

Minutes of the 1868th Regular Meeting of June 16, 2021

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE was led by Councilman Romero

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with 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:

Public Hearing on the 2021 Municipal Budget

Council President Marino opened the hearing of the 2021 Municipal Budget.

Administrator Eilert stated the borough is \$438,000 under our appropriation budget cap. Theoretically, this means we can spend \$438,000 more than what we anticipated. We are also \$838,000 under the tax levy CAP which means we can raise that additional amount in tax revenue and still be under the state cap amount. As introduced, the municipal tax rate is essentially flat.

With no citizens wishing to be heard, the hearing of the 2021 Municipal Budget was closed.

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2021-10 (Update Police Rules and Regulations)

AN ORDINANCE APPROVING THE RULES AND REGULATIONS OF THE WOOD-RIDGE POLICE DEPARTMENT

ORDINANCE NO. 2021-11 (Cannabis Ordinance)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 530, BY THE ADDITION THERETO OF A NEW ARTICLE XVII ENTITLED CANNABIS LICENSES.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2021-10 and 2021-11** as above, be passed on first reading, to be published in the Record on June 23, 2021 and public hearing on the Ordinance to be held at the Regular Meeting on July 21, 2021 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Altamura, seconded by Romero moved to the adoption of Ordinance No. 2021-10 and 2021-11

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

Administrator Eilert explained this Ordinance as introduced will not allow retail sales in Wood-Ridge.

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 Marino:

Finance Committee continues to work on the budget.

Minutes of the 1868th Regular Meeting of June 16, 2021

Councilperson Altamura:

Police-Each member of the police department completed their annual training on HAZMAT (Hazardous Materials training for first responders). At the monthly PBA meeting two new members were sworn in to Local PBA 313. (Ptl. Robert Francis and Ptl. Michael Donato). Members of the WRPD, along with family and friends attended the annual BLUE MASS at Assumption Church. Sgt. Robert Jones began a two- week training course where he is currently a police motor officer instructor. Sgt. Jones is in his 10th year instructing police officers to become motorcycle officers. Sgt. Robert Jones held a training course on C.P.R. This training was offered to a group of Wood-Ridge athletic coaches and volunteers. Members were given the Attorney General's Directive on the use of Body Worn Cameras with every officer receiving initial training on the device to be followed by in-service refresher training.

Recreation- The meeting of the Recreation Commission was held on Wednesday, May 12, 2021. Fall Registrations are now being accepted for Cheering, Football and Soccer. Summer Recreation will be held from July 1st through July 30th for children entering 1st through 8th grade in September. A Blue Devils Basketball Camp will be held from June 21st through June 24th – Children entering grades 2nd – 9th in September will be eligible. The following youth summer camps will also be offered: MVP Baseball /Softball Camp, July 5th – 8th and July 19th – July 22nd – Children who completed grades K-8th (ages 5-14); Blue Devils Football Youth Sports Camp, June 28th-June 30th – Children entering grades 2nd- 8th in September; Primavera Soccer Clinic, August 2nd – August 4th – Children ages 5-15; Sunday Morning Yoga will run throughout the Summer (Anna will be the instructor). The Borough of Wood-Ridge would like to thank Commissioner Loriann Iacovino for providing a Covid-19 vaccine program for ages 12 and over on May 22nd. hosted by Holy Name Hospital.

Keep Wood-Ridge Beautiful- Project "Keep Wood-Ridge Beautiful" celebrated its twenty first year on Sunday, June 6th. Over 250 volunteers participated with one of the largest groups in its history. It was held outdoors from 11:30AM- 3PM. The purpose of this event is to raise awareness of our environment and the impact of litter. Hackensack Street and Valley Boulevard were cleaned, while flowers were freshly planted at the Library, Civic Center, Senior Center, Veterans Park on Valley Boulevard and C.E. Doyle School. A shredding event was also held from 9 a.m. to 1 p.m. in front of the Civic Center sponsored by the Bergen County Board of Health & BCUA. This year's 2021 tee shirt art design contest was offered to students in grades 7-8 with the winner, Ms. Addison Passarella receiving a check for \$50 at the days event, compliments of the Mayor and Council with her artwork design and name prominently displayed on the front of each tee shirt with last year's 2020 winner, Ms. Olivia Sancillio having her artwork displayed on the back of the Tee shirt. A special Thank you to Tullo Ice of Hasbrouck Heights for donating ice and the Bergen County Dept. of Health for the use of their cleaning utensils. It was gratifying to see the shared efforts of many organizations in town including the Girl Scouts, Boy Scouts, Knights of Columbus, Transformation Life Church, WRHS students, Police Dept., Auxiliary, EMS department, Fire Dept. DPW along with individual families all working together with enthusiasm and cooperation for the betterment of Wood-Ridge. Wood-Ridge is a special place to live and it was certainly evident that friends and neighbors take pride in our community. I would like to encourage all residents and business owners to do their part to "Keep Wood-Ridge Beautiful" all year round by picking up litter and recycling. Set an example for all to follow! A special thank you to Council President Ed Marino, my co-chairperson for spending the entire day with me from setting up the shredder and concluding with picking up garbage bags along the cleaning route!

Public Information / Events / Website Development –During the month of May the Borough of Wood-Ridge website had a total of 11,561-page views. For more information regarding the borough please visit www.njwoodridge.org.

Minutes of the 1868th Regular Meeting of June 16, 2021

Councilperson Azzolini: on file

Councilperson DiMarco: No report

Councilperson Romero:

Great job to all those involved in Keep Wood-Ridge Beautiful and the Senior Luncheon. The Memorial Day Service was very nice and thanks to all involved in keeping this going each year. We will be hosting the Little League District Tournament this weekend at the Sixth Street Field. Also, from June 24th to July 1st we will be hosting the State Babe Ruth Tournament down at the WRAC and are looking forward to being able to do this.

REPORTS OF OFFICERS:

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

REPORTS OF DEPARTMENTS: On file in clerk's office

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

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

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

FIRST HEARING OF CITIZENS:

Council President Marino declared the Hearing of Citizens to be open. With no citizens wishing to be heard, the first hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 087-2021
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

WHEREAS, there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough; and

WHEREAS, said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith; and

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.

Councilman Altamura requested a separate roll call for Check No. 79543, 79583 and 79637 Payment of Bills.

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

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

Councilman Romero requested a separate roll call for Check No. 79564 Payment of Bills.

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

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

CONSENT AGENDA:

