20	9-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
19-00934	6	POLICE OT	26,618.31	9-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
19-00934	7	STREETS	25,515.44	9-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
19-00934	8	STREETS OT	11,406.24	9-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
19-00934	9	MECHANIC	4,621.95	9-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
19-00934	10	MECHANIC OT	881.76	9-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
19-00934	11	MUN CT	2,820.35	9-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
19-00934	12	PUB ASSIST	296.03	9-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
19-00934	13	CCO	4,706.74	9-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
19-00934	14	FIN ADMIN	1,764.34	9-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
19-00934	15	FIRE SAFETY	270.40	9-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
WIRE TRANSFERS	WIRE TRANSFERS							
1440		PAYROLL ACCOUNT #2						
19-00934	16	REC	1,989.11	9-01-28-370-012	Budget		16	1
				PARKS & REC S&W PART TIME				
19-00934	17	LIBRARY	6,613.94	9-01-29-390-012	Budget		17	1
				Municipal Library S&W				
19-00934	18	EMO	2,848.79	9-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
			<u>191,505.01</u>					
1437	06/13/19	00000570 NJSHBP						9710
19-00065	7	ACTIVE EMPLOYER BILL 6/13/19	95,617.28	9-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
1438	06/13/19	00000570 NJSHBP						9711
19-00066	7	RETIRED EMPLOYER BILL 6/13/19	25,861.11	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:	6	0	750,658.18	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	6	0	750,658.18	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	278	1	2,965,428.64	798.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	278	1	2,965,428.64	798.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	104.40	0.00	0.00	104.40
CURRENT FUND	9-01	2,800,210.18	0.00	0.00	2,800,210.18
	C-04	133,393.71	0.00	0.00	133,393.71
	D-13	38.40	0.00	0.00	38.40
	E-03	29,920.95	0.00	0.00	29,920.95
	P-12	1,761.00	0.00	0.00	1,761.00
Total of All Funds:		<u>2,965,428.64</u>	<u>0.00</u>	<u>0.00</u>	<u>2,965,428.64</u>

**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 15, 2019.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 084-2019  
RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSES FOR THE 2019-2020  
LICENING YEAR**

**WHEREAS**, renewal for Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2019-2020 licensing year have been filed; and

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

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Distribution Licenses set forth as follows are hereby renewed for the 2019-2020 licensing year effective July 1, 2019:

0269-44-005-007	Soho Wine and Liquor, Inc. (Meadowlands Wine & Liquors)
0269-44-006-010	Westmont Wines, LLC.
0269-44-010-005	Wood-Ridge Wine & Liquors

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**RESOLUTION NO.: 085-2019**

**RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES FOR THE 2019-2020  
LICENING YEAR**

**WHEREAS**, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2019-2020 licensing year have been filed; and

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

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption Licenses set forth as follows are hereby renewed for the 2019-2020 licensing year effective July 1, 2019:

0269-33-007-001	Land Neil, Inc. (Fiesta)
0269-33-009-009	Cousin Vinnys Wood Ridge LLC

0269-33-008-010     A.C. Gourmet (Martini Grill)  
0269-33-004-005     Briad Restaurant Group LLC

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**RESOLUTION NO.: 086-2019**

**RESOLUTION GRANTING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE #0269-33-001-004, BARRIE BALTER BERLIN, EXECUTRIX TO JONATHAN I. BERLIN FOR THE 2019-2020 LICENSING PERIOD**

**WHEREAS**, the following Alcoholic Beverage Licensee have been filed in a timely application and paid all required fees for 2019-2020 license renewal; and

**WHEREAS**, Tax Clearance from the State of Department of Treasury, Division of Taxation has been received authorizing the renewal of said license; and

**WHEREAS**, Special Ruling N.J.S.A. 33:1-12.39 was needed and has been received from the Division of Alcohol Beverage Control approving the renewal for the 2019-2020 licensing term.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body for the Borough of Wood-Ridge, that the following alcoholic beverage license for the period of July 1, 2019 to midnight of June 30, 2020 is hereby renewed, and that the Borough Clerk is hereby authorized and directed to sign, issue and deliver such license on behalf of this Council.

Applicant:

0269-33-001-004     Barrie Balter Berlin, Executrix to Jonathan I. Berlin (Pocket License)

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**RESOLUTION NO.: 087-2019**

**RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE 2019 ROAD PROGRAM AS SUBMITTED BY NEGLIA ENGINEERING AND AUTHORIZE CLERK TO ADVERTISE FOR BIDS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2019 Road Program as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

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**RESOLUTION NO.: 088-2019**

**RESOLUTION TO RESCIND RESOLUTION NO. 059-2019 AUTHORIZING PURCHASE OF CHEVY TAHOE FROM DAY CHEVROLET DATED MARCH 6, 2019**

**WHEREAS**, the Borough of Wood-Ridge by Resolution 059-2019 adopted at its meeting of March 6, 2019 authorized the Borough of Wood-Ridge to purchase a 2019 Chevy Tahoe from Day Chevrolet per state contract; and

**WHEREAS**, Day Chevrolet is no longer in business; and

**WHEREAS**, the Mayor and Council has been advised that it would be in the best interest of the Borough of Wood-Ridge not to enter into a contract with said entity.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor & Council of the Borough of Wood-Ridge that Resolution 059-2019 adopted at the meeting of March 6, 2019 is hereby rescinded.

