

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

**CALLED TO ORDER:**

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

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

**ROLL CALL:**

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

This meeting is being held in accordance with Public Law 1975 Chapter 231, the Open Public Meetings Act, also known as the “Sunshine Law”. The public meeting notice stating the date, time and place of this meeting was posted on the municipal bulletin board and the municipal website and was forwarded to The Record and the Star Ledger.

**CEREMONIAL PRESENTATION:** None

**ADVERTISED PUBLIC HEARING:** None

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

**BOND ORDINANCE NO. 2020-12 (2020 Road Program)**

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2020 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 \$1,750,000 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.**

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

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

Council President Romero called for a Hearing of Citizens on Ordinance #2020-12

Rich Martinelli of 216 Tenth Street asked if this bond included the Hackensack Street parking lot. Administrator Eilert confirmed yes, it was included. The parking lot would be used to support the overflow of parking for the business district and high school events.

Faith Armonaitis of 191 Oldfield Avenue, Hasbrouck Heights asked what roads were covered in this bond and paving time frames. Administrator Eilert stated Burma Road, in which the bid is being awarded this evening, will start paving by the end of this month.

Council President Romero closed Hearing of Citizens on Ordinance #2020-12

Motion: Councilperson Altamura, seconded by Azzolini moved to the adoption of Ordinance #2020-12

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

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**ORDINANCE NO. 2020-13 (Construction Noise)**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY CHAPTER 371 ENTITLED NOISE.**

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

Council President Romero called for a Hearing of Citizens on Ordinance #2020-13

Rich Martinelli of 216 Tenth Street asked what noise specifically. Administrator Eilert explained it was only for construction noise. The existing ordinance did not have bans for the weekend. We are now banning outside contractors from working on Sundays and limiting the Saturday hours to end at 4:00 pm. This does not pertain to private home owners doing work on their property or any emergency situations.

Council President Romero closed Hearing of Citizens on Ordinance #2020-13

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of Ordinance #2020-13

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

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**ORDINANCE NO. 2020-14 (Amend Police Chapter)**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY CHAPTER 114, ENTITLED POLICE DEPARTMENT.**

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

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

Council President Romero called for a Hearing of Citizens on Ordinance #2020-14

Rich Martinelli of 216 Tenth Street asked for an explanation. Administrator Eilert explained this creates a Class 3 Officer section which are retired Wood-Ridge Police Officers and who will be placed in our schools. These officers are not being placed because of any threats or reasons other than a deterrent from outsiders and the safety and well being of our children.

Glenn Mursch of 293 Innes Road asked why retired officers are being placed in our schools. Administrator Eilert stated the state law requires that only officers who have retired within the last 2 years can be considered as a Class 3 Officer. There have been no threats against any of the schools. It is being done for security only and as a deterrent for any outsiders. There are also other situations, like custody issues and things of that nature. They will not be there to discipline the students.

Council President Romero closed Hearing of Citizens on Ordinance #2020-14

Motion: Councilperson Altamura, seconded by Marino moved to the adoption of Ordinance #2020-14

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

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**ORDINANCES ON FIRST READING:** None

**PETITIONS:** None

**BIDS:** None

**COMMUNICATIONS:**

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

**REPORTS OF GOVERNING BODY:**

**Council President Romero:**

Property Maintenance - 88 doorknob warnings were given out since April 15<sup>th</sup>. Warnings were given mostly for high grass/weeds, bushes that needed to be trimmed back from sidewalks, and debris in yard. Five (5) summons were issued with four (4) of the five being out-of-town property owners.

Shade Tree - 14 Borough trees were removed because they were dying or lifting sidewalks. Stump grinding crew has already removed 10 as of yesterday (7/14/20).

**Councilperson Cassidy:** No report

## *Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

### **Councilperson Altamura:**

Police - Chief Korin reports the Wood-Ridge Police Department escorted the Pre-K wave parade graduation on June 15th at 9 a.m., the 3rd grade graduation on June 16th at 9 a.m., the 6th grade graduation on June 16th at 11 a.m. and the Wood-Ridge high school on June 16th at 7 p.m. Everyone who participated in the wave parades were very cooperative to make these special days a success. Just a reminder, preparations for the Wood-Ridge PBA Chief's golf outing has begun and will be held on September 14th at Wild Turkey, Crystal Springs in Hamburg, NJ.

Recreation - These are the Recreation Commission Meeting minutes for the meeting held on June 10, 2020 via teleconference. Council President Romero was in attendance and reported to the Recreation Commission that W-R Youth Sports would be opening on June 22nd. All coaches, volunteers and parents/players must sign a waiver. Council President Romero explained the WRHS Summer Baseball Team, the Alumni Game and Last Dance Tournament. He reported that Babe Ruth will play an inter town 6 games and any player that does not want to play can request a refund. Yoga will once again be offered on Sundays at WRHS outdoors, 8-9AM from July 5th until August 30th at a cost of \$75. W-R Recreation Online – All 35 paid staff from 2019 were given the opportunity to complete an application for consideration and submit and short video. Ten applications and videos were received and all 10 were accepted. The Soccer Board held a meeting and they voted to leave the NWSBA and return to the South Bergen Soccer League. The Wesmont sports complex is progressing with the Soccer Field located on the Northside.

Public Information / Events / Website Development – During the month of June the Borough of Wood-Ridge website had a total of 9,692-page views. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org).

### **Councilperson Azzolini:**

During the month of June 2020, the WRFD responded to twelve alarms of fire in the Borough of Wood Ridge and one mutual aid alarms for a total of 98 hours of service. The WRFD also expended an additional 171 hours of service including Department Training, Equipment Maintenance and other misc. duties for a grand total of 269 hours of service. An incident list by alarm type is on file with the borough clerk. There were 3 fire incident responses to Westmont Station.

Emergency Management - The All Hazards Mitigation Plan for Bergen County was approved with Wood Ridge being one of the first town to submit their component of the plan. Our request for public assistance (RPA) for the Covid-19 has been submitted to the state. And every department has been utilizing the MEL online training to complete their classes.

SBJIF - On a personal note I would like to thank our OEM officer Paul Dahl for another outstanding performance in conducting all the safety meeting and trainings. Because of his efforts the Borough of WR received finished with a Gold Award and received a check for \$1000.

**Councilperson Marino:** No report

**Councilperson DiMarco:** No report

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

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

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

**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 Romero declared the Hearing of Citizens to be open.

Glenn Mursch of 293 Innes Road asked for help from the elected officials with the declining service of the US Post Office. Administrator Eilert stated that they were in the process of preparing a letter to Congressman Pascrell on behalf of the Mayor regarding the postal service. It will be included in our communications on our next agenda.

Rich Martinelli of 216 Tenth Street asked if the Board of Health shows that our COVID numbers indicate our schools should not open. Administrator Eilert explained that none of us are qualified to make that determination. We have a local Board of Health because state law requires us to have one. We are serviced through, and our professionals come from the Bergen County Health Department. So, it is those County Health Officers, Nurses and Infectious Disease Professionals that provide us with data and reports. Our last total from their reports showed 151 positive cases for Wood-Ridge. Any direction of how to deal with the public and necessary steps to be taken, comes from the County Health Department and State Department. Councilman Altamura stated that TapInTo online newspaper reports daily numbers of every municipality in the County.

Glenn Mursch of 293 Innes Road stated there have been a lot of people speeding around town and with more with more people out walking it has become dangerous. He asked if the Police Department would be stepping up the enforcement of speeders. Council President Romero stated that he has been in discussion with the Chief and Administrator regarding this, and the police department has placed speed traps and have been looking in to the situation diligently.

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 104-2020  
RESOLUTION AUTHORIZING PAYMENT OF BILLS FOR JULY 2020**

**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

**WHEREAS**, said list and certification has been reviewed and approved by the Members of the Borough Council Finance Committee as certified by their signatures on this resolution; and

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

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

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Councilman Altamura requested a separate on Check No. 439, 77729, 77776 and 77781 Payment of Bills.

Motion: Councilperson Azzolini, seconded by Cassidy moved to the adoption of Resolution No. 104-2020 with abstentions.

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

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**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 June 17, 2020 Regular Meeting.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 06/18/20 to 07/15/20  
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
PO #	Item	Description					Ref Seq Acct
CAPITAL 2		Capital Acct #2					
427	06/19/20	00002462 J. G. DRYWALL, LLC					10217
20-00885	2	WEIGHT ROOM / BARRIER FREE	20,000.00	C-04-55-909-501 ORD 2019-18/20-5	Budget D.R. FIELD RENOVATION		1 1
428	06/22/20	00003035 AUTOMATIC DOOR SYSTEMS, LLC					10218
20-00893	1	INVOICES 5640 AC UNITS BOYS	8,465.00	C-04-55-909-501 ORD 2019-18/20-5	Budget D.R. FIELD RENOVATION		1 1
20-00893	2	INVOICES 5641 AC UNITS GIRLS	6,480.00	C-04-55-909-501 ORD 2019-18/20-5	Budget D.R. FIELD RENOVATION		2 1
20-00893	3	INVOICES 5646 WEIGHT ROOM	26,275.00	C-04-55-909-501 ORD 2019-18/20-5	Budget D.R. FIELD RENOVATION		3 1
			<u>41,220.00</u>				
429	06/23/20	00003044 ACSUR, LLC					10219
20-00900	1	WRHS IMPROVEMENTS PAINTING	3,500.00	C-04-55-909-501 ORD 2019-18/20-5	Budget D.R. FIELD RENOVATION		1 1
430	06/25/20	00000867 VENTURA GLASS CO INC					10220
20-00913	1	WRHS FIELD / WEIGHT ROOM	4,500.00	C-04-55-909-501 ORD 2019-18/20-5	Budget D.R. FIELD RENOVATION		1 1
431	07/02/20	00000867 VENTURA GLASS CO INC					10226
20-00936	1	BALANCE OF WRHS WEIGHT ROOM	4,500.00	C-04-55-909-501 ORD 2019-18/20-5	Budget D.R. FIELD RENOVATION		1 1
432	07/02/20	00002462 J. G. DRYWALL, LLC					10227
20-00885	3	WEIGHT ROOM / BARRIER FREE	14,850.00	C-04-55-909-501 ORD 2019-18/20-5	Budget D.R. FIELD RENOVATION		1 1
433	07/15/20	00000130 MICHAEL NEGLIA					10232
18-00941	20	NEA 2001558 2018 ROADS	1,898.92	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		1 1
19-02111	8	NEA 2001700 WRIDMUN19.011	163,614.25	C-04-55-909-401 WR ATHLETIC FIELD COMPLEX ORD 2019-15	Budget		3 1
20-00369	4	2020 ROADS NEA 2001251	14,460.00	C-04-55-910-201 ORDINANCE 2020-12 2020 ROADS	Budget		4 1
20-00625	3	NEA 2001573 WRIDMUN20.011	1,840.00	C-04-55-909-401 WR ATHLETIC FIELD COMPLEX ORD 2019-15	Budget		7 1
20-00888	1	NEA 2001559 WRIDMUN18.014	187.50	C-04-55-908-201 PUMP STATIONS ORD#2018-3	Budget		11 1
			<u>182,000.67</u>				
434	07/15/20	00000392 DOWNES TREE SERVICE, INC.					10232
20-00901	1	INVOICE 263504	5,175.00	C-04-55-910-201 ORDINANCE 2020-12 2020 ROADS	Budget		12 1
435	07/15/20	00000561 MOTOROLA SOLUTIONS, INC					10232
20-00705	1	INV 41286459 TAHOE #38	5,279.50	C-04-55-910-101 ORD 2020-1 VEHICLES & EQUIPMENT 2020	Budget		9 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2 Capital Acct #2 Continued							
436	07/15/20	00000932 REGIONAL COMMUNICATIONS, INC.					10232
20-00377	1	INV 126767	2,106.00	C-04-55-909-301 2019-10 VEHICLES AND EQUIPMENT	Budget		5 1
437	07/15/20	00000937 FAIRFIELD MAINTENANCE INC.					10232
19-02107	1	PROPOSAL 19358	4,129.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		2 1
438	07/15/20	00002182 BARCIA BROS.					10232
20-00694	1	INV 5774	1,200.00	C-04-55-907-301 DPW GARAGE 2017-10	Budget		8 1
439	07/15/20	00002352 UNIVERSAL ELECTRIC MOTOR					10232
20-00904	1	INVOICES 0229931	2,720.00	C-04-55-909-201 2019-9 ROADS	Budget		13 1
20-00904	2	INVOICES 0229932	1,940.00	C-04-55-909-201 2019-9 ROADS	Budget		14 1
			<u>4,660.00</u>				
440	07/15/20	00002782 COOPER TANK, LLC					10232
20-00728	1	INV IN0016741	4,300.00	C-04-55-909-301 2019-10 VEHICLES AND EQUIPMENT	Budget		10 1
441	07/15/20	00003020 NICKERSON CORPORATION					10232
20-00515	3	INVOICE 024419	155,610.79	C-04-55-909-501 ORD 2019-18/20-5 D.R. FIELD RENOVATION	Budget		6 1
442	07/15/20	00003006 ATT SPORTS, INC.					10233
20-00042	1	WRHS TRACK SURFACING	160,125.00	C-04-55-909-501 ORD 2019-18/20-5 D.R. FIELD RENOVATION	Budget		1 1
443	07/15/20	00000130 MICHAEL NEGLIA					10240
18-00941	21	NEA 2001822 2018 ROADS	1,312.50	C-04-55-908-101 2018 ROADS ORD#2018-2	Budget		1 1
20-00369	5	2020 ROADS NEA 2001839	21,690.00	C-04-55-910-201 ORDINANCE 2020-12 2020 ROADS	Budget		2 1
20-00990	1	NEA 2001819	10,377.58	C-04-55-910-201 ORDINANCE 2020-12 2020 ROADS	Budget		3 1
			<u>33,380.08</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	17	0	646,536.04	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>17</u>	<u>0</u>	<u>646,536.04</u>	<u>0.00</u>	
CURRENT FUND CURRENT CASH - CHECKING							
77696	06/18/20	00001646 CAPITAL ACCOUNT					10206
20-00872	1	TRANSFER TO CAPITAL	1,000,000.00	0-01-55-007-001 Due to General Capital	Budget		1 1