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 05/20/21 to 06/16/21
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					
594	06/01/21	00001781 MR. & MRS. MARIO IPPOLITO					10674
21-00750	1	SEWER REPAIR REIMBURSEMENT	11,017.76	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
595	06/02/21	00003020 NICKERSON CORPORATION					10675
20-01840	3	SOFTBALL GRANDSTANDS WRAC	225,992.80	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15 ORD 2020-16			
20-01841	3	BASEBALL GRANDSTANDS WRAC	338,455.20	C-04-55-909-401	Budget		2 1
				WRAC ORD 2019-15 ORD 2020-16			
			<u>564,448.00</u>				
596	06/02/21	00001309 MOTT MACDONALD					10676
20-01156	4	DPW INV 507436724	1,290.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			
20-01156	5	DPW INV 507436727	1,237.50	C-04-55-907-301	Budget		2 1
				DPW GARAGE 2017-10			
			<u>2,527.50</u>				
597	06/02/21	00000773 GIRTAIN SIGN COMPANY LLC					10677
21-00458	3	BALANCE OF INVOICE 47877	9,185.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15 ORD 2020-16			
598	06/03/21	00003147 EDWARD DON & COMPANY					10678
21-00692	2	DEPOSIT INV BW1229885JM01	58,193.35	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15 ORD 2020-16			
599	06/16/21	00000130 MICHAEL NEGLIA					10690
20-00998	9	DESIGN PHASE 2 NEA 2101370	6,600.00	C-04-55-909-401	Budget		1 1
				WRAC ORD 2019-15 ORD 2020-16			
20-00999	11	NEA2101350 WRIDMUN20.010	2,880.00	C-04-55-910-201	Budget		2 1
				ORDINANCE 2020-12 2020 ROADS			
21-00818	1	NEA 2100818 WRIDMUN20.017	40.88	C-04-55-909-401	Budget		9 1
				WRAC ORD 2019-15 ORD 2020-16			
21-00819	1	NEA 2101352 WRIDMUN20.010	18.92	C-04-55-910-201	Budget		10 1
				ORDINANCE 2020-12 2020 ROADS			
			<u>9,539.80</u>				
600	06/16/21	00000392 DOWNES TREE SERVICE, INC.					10690
21-00816	1	INVDOW3056	3,465.00	C-04-55-910-201	Budget		8 1
				ORDINANCE 2020-12 2020 ROADS			
601	06/16/21	00001480 GENERAL RECREATION, INC.					10690
21-00734	1	SALES ORDER 21644	19,306.00	C-04-55-909-401	Budget		4 1
				WRAC ORD 2019-15 ORD 2020-16			
602	06/16/21	00001494 SICILIAN PLUMBING & HEATING					10690
21-00735	1	WRAC TRAILER, GRASS AREA	14,500.00	C-04-55-909-401	Budget		5 1
				WRAC ORD 2019-15 ORD 2020-16			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Seq Acct
CAPITAL 2 Capital Acct #2			Continued				
603	06/16/21	00001663 MINT PRINTING					10690
21-00807	1	INVOICE 43518	780.00	C-04-55-909-401	Budget		7 1
				WRAC ORD 2019-15	ORD 2020-16		
604	06/16/21	00002466 AVS TECHNOLOGY					10690
21-00272	1	QUOTE NJ-JD-063280	4,187.63	C-04-55-907-301	Budget		3 1
				DPW GARAGE 2017-10			
605	06/16/21	00003089 CASSONE LEASING					10690
21-00736	1	INVOICE 1904704	8,508.06	C-04-55-909-401	Budget		6 1
				WRAC ORD 2019-15	ORD 2020-16		
606	06/16/21	00000130 MICHAEL NEGLIA					10701
20-00997	11	PHASE 1 CONSTRUCTION MANAGEMEN	597.00	C-04-55-909-401	Budget		3 1
				WRAC ORD 2019-15	ORD 2020-16		
20-00998	10	DESIGN PHASE 2 NEA 2100818	25,173.25	C-04-55-909-401	Budget		4 1
				WRAC ORD 2019-15	ORD 2020-16		
20-01003	8	NEA 2100818 WRIDMUN20.017	6,905.00	C-04-55-909-401	Budget		5 1
				WRAC ORD 2019-15	ORD 2020-16		
20-01158	10	NEA 2100818 PHASE 2 W-R AC	4,803.75	C-04-55-909-401	Budget		7 1
				WRAC ORD 2019-15	ORD 2020-16		
			<u>37,479.00</u>				
607	06/16/21	00000298 SUNSET RIDGE LANDSCAPING					10701
21-00844	1	INVOICE 101 WRAC	9,800.00	C-04-55-909-401	Budget		14 1
				WRAC ORD 2019-15	ORD 2020-16		
21-00846	1	BURMA ROAD INVOICE 102	35,125.00	C-04-55-910-201	Budget		16 1
				ORDINANCE 2020-12	2020 ROADS		
			<u>44,925.00</u>				
608	06/16/21	00000759 G.R. CONCRETE					10701
21-00845	1	INVOICE 3554	20,305.00	C-04-55-910-201	Budget		15 1
				ORDINANCE 2020-12	2020 ROADS		
609	06/16/21	00001072 CONNOLLY & HICKEY					10701
17-01373	4	INV 1382	3,200.00	C-04-55-906-601	Budget		1 1
				2016 BLDGS & GRDS 2016-14			
18-00612	6	INV 1382 ARCHITECTURAL SERVICE	16,627.50	C-04-55-908-202	Budget		2 1
				BLDGS & GROUNDS ORD#2018-3			
21-00840	1	INVOICE 1382	11,228.00	C-04-55-908-202	Budget		12 1
				BLDGS & GROUNDS ORD#2018-3			
			<u>31,055.50</u>				
610	06/16/21	00001309 MOTT MACDONALD					10701
20-01155	7	REMIEDIATION DPW INV 507437236	80,550.05	C-04-55-907-301	Budget		6 1
				DPW GARAGE 2017-10			
611	06/16/21	00001843 GATES FLAG & BANNER CO., INC.					10701
21-00292	1	INV 205099 CUST 9398805	9,521.80	C-04-55-909-401	Budget		8 1
				WRAC ORD 2019-15	ORD 2020-16		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2 Capital Acct #2 Continued									
612	06/16/21	00003080 CAPITAL ELECTRICAL CONTRACTORS					10701		
21-00843	1	INVOICE WR6821	5,900.00	C-04-55-910-401	Budget		13	1	
				WESMONT PARKS ORD 2020-17					
613	06/16/21	00003121 SPORTSFIELD SPECIALTIES					10701		
21-00348	1	QUOTE 48742 C01208	11,495.00	C-04-55-909-401	Budget		9	1	
				WRAC ORD 2019-15 ORD 2020-16					
21-00539	1	SALES QUOTE 50458	4,255.00	C-04-55-909-401	Budget		10	1	
				WRAC ORD 2019-15 ORD 2020-16					
21-00539	2	SALES QUOTE 50459	12,640.00	C-04-55-909-401	Budget		11	1	
				WRAC ORD 2019-15 ORD 2020-16					
			28,390.00						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 20	0	963,784.45	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 20	0	963,784.45	0.00				
CURRENT FUND CURRENT CASH - CHECKING									
79504	05/24/21	00000200 SIEGEL'S HARDWARE					10669		
21-00044	4	INV#986	12.88	1-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
79505	05/27/21	00000650 LUIGI MEATS					10673		
21-00748	1	Senior Picnic Lunch 5/27/2021	495.00	1-01-27-355-099	Budget		1	1	
				SENIOR CITIZENS MISC EXP					
21-00748	2	Tip for Delivery!	20.00	1-01-27-355-099	Budget		2	1	
				SENIOR CITIZENS MISC EXP					
			515.00						
79506	06/03/21	00003153 MRS. RAYMOND HAEBLER					10679		
21-00752	1	LIFE INSUREANCE PAYMENT	5,000.00	1-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
79507	06/03/21	00003154 WENDY'S					10680		
21-00753	1	LUNCH KEEP W-R BEAUTIFUL	888.00	1-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
79508	06/07/21	00001947 TREASURER-STATE OF NEW JERSEY					10682		
21-00780	1	INV 210690860	796.00	1-01-26-315-099	Budget		1	1	
				VEHICLE MAINT MISC EXP					
79509	06/07/21	00000570 NJSHBP					10683		
21-00781	1	ID 977531787-1-1-2 R F CRIBBEN	2,484.80	1-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
79510	06/08/21	00002074 THE BAGEL STORE, INC.					10684		
21-00802	1	ELECTION DAY JUNE 8 2021	392.33	1-01-20-120-135	Budget		1	1	
				ELECTIONS					