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**RESOLUTION NO.: 089-2019  
RESOLUTION TO PURCHASE 2019 CHEVY TAHOE 9C1 FROM MALL  
CHEVROLET PER EDUCATIONAL SERVICES COMMISSION (ESCNJ 17/18-44)  
BUYING GROUP**

**WHEREAS**, there is a need to purchase a 2019 Chevrolet Tahoe 9C1 for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said vehicle may be purchased through Educational Services Commission of New Jersey (ESCNJ 17/18-44) buying group at a price of \$36,713.00 and the Financial Officer has determined sufficient funds are available in the General Account as evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the 2019 Chevrolet Tahoe 9C1 made reference to hereinabove.

2. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this vehicle purchase. In addition the Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject vehicle purchase and/or agreement and/or appropriation.

3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

4. This Resolution shall take effect immediately in accordance with appropriate law.

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Administrator Eilert explained the reason for rescinding resolution 088 was because Day Chevrolet lost the State contract and therefore the borough could no longer purchase the vehicle through them. The vehicle would now be purchased through Mall Chevrolet who currently did hold the state contract.

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**RESOLUTION NO.: 090-2019**

**RESOLUTION APPROVING TAX APPEAL SETTLEMENT FOR ONE PARK PLACE, LLC.**

**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 One Park Place, L.L.C. under Docket Nos.: 004896-2017, 00510-2018 and 000579-2019 for the years 2017, 2018 and 2019, 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. 091-2019**

**RESOLUTION APPOINTING GIUSEPPE RANDAZZO AS THE WOOD-RIDGE MUNICIPAL COURT JUDGE**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Giuseppe C. Randazzo is hereby reappointed as Judge of the Municipal Court of the Borough of Wood-Ridge for a period commencing January 1, 2019 ending December 31, 2021.

**BE IT FURTHER RESOLVED** that the compensation of Giuseppe C. Randazzo as Judge of the Municipal Court shall be set forth in the annual salary ordinance adopted by the Mayor and Council.

**RESOLUTION NO.: 092-2019  
RESOLUTION AUTHORIZING TEMPORARY CAPITAL BUDGET**

Whereas, the local capital budget for the year 2019 has not been adopted.

Whereas, the Borough Council desires to introduce a Capital Ordinance.

Now, **Therefore Be It Resolved**, by the Borough Council of the Borough of Wood-Ridge, that the following temporary capital budget amendments of 2019 be made:

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2017					6 TO BE FUNDED IN FUTURE YEARS
				5a 2019 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
2019 Road Program		\$ 2,350,000						\$ 2,350,000	
Acquisition of Equipment, Machinery & Vehicles		450,000				\$ 450,000			
<b>TOTALS ALL PROJECTS</b>		<b>\$ 2,800,000</b>				<b>\$ 450,000</b>		<b>\$ 2,350,000</b>	

  

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2019	2020	2021	2022	2023	2024
2019 Road Program		\$ 2,350,000		\$ 2,350,000					
Acquisition of Equipment, Machinery & Vehicles		450,000		450,000					
<b>TOTALS ALL PROJECTS</b>		<b>\$ 2,800,000</b>		<b>\$ 2,800,000</b>					

  

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES				
		Current Year 2019	Future Years				General	Self Liquidating	Assessment	School	
2019 Road Program	\$ 2,350,000						\$ 2,350,000				
Acquisition of Equipment, Machinery & Vehicles	450,000				\$ 450,000						
<b>TOTAL ALL PROJECTS</b>	<b>\$ 2,800,000</b>				<b>\$ 450,000</b>		<b>\$ 2,350,000</b>				

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 19th day of June, 2019.

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**APPLICATIONS:**

- a. Application for block party on Donna Drive between Garden and Union Avenue on June 8, 2019 from 1pm to 8pm.
- b. Application for block party at dead end of Center Street on July 13, 2019 from 12pm to 10pm.
- c. Application from St. Francis RC Church for an Off-Premise 50/50 on October 6, 2019 at the Fiesta.

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

**SEMINAR APPROVALS:** None

**APPOINTMENTS:** None

**HIRINGS:**

- a. Hiring of Anthony D'Amico as Summer Seasonal Laborers with salary as per salary ordinance effective June 24, 2019.

Administrator Eilert explained the decision was made that summer seasonal new hire's must possess a driver's license and preferably already graduated from High School.

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

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

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** None

**SECOND HEARING OF CITIZENS:**

Council President Cassidy declared the hearing of citizens to be open.

Rich Martinelli of 216 Tenth Street asked if someone could look at the large bush that is on Second Street because it blocks the view of traffic. Administrator Eilert said he would take a look. He explained that the Police Chief and DPW have the authority to remove anything they feel is a visual impairment to traffic or is a safety hazard.

With no other citizens 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, 2019 was duly adjourned at 7:31 p.m.

Respectfully submitted,



Gina Affuso, RMC  
Borough Clerk