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							
77697	06/18/20	00003041 CARCICH BASEBALL CAMPS					10207
20-00873	1	REIMBURSEMENT COVID SUPPLIES	483.60	0-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
77698	06/18/20	00002903 ANTHONY R.IACOVINO					10215
20-00882	1	INV 1 MASKS	2,500.00	0-01-25-252-099	Budget		1 1
				OEM MISC EXPENSES			
77699	06/18/20	0003042 WILLIAM QUATTROCCHI					10216
20-00884	1	REIMBURSEMENT SPRINKLER REPAIR	250.55	0-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
77700	06/25/20	00000521 PHILIP ROMERO					10221
20-00909	1	Babe Ruth Baseball Umpire Fees	450.00	0-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
77701	07/09/20	00000060 SUEZ WATER NEW JERSEY					10228
20-00970	1	INV 10007799412222	118.35	0-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
77702	07/09/20	00000090 PUBLIC SERVICE ELEC & GAS CO.					10228
20-00968	1	ACCT 1301357308	808.22	0-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
77703	07/09/20	00000409 SYNC/AMAZON					10228
20-00961	1	INV 934644995636, 697745469839	151.69	0-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
77704	07/09/20	00000643 DELAGE LANDEN FINANCIAL					10228
20-00965	1	INV 68223741, 967855605	390.00	0-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
77705	07/09/20	00000894 OPTIMUM					10228
20-00967	1	ACCT 07870456574013	134.94	0-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
77706	07/09/20	00001042 CRISTI CLEANING SERVICE CORP.					10228
20-00964	1	INV 34587, 34453	623.20	0-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
77707	07/09/20	00001079 AT&T					10228
20-00963	1	ACCT 0304246726001	1,235.01	0-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
77708	07/09/20	00001136 S&S WORLDWIDE					10228
20-00969	1	ACCT 809620	83.01	0-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
77709	07/09/20	00001582 4IMPRINT					10228
20-00962	1	ACCT 5033871	430.09	0-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			

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						
77710	07/09/20	00001633 CURRENT ACCOUNT					10228		
20-00806	1	DCRP	324.34	0-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
20-00806	2	FICA/MED	4,624.97	0-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
			<u>4,949.31</u>						
77711	07/09/20	00001661 CENGAGE LEARNING					10228		
20-00966	1	ACCT 114984	45.58	0-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
77712	07/09/20	00002219 BAKER & TAYLOR					10228		
20-00971	1	INV 5016408554, 5016228647,	5,262.95	0-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISC EXP					
77713	07/15/20	00000026 SO BERGEN MUN JOINT INS FUND					10234		
20-00299	7	2020 LIABILITY 3RD INSTALLMENT	72,310.00	0-01-23-210-099	Budget		69	1	
				LIABILITY INSURANCE MISC EXP					
20-00299	8	2020 WC 3RD INSTALLMENT	36,155.00	0-01-23-215-099	Budget		70	1	
				WORKERS COMP INSURANCE MIS EXP					
			<u>108,465.00</u>						
77714	07/15/20	00000039 PAUL S. BARBIRE, ESQ.					10234		
20-00172	8	JULY CONTRACTED LEGAL FEES	8,000.00	0-01-20-155-099	Budget		58	1	
				LEGAL SERVICES MISCELLANEOUS					
77715	07/15/20	00000058 COLANERI BROTHERS, LLC					10234		
20-00073	6	INV#2359	337.70	0-01-26-310-030	Budget		26	1	
				BLDG & GROUNDS MAT & SUPPLIES					
77716	07/15/20	00000060 SUEZ WATER NEW JERSEY					10234		
20-00019	7	JUNE 2020 WATER CHARGES	1,004.61	0-01-31-445-099	Budget		9	1	
				WATER					
20-00041	8	JULY 2020 HYDRANTS	7,241.25	0-01-31-436-099	Budget		15	1	
				FIRE HYDRANT SERVICE					
			<u>8,245.86</u>						
77717	07/15/20	00000080 VERIZON					10234		
20-00024	8	JULY 2020 PHONE SERVICE	1,233.53	0-01-31-440-099	Budget		10	1	
				TELEPHONE					
77718	07/15/20	00000086 GENERAL CODE PUBLISHING LLC.					10234		
20-00063	3	INV PG000022104	345.00	0-01-20-120-033	Budget		18	1	
				MUN CLERK BOOKS & PUBLICATIONS					
77719	07/15/20	00000090 PUBLIC SERVICE ELEC & GAS CO.					10234		
20-00011	8	JULY 2020	11,143.60	0-01-31-446-099	Budget		3	1	
				NATURAL GAS/ELECTRIC					
77720	07/15/20	00000091 HOMETOWN AUTO PARTS, INC.					10234		
20-00078	7	inv#61129,61445,61763,61842	1,542.97	0-01-26-315-099	Budget		30	1	
				VEHICLE MAINT MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
77721	07/15/20	0000094 HIGHWAY TRAFFIC SUPPLY CORP					10234		
20-00089	15	inv# 59003 - 2 signs	22.08	0-01-26-290-067	Budget		38	1	
				STREETS & ROAD MAINT ST SIGNS					
20-00089	16	INV#58755 6 SIGNS	129.50	0-01-26-290-067	Budget		39	1	
				STREETS & ROAD MAINT ST SIGNS					
			<u>151.58</u>						
77722	07/15/20	0000102 CLEAN ENTERPRISES SUPPLY INC					10234		
20-00074	12	INV#73383-SUPPLIES	116.24	0-01-26-310-035	Budget		27	1	
				BLDG & GROUNDS JANITORIAL					
20-00074	13	inv#73437-supplies	132.27	0-01-26-310-035	Budget		28	1	
				BLDG & GROUNDS JANITORIAL					
			<u>248.51</u>						
77723	07/15/20	00000116 METRO FIRE & SAFETY EQPT. INC					10234		
20-00080	7	inv# 27327 - FIRE DEPT	810.70	0-01-26-310-099	Budget		31	1	
				BLDG & GROUNDS MISC EXP					
77724	07/15/20	00000119 MGL PRINTING SOLUTIONS					10234		
20-00168	3	INV 173068 w106	206.00	0-01-20-145-099	Budget		57	1	
				REV ADM MISCELLANEOUS EXPENSES					
77725	07/15/20	00000130 MICHAEL NEGLIA					10234		
20-00232	5	NEA 2001567 WRIDMUN 20.014	2,375.00	0-01-20-165-099	Budget		60	1	
				ENGINEERING SERVICES-MISC EXP					
20-00232	6	NEA 2001557 WRIDADM 20.003	625.00	0-01-20-165-099	Budget		61	1	
				ENGINEERING SERVICES-MISC EXP					
			<u>3,000.00</u>						
77726	07/15/20	00000162 REINER OVERHEAD DOORS, LLC					10234		
20-00095	3	inv#38981-dpw conorst.	320.00	0-01-26-310-099	Budget		46	1	
				BLDG & GROUNDS MISC EXP					
77727	07/15/20	00000177 B.C.U.A.					10234		
20-00236	6	MAY 20 RECYCLING TAX INV 277	24,355.17	0-01-26-305-099	Budget		62	1	
				SOLID WASTE COLLECTION MIS EXP					
77728	07/15/20	00000200 SIEGEL'S HARDWARE					10234		
20-00097	5	INV#953- PLEXI WINDOW	30.00	0-01-26-310-099	Budget		49	1	
				BLDG & GROUNDS MISC EXP					
77729	07/15/20	00000202 PAPER CLIPS					10234		
20-00128	11	INV. 54547/54491	451.70	0-01-20-120-099	Budget		56	1	
				MUN CLERK MISCELLANEOUS CHARGE					
77730	07/15/20	00000293 GOLD TYPE BUSINESS MACHINES					10234		
20-00015	5	INV 26587	10,045.80	0-01-20-140-021	Budget		5	1	
				TECH & INFO SYSTEMS					
20-00015	6	INV 26427	1,355.99	0-01-20-140-021	Budget		6	1	
				TECH & INFO SYSTEMS					