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				
79526	06/08/21	00002515 GINA AFUSSO					10686
21-00806	1	REIMBURSEMENT ELECTION DAY	388.06	1-01-20-120-135 ELECTIONS	Budget		1 1
79527	06/08/21	00003075 PRINTING ON MAIN STREET					10687
21-00800	1	Towels	630.00	1-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		1 1
79528	06/09/21	00002397 DENNIS KRONYAK III					10688
21-00823	1	REIMBURSEMENT ELECTION DAY	157.94	1-01-20-120-135 ELECTIONS	Budget		1 1
79511	06/14/21	00000060 SUEZ WATER NEW JERSEY					10685
21-00792	1	ACCT 10007799412222	150.81	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		11 1
79512	06/14/21	00000090 PUBLIC SERVICE ELEC & GAS CO.					10685
21-00789	1	ACCT 1301357308	607.61	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		8 1
79513	06/14/21	00000409 SYNC/AMAZON					10685
21-00782	1	INV 574898687883, 454983478355	894.02	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1 1
79514	06/14/21	00000643 DELAGE LANDEN FINANCIAL					10685
21-00784	1	INV 72604776	414.75	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3 1
79515	06/14/21	00000788 DEMCO, INC.					10685
21-00794	1	inv 6945928, 6951069, 6954374	789.94	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		13 1
79516	06/14/21	00000894 OPTIMUM					10685
21-00787	1	ACCT 07870456574013	134.94	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		6 1
79517	06/14/21	00000898 W.B. MASON					10685
21-00796	1	INV 219806148, 219921554	617.82	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		15 1
79518	06/14/21	00001042 CRISTI CLEANING SERVICE CORP.					10685
21-00785	1	INV 35534, 35302	1,869.44	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4 1
79519	06/14/21	00001079 AT&T					10685
21-00783	1	ACCT 0304246726001	646.05	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2 1
79520	06/14/21	00001101 READYREFRESH					10685
21-00790	1	INV 01E6702087279	46.28	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		9 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				
79521	06/14/21	00001328 PROCOPY, INC.					10685
21-00788	1	INV CC58524	175.28	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		7 1
79522	06/14/21	00001582 4IMPRINT					10685
21-00786	1	INV 8883697, 8993555	1,328.64	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5 1
79523	06/14/21	00002024 THE RECORD					10685
21-00791	1	ACCT TR2167257	659.32	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		10 1
79524	06/14/21	00002219 BAKER & TAYLOR					10685
21-00793	1	INV 5016904417, 5016910977	4,044.69	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		12 1
79525	06/14/21	00002637 MIDWEST TAPE					10685
21-00795	1		728.61	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		14 1
79529	06/16/21	00000280 TREASURER, SCHOOL FUNDS					10689
21-00166	12	JUNE CHECK 2	817,342.25	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1 1
79530	06/16/21	00000039 PAUL S. BARBIRE, ESQ.					10695
21-00114	7	JUNE 2021 CONTRACTED FEES	8,000.00	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		49 1
79531	06/16/21	00000051 ALPHADOG					10695
21-00002	5	inv#24840-may	840.00	1-01-20-140-021 TECH & INFO SYSTEMS	Budget		3 1
21-00002	6	INV#24864 - JUNE 2021	840.00	1-01-20-140-021 TECH & INFO SYSTEMS	Budget		4 1
			<u>1,680.00</u>				
79532	06/16/21	00000060 SUEZ WATER NEW JERSEY					10695
21-00250	6	2021 HYDRANT SERVICE	7,302.96	1-01-31-436-099 FIRE HYDRANT SERVICE	Budget		60 1
79533	06/16/21	00000091 HOMETOWN AUTO PARTS, INC.					10695
21-00025	6	#81599,81802,81947,82036	1,241.52	1-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		13 1
79534	06/16/21	00000094 HIGHWAY TRAFFIC SUPPLY CORP					10695
21-00026	11	INV#60553,60552-SIGNS	390.00	1-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		14 1
79535	06/16/21	00000100 AGL INHALATION THERAPY CO.					10695
21-00766	1	PD Oxygen	1,380.58	1-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		94 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							
79536	06/16/21	00000102 CLEAN ENTERPRISES SUPPLY INC					10695
21-00015	12	Inv#74481-supplies	475.05	1-01-26-310-099	Budget		9 1
				BLDG & GROUNDS MISC EXP			
79537	06/16/21	00000130 MICHAEL NEGLIA					10695
21-00399	5	2021 C-2 OPERATOR APR 2101347	625.00	1-01-26-311-099	Budget		65 1
				SEWER MISCELLANEOUS EXPENSES			
21-00815	1	NEA 2101346 WRIDADM21.001	12,317.50	1-01-20-165-099	Budget		117 1
				ENGINEERING SERVICES-MISC EXP			
			<u>12,942.50</u>				
79538	06/16/21	00000160 REGAL STAMP & SEAL CO., INC.					10695
21-00056	4	INV. 58197/BUSINESS CARDS	60.00	1-01-20-120-099	Budget		34 1
				MUN CLERK MISCELLANEOUS CHARGE			
79539	06/16/21	00000163 RAPID PUMP & METER SERVICE					10695
21-00038	9	INV#RSRI62371-10TH ST	1,656.95	1-01-26-311-099	Budget		21 1
				SEWER MISCELLANEOUS EXPENSES			
21-00038	10	INV#RSRI162332-WESMONT PUMP	1,341.48	1-01-26-311-099	Budget		22 1
				SEWER MISCELLANEOUS EXPENSES			
			<u>2,998.43</u>				
79540	06/16/21	00000177 B.C.U.A.					10695
21-00277	5	APRIL 21 RECYCLING INV 919	21,567.77	1-01-26-305-099	Budget		62 1
				SOLID WASTE COLLECTION MIS EXP			
79541	06/16/21	00000184 SOME'S UNIFORMS, INC					10695
21-00722	1	INV V174556	139.00	1-01-25-240-032	Budget		78 1
				POLICE CLOTHING & UNIFORMS			
79542	06/16/21	00000200 SIEGEL'S HARDWARE					10695
21-00044	5	INV#1037-SUPPLIES	26.99	1-01-26-310-099	Budget		27 1
				BLDG & GROUNDS MISC EXP			
79543	06/16/21	00000202 PAPER CLIPS					10695
21-00055	10	INV. 55881/55863	229.52	1-01-20-120-099	Budget		32 1
				MUN CLERK MISCELLANEOUS CHARGE			
21-00055	11	INV. 55917/55917	620.07	1-01-20-120-099	Budget		33 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>849.59</u>				
79544	06/16/21	00000214 CATHY CALABRO					10695
21-00814	1	REIMBURSEMENT FOR COFFEE FOR	57.55	1-01-27-355-099	Budget		116 1
				SENIOR CITIZENS MISC EXP			
79545	06/16/21	00000236 THOMAS BANCA					10695
21-00719	1	2ND QTR MEDICARE REIMBURSEMENT	445.50	1-01-23-220-100	Budget		76 1
				RX & FSA			
79546	06/16/21	00000242 KEVIN METCALFE					10695
21-00713	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		70 1
				RX & FSA			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
CURRENT FUND CURRENT CASH - CHECKING			Continued					
79546	KEVIN METCALFE	Continued						
21-00776	1	RX REIMBURSEMENT	244.00	1-01-23-220-100	Budget		104	1
			<u>589.00</u>	RX & FSA				
79547	06/16/21	00000245 THOMAS FAIVRE					10695	
21-00773	1	RX REIMBURSEMENT	893.00	1-01-23-220-100	Budget		101	1
				RX & FSA				