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									
77730		GOLD TYPE BUSINESS MACHINES							
20-00015	7	INV 26398	1,074.99	0-01-20-140-021	Budget		7	1	
				TECH & INFO SYSTEMS					
			<u>12,476.78</u>						
77731	07/15/20	00000297 NORTH JERSEY MEDIA GROUP, LLC					10234		
20-00127	13	AD# 4184101/0396861/0396850	155.35	0-01-20-120-021	Budget		54	1	
				MUN. CERK LEGAL ADVERTISING					
20-00127	14	JUNE 2020 ADS	536.41	0-01-20-120-021	Budget		55	1	
				MUN. CERK LEGAL ADVERTISING					
			<u>691.76</u>						
77732	07/15/20	00000306 FEDEX					10234		
20-00045	11	INV 7-038-41965	70.75	0-01-20-120-022	Budget		16	1	
				MUN. CLERK POSTAGE&EXPRESS					
77733	07/15/20	00000352 IMPRESSIVE PRINTING, INC.					10234		
20-00124	2	INVOICE 36253	65.00	0-01-25-240-023	Budget		53	1	
				POLICE PRINTING & BINDING					
77734	07/15/20	00000370 COMPLETE SAW & GARDEN					10234		
20-00279	3		187.60	0-01-26-310-099	Budget		66	1	
				BLDG & GROUNDS MISC EXP					
77735	07/15/20	00000451 VERIZON					10234		
20-00025	7	JUNE 2020 201M55-496847720177	959.16	0-01-31-440-099	Budget		11	1	
				TELEPHONE					
77736	07/15/20	00000452 ENVIRONMENTAL RENEWAL, LLC					10234		
20-00087	6	300976,300991,300992,301014,	10,415.00	0-01-26-306-099	Budget		35	1	
				RECYCLING MIS EXP					
77737	07/15/20	00000459 VERIZON WIRELESS					10234		
20-00014	8	JULY 2020 WIRELESS SERVICE	989.85	0-01-31-440-099	Budget		4	1	
				TELEPHONE					
77738	07/15/20	00000560 SPRINT					10234		
20-00062	7	JUNE INV 806288399-138	106.26	0-01-31-440-099	Budget		17	1	
				TELEPHONE					
77739	07/15/20	00000562 OUTDOOR LIVING LLC					10234		
20-00285	5	6TH ST. FIELD JULY	756.25	0-01-26-310-099	Budget		67	1	
				BLDG & GROUNDS MISC EXP					
77740	07/15/20	00000590 NEIL S. SULLIVAN ASSOC. LTD.					10234		
20-00081	3	INV#69725-SEN CTR	619.00	0-01-26-310-099	Budget		32	1	
				BLDG & GROUNDS MISC EXP					
20-00081	4	inv#69818,69817, 69816	1,673.15	0-01-26-310-099	Budget		33	1	
				BLDG & GROUNDS MISC EXP					
			<u>2,292.15</u>						

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					
77741	07/15/20	00000666 TERRE COMPANY					10234	
20-00230	4	INV#2980883-BAGS	108.00	0-01-26-290-099	Budget		59 1	
				STREETS & ROAD MAINT MISC EXP				
77742	07/15/20	00000722 SHERWIN-WILLIAMS					10234	
20-00096	3	INV#1562-6	198.98	0-01-26-290-099	Budget		47 1	
				STREETS & ROAD MAINT MISC EXP				
20-00096	4	inv#5491-3,4548-1	640.75	0-01-26-290-099	Budget		48 1	
				STREETS & ROAD MAINT MISC EXP				
			<u>839.73</u>					
77743	07/15/20	00000785 BERGEN COUNTY UTILITIES AUTH					10234	
20-00477	4	WASTE WATER 3RD QTR INV 327	155,173.00	0-01-31-455-099	Budget		73 1	
				SEWERAGE PROCESSING & DISPOSAL				
77744	07/15/20	00000814 BERGEN MUNIC EMPL BENEFIT FND					10234	
20-00046	7	JUNE 2020 DENTAL INSURANCE	6,131.00	0-01-23-220-099	Budget		77 1	
				EMPLOYEES GROUP INS MISC EXP				
77745	07/15/20	00000826 HOME DEPOT CREDIT SERVICES					10234	
20-00077	7	inv#8974375,4023806,1013434,	878.92	0-01-26-310-099	Budget		29 1	
				BLDG & GROUNDS MISC EXP				
77746	07/15/20	00000852 NASSOR ELECTRICAL SUPPLY CO.					10234	
20-00091	10	INV#2288561,2291165,2291347	272.95	0-01-26-310-099	Budget		43 1	
				BLDG & GROUNDS MISC EXP				
77747	07/15/20	00000894 OPTIMUM					10234	
20-00018	8	JULY 2020 CABLE / INTERNET	1,079.27	0-01-20-100-036	Budget		8 1	
				GENERAL ADM. CABLEVISION				
77748	07/15/20	00000932 REGIONAL COMMUNICATIONS, INC.					10234	
20-00251	2	TICKET 144611 ACCT 12982	560.00	0-01-25-255-026	Budget		63 1	
				AID TO VOL FIRE MAINT EQUIP				
77749	07/15/20	00000934 CHEM TEC PEST CONTROL CORP					10234	
20-00067	7	INV#20022693,20043252	378.00	0-01-26-310-121	Budget		21 1	
				BLDG & GROUNDS EXTERMINATOR				
20-00067	8	INV#20039073,20038964	111.00	0-01-26-310-121	Budget		22 1	
				BLDG & GROUNDS EXTERMINATOR				
20-00067	9	inv#20018206-CC	86.00	0-01-26-310-121	Budget		23 1	
				BLDG & GROUNDS EXTERMINATOR				
			<u>575.00</u>					
77750	07/15/20	00001023 GRAINGER					10234	
20-00088	8	INV#9530454405-WIRE SHELVING	206.48	0-01-26-310-099	Budget		36 1	
				BLDG & GROUNDS MISC EXP				
20-00088	9	9572521004- JOBSITE BOX	459.24	0-01-26-310-099	Budget		37 1	
				BLDG & GROUNDS MISC EXP				
			<u>665.72</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									
77751	07/15/20	00001080 MEADOWLANDS-TRUE VALUE					10234		
20-00090	3	INV#172965,171839,165467,	189.73	0-01-26-310-099	Budget		40	1	
				BLDG & GROUNDS MISC EXP					
20-00090	4	inv#161706,172981,172984	238.27	0-01-26-310-099	Budget		41	1	
				BLDG & GROUNDS MISC EXP					
20-00090	5		238.29	0-01-26-310-099	Budget		42	1	
				BLDG & GROUNDS MISC EXP					
			<u>666.29</u>						
77752	07/15/20	00001086 SUBURBAN DISPOSAL, INC.					10234		
20-00277	7	JUNE 2020 INVOICE 6907	39,500.00	0-01-26-305-099	Budget		65	1	
				SOLID WASTE COLLECTION MIS EXP					
77753	07/15/20	00001229 ESS, INC.					10234		
20-00120	5	INVOICE 364253	275.00	0-01-25-240-115	Budget		52	1	
				POLICE MAINT OF RADIOS					
77754	07/15/20	00001354 UNITED MOTOR PARTS, INC					10234		
20-00098	3	INV#2119666,2119764	1,197.75	0-01-26-315-099	Budget		50	1	
				VEHICLE MAINT MISC EXP					
20-00098	4	INV#2122568 - RAVEN GLOVES	189.50	0-01-26-315-099	Budget		51	1	
				VEHICLE MAINT MISC EXP					
			<u>1,387.25</u>						
77755	07/15/20	00001654 THE STANDARD INSURANCE CO					10234		
20-00005	7	JUNE 20 LIFE AD&D INSURANCE	839.55	0-01-23-220-099	Budget		76	1	
				EMPLOYEES GROUP INS MISC EXP					
77756	07/15/20	00001665 PIERCE EQUIPMENT					10234		
20-00084	2	INV#1821790	781.30	0-01-26-315-099	Budget		34	1	
				VEHICLE MAINT MISC EXP					
77757	07/15/20	00001787 MERCHANTS ALARM SYSTEMS					10234		
20-00293	6	inv#109496- - WR LIBRARY	120.00	0-01-26-310-123	Budget		68	1	
				BLDGS & GROUNDS Library Maintenance					
77758	07/15/20	00001913 RACHLES/MICHELE'S OIL CO.					10234		
20-00092	15	INV#323208-GAS	1,633.58	0-01-31-460-099	Budget		44	1	
				GASOLINE					
77759	07/15/20	00002080 ACE LOCK & KEY SHOP					10234		
20-00064	9	INV#25867 - VARIOUS KEYS	20.00	0-01-26-310-099	Budget		19	1	
				BLDG & GROUNDS MISC EXP					
20-00064	10	inv# 25874	50.00	0-01-26-310-099	Budget		20	1	
				BLDG & GROUNDS MISC EXP					
			<u>70.00</u>						
77760	07/15/20	00002127 ATLANTIC TOMORROWS OFFICE					10234		
20-00318	5	INV#35276C	12.41	0-01-20-100-099	Budget		71	1	
				GENERAL ADM MISCELLANEOUS					

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						
77761	07/15/20	00002151 MUNICIPAL CAPITAL					10234		
20-00003	8	JULY 2020 INV 1777230620	1,165.00	0-01-20-100-099	Budget		1	1	
				GENERAL ADM MISCELLANEOUS					
77762	07/15/20	00002161 AVESIS THIRD PARTY ADMIN, INC					10234		
20-00002	8	JULY VISION INV 2514217	870.26	0-01-23-220-099	Budget		75	1	
				EMPLOYEES GROUP INS MISC EXP					
77763	07/15/20	00002348 ROBERT'S AND SON, INC					10234		
20-00094	5	INV#5586739-BLACK GLOVES	170.00	0-01-26-315-099	Budget		45	1	
				VEHICLE MAINT MISC EXP					
77764	07/15/20	00002485 WITMER PUBLIC SAFETY GROUP, INC					10234		
20-00258	2	STRETCHERS	2,279.50	0-01-25-255-056	Budget		64	1	
				AID TO VOL FIRE SAFETY EQUIP					
77765	07/15/20	00002498 ADOPT A HIGHWAY					10234		
20-00028	8	JULY 2020 LITTER REMOVAL	302.00	0-01-26-306-099	Budget		12	1	
				RECYCLING MIS EXP					
77766	07/15/20	00002524 PASSAIC VALLEY SEWERAGE					10234		
20-00008	4	2020 ANNUAL CHARGE 3RD QTR	13,932.07	0-01-31-455-099	Budget		2	1	
				SEWERAGE PROCESSING & DISPOSAL					
77767	07/15/20	00002735 CINTAS CORPORATION 15F					10234		
20-00071	11	4053721451,4052548006	220.46	0-01-26-310-099	Budget		24	1	
				BLDG & GROUNDS MISC EXP					
20-00071	12	INV#4054968127,4054968192	164.11	0-01-26-310-099	Budget		25	1	
				BLDG & GROUNDS MISC EXP					
			<u>384.57</u>						
77768	07/15/20	00002805 MCI COMM SERVICE					10234		
20-00034	7	JUNE 2020 LONG DISTANCE	269.48	0-01-31-440-099	Budget		14	1	
				TELEPHONE					
77769	07/15/20	00002925 TRANSUNION RISK & ALTERNATIVE					10234		
20-00355	6	JUNE 2020 5342531-202006-1	50.00	0-01-25-240-099	Budget		72	1	
				POLICE MISC EXP					
77770	07/15/20	00002939 TIMETRAK SYSTEMS, INC.					10234		
20-00031	7	JUNE INV S-023158	73.50	0-01-26-310-099	Budget		13	1	
				BLDG & GROUNDS MISC EXP					
77771	07/15/20	00003021 ATLANTIC COAST FIBERS, LLC					10234		
20-00517	6	MAY 2020 INV 113673	2,538.93	0-01-26-305-099	Budget		74	1	
				SOLID WASTE COLLECTION MIS EXP					
77772	07/15/20	00000028 DANIEL O'BEIRNE					10235		
20-00842	1	2020 CLOTHING ALLOWANCE	5,400.00	0-01-25-255-043	Budget		31	1	
				AID TO VOL FIRE UNIFORM ALLOW					

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									
77773	07/15/20	00000287 WILLIAM BERGNER					10235		
20-00839	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		28		1
				AID TO VOL FIRE UNIFORM ALLOW					
77774	07/15/20	00000308 KEVIN CRIBBEN					10235		
20-00841	1	2020 CLOTHING ALLOWANCE	5,600.00	0-01-25-255-043	Budget		30		1
				AID TO VOL FIRE UNIFORM ALLOW					
77775	07/15/20	00000479 PHILIP M MIUCCIO					10235		
20-00837	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		26		1
				AID TO VOL FIRE UNIFORM ALLOW					
77776	07/15/20	00000482 KENNETH C. SCHULZ					10235		
20-00855	1	2020 CLOTHING ALLOWANCE	5,600.00	0-01-25-255-043	Budget		44		1
				AID TO VOL FIRE UNIFORM ALLOW					
77777	07/15/20	00000483 GREGORY V. GORAB					10235		
20-00854	1	2020 CLOTHING ALLOWANCE	6,800.00	0-01-25-255-043	Budget		43		1
				AID TO VOL FIRE UNIFORM ALLOW					
77778	07/15/20	00000484 COREY M. SHERMAN					10235		
20-00866	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		55		1
				AID TO VOL FIRE UNIFORM ALLOW					
77779	07/15/20	00000489 THOMAS A SARRACINO					10235		
20-00850	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		39		1
				AID TO VOL FIRE UNIFORM ALLOW					
77780	07/15/20	00000490 ANTHONY J. GENTILE					10235		
20-00864	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		53		1
				AID TO VOL FIRE UNIFORM ALLOW					
77781	07/15/20	00000491 RONALD PHILLIPS					10235		
20-00845	1	2020 CLOTHING ALLOWANCE	4,350.00	0-01-25-255-043	Budget		34		1
				AID TO VOL FIRE UNIFORM ALLOW					
77782	07/15/20	00000492 NORMAN H. PETTERSEN					10235		
20-00863	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		52		1
				AID TO VOL FIRE UNIFORM ALLOW					
77783	07/15/20	00000493 PAUL J. CLEMENTE					10235		
20-00865	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		54		1
				AID TO VOL FIRE UNIFORM ALLOW					
77784	07/15/20	00000495 JAMES E. FERRY					10235		
20-00860	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		49		1
				AID TO VOL FIRE UNIFORM ALLOW					
77785	07/15/20	00000497 JOHN J. HEFLICH, JR.					10235		
20-00867	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		56		1
				AID TO VOL FIRE UNIFORM ALLOW					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Ref	Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
77786	07/15/20	00000498 PETER M. MARI					10235	
20-00862	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		51	1
				AID TO VOL FIRE UNIFORM ALLOW				
77787	07/15/20	00000499 ROBERT CONCATO					10235	
20-00859	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		48	1
				AID TO VOL FIRE UNIFORM ALLOW				
77788	07/15/20	00000501 STEPHEN M SARRACINO					10235	
20-00836	1	2020 CLOTHING ALLOWANCE	3,300.00	0-01-25-255-043	Budget		25	1
				AID TO VOL FIRE UNIFORM ALLOW				
77789	07/15/20	00000502 JOHN J. CHERICHELLA					10235	
20-00858	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		47	1
				AID TO VOL FIRE UNIFORM ALLOW				
77790	07/15/20	00000510 TIMOTHY A SULLIVAN					10235	
20-00830	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		19	1
				AID TO VOL FIRE UNIFORM ALLOW				
77791	07/15/20	00000511 SCOTT SHERMAN					10235	
20-00868	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		57	1
				AID TO VOL FIRE UNIFORM ALLOW				
77792	07/15/20	00000512 THOMAS H BISCHOFF, JR					10235	
20-00828	1	2020 CLOTHING ALLOWANCE	4,090.00	0-01-25-255-043	Budget		17	1
				AID TO VOL FIRE UNIFORM ALLOW				
77793	07/15/20	00000514 THOMAS H BURNISTON					10235	
20-00826	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		15	1
				AID TO VOL FIRE UNIFORM ALLOW				
77794	07/15/20	00000517 ANGEL MARTINEZ					10235	
20-00848	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		37	1
				AID TO VOL FIRE UNIFORM ALLOW				
77795	07/15/20	00000589 ANDREW GIORDANO					10235	
20-00834	1	2020 CLOTHING ALLOWANCE	1,305.00	0-01-25-255-043	Budget		23	1
				AID TO VOL FIRE UNIFORM ALLOW				
77796	07/15/20	00000667 GILBERT RUIZ					10235	
20-00852	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		41	1
				AID TO VOL FIRE UNIFORM ALLOW				
77797	07/15/20	00000698 ERIC YAPLE					10235	
20-00831	1	2020 CLOTHING ALLOWANCE	1,088.00	0-01-25-255-043	Budget		20	1
				AID TO VOL FIRE UNIFORM ALLOW				
77798	07/15/20	00000837 ADAM MAHDY					10235	
20-00857	1	2020 CLOTHING ALLOWANCE	2,408.00	0-01-25-255-043	Budget		46	1
				AID TO VOL FIRE UNIFORM ALLOW				

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									
77799	07/15/20	00000872 DAVID POTCHOIBA					10235		
20-00827	1	2020 CLOTHING ALLOWANCE	1,360.00	0-01-25-255-043	Budget		16		1
				AID TO VOL FIRE UNIFORM ALLOW					
77800	07/15/20	00000901 NICHOLAS MEGLIO					10235		
20-00838	1	2020 CLOTHING ALLOWANCE	4,400.00	0-01-25-255-043	Budget		27		1
				AID TO VOL FIRE UNIFORM ALLOW					
77801	07/15/20	00001001 ELIZABETH FERRY					10235		
20-00856	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		45		1
				AID TO VOL FIRE UNIFORM ALLOW					
77802	07/15/20	00001187 DENNIS KRONYAK JR.					10235		
20-00840	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		29		1
				AID TO VOL FIRE UNIFORM ALLOW					
77803	07/15/20	00001221 RONALD PHILLIPS, JR					10235		
20-00847	1	2020 CLOTHING ALLOWANCE	4,400.00	0-01-25-255-043	Budget		36		1
				AID TO VOL FIRE UNIFORM ALLOW					
77804	07/15/20	00001404 ERIC LOUCKA					10235		
20-00825	1	2020 CLOTHING ALLOWANCE	925.00	0-01-25-255-043	Budget		14		1
				AID TO VOL FIRE UNIFORM ALLOW					
77805	07/15/20	00001500 RICHARD IPPOLITO					10235		
20-00833	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		22		1
				AID TO VOL FIRE UNIFORM ALLOW					
77806	07/15/20	00001637 GOLDEN RULE CREATIONS, INC.					10235		
20-00653	1	094414 EMS PATCHES	303.23	0-01-25-260-099	Budget		3		1
				VOL AMB MISC EXP					
77807	07/15/20	00001653 MODERN PROPANE					10235		
20-00820	1	INV#918120 - FORK LIFT,915644	265.90	0-01-26-310-030	Budget		9		1
				BLDG & GROUNDS MAT & SUPPLIES					
77808	07/15/20	00001729 CTR FOR EDUCATION & EMPLOY LAW					10235		
20-00822	1	INVOICE 07294752	124.95	0-01-25-240-099	Budget		11		1
				POLICE MISC EXP					
77809	07/15/20	00001799 MICHAEL CRIBBEN					10235		
20-00853	1	2020 CLOTHING ALLOWANCE	6,400.00	0-01-25-255-043	Budget		42		1
				AID TO VOL FIRE UNIFORM ALLOW					
77810	07/15/20	00001871 ROBERT GROSS					10235		
20-00861	1	2020 CLOTHING ALLOWANCE	1,050.00	0-01-25-255-043	Budget		50		1
				AID TO VOL FIRE UNIFORM ALLOW					
77811	07/15/20	00002147 JUSTIN BERTA					10235		
20-00849	1	2020 CLOTHING ALLOWANCE	4,600.00	0-01-25-255-043	Budget		38		1
				AID TO VOL FIRE UNIFORM ALLOW					

July 13, 2020  
02:16 PM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 13

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						
77812	07/15/20	00002397 DENNIS KRONYAK III					10235		
20-00782	1	REIMBURSEMENT CONSTANT CONTACT	142.00	0-01-25-260-099	Budget		6		1
				VOL AMB MISC EXP					
20-00782	2	REIMBURSEMENT WHEN TO WORK	30.00	0-01-25-260-099	Budget		7		1
				VOL AMB MISC EXP					
			<u>172.00</u>						
77813	07/15/20	00002501 MATEUSZ CZWAIKEL					10235		
20-00851	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		40		1
				AID TO VOL FIRE UNIFORM ALLOW					
77814	07/15/20	00002502 MATHUSEK INCORPORATED					10235		
20-00743	1	INV 8394	4,175.00	0-01-26-310-099	Budget		5		1
				BLDG & GROUNDS MISC EXP					
77815	07/15/20	00002562 ALL HANDS FIRE EQUIPMENT					10235		
20-00479	1	INV 14524	2,141.94	0-01-25-255-026	Budget		1		1
				AID TO VOL FIRE MAINT EQUIP					
20-00652	1	QUOTE EST24603	770.99	0-01-25-255-099	Budget		2		1
				AID TO VOL FIRE MISC EXP					
			<u>2,912.93</u>						
77816	07/15/20	00002605 DANIEL HAMLIN					10235		
20-00824	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		13		1
				AID TO VOL FIRE UNIFORM ALLOW					
77817	07/15/20	00002606 FRED DRESSEL V					10235		
20-00829	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		18		1
				AID TO VOL FIRE UNIFORM ALLOW					
77818	07/15/20	00002608 GENE POPEJOY, JR					10235		
20-00843	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		32		1
				AID TO VOL FIRE UNIFORM ALLOW					
77819	07/15/20	00002609 DANIEL KYRITZ					10235		
20-00846	1	2020 CLOTHING ALLOWANCE	1,088.00	0-01-25-255-043	Budget		35		1
				AID TO VOL FIRE UNIFORM ALLOW					
77820	07/15/20	00002667 W. E. TIMMERMAN CO., INC.					10235		
20-00819	1	INV#221132-BLOWER, CLAMPING	139.54	0-01-26-315-058	Budget		8		1
				VEHICLE MAINT OTHER EQUIP & SU					
77821	07/15/20	00002749 MICHAEL POPEJOY					10235		
20-00835	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		24		1
				AID TO VOL FIRE UNIFORM ALLOW					
77822	07/15/20	00002801 BARTLOMIE PACHUCKI					10235		
20-00823	1	2020 CLOTHING ALLOWANCE	778.00	0-01-25-255-043	Budget		12		1
				AID TO VOL FIRE UNIFORM ALLOW					