79548	06/16/21	00000250 NOREEN PATORAY					10695	
21-00723	1	5/20/21 COURT	125.00	1-01-43-490-099	Budget		79	1
				MUN COURT MISCELLANEOUS EXP				
79549	06/16/21	00000277 POWER DNS					10695	
21-00839	1	ORDER Q-135742	5,191.57	1-01-25-240-059	Budget		132	1
				POLICE MAINT OF DATA PROC EQUIP				
79550	06/16/21	00000280 TREASURER, SCHOOL FUNDS					10695	
21-00166	11	JUNE CHECK 1	817,342.25	1-01-55-001-003	Budget		55	1
				SCHOOL TAXES PAYABLE				
79551	06/16/21	00000293 GOLD TYPE BUSINESS MACHINES					10695	
21-00066	15	INVOICE 30412	512.00	1-01-25-240-059	Budget		42	1
				POLICE MAINT OF DATA PROC EQUIP				
21-00066	16	INVOICE 31045	563.00	1-01-25-240-059	Budget		43	1
				POLICE MAINT OF DATA PROC EQUIP				
21-00066	17	INVOICE 31293	1,755.48	1-01-25-240-059	Budget		44	1
				POLICE MAINT OF DATA PROC EQUIP				
21-00833	1	INV 0000031469 VEEAM BACKUP	685.49	1-01-20-140-021	Budget		126	1
			<u>3,515.97</u>	TECH & INFO SYSTEMS				
79552	06/16/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10695	
21-00054	7	AD# 4725241 SOLID WASTE BID	76.30	1-01-20-120-021	Budget		31	1
				MUN. CLERK LEGAL ADVERTISING				
21-00817	1	LUB AD# 4734358/4734817	89.15	1-01-21-180-021	Budget		118	1
				PLANNING BOARD LEGAL ADVERTIS.				
21-00829	1	ORDER 4737812 ACCOUNT 396788	165.40	1-01-27-330-021	Budget		122	1
			<u>330.85</u>	PUBLIC HEALTH SVC LEGAL ADS				
79553	06/16/21	00000298 SUNSET RIDGE LANDSCAPING					10695	
21-00737	1	133050621 SPRINKLERS VARIOUS	7,945.00	1-01-26-310-099	Budget		80	1
				BLDG & GROUNDS MISC EXP				
79554	06/16/21	00000306 FEDEX					10695	
21-00065	5	INV. 7-380-97035	116.32	1-01-25-240-022	Budget		41	1
				POLICE POSTAGE & EXPRESS CHGS				
21-00134	6	INV 7-388-93371	32.53	1-01-20-120-022	Budget		53	1
			<u>148.85</u>	MUN. CLERK POSTAGE&EXPRESS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
79555	06/16/21	00000358 BRENDON METCALFE					10695		
21-00714	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100 RX & FSA	Budget		71	1	
21-00777	1	RX REIMBURSEMENT	41.00	1-01-23-220-100 RX & FSA	Budget		105	1	
			386.00						
79556	06/16/21	00000359 CARL BRAUER					10695		
21-00712	1	2ND QTR MEDICARE REIMBURSEMENT	472.20	1-01-23-220-100 RX & FSA	Budget		69	1	
79557	06/16/21	00000362 SEAN METCALFE					10695		
21-00774	1	RX REIMBURSEMENT	51.00	1-01-23-220-100 RX & FSA	Budget		102	1	
79558	06/16/21	00000364 SAMUEL RIOS					10695		
21-00718	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100 RX & FSA	Budget		75	1	
79559	06/16/21	00000374 VIP CAR WASH & LUBE, LLC					10695		
21-00808	1	INV FOR MAY	83.94	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		114	1	
79560	06/16/21	00000451 VERIZON ACCESS					10695		
21-00116	6	INV M554968477-21145	1,997.85	1-01-31-440-099 TELEPHONE	Budget		50	1	
79561	06/16/21	00000452 ENVIRONMENTAL RENEWAL, LLC					10695		
21-00021	6	308435,308664,308938,308969,	4,450.00	1-01-26-306-099 RECYCLING MIS EXP	Budget		11	1	
79562	06/16/21	00000472 UNITED STATES TREASURY					10695		
21-00831	1	22-6002421 FORM 720	15.96	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		124	1	
79563	06/16/21	00000486 ROBERT F CRIBBEN					10695		
21-00834	1	MEDICARE REIMBURSEMENT	891.00	1-01-23-220-100 RX & FSA	Budget		127	1	
79564	06/16/21	00000521 PHILIP ROMERO					10695		
21-00830	1	Reimbursement for AllStar Fees	165.80	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		123	1	
79565	06/16/21	00000560 SPRINT					10695		
21-00203	6	INV 806288399-149 806288399	105.70	1-01-31-440-099 TELEPHONE	Budget		57	1	
79566	06/16/21	00000562 OUTDOOR LIVING LLC					10695		
21-00482	4	JUNE 6TH ST FIELD MAINTENANCE	756.25	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		66	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				
79567	06/16/21	00000590 NEIL S. SULLIVAN ASSOCIATES					10695
21-00033	6	INV#71827-BOROUGH HALL	245.00	1-01-26-310-099	Budget		20 1
				BLDG & GROUNDS MISC EXP			
21-00598	1	PROPOSAL 202877	11,975.00	1-01-26-310-099	Budget		67 1
				BLDG & GROUNDS MISC EXP			
			<u>12,220.00</u>				
79568	06/16/21	00000666 TERRE COMPANY					10695
21-00045	8	INV#8027399,8026434,8027582,	1,591.41	1-01-26-290-099	Budget		28 1
				STREETS & ROAD MAINT MISC EXP			
79569	06/16/21	00000746 NICHOLAS VALDEZ					10695
21-00716	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		73 1
				RX & FSA			
21-00775	1	RX REIMBURSEMENT	321.00	1-01-23-220-100	Budget		103 1
				RX & FSA			
			<u>666.00</u>				
79570	06/16/21	00000794 DIANE THORNLEY					10695
21-00715	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget		72 1
				RX & FSA			
79571	06/16/21	00000808 UNITED SITE SERVICES					10695
21-00832	1	inv#6211090,6211091	2,193.34	1-01-26-310-099	Budget		125 1
				BLDG & GROUNDS MISC EXP			
79572	06/16/21	00000826 HOME DEPOT CREDIT SERVICES					10695
21-00027	5	INV#3090794,1022161,1390436,	2,998.46	1-01-26-310-099	Budget		15 1
				BLDG & GROUNDS MISC EXP			
79573	06/16/21	00000852 NASSOR ELECTRICAL SUPPLY					10695
21-00032	5	INV#S2397999-LAMP	202.57	1-01-26-310-099	Budget		19 1
				BLDG & GROUNDS MISC EXP			
79574	06/16/21	00000889 INSTITUTE FOR PROFESSIONAL					10695
21-00720	1	INV. JUNE 17 LICENSING WEBINAR	50.00	1-01-20-120-042	Budget		77 1
				MUN CLERK EDUCATION & TRAINING			
79575	06/16/21	00000937 FAIRFIELD MAINTENANCE INC.					10695
21-00023	2	INV 38934	807.03	1-01-26-310-099	Budget		12 1
				BLDG & GROUNDS MISC EXP			
79576	06/16/21	00001023 GRAINGER					10695
21-00029	6	INV#9918658387,9900758716	710.66	1-01-26-310-099	Budget		16 1
				BLDG & GROUNDS MISC EXP			
21-00029	7	INV#9927338575	461.26	1-01-26-310-099	Budget		17 1
				BLDG & GROUNDS MISC EXP			
21-00755	1	FD Equipment	127.21	1-01-25-255-026	Budget		83 1
				AID TO VOL FIRE MAINT EQUIP			
21-00763	1	Ambulance 906 Supplies	160.48	1-01-25-260-026	Budget		91 1
				VOL AMB MAINT OF OTHER EQUIP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
79576	GRAINGER	Continued							
21-00778	1	INV 9920150787 ACCT 824327522	395.10	1-01-30-420-099	Budget		106	1	
				CELEBRATION OF EVENTS					
			<u>1,854.71</u>						
79577	06/16/21	00001070 JAMES COPPOLA CAMPBELL CONST.					10695		
21-00762	1	INV#313833-14TH ST BALL FIELD	150.00	1-01-26-310-030	Budget		90	1	
				BLDG & GROUNDS MAT & SUPPLIES					
79578	06/16/21	00001082 OTIS ELEVATOR COMPANY					10695		
21-00837	1	INV 100400262735	193.27	1-01-26-310-120	Budget		130	1	
				BLDG & GROUNDS ELEV MAINT					
79579	06/16/21	00001086 SUBURBAN DISPOSAL, INC.					10695		