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									
77823	07/15/20	00002825 ADVANCED GRAPHIX, INC.					10235		
20-00821	1	INVOICE 204419	103.00	0-01-25-240-099	Budget		10		1
				POLICE MISC EXP					
77824	07/15/20	00002878 CASSANDRA FERRY					10235		
20-00870	1	2020 CLOTHING ALLOWANCE	300.00	0-01-25-255-043	Budget		59		1
				AID TO VOL FIRE UNIFORM ALLOW					
77825	07/15/20	00002922 DEVON CHRISTIE					10235		
20-00844	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		33		1
				AID TO VOL FIRE UNIFORM ALLOW					
77826	07/15/20	00002941 JOHN HONE					10235		
20-00869	1	2020 CLOTHING ALLOWANCE	300.00	0-01-25-255-043	Budget		58		1
				AID TO VOL FIRE UNIFORM ALLOW					
77827	07/15/20	00002942 NICO SCARIMBOLO					10235		
20-00871	1	2020 CLOTHING ALLOWANCE	300.00	0-01-25-255-043	Budget		60		1
				AID TO VOL FIRE UNIFORM ALLOW					
77828	07/15/20	00002951 ADAM SWIECZKOWSKI					10235		
20-00832	1	2020 CLOTHING ALLOWANCE	2,100.00	0-01-25-255-043	Budget		21		1
				AID TO VOL FIRE UNIFORM ALLOW					
77829	07/15/20	00003032 PARISER INDUSTRIES, INC.					10235		
20-00720	1	PROPOSAL FOR SOAP	698.00	0-01-25-255-099	Budget		4		1
				AID TO VOL FIRE MISC EXP					
77830	07/15/20	00000008 MOMAR					10236		
20-00932	1	INV PSI349042	196.62	0-01-26-315-058	Budget		35		1
				VEHICLE MAINT OTHER EQUIP & SU					
77831	07/15/20	00000095 VINDAN, INC.					10236		
20-00956	1	FD Uniforms	1,524.85	0-01-25-255-043	Budget		54		1
				AID TO VOL FIRE UNIFORM ALLOW					
77832	07/15/20	00000100 AGL INHALATION THERAPY CO.					10236		
20-00898	1	PD Oxygen	585.43	0-01-25-260-103	Budget		8		1
				VOL AMB OXYGEN & REFILLS					
20-00908	1	PD Oxygen	753.80	0-01-25-260-103	Budget		13		1
				VOL AMB OXYGEN & REFILLS					
			<u>1,339.23</u>						
77833	07/15/20	00000119 MGL PRINTING SOLUTIONS					10236		
20-00935	1	INV. 173168/MINUTE PAPER	318.00	0-01-20-120-036	Budget		38		1
				MUN CLERK OFFICE SUPPLIES					
77834	07/15/20	00000130 MICHAEL NEGLIA					10236		
20-00889	1	NEA 2001555 WRIDADM20.001	5,228.50	0-01-20-155-099	Budget		4		1
				LEGAL SERVICES MISCELLANEOUS					

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						
77835	07/15/20	00000159 V. E. RALPH & SON, INC							10236
20-00897	1	COVID Supplies	153.84	0-01-25-260-099	Budget			7	1
				VOL AMB MISC EXP					
20-00906	1	INVOICE 398666	195.00	0-01-25-252-099	Budget			11	1
				OEM MISC EXPENSES					
20-00972	1	INV 399175	326.80	0-01-25-252-099	Budget			59	1
				OEM MISC EXPENSES					
20-00972	2	INV 399305	167.20	0-01-25-252-099	Budget			60	1
				OEM MISC EXPENSES					
20-00972	3	INV 399395	195.00	0-01-25-252-099	Budget			61	1
				OEM MISC EXPENSES					
			<u>1,037.84</u>						
77836	07/15/20	00000184 SOMES UNIFORMS, INC							10236
20-00951	1	INVOICE V168938	92.50	0-01-25-240-043	Budget			49	1
				POLICE UNIFORM ALLOWANCE					
77837	07/15/20	00000202 PAPER CLIPS							10236
20-00943	1	INV 0054471-001 MUN CT CAMERA	157.90	0-01-43-490-099	Budget			45	1
				MUN COURT MISCELLANEOUS EXP					
77838	07/15/20	00000242 KEVIN METCALFE							10236
20-00939	1	RX REIMBURSEMENT	711.00	0-01-23-220-100	Budget			41	1
				RX & FSA					
77839	07/15/20	00000245 THOMAS FAIVRE							10236
20-00938	1	RX REIMBURSEMENT	456.00	0-01-23-220-100	Budget			40	1
				RX & FSA					
77840	07/15/20	00000293 GOLD TYPE BUSINESS MACHINES							10236
20-00983	1	INV 26566 COVID	3,850.00	0-01-25-252-099	Budget			71	1
				OEM MISC EXPENSES					
77841	07/15/20	00000358 BRENDON METCALFE							10236
20-00940	1	RX REIMBURSEMENT	196.00	0-01-23-220-100	Budget			42	1
				RX & FSA					
77842	07/15/20	00000359 CARL BRAUER							10236
20-00942	1	RX REIMBURSEMENT	446.00	0-01-23-220-100	Budget			44	1
				RX & FSA					
77843	07/15/20	00000374 VIP CAR WASH & LUBE, LLC							10236
20-00919	1	TRUCK WASHES	31.33	0-01-25-255-099	Budget			24	1
				AID TO VOL FIRE MISC EXP					
20-00959	1	MONTH OF JUNE	29.00	0-01-26-315-058	Budget			57	1
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>60.33</u>						
77844	07/15/20	00000509 DAMIAN A. CAUCEGLIA							10236
20-00924	1	INSPECTIONS JUNE 2020	600.00	0-01-22-195-099	Budget			27	1
				UNIFORM CONST.CODE MISC. EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
77845	07/15/20	00000512 THOMAS H BISCHOFF, JR					10236		
20-00925	1	INSPECTIONS MAY & JUNE 2020	450.00	0-01-22-195-099	Budget		28		1
				UNIFORM CONST.CODE MISC. EXP					
77846	07/15/20	00000544 FAIL SAFE					10236		
20-00891	1	INVOICE 013141	3,758.75	0-01-25-255-099	Budget		5		1
				AID TO VOL FIRE MISC EXP					
77847	07/15/20	00000566 AIRMATIC COMPRESSOR SYSTEMS					10236		
20-00916	1		544.26	0-01-25-255-099	Budget		23		1
				AID TO VOL FIRE MISC EXP					
77848	07/15/20	00000634 SANITATION EQUIPMENT CORP.					10236		
20-00886	1	INV#55119-PARTS	207.28	0-01-26-315-058	Budget		2		1
				VEHICLE MAINT OTHER EQUIP & SU					
20-00933	1	INV 55119 PARTS	207.28	0-01-26-315-058	Budget		36		1
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>414.56</u>						
77849	07/15/20	00000682 JACQUELINE GOLDKLANG					10236		
20-00910	1	Rec #41245000 & #41116815	354.75	0-01-28-370-209	Budget		14		1
				PARKS & REC SUMMER PROGRAM					
20-00910	2	Rec #41245000 & #41116815	1,846.44	0-01-28-370-209	Budget		15		1
				PARKS & REC SUMMER PROGRAM					
			<u>2,201.19</u>						
77850	07/15/20	00000746 NICHOLAS VALDEZ					10236		
20-00941	1	RX REIMBURSEMENT	507.00	0-01-23-220-100	Budget		43		1
				RX & FSA					
77851	07/15/20	00000753 NICHOLAS FALLON					10236		
20-00979	1	2ND QTR EMS BONUS	210.00	0-01-25-260-099	Budget		67		1
				VOL AMB MISC EXP					
77852	07/15/20	00000799 ALYSSA ROUGHGARDEN					10236		
20-00982	1	2ND QTR EMS BONUS	1,350.00	0-01-25-260-099	Budget		70		1
				VOL AMB MISC EXP					
77853	07/15/20	00000841 A T & T					10236		
20-00976	1	First Net Service	485.56	0-01-25-260-099	Budget		64		1
				VOL AMB MISC EXP					
20-00977	1	First Net Service	388.98	0-01-25-260-099	Budget		65		1
				VOL AMB MISC EXP					
			<u>874.54</u>						
77854	07/15/20	00000932 REGIONAL COMMUNICATIONS, INC.					10236		
20-00931	1	Radio Repair	819.00	0-01-25-255-056	Budget		34		1
				AID TO VOL FIRE SAFETY EQUIP					
77855	07/15/20	00001023 GRAINGER					10236		
20-00915	1	INVOICE 824327522	125.55	0-01-25-254-099	Budget		22		1
				FIRE RIGHT TO KNOW					

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					
77855	GRAINGER	Continued							
20-00927	1	Firehouse Equipment	3,818.14	0-01-25-255-026	Budget		30		1
				AID TO VOL FIRE MAINT EQUIP					
			<u>3,943.69</u>						
77856	07/15/20	00001264 EJG SPORTS					10236		
20-00911	1	Inv #1059113,#1059112,#1059111	520.00	0-01-28-370-202	Budget		16		1
				PARKS & RECE BABE RUTH LEAGUE					
20-00911	2	Inv #1059113,#1059112,#1059111	870.00	0-01-28-370-208	Budget		17		1
				PARKS & REC GIRLS SOFTBALL					
20-00911	3	Inv #1059113,#1059112,#1059111	100.00	0-01-28-370-224	Budget		18		1
				PARKS & REC REC OTHER					
			<u>1,490.00</u>						
77857	07/15/20	00001333 TREASURER STATE OF NEW JERSEY					10236		
20-00934	1	BILL ID 207810500-NJPDES	2,000.00	0-01-26-311-030	Budget		37		1
				SEWER MATERIAL & SUPPLIES					
77858	07/15/20	00001360 SYSTEMS ELECTRONIC, INC					10236		
20-00903	1	INV#18134-FIELD HOUSR -ALARM	450.00	0-01-26-310-030	Budget		9		1
				BLDG & GROUNDS MAT & SUPPLIES					
77859	07/15/20	00001391 NATALE MACHINE & TOOL CO INC					10236		
20-00952	1	INVOICE 156704	105.00	0-01-25-240-099	Budget		50		1
				POLICE MISC EXP					
77860	07/15/20	00001432 NJDCA					10236		
20-00950	1	DCA Training Fees 2Q 2020	3,245.00	0-01-55-004-001	Budget		48		1
				DCA Training Fees to NJ					
77861	07/15/20	00001436 MUNICIPAL EMERGENCY SERVICES					10236		
20-00926	1	Firefighting PPE	1,489.26	0-01-25-255-056	Budget		29		1
				AID TO VOL FIRE SAFETY EQUIP					
77862	07/15/20	00001603 MICHAEL A. VESPASIANO, ESQ.					10236		
20-00914	1	STATE TAX COURT JUDGEMENT FOR	20,064.34	0-01-55-001-002	Budget		21		1
				REFUND TAX OVERPAYMENTS					
77863	07/15/20	00001663 MINT PRINTING					10236		
20-00937	1	INV 42655 SOCIAL DISTANCE	586.44	0-01-30-420-099	Budget		39		1
				CELEBRATION OF EVENTS					
77864	07/15/20	00001718 ROBERT MONTANILE					10236		
20-00960	1	ELECTION DAY REIMBURSEMENT	37.91	0-01-20-120-135	Budget		58		1
				ELECTIONS					
77865	07/15/20	00002082 LAWSON PRODUCTS					10236		
20-00984	1	INV#9307656678-WASP KILLER	244.84	0-01-26-315-058	Budget		72		1
				VEHICLE MAINT OTHER EQUIP & SU					

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									
77866	07/15/20	00002102 VICTORIA'S NURSERY					10236		
20-00881	1	INV#355981,351807-ANNUALS	606.25	0-01-26-310-030	Budget		1	1	
				BLDG & GROUNDS MAT & SUPPLIES					
77867	07/15/20	00002147 JUSTIN BERTA					10236		
20-00978	1	2ND QTR EMS BONUS	570.00	0-01-25-260-099	Budget		66	1	
				VOL AMB MISC EXP					
77868	07/15/20	00002283 NEW JERSEY FIRE EQUIPMENT					10236		
20-00930	1	SCBA Repair	108.08	0-01-25-255-056	Budget		33	1	
				AID TO VOL FIRE SAFETY EQUIP					
77869	07/15/20	00002290 IDESIGN CREATIVE SERVICES					10236		
20-00949	1	Babe Ruth Summer Uniforms	937.00	0-01-28-370-202	Budget		47	1	
				PARKS & RECE BABE RUTH LEAGUE					
77870	07/15/20	00002315 INSTANT VERIFICATION, INC.					10236		
20-00912	1	Background Checks	266.00	0-01-28-370-201	Budget		19	1	
				PARKS & REC COACHES CERT					
20-00912	2	Background Checks	75.00	0-01-28-370-201	Budget		20	1	
				PARKS & REC COACHES CERT					
			<u>341.00</u>						
77871	07/15/20	00002434 ULTIMATE AUTO BODY					10236		
20-00958	1	TRAFFIC TRAILER	800.00	0-01-25-240-099	Budget		56	1	
				POLICE MISC EXP					
77872	07/15/20	00002485 WITMER PUBLIC SAFETY GROUP, INC					10236		
20-00922	1	First Aid Supplies	1,465.45	0-01-25-260-099	Budget		25	1	
				VOL AMB MISC EXP					
20-00928	1	Firefighting PPE	1,370.40	0-01-25-255-056	Budget		31	1	
				AID TO VOL FIRE SAFETY EQUIP					
20-00946	1	COVID-19 Supplies	5,127.19	0-01-25-260-099	Budget		46	1	
				VOL AMB MISC EXP					
			<u>7,963.04</u>						
77873	07/15/20	00002490 SEER CORPORATION					10236		
20-00953	1	INVOICE 68853	189.00	0-01-25-240-099	Budget		51	1	
				POLICE MISC EXP					
77874	07/15/20	00002562 ALL HANDS FIRE EQUIPMENT					10236		
20-00929	1	Firefighting PPE	770.99	0-01-25-255-056	Budget		32	1	
				AID TO VOL FIRE SAFETY EQUIP					
77875	07/15/20	00002667 W. E. TIMMERMAN CO., INC.					10236		
20-00887	1	INV#221162-PARTS	710.57	0-01-26-315-058	Budget		3	1	
				VEHICLE MAINT OTHER EQUIP & SU					
77876	07/15/20	00002726 BELLAVIA					10236		
20-00923	1	INVOICE CVCS255297	2,959.13	0-01-25-240-051	Budget		26	1	
				POLICE PURCHASE OF VEHICLES					

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									
77876	BELLAVIA	Continued							
20-00985	1	INV. CVCS255536, CVCS255439	1,861.34	0-01-25-240-051	Budget		73	1	
				POLICE PURCHASE OF VEHICLES					
20-00986	1	INVOICE CVCS255557	2,124.37	0-01-25-240-051	Budget		74	1	
				POLICE PURCHASE OF VEHICLES					
			<u>6,944.84</u>						
77877	07/15/20	00002749 MICHAEL POPEJOY					10236		
20-00981	1	2ND QTR EMS BONUS	2,730.00	0-01-25-260-099	Budget		69	1	
				VOL AMB MISC EXP					
77878	07/15/20	00002893 SHARE CORPORATION					10236		
20-00955	1	INV#136346-DISINFECTANT WIPES	356.94	0-01-26-315-058	Budget		53	1	
				VEHICLE MAINT OTHER EQUIP & SU					
77879	07/15/20	00002909 JEM INDUSTRIAL SERVICES, INC.					10236		
20-00954	1	INV#15-2833 - SANITIZER	299.99	0-01-26-315-058	Budget		52	1	
				VEHICLE MAINT OTHER EQUIP & SU					
77880	07/15/20	00002916 WHEN TO WORK, INC.					10236		
20-00975	1	Scheduling software 1 year	200.00	0-01-25-260-099	Budget		63	1	
				VOL AMB MISC EXP					
77881	07/15/20	00002929 A & A OIL RECOVERY CO.					10236		
20-00907	1	TO REMOVE WASTE OIL FROM DPW	437.50	0-01-26-315-099	Budget		12	1	
				VEHICLE MAINT MISC EXP					
77882	07/15/20	00002966 ZUIDEMA / ROYAL THRONE					10236		
20-00905	1	INV 143567 POLICE RANGE	275.00	0-01-26-310-099	Budget		10	1	
				BLDG & GROUNDS MISC EXP					
77883	07/15/20	00002974 EMILY GAIGE					10236		
20-00980	1	2ND QTR EMS BONUS	960.00	0-01-25-260-099	Budget		68	1	
				VOL AMB MISC EXP					
77884	07/15/20	00003032 PARISER INDUSTRIES, INC.					10236		
20-00957	1	FD Gear Washer Supplies	698.00	0-01-25-255-056	Budget		55	1	
				AID TO VOL FIRE SAFETY EQUIP					
77885	07/15/20	00003043 COVIELLO ELECTRIC SERVICE, INC					10236		
20-00892	1	INVOICE 15210	1,640.00	0-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
77886	07/15/20	00003045 SUSAN DEROBERTIS					10236		
20-00974	1	Refund for Gavin DeRobertis	100.00	0-01-28-370-202	Budget		62	1	
				PARKS & RECE BABE RUTH LEAGUE					
77887	07/15/20	00000039 PAUL S. BARBIRE, ESQ.					10239		
20-00173	7	JUNE 2020 LEGAL & TAX FEES	4,047.00	0-01-20-155-099	Budget		2	1	
				LEGAL SERVICES MISCELLANEOUS					