21-00204	6	MAY INV 7749	40,750.00	1-01-26-305-099	Budget		58	1	
				SOLID WASTE COLLECTION MIS EXP					
79580	06/16/21	00001101 READYREFRESH					10695		
21-00110	6	INV 11E0436708044	387.59	1-01-20-120-099	Budget		48	1	
				MUN CLERK MISCELLANEOUS CHARGE					
79581	06/16/21	00001125 KIM GRIMALDI THIBAUT					10695		
21-00803	1	DESTRUCTION OF RECORDS	175.00	1-01-43-490-099	Budget		111	1	
				MUN COURT MISCELLANEOUS EXP					
79582	06/16/21	00001204 STAPLES CREDIT PLAN					10695		
21-00068	5	OFFICE SUPPLIES	398.49	1-01-25-240-099	Budget		45	1	
				POLICE MISC EXP					
79583	06/16/21	00001215 DESIGNS ADVANTAGE					10695		
21-00798	1	INV. 6878 KWRB T-SHIRTS	1,573.00	1-01-20-110-099	Budget		109	1	
				MAYOR & COUNCIL MISCELLANEOUS					
79584	06/16/21	00001229 ESS, INC.					10695		
21-00064	4	INVOICE 124607	249.25	1-01-25-240-115	Budget		40	1	
				POLICE MAINT OF RADIOS					
79585	06/16/21	00001238 ROBERT STASION					10695		
21-00740	1	TUITION REIMBURSEMENT	1,962.00	1-01-25-240-042	Budget		81	1	
				POLICE EDUCATION & TRAINING					
79586	06/16/21	00001255 DRAIN BUSTERS, INC.					10695		
21-00020	5	INV 293744	2,599.04	1-01-26-311-099	Budget		10	1	
				SEWER MISCELLANEOUS EXPENSES					
79587	06/16/21	00001264 EJG SPORTS					10695		
21-00799	1	Invoice #1059942	3,219.00	1-01-28-370-208	Budget		110	1	
				PARKS & REC GIRLS SOFTBALL					
79588	06/16/21	00001292 SNAP-ON INCORPORATED					10695		
21-00759	1	INV#48129779-SWIVEL GRIPPER	71.14	1-01-26-315-058	Budget		87	1	
				VEHICLE MAINT OTHER EQUIP & SU					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
79589	06/16/21	00001340 NICK'S TOWING						10695
21-00761	1	INV#16786878	150.00	1-01-26-315-058	Budget			89 1
				VEHICLE MAINT OTHER EQUIP & SU				
21-00772	1	INV#15560563-SWEEPER	275.00	1-01-26-315-058	Budget			100 1
				VEHICLE MAINT OTHER EQUIP & SU				
			<u>425.00</u>					
79590	06/16/21	00001391 NATALE MACHINE & TOOL CO INC						10695
21-00757	1	FD Lighting Equipment	1,198.75	1-01-25-255-056	Budget			85 1
				AID TO VOL FIRE SAFETY EQUIP				
79591	06/16/21	00001454 NJ ADVANCE MEDIA						10695
21-00058	3	AD# 9970983 SOLID WASTE	164.30	1-01-20-120-021	Budget			35 1
				MUN. CERK LEGAL ADVERTISING				
79592	06/16/21	00001580 JACQUELINE C. SHARKEY						10695
21-00711	1	2ND QTR MEDICARE REIMBURSEMENT	445.50	1-01-23-220-100	Budget			68 1
				RX & FSA				
79593	06/16/21	00001742 ADP, LLC						10695
21-00339	4	579425541 579425791	1,547.30	1-01-20-130-023	Budget			63 1
				FIN. ADM. PAYROLL PROCESSING				
21-00339	5	581515534 581515182	1,456.50	1-01-20-130-023	Budget			64 1
				FIN. ADM. PAYROLL PROCESSING				
			<u>3,003.80</u>					
79594	06/16/21	00001757 STAPLES ADVANTAGE						10695
21-00133	6	INV 8062396801	76.05	1-01-20-120-099	Budget			52 1
				MUN CLERK MISCELLANEOUS CHARGE				
79595	06/16/21	00001787 MERCHANTS ALARM SYSTEMS						10695
21-00031	5	INV#11563-SENIOR CTR	120.00	1-01-26-310-123	Budget			18 1
				BLDG & GROUNDS LIBRARY				
79596	06/16/21	00001836 QUALITY AUTOMALL						10695
21-00052	6	INV#219585	146.26	1-01-26-315-099	Budget			30 1
				VEHICLE MAINT MISC EXP				
79597	06/16/21	00001913 RACHLES/MICHELE'S OIL CO.						10695
21-00039	11	INV#341988-GAS	2,300.87	1-01-31-460-099	Budget			23 1
				GASOLINE				
21-00039	12	INV#342813 - GAS	2,668.88	1-01-31-460-099	Budget			24 1
				GASOLINE				
			<u>4,969.75</u>					
79598	06/16/21	00002001 DENNIS SIMON						10695
21-00717	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	1-01-23-220-100	Budget			74 1
				RX & FSA				
79599	06/16/21	00002080 ACE LOCK & KEY SHOP						10695
21-00001	6	INV#26218,26204-KEYS	55.00	1-01-26-310-099	Budget			1 1
				BLDG & GROUNDS 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									
79599		ACE LOCK & KEY SHOP							
21-00001	7	INV#26217,26214-PAD LOCKS,KEYS	448.60	1-01-26-310-099	Budget		2	1	
			<u>503.60</u>	BLDG & GROUNDS MISC EXP					
79600	06/16/21	00002082 LAWSON PRODUCTS							10695
21-00835	1	INV#9308495830-THERMOMETER	37.57	1-01-26-315-058	Budget		128	1	
				VEHICLE MAINT OTHER EQUIP & SU					
79601	06/16/21	00002102 VICTORIA'S NURSERY							10695
21-00765	1	INV#363747-PETUNAS	315.00	1-01-26-310-030	Budget		93	1	
				BLDG & GROUNDS MAT & SUPPLIES					
21-00820	1	363030,361580,362500,363290	1,707.00	1-01-26-310-030	Budget		119	1	
			<u>2,022.00</u>	BLDG & GROUNDS MAT & SUPPLIES					
79602	06/16/21	00002119 VERIZON CONNECT NWF, INC.							10695
21-00207	6	INV OSV0000002442046	586.00	1-01-20-140-021	Budget		59	1	
				TECH & INFO SYSTEMS					
79603	06/16/21	00002151 MUNICIPAL CAPITAL							10695
21-00135	7	INV 1777260521 CUSTOMER 1777	1,165.00	1-01-20-100-099	Budget		54	1	
				GENERAL ADM MISCELLANEOUS					
79604	06/16/21	00002290 IDESIGN CREATIVE SERVICES							10695
21-00797	1	INV. 15141/KWRB MASKS	290.00	1-01-30-420-099	Budget		108	1	
				CELEBRATION OF EVENTS					
21-00805	1	INVOICE 15199 FIRE PREVENTION	949.00	1-01-25-261-099	Budget		113	1	
				UNIFORM FIRE SAFETY MISC EXP					
21-00821	1	INVOICE 15212 BANNERS	1,836.00	1-01-30-420-099	Budget		120	1	
			<u>3,075.00</u>	CELEBRATION OF EVENTS					
79605	06/16/21	00002348 ROBERT'S AND SON, INC							10695
21-00042	5	INV#5632399-FAN CLUTCHES	135.00	1-01-26-315-099	Budget		25	1	
				VEHICLE MAINT MISC EXP					
21-00042	6	INV#5630467-PARTS	120.00	1-01-26-315-099	Budget		26	1	
			<u>255.00</u>	VEHICLE MAINT MISC EXP					
79606	06/16/21	00002352 UNIVERSAL ELECTRIC MOTOR							10695
21-00049	10	INV#235544,235117-ANDERSON PUM	2,880.00	1-01-26-310-030	Budget		29	1	
				BLDG & GROUNDS MAT & SUPPLIES					
79607	06/16/21	00002397 DENNIS KRONYAK III							10695
21-00770	1	Website Renewal WREMS.ORG	142.00	1-01-25-260-036	Budget		98	1	
				VOL AMB OFFICE SUPPLIES					
79608	06/16/21	00002466 AVS TECHNOLOGY							10695
21-00059	5	INV ADV-112583	500.00	1-01-25-240-099	Budget		36	1	
				POLICE 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							
79608	AVS TECHNOLOGY	Continued							
21-00059	6	INV ADV-112584	187.50	1-01-25-240-099	Budget		37	1	
				POLICE MISC EXP					
			<u>687.50</u>						
79609	06/16/21	00002485 WITMER PUBLIC SAFETY GROUP, INC					10695		
21-00758	1	FD Equipment	453.26	1-01-25-255-026	Budget		86	1	
				AID TO VOL FIRE MAINT EQUIP					
21-00767	1	EMS Supplies EMS Week	1,275.65	1-01-25-260-099	Budget		95	1	
				VOL AMB MISC EXP					
21-00768	1	EMS Supplies	839.76	1-01-25-260-099	Budget		96	1	
				VOL AMB MISC EXP					
21-00769	1	EMS Supplies	934.89	1-01-25-260-099	Budget		97	1	
				VOL AMB MISC EXP					
			<u>3,503.56</u>						
79610	06/16/21	00002498 ADOPT A HIGHWAY					10695		
21-00089	7	INVOICE 193913	302.00	1-01-26-306-099	Budget		47	1	
				RECYCLING MIS EXP					
79611	06/16/21	00002515 GINA AFUSSO					10695		
21-00741	1	WALL BRACKET FOR POLICE	29.32	1-01-25-240-099	Budget		82	1	
				POLICE MISC EXP					
79612	06/16/21	00002583 AVALON BAY					10695		
21-00275	4	21 GARBAGE COLLECTION 2ND QTR	9,744.00	1-01-26-305-099	Budget		61	1	
				SOLID WASTE COLLECTION MIS EXP					
79613	06/16/21	00002726 BELLAVIA					10695		
21-00060	10	INV: 57804 CVCS261602 261512	1,479.93	1-01-25-240-051	Budget		38	1	
				POLICE PURCHASE OF VEHICLES					
21-00060	11	INV: CVCS261652 CAR 43	856.31	1-01-25-240-051	Budget		39	1	
				POLICE PURCHASE OF VEHICLES					
			<u>2,336.24</u>						
79614	06/16/21	00002735 CINTAS CORPORATION 15F					10695		
21-00010	9	INV#4074515743 - BORO HALL	110.23	1-01-26-310-099	Budget		7	1	
				BLDG & GROUNDS MISC EXP					
21-00010	10	INV#4085093267,4086416298	107.76	1-01-26-310-099	Budget		8	1	
				BLDG & GROUNDS MISC EXP					
			<u>217.99</u>						
79615	06/16/21	00002893 SHARE CORPORATION					10695		
21-00760	1	INV#168538-CLEANER	606.43	1-01-26-315-058	Budget		88	1	
				VEHICLE MAINT OTHER EQUIP & SU					
79616	06/16/21	00002907 CLEARY GIACOBBE ALFIERI JACOBS					10695		
21-00827	1	INV 95178 FLE 8659 CLIENT 1879	970.50	1-01-20-150-099	Budget		121	1	
				TAX ASSESS ADM MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
CURRENT FUND CURRENT CASH - CHECKING Continued								
79617	06/16/21	00002925 TRANSUNION RISK & ALTERNATIVE						10695
21-00088	6	5342531-202105-1	176.00	1-01-25-240-099 POLICE MISC EXP	Budget		46	1
79618	06/16/21	00002939 TIMETRAK SYSTEMS, INC.						10695
21-00168	6	INV S-026740	56.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		56	1
21-00809	1	INV A-003789 HARDWARE SERVICE	250.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		115	1
			<u>306.00</u>					
79619	06/16/21	00003002 CHEMICAL EQUIPMENT LABS						10695
21-00009	5	INV#7051101-SALT	1,410.31	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		6	1
79620	06/16/21	00003021 ATLANTIC COAST FIBERS, LLC						10695
21-00003	2	INV# inv116401	2,662.94	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		5	1
79621	06/16/21	00003029 AT&T MOBILITY						10695
21-00756	1	FD iPads	1,344.12	1-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		84	1
21-00771	1	First Net Service	651.72	1-01-25-260-056 VOL AMB FIRE & OTHER SAFETY EQ	Budget		99	1
			<u>1,995.84</u>					
79622	06/16/21	00003061 MATERA'S NURSERY						10695
21-00764	1	INV#334348	298.80	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		92	1
21-00836	1	INV#9375034	400.00	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		129	1
			<u>698.80</u>					
79623	06/16/21	00003089 CASSONE LEASING						10695
21-00124	7	JUNE INV 882601 CUST # 86139	1,610.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		51	1
79624	06/16/21	00003155 BILL HELLER						10695
21-00779	1	REFUND DUMPSTER PERMIT	100.00	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		107	1
79625	06/16/21	00003156 QUALITY AUTO GLASS						10695
21-00804	1	INVOICE 156804	352.48	1-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		112	1
79626	06/16/21	00003157 WOOD-RIDGE FIRE DEPARTMENT						10695
21-00838	1	MEMORIAL DAY WREATHS	200.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		131	1
79627	06/16/21	00000039 PAUL S. BARBIRE, ESQ.						10702
21-00125	7	MAY TAX ATTORNEY & LEGAL	3,817.50	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		3	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
79628	06/16/21	00000060 SUEZ WATER NEW JERSEY						10702
21-00251	6	2021 WATER CHARGES	4,431.51	1-01-31-445-099 WATER	Budget		13	1
79629	06/16/21	00000080 VERIZON 16801						10702
21-00210	6	2021 PHONE SERVICE	2,041.48	1-01-31-440-099 TELEPHONE	Budget		7	1
79630	06/16/21	00000090 PUBLIC SERVICE ELEC & GAS CO.						10702
21-00219	6	2021 GAS & ELECTRIC	13,721.56	1-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		11	1
21-00220	6	2021 STREET LIGHTING	8,614.30	1-01-31-435-099 STREET LIGHTING	Budget		12	1
			<u>22,335.86</u>					
79631	06/16/21	00000459 VERIZON WIRELESS						10702
21-00208	6	MAY	1,214.37	1-01-31-440-099 TELEPHONE	Budget		5	1
79632	06/16/21	00000562 OUTDOOR LIVING LLC						10702
21-00847	1	INVOICE 21-29351	385.50	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		15	1
79633	06/16/21	00000814 BERGEN MUNIC EMPL BENEFIT FND						10702
21-00109	7	JUNE DENTAL INS GROUP 1433	5,817.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		18	1
79634	06/16/21	00000894 OPTIMUM						10702
21-00214	6	2021 CABLE / INTERNET CHARGES	978.65	1-01-20-100-036 GENERAL ADM. CABLEVISION	Budget		10	1
79635	06/16/21	00001654 THE STANDARD INSURANCE CO						10702
21-00132	6	MAY 2021 INSURANCE	881.73	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		19	1
79636	06/16/21	00001718 ROBERT MONTANILE						10702
21-00813	3	JUNE REIMBURSEMENT	505.90	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		20	1
79637	06/16/21	00001804 CHRISTOPHER EILERT						10702
21-00842	1	REIMBURSEMENT	2,802.42	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		14	1
79638	06/16/21	00001843 GATES FLAG & BANNER CO., INC.						10702
21-00024	4	INV 20425	299.72	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1	1
79639	06/16/21	00002119 VERIZON CONNECT NWF, INC.						10702
21-00207	7	INV OSV0000002469342	586.00	1-01-20-140-021 TECH & INFO SYSTEMS	Budget		4	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
79640	06/16/21	00002161 AVESIS THIRD PARTY ADMIN, INC					10702		
21-00087	7	INV 2720394 GROUP 30750-27	794.70	1-01-23-220-099	Budget		17	1	
EMPLOYEES GROUP INS MISC EXP									
79641	06/16/21	00002726 BELLAVIA					10702		
21-00060	12	INV: CVCS262024 CAR 42	248.80	1-01-25-240-051	Budget		2	1	
POLICE PURCHASE OF VEHICLES									
79642	06/16/21	00002737 VERIZON BUSINESS 15043					10702		
21-00209	8	2021 DATA	2,981.02	1-01-31-440-099	Budget		6	1	
TELEPHONE									
79643	06/16/21	00002792 VERIZON 15124					10702		
21-00212	7	2021 FIOS INTERNET	2,032.30	1-01-31-440-099	Budget		8	1	
TELEPHONE									
79644	06/16/21	00002805 MCI COMM SERVICE					10702		
21-00213	6	2021 LONG DISTANCE SERVICE	225.59	1-01-31-440-099	Budget		9	1	
TELEPHONE									
79645	06/16/21	00003158 WILLIAM CRON					10702		
21-00848	1	REINBURSEMENT TRUCK DAMAGE	1,096.30	1-01-30-420-099	Budget		16	1	
CELEBRATION OF EVENTS									

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	142	0	1,924,678.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	142	0	1,924,678.23	0.00

DOG DOG CASH									
1202	06/16/21	00000194 NJ DEPT OF HEALTH & SENIOR SER					10691		
21-00749	1	March thru May Dogs	102.00	D-13-55-620-000	Budget		1	1	
ANIMAL CONTROL-PYMTS TO STATE									

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	102.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	102.00	0.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3223	06/16/21	00000130 MICHAEL NEGLIA					10694		
21-00822	1	NEA2101353 WRIDSPL21.015	2,733.00	E-03-56-859-065	Budget		3	1	
191 VALLEY BLVD 292/14 GUS LAST WORD									
21-00824	1	NEA2101351 WRIDSPL21.014	1,460.00	E-03-56-859-066	Budget		4	1	
SICILIAN BLDERS 365 COL BLVD 296/19									
21-00825	1	NEA2101350 WRIDSPL21.013	1,130.00	E-03-56-859-067	Budget		5	1	
PATEL 68 8TH ST 214/9									
			5,323.00						

3224	06/16/21	00000297 NORTH JERSEY MEDIA GROUP, LLC					10694		
21-00743	1	ORDER 4734314	43.45	E-03-56-859-065	Budget		1	1	
191 VALLEY BLVD 292/14 GUS LAST WORD									

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued								
3224 NORTH JERSEY MEDIA GROUP, LLC Continued								
21-00744	1	ORDER 4734348	51.10	E-03-56-859-066	Budget			2 1
				SICILIAN BLDERS 365 COL BLVD 296/19				
			<u>94.55</u>					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	2	0	5,417.55	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>2</u>	<u>0</u>	<u>5,417.55</u>	<u>0.00</u>		
POLTI PULTE DEVELOPERS - WESMONT								
3133	06/16/21	00000130 MICHAEL NEGLIA						10692
21-00810	1	NEA 2101348 WRIDSPL04.013	6,369.76	E-03-56-940-007	Budget			1 1
				PULTE				
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	6,369.76	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>1</u>	<u>0</u>	<u>6,369.76</u>	<u>0.00</u>		
PUBLIC ASST PUBLIC ASSISSTANCE II								
3433	05/21/21	00003052 CASE#707259						10667
21-00732	1	EMERGENCY ASSISTANCE 5-20-21	400.00	P-12-27-600-003	Budget			1 1
				PUB ASSIST. - EMERGENCY ASSIST				
3425	06/01/21	00001009 CASE #545063						10659
21-00724	1	GRANT 6-1-21	185.00	P-12-27-600-001	Budget			1 1
				PUB ASSIST. - MAINTENANCE				
3426	06/01/21	00000038 CASE#915735						10660
21-00725	1	TRA LANDLORD CRETEKOS 6-1-21	675.00	P-12-27-600-002	Budget			1 1
				PUB ASSIST. - RENTAL ASSIST.				
3427	06/01/21	00000038 CASE#915735						10661
21-00726	1		194.00	P-12-27-600-001	Budget			1 1
				PUB ASSIST. - MAINTENANCE				
3428	06/01/21	00000220 CASE#630417						10662
21-00727	1	GRANT 6-1-21	185.00	P-12-27-600-001	Budget			1 1
				PUB ASSIST. - MAINTENANCE				
3429	06/01/21	00003050 CASE#706996						10663
21-00728	1	TRA GRANT 6-1-21	130.00	P-12-27-600-001	Budget			1 1
				PUB ASSIST. - MAINTENANCE				
3430	06/01/21	00002949 CASE#688702						10664
21-00729	1	GRANT 6-1-21	277.00	P-12-27-600-001	Budget			1 1
				PUB ASSIST. - MAINTENANCE				
3431	06/01/21	00003052 CASE#707259						10665
21-00730	1	TRA LANDLORD CHOEZ 6-1-21	1,150.00	P-12-27-600-002	Budget			1 1
				PUB ASSIST. - RENTAL ASSIST.				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PUBLIC ASST PUBLIC ASSISSTANCE II			Continued				
3432	06/01/21	00003052 CASE#707259					10666
21-00731	1	TRA GRANT 6-1-21	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3434	06/03/21	00003050 CASE#706996					10681
21-00754	1	TRA CAPRI MOTEL 6-1-21	1,600.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	4,990.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	4,990.00	0.00

REC ESCROW	RECREATION ESCROW	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description				Seq Acct
3006	05/24/21	00001633 CURRENT ACCOUNT				10668
21-00733	1	REC MISC	180.62	E-03-56-853-224	Budget	1 1
				RECREATION-OTHER		
21-00733	2	REC OTHER	13,771.53	E-03-56-853-224	Budget	2 1
				RECREATION-OTHER		
21-00733	3	ADULT SOFTBALL	1,812.20	E-03-56-853-200	Budget	3 1
				ADULT SOFTBALL		
21-00733	4	COACHES CERTIFICATION	2,681.26	E-03-56-853-201	Budget	4 1
				RECREATION-COACH CERTIFICATION		
21-00733	5	BABE RUTH	4,838.87	E-03-56-853-201	Budget	5 1
				RECREATION-COACH CERTIFICATION		
21-00733	6	JR FOOTBALL CHEERING	3,063.38	E-03-56-853-204	Budget	6 1
				RECREATION-JR FOOTBALL/CHEERLD		
21-00733	7	BIDDY BASKETBALL	10,911.86	E-03-56-853-205	Budget	7 1
				RECREATION-BIDDY BASKETBALL		
21-00733	8	GIRLS SOFTBALL	4,533.02	E-03-56-853-208	Budget	8 1
				RECREATION-GIRLS SOFTBALL		
21-00733	9	SUMMER REC	49,510.78	E-03-56-853-209	Budget	9 1
				RECREATION-SUMMER PROGRAM		
21-00733	10	HIP HOP MODERN DANCE	216.57	E-03-56-853-215	Budget	16 1
				RECREATION-MODERN DANCE HIP HOP		
21-00733	11	WRESTLING	4,350.66	E-03-56-853-217	Budget	10 1
				RECREATION-WRESTLING		
21-00733	12	INSTRUCTOR FEES	2,125.00	E-03-56-853-219	Budget	11 1
				RECREATION-INSTRUCTOR FEES		
21-00733	13	INDOOR SOCCER	2,479.37	E-03-56-853-221	Budget	12 1
				RECREATION-INDOOR SOCCER		
21-00733	14	SO BERGEN BASKETBALL	987.06	E-03-56-853-221	Budget	13 1
				RECREATION-INDOOR SOCCER		
21-00733	15	OUTDOOR COCCER FALL	2,029.32	E-03-56-853-225	Budget	14 1
				RECREATION-OUTDOOR SOCCER		
21-00733	16	TRACK AND FIELD	2,866.51	E-03-56-853-234	Budget	15 1
				RECREATION-TRACK & FIELD		
			106,358.01			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
REC ESCROW RECREATION ESCROW								
Continued								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		1	0	106,358.01	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		1	0	106,358.01	0.00		
WESMONT WESMONT STATION								
3103	06/16/21	00000130 MICHAEL NEGLIA						10693
21-00812	1	NEA 2101349 WRIDSPL19.020	185.00	E-03-56-940-001	Budget		1	1
				WESMONT DEVELOPMENT				
3104	06/16/21	00000513 MCMANIMON SCOTLAND & BAUMANN						10700
21-00841	1	INV 181704 CL# 95193-00009	1,540.00	E-03-56-940-001	Budget		1	1
				WESMONT DEVELOPMENT				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		2	0	1,725.00	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		2	0	1,725.00	0.00		
WIRE TRANSFERS WIRE TRANSFERS								
1603	05/26/21	00003109 NEW YORK COMMUNITY BANK						10670
21-00747	1	WRAC PAYMENT #4	1,000,000.00	C-04-55-911-101	Budget		1	1
				WRAC LAND PURCHASING				
1604	05/26/21	00000322 PAYROLL AGENCY ACCT #2						10671
21-00745	1	A&E	2,534.89	1-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
21-00745	2	TX ASSESSOR	155.66	1-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
21-00745	3	TX COLLECTOR	2,027.36	1-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
21-00745	4	MUN CLK	4,016.60	1-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
21-00745	5	POLICE/TRAFFIC GDS	73,917.31	1-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
21-00745	6	POLICE OT	7,057.76	1-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
21-00745	7	STREETS	13,899.84	1-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
21-00745	8	STREETS OT	1,072.28	1-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
21-00745	9	MECHANIC	1,498.30	1-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
21-00745	10	MECHANIC OT	68.96	1-01-26-291-014	Budget		10	1
				BOROUGH MECHANIC S&W OVERTIME				
21-00745	11	MUN CT	1,417.78	1-01-43-490-011	Budget		11	1
				MUNICIPAL COURT S&W FULL TIME				
21-00745	12	PUB ASSIST	64.98	1-01-27-345-012	Budget		12	1
				ADMIN PUB ASSIST S&W PART TIME				
21-00745	13	CCO	1,854.33	1-01-22-195-011	Budget		13	1
				UNIFORM CONST. CODE FULL TIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1604 PAYROLL AGENCY ACCT #2									
Continued									
21-00745	14	FIN ADMIN	1,745.35	1-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
21-00745	15	FIRE SAFETY	49.27	1-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00745	16	LIBRARY	2,784.00	1-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
21-00745	17	REC	1,372.68	1-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
21-00745	18	SUMMER REC	26.81	1-01-28-370-209	Budget		21	1	
				PARKS & REC SUMMER PROGRAM					
21-00745	19	EMO	474.98	1-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
21-00745	20	FICA	7,483.35	1-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
21-00745	21	MEDICARE	4,126.20	1-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>127,648.69</u>						
1605 05/26/21 00000323 PAYROLL ACCOUNT #2									
21-00746	1	A&E	1,368.86	1-01-20-100-011	Budget		10672	1	1
				GENERAL ADM. FULL TIME					
21-00746	2	TX ASSESSOR	684.76	1-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
21-00746	3	TX COLLECTOR	1,868.06	1-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
21-00746	4	MUN CLK	5,209.66	1-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
21-00746	5	POLICE/TRAFFIC GDS	97,394.85	1-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
21-00746	6	POLICE OT	17,178.69	1-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
21-00746	7	STREETS	26,987.66	1-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
21-00746	8	STREETS OT	5,395.39	1-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
21-00746	9	MECHANIC	2,460.03	1-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
21-00746	10	MECHANIC OT	547.59	1-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
21-00746	11	MUN CT	3,043.89	1-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
21-00746	12	PUB ASSIST	314.60	1-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
21-00746	13	CCO	4,614.00	1-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
21-00746	14	FIN ADMIN	1,736.32	1-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
21-00746	15	FIRE SAFETY	450.73	1-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
21-00746	16	LIBRARY	7,399.12	1-01-29-390-012	Budget		16	1	
				Municipal Library S&w					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued					
1605 PAYROLL ACCOUNT #2			Continued					
21-00746	17	REC	1,970.65	1-01-28-370-012	Budget		17	1
				PARKS & REC S&W PART TIME				
21-00746	18	SUMMER REC	245.19	1-01-28-370-209	Budget		19	1
				PARKS & REC SUMMER PROGRAM				
21-00746	19	EMO	1,565.77	1-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
			<u>180,435.82</u>					
1608	06/09/21	00000322 PAYROLL AGENCY ACCT #2						10698
21-00826	1	A&E	2,534.46	1-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
21-00826	2	TX ASSESSOR	155.66	1-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
21-00826	3	TX COLLECTOR	2,022.30	1-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
21-00826	4	MUN CLK	4,055.57	1-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
21-00826	5	POLICE/TRAFFIC GDS	74,019.68	1-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
21-00826	6	POLICE OT	4,464.18	1-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
21-00826	7	STREETS	44,846.13	1-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
21-00826	8	STREETS OT	1,843.47	1-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
21-00826	9	MECHANIC	1,497.48	1-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
21-00826	10	MUN CT	1,402.52	1-01-43-490-011	Budget		10	1
				MUNICIPAL COURT S&W FULL TIME				
21-00826	11	PUB ASSIST	64.99	1-01-27-345-012	Budget		11	1
				ADMIN PUB ASSIST S&W PART TIME				
21-00826	12	CCO	2,136.93	1-01-22-195-011	Budget		12	1
				UNIFORM CONST. CODE FULL TIME				
21-00826	13	FINANCE	1,745.14	1-01-20-130-011	Budget		13	1
				FINANCIAL ADM. FULL TIME				
21-00826	14	FIRE SAFETY	49.28	1-01-25-261-012	Budget		14	1
				UNIFORM FIRE SAFETY S&W PT				
21-00826	15	LIBRARY	2,879.07	1-01-29-390-012	Budget		15	1
				Municipal Library