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									
77888	07/15/20	00000130 MICHAEL NEGLIA					10239		
20-00535	5	C2 OPERATOR JUNE NEA 2001838	625.00	0-01-26-311-099	Budget		3	1	
				SEWER MISCELLANEOUS EXPENSES					
77889	07/15/20	00000135 LERCH, VINCI & HIGGINS, LLP					10239		
20-00154	5	AUDIT 35181 35180-A 35181	8,450.00	0-01-20-135-028	Budget		1	1	
				AUDIT SERVICES OTHER PROF SERV					
77890	07/15/20	00002907 CLEARY GIACOBBE ALFIERI JACOBS					10239		
20-00989	1	INV 83641 CLIENT 83641	405.00	0-01-20-155-099	Budget		4	1	
				LEGAL SERVICES MISCELLANEOUS					
77891	07/15/20	00000130 MICHAEL NEGLIA					10244		
20-00994	1	NEA 2001838	3,306.25	0-01-20-165-099	Budget		1	1	
				ENGINEERING SERVICES-MISC EXP					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	196	0	1,675,827.21		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	196	0	1,675,827.21		0.00		
DOG DOG CASH									
1197	07/15/20	00000119 MGL PRINTING SOLUTIONS					10229		
20-00883	1	DOG LICENSNE	590.00	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</u>	<u>Void</u>	
		Checks:	1	0	590.00		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	590.00		0.00		
FLEET FLEET									
1085	07/15/20	00000130 MICHAEL NEGLIA					10242		
20-00992	1	NEA 2001842	397.26	E-03-56-940-009	Budget		1	1	
				FLEET					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	1	0	397.26		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	397.26		0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3197	07/15/20	00000130 MICHAEL NEGLIA					10231		
20-00531	1	NEA 2000526 307 UNION	585.00	E-03-56-859-054	Budget		1	1	
				307 UNION AVE GUERRIERO BLDS 233/7					
20-00890	1	NEA 2001572 WRIDSPL 20.012	1,485.00	E-03-56-859-056	Budget		2	1	
				64 HILL ST. KOUROS 223/14					
			<u>2,070.00</u>						
3198	07/15/20	00000130 MICHAEL NEGLIA					10241		
20-00991	1	NEA 2001840	2,387.94	E-03-56-859-048	Budget		1	1	
				CM FOR BRIAD RT 17 HOTEL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	2	0	4,457.94		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	2	0	4,457.94		0.00		
PUBLIC ASST PUBLIC ASSISTANCE II									
3333	07/01/20	00001009 CASE #545063							10214
20-00874	1	GRANT 7-1-20	185.00		P-12-27-600-001	Budget			1 1
					PUB ASSIST. - MAINTENANCE				
3334	07/01/20	00000220 CASE#630417							10208
20-00875	1	GRANT 7-1-20	185.00		P-12-27-600-001	Budget			1 1
					PUB ASSIST. - MAINTENANCE				
3335	07/01/20	00000038 CASE#915735							10209
20-00876	1	TRA LANDLORD CRETEKOS 7-1-20	675.00		P-12-27-600-002	Budget			1 1
					PUB ASSIST. - RENTAL ASSIST.				
3336	07/01/20	00000038 CASE#915735							10210
20-00877	1	TRA GRANT 7-1-20	194.00		P-12-27-600-001	Budget			1 1
					PUB ASSIST. - MAINTENANCE				
3337	07/01/20	00002185 CASE#327860							10211
20-00878	1	TRA LANDLORD AVALONBAY 7-1-20	947.00		P-12-27-600-002	Budget			1 1
					PUB ASSIST. - RENTAL ASSIST.				
3338	07/01/20	00002185 CASE#327860							10212
20-00879	1	TRA GRANT 7-1-20	194.00		P-12-27-600-001	Budget			1 1
					PUB ASSIST. - MAINTENANCE				
3339	07/01/20	00002185 CASE#327860							10213
20-00880	1	PSE&G EMERGENCY ASST. 7-1-20	235.00		P-12-27-600-003	Budget			1 1
					PUB ASSIST. - EMERGENCY ASSIST				
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	7	0	2,615.00		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	7	0	2,615.00		0.00		
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION									
1080	07/15/20	00000283 STATE OF NEW JERSEY							10230
20-00894	1	QTR END 3/31/20 226-002-421	526.17		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</u>	<u>Void</u>	
		Checks:	1	0	526.17		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	526.17		0.00		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
WESMONT		WESMONT STATION							
3092	07/15/20	00000130 MICHAEL NEGLIA					10243		
20-00993	1	NEA 2001842 SOMERSET	1,387.50	E-03-56-940-001	Budget		1		1
				WESMONT DEVELOPMENT					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
checks:	1	0	1,387.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,387.50	0.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Num	Ref Seq	Num Acct
1525	06/29/20	00000322 PAYROLL AGENCY ACCT #2					10222
20-00917	1	A&E	2,263.04	0-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
20-00917	2	MAYOR & COUNCIL	1,503.02	0-01-20-110-012	Budget		2 1
				MAYOR & COUNCIL FULL TIME			
20-00917	3	TAX ASSESSOR	150.09	0-01-20-150-012	Budget		3 1
				TAX ASSESSMENT ADM PART TIME			
20-00917	4	TAX COLLECTOR	1,771.41	0-01-20-145-011	Budget		4 1
				REVENUE ADM. FULL TIME			
20-00917	5	MUN CLK	3,655.28	0-01-20-120-011	Budget		5 1
				MUNICIPAL CLERK FULL TIME			
20-00917	6	POLICE/TRAFFIC GDS	70,177.40	0-01-25-240-011	Budget		6 1
				POLICE S&W FULL TIME			
20-00917	7	POLICE OT	9,520.15	0-01-25-240-014	Budget		7 1
				POLICE S&W OVERTIME			
20-00917	8	STREETS	12,157.87	0-01-26-290-011	Budget		8 1
				STREETS & ROAD MAINT S&W FT			
20-00917	9	STREETS OT	5,321.78	0-01-26-290-014	Budget		9 1
				STREETS & ROAD MAINT S&W O/T			
20-00917	10	MECHANIC	3,389.30	0-01-26-291-011	Budget		10 1
				BOROUGH MECHANIC S&W FULL TIME			
20-00917	11	MECHANIC OT	51.62	0-01-26-291-014	Budget		11 1
				BOROUGH MECHANIC S&W OVERTIME			
20-00917	12	MUN CT	1,350.78	0-01-43-490-011	Budget		12 1
				MUNICIPAL COURT S&W FULL TIME			
20-00917	13	PUB ASSIST	63.44	0-01-27-345-012	Budget		13 1
				ADMIN PUB ASSIST S&W PART TIME			
20-00917	14	PUB DEF	58.41	0-01-43-495-012	Budget		14 1
				PUBLIC DEFENDER S&W PART TIME			
20-00917	15	PUB PROS	1,705.35	0-01-25-275-012	Budget		15 1
				MUNICIPAL PROSECUTOR S&W PT			
20-00917	16	CCO	1,939.44	0-01-22-195-011	Budget		16 1
				UNIFORM CONST. CODE FULL TIME			
20-00917	17	FIN ADMIN	1,662.23	0-01-20-130-011	Budget		17 1
				FINANCIAL ADM. FULL TIME			
20-00917	18	FIRE SAFETY	374.46	0-01-25-261-012	Budget		18 1
				UNIFORM FIRE SAFETY S&W PT			
20-00917	19	LIBRARY	2,677.08	0-01-29-390-012	Budget		19 1
				Municipal Library s&w			
20-00917	20	REC	1,166.36	0-01-28-370-012	Budget		20 1
				PARKS & REC S&W PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Ref	Seq Acct
WIRE TRANSFERS			Continued					
1525 PAYROLL AGENCY ACCT #2			Continued					
20-00917	21	SUMMER REC	60.23	0-01-28-370-209	Budget		25	1
				PARKS & REC SUMMER PROGRAM				
20-00917	22	EMO	694.47	0-01-25-252-012	Budget		21	1
				OEM Salary & wage				
20-00917	23	FICA	9,396.87	0-01-36-472-099	Budget		22	1
				SOCIAL SECURITY				
20-00917	24	MEDICARE	4,610.40	0-01-36-472-099	Budget		23	1
				SOCIAL SECURITY				
20-00917	25	BLDGS	133.78	0-01-25-252-012	Budget		24	1
				OEM Salary & wage				
			<u>135,854.26</u>					
1526	06/29/20	00000323 PAYROLL ACCOUNT #2						10223
20-00918	1	A&E	1,526.96	0-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
20-00918	2	MAYOR & COUNCIL	4,745.98	0-01-20-110-012	Budget		2	1
				MAYOR & COUNCIL FULL TIME				
20-00918	3	TX ASSESSOR	665.74	0-01-20-150-012	Budget		3	1
				TAX ASSESSMENT ADM PART TIME				
20-00918	4	TX COLLECTOR	2,010.26	0-01-20-145-011	Budget		4	1
				REVENUE ADM. FULL TIME				
20-00918	5	MUN CLK	5,099.31	0-01-20-120-011	Budget		5	1
				MUNICIPAL CLERK FULL TIME				
20-00918	6	POLICE/TRAFFIC GDS	94,331.13	0-01-25-240-011	Budget		6	1
				POLICE S&W FULL TIME				
20-00918	7	POLICE OT	25,777.65	0-01-25-240-014	Budget		7	1
				POLICE S&W OVERTIME				
20-00918	8	STREETS	25,585.68	0-01-26-290-011	Budget		8	1
				STREETS & ROAD MAINT S&W FT				
20-00918	9	STREETS OT	13,915.45	0-01-26-290-014	Budget		9	1
				STREETS & ROAD MAINT S&W O/T				
20-00918	10	MECHANIC	4,758.41	0-01-26-291-011	Budget		10	1
				BOROUGH MECHANIC S&W FULL TIME				
20-00918	11	MECHANIC OT	472.54	0-01-26-291-014	Budget		11	1
				BOROUGH MECHANIC S&W OVERTIME				
20-00918	12	MUN CT	2,980.47	0-01-43-490-011	Budget		12	1
				MUNICIPAL COURT S&W FULL TIME				
20-00918	13	PUB ASSIST	304.89	0-01-27-345-012	Budget		13	1
				ADMIN PUB ASSIST S&W PART TIME				
20-00918	14	PUB DEF	541.59	0-01-43-495-012	Budget		14	1
				PUBLIC DEFENDER S&W PART TIME				
20-00918	15	PUB PROS	3,384.65	0-01-25-275-012	Budget		15	1
				MUNICIPAL PROSECUTOR S&W PT				
20-00918	16	CCO	5,251.80	0-01-22-195-011	Budget		16	1
				UNIFORM CONST. CODE FULL TIME				
20-00918	17	FIN ADMIN	1,717.77	0-01-20-130-011	Budget		17	1
				FINANCIAL ADM. FULL TIME				
20-00918	18	FIRE SAFETY	1,092.21	0-01-25-261-012	Budget		18	1
				UNIFORM FIRE SAFETY S&W PT				
20-00918	19	REC	2,079.47	0-01-28-370-012	Budget		19	1
				PARKS & REC S&W PART 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			Continued						
1526 PAYROLL ACCOUNT #2			Continued						
20-00918	20	LIBRARY	7,682.46	0-01-29-390-012	Budget			20	1
				Municipal Library S&W					
20-00918	21	EMO	2,316.53	0-01-25-252-012	Budget			21	1
				OEM Salary & Wage					
20-00918	22	SUMMER REC	558.52	0-01-28-370-209	Budget			23	1
				PARKS & REC SUMMER PROGRAM					
20-00918	23	BLDGS	806.22	0-01-25-252-012	Budget			22	1
				OEM Salary & Wage					
			<u>207,605.69</u>						
1527	07/01/20	00000570 NJSHBP						10224	
20-00056	8	JULY 20 RETIRED EMPLOYER BILL	27,548.79	0-01-23-220-099	Budget			1	1
				EMPLOYEES GROUP INS MISC EXP					
1528	07/01/20	00000570 NJSHBP						10225	
20-00058	8	JUNLY 20 LOCAL ACTIVE EMPLOYER	88,395.15	0-01-23-220-099	Budget			1	1
				EMPLOYEES GROUP INS MISC EXP					
1529	07/13/20	00000322 PAYROLL AGENCY ACCT #2						10237	
20-00987	1	A&E	2,262.63	0-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
20-00987	2	TX ASSESSOR	150.09	0-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
20-00987	3	TX COLLECTOR	1,771.19	0-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL TIME					
20-00987	4	MUN CLK	3,654.64	0-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
20-00987	5	POLICE	67,281.79	0-01-25-240-011	Budget			5	1
				POLICE S&W FULL TIME					
20-00987	6	POLICE OT	5,203.30	0-01-25-240-014	Budget			6	1
				POLICE S&W OVERTIME					
20-00987	7	STREETS	11,924.52	0-01-26-290-011	Budget			7	1
				STREETS & ROAD MAINT S&W FT					
20-00987	8	STREETS OT	2,734.57	0-01-26-290-014	Budget			8	1
				STREETS & ROAD MAINT S&W O/T					
20-00987	9	MECHANIC	3,386.83	0-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
20-00987	10	MUN CT	1,348.92	0-01-43-490-011	Budget			10	1
				MUNICIPAL COURT S&W FULL TIME					
20-00987	11	PUB ASSIST	63.44	0-01-27-345-012	Budget			11	1
				ADMIN PUB ASSIST S&W PART TIME					
20-00987	12	CCO	1,975.58	0-01-22-195-011	Budget			12	1
				UNIFORM CONST. CODE FULL TIME					
20-00987	13	FIN ADMIN	1,712.03	0-01-20-130-011	Budget			13	1
				FINANCIAL ADM. FULL TIME					
20-00987	14	FIRE SAFETY	146.61	0-01-25-261-012	Budget			14	1
				UNIFORM FIRE SAFETY S&W PT					
20-00987	15	LIBRARY	2,587.98	0-01-29-390-012	Budget			15	1
				Municipal Library S&W					
20-00987	16	REC	1,166.01	0-01-28-370-012	Budget			16	1
				PARKS & REC S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
WIRE TRANSFERS		WIRE TRANSFERS							
1529		PAYROLL AGENCY ACCT #2							
20-00987	17	SUMMER REC	177.72	0-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
20-00987	18	EMO	597.02	0-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
20-00987	19	FICA	7,083.21	0-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
20-00987	20	MEDICARE	3,862.50	0-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
20-00987	21	BLDGS	16.89	0-01-25-252-012	Budget		20	1	
				OEM Salary & Wage					
			<u>119,107.47</u>						
1530	07/13/20	00000323 PAYROLL ACCOUNT #2							10238
20-00988	1	A&E	1,527.37	0-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
20-00988	2	TX ASSESSOR	665.74	0-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
20-00988	3	TX COLLECTOR	2,010.48	0-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
20-00988	4	MUN CLK	5,099.95	0-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
20-00988	5	POLICE	83,155.08	0-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
20-00988	6	POLICE OT	15,343.45	0-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
20-00988	7	STREETS	24,581.53	0-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
20-00988	8	STREETS OT	9,057.07	0-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
20-00988	9	MECHANIC	4,760.88	0-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
20-00988	10	MUN CT	2,982.33	0-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
20-00988	11	PUB ASSIST	304.89	0-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
20-00988	12	CCO	5,328.16	0-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
20-00988	13	FIN ADMIN	1,667.97	0-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
20-00988	14	FIRE SAFETY	270.06	0-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
20-00988	15	REC	2,079.82	0-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
20-00988	16	SUMMER REC	1,626.04	0-01-28-370-209	Budget		19	1	
				PARKS & REC SUMMER PROGRAM					
20-00988	17	LIBRARY	7,352.39	0-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
20-00988	18	EMO	2,058.48	0-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
WIRE TRANSFERS	WIRE TRANSFERS							
1530		PAYROLL ACCOUNT #2						
20-00988	19	BLDGS	Continued					
			Continued					
			163.11	0-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
			<u>170,034.80</u>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>
	Checks:		6	0	748,546.16		0.00	
	Direct Deposit:		0	0	0.00		0.00	
	Total:		<u>6</u>	<u>0</u>	<u>748,546.16</u>		<u>0.00</u>	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>
	Checks:		232	0	3,080,883.28		0.00	
	Direct Deposit:		0	0	0.00		0.00	
	Total:		<u>232</u>	<u>0</u>	<u>3,080,883.28</u>		<u>0.00</u>	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	2,424,373.37	0.00	0.00	2,424,373.37
	C-04	646,536.04	0.00	0.00	646,536.04
	D-13	590.00	0.00	0.00	590.00
	E-03	6,242.70	0.00	0.00	6,242.70
	P-12	2,615.00	0.00	0.00	2,615.00
	U-14	526.17	0.00	0.00	526.17
Total of All Funds:		<u>3,080,883.28</u>	<u>0.00</u>	<u>0.00</u>	<u>3,080,883.28</u>

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 105-2020**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICE AGREEMENT WITH COUNTY OF BERGEN FOR SNOW PLOWING AND SALTING**

**WHEREAS**, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements; and

**WHEREAS**, the Boroughs of Wood-Ridge and the County of Bergen desire to enter into an agreement with each other for municipal snow plowing of county roads; and

**WHEREAS**, the agreement document to be executed by the Borough of Wood-Ridge and the County of Bergen for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the County of Bergen.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
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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**RESOLUTION NO.: 106-2020**

**RESOLUTION APPROVING 2019 TAX APPEAL SETTLEMENT FOR BLOCK 201 LOT 3**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Court of New Jersey Appeal filed by Deldor Realty Corp. At Fiesta, 255 Route 17S, Block 301 Lot 3 for 2019 and

**WHEREAS**, the subject Tax Appeal resulted in a refund of **\$20,064.34** for 2019 being made payable to Michael A. Vespasiano, Esq; and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling **\$20,064.34** which will refund the said amount to Deldor Realty Corp., At Fiesta, 255 Route 17S, Wood-Ridge, NJ 07075; and

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

**RESOLUTION NO.: 107-2020  
RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2020-2021 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 2020-2021 licensing year effective July 1, 2020:

0269-44-005-007          Soho Wine & Liquor, Inc. (Meadowlands Wine & Liquors)

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**RESOLUTION NO.: 108-2020  
RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2020-2021 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 2020-2021 licensing year effective July 1, 2020:

0269-33-008-011          AC Gourmet Inc. (Martini Grill)

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**RESOLUTION NO.: 109-2020  
RESOLUTION AWARING CONTRACT TO ATHLETIC FIELDS OF AMERICA FOR NETTING  
AND FENCING FOR SOCCER FIELD AT THE WOOD-RIDGE ATHLETIC COMPLEX  
PURSUANT TO SOURCEWELL COOPERATIVE**

**WHEREAS**, there exists a need to place netting and fencing for the soccer field at the Wood-Ridge Athletic Complex in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said netting and fencing are to be provided by Sourcewell a cooperative purchasing system and bearing membership #89537, contract #060518-S11; and

**WHEREAS**, Athletic Fields of America is an approved vender under the Sourcewell cooperative; and

**WHEREAS**, the maximum amount of the purchase contract is \$216,083.70 and the Financial Officer has determined sufficient funds are available in accordance with Capitol Ordinance # 2019-15 adopted by the Mayor and Council on December 9, 2019 as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

**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, supplies, and installation made reference to hereinabove.

2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through Sourcewell a cooperative purchasing system.

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**RESOLUTION NO.: 110-2020**

**RESOLUTION AWARDING CONTRACT TO ATHLETIC FIELD OF AMERICA FOR CONSTRUCTION OF SOFTBALL/ LITTLE LEAUGE FIELD AT THE WOOD-RIDGE ATHLETIC COMPLEX PURSUANT TO SOURCEWELL COOPERATIVE**

**WHEREAS**, there exists a need to construct a softball/little league field at the Wood-Ridge Athletic Complex in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said softball/little league field is to be provided by Sourcewell a cooperative purchasing system and bearing membership #89537, contract #060518-S11; and

**WHEREAS**, Athletic Fields of America is an approved vender under the Sourcewell cooperative; and

**WHEREAS**, the maximum amount of the purchase contract is \$593,584.00 and the Financial Officer has determined sufficient funds are available in accordance with Capitol Ordinance # 2019-15 adopted by the Mayor and Council on December 9, 2019 as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

**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, supplies, and installation made reference to hereinabove.

2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through Sourcewell a cooperative purchasing system.

**RESOLUTION NO.: 111-2020**

**RESOLUTION AWARDING CONTRACT TO ATHLETIC FIELDS OF AMERICA FOR NETTING AND FENCING FOR SOFTBALL/LITTLE LEAUGE FIELD AT THE WOOD-RIDGE ATHLETIC COMPLEX PURSUANT TO SOURCEWELL COOPERATIVE**

**WHEREAS**, there exists a need to place netting and fencing at the softball/little league field at the Wood-Ridge Athletic Complex in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said netting and fencing are to be provided by Sourcewell a cooperative purchasing system and bearing membership #89537, contract #060518-S11; and

**WHEREAS**, Athletic Fields of America is an approved vender under the Sourcewell cooperative; and

**WHEREAS**, the maximum amount of the purchase contract is \$141,384.50 and the Financial Officer has determined sufficient funds are available in accordance with Capitol Ordinance # 2019-15 adopted by the Mayor and Council on December 9, 2019 as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

**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, supplies, and installation made reference to hereinabove.

2. This contract is awarded without competitive bidding under the provisions of 40A:11-10 of the Local Public Contracts Law because the contract is through Sourcewell a cooperative purchasing system.

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**RESOLUTION NO. 112-2020**  
**RESOLUTION APPOINTING TIMOTHY HENDERSON AS**  
**WOOD-RIDGE TAX ASSESSOR**

**WHEREAS**, Jennifer Finotti-Sheppard, CTA resigned as Borough Assessor effective October 21, 2019; and

**WHEREAS**, Timothy Henderson, CTA was appointed to fill the unexpired term from October 22, 2019 to June 30, 2020; and

**WHEREAS**, Timothy Henderson, CTA has capably and honorably performed the duties of Borough Tax Assessor during the unexpired term;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Timothy Henderson, CTA is hereby appointed as Tax Assessor in the Borough of Wood-Ridge for a 4-year term from July 1, 2020 to June 30, 2024 with compensation determined as per the salary ordinance adopted by the Borough of Wood-Ridge. The said appointment shall be in accordance with the Rules and Regulations of the Civil Service Commission as well as N.J.S.A. 40A:9-148 and 40A:9-148.1 and regulations promulgated thereunder.

**RESOLUTION NO.: 113-2020**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICE AGREEMENT WITH BOROUGH OF TETERBORO FOR SEWER JET MACHINE**

**WHEREAS**, the Borough of Wood-Ridge and the Borough of Teterboro desire to enter into an Agreement in order that the Borough of Teterboro may utilize the Borough of Wood-Ridge's Sewer Jet Machine; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of Teterboro.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

4. Funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

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**RESOLUTION NO.: 114-2020**

**RESOLUTION AWARDING CONSTRUCTION MANAGEMENT CONTRACT TO NEGLIA ENGINEERING FOR 2020 ROAD PROGRAM (BURMA ROAD AND VARIOUS ROAD IMPROVEMENTS)**

**WHEREAS**, there exists a need for the services of an Engineer to provide construction management for the 2020 NJDOT supported paving and improvement road project in the Borough of Wood-Ridge; and

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

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

**WHEREAS**, the maximum amount of the Contract is \$88,200.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

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

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

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

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**RESOLUTION NO.: 115-2020**

**RESOLUTION AWARDING CONSTRUCTION MANAGEMENT CONTRACT TO NEGLIA ENGINEERING FOR MARSHALL LANE PLAYGROUND**

**WHEREAS**, there exists a need for the services of an Engineer to provide construction management for the Marshall Lane Playground construction project in the Borough of Wood-Ridge; and

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

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

**WHEREAS**, the maximum amount of the Contract is \$38,600.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

3. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

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**RESOLUTION NO.: 116-2020**

**RESOLUTION AWARDDING BID TO SMITH-SONDY ASPHALT CONSTRUCTION FOR BURMA ROAD IMPROVEMENTS PROGRAM**

**WHEREAS**, two (2) bids was received by the Wood-Ridge Municipal Clerk on July 9, 2020 for Burma Road Improvements; and

**WHEREAS**, one bidder has withdrawn their bid due to a pricing error; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for Burma Road improvements be awarded to Smith Sondy Asphalt on its bid of \$780,760.75.

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

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

N/A

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

N/A.

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

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**RESOLUTION NO.: 117-2020**

**RESOLUTION AWARDDING BID TO 4 CLEAN-UP, INC. FOR PAVING OF HACKENSACK STREET PARKING LOT IMPROVEMENTS PROGRAM**

**WHEREAS**, two (2) bids was received by the Wood-Ridge Municipal Clerk on July 9, 2020 for new municipal parking lot at 305 Hackensack Street; and

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

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for new municipal parking lot at 305 Hackensack Street be awarded to 4 Clean-Up, Inc. on its bid of \$272,643.00.

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

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

N/A

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

Smith Soudy Asphalt

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

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**RESOLUTION NO.: 118-2020**

**RESOLUTION AWARDING CONSTRUCTION MANAGEMENT CONTRACT TO NEGLIA ENGINEERING FOR WOOD-RIDGE ATHLETIC COMPLEX PHASE I**

**WHEREAS**, there exists a need for the services of an Engineer to provide plans, estimates, equipment specifications and Project Management for the Wood-Ridge Athletic Complex Phase I construction project in the Borough of Wood-Ridge; and

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

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

**WHEREAS**, the maximum amount of the Contract is \$174,400.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

2. This Contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

-----  
**RESOLUTION NO.: 119-2020**

**RESOLUTION AUTHORIZING NEGLIA ENGINEERING TO PROVIDE SURVEYING AND ENGINEERING SERVICES FOR WOOD-RIDGE ATHLETIC COMPLEX PHASE II IN THE BOROUGH OF WOOD-RIDGE**

**WHEREAS**, there exists a need for the services of an Engineer to provide surveying and engineering services for Wood-Ridge Athletic Complex Phase II in the Borough of Wood-Ridge; and

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

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

**WHEREAS**, the maximum amount of the Contract is \$410,000.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

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

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

*Minutes of the 1855<sup>th</sup> Regular Meeting of July 15, 2020*

**APPLICATIONS:** None

**SEMINAR APPROVALS:** None

**APPOINTMENTS:**

- a. Appointment of Kaylee Gonzales as a 1-year probationary member of the Wood-Ridge EMS effective July 6, 2020.
- b. Appointment of Cassie Ferry from 1-year probationary member to Junior Firefighter and EMS effective July 6, 2020.

**HIRINGS:** None

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

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

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

Council President Romero thanked the DPW and Administrator Eilert for the continued maintenance and cleaning of the parks and playgrounds. Administrator Eilert stated it has been challenging having a 7-day work schedule in order to keep all public areas clean and sanitized. The borough has been very lucky in having dependable personnel who do not call out sick or take excessive time off.

**SECOND HEARING OF CITIZENS:**

Council President Romero declared the Hearing of Citizens to be open.

Rich Martinelli of 216 Tenth Street asked about taxes. Administrator Eilert stated we have not adopted our budget yet because the state has not adopted theirs. We are projecting a less than 1% increase.

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Azzolini, seconded by Councilperson Altamura moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on July 15, 2020 was duly adjourned at 7:32 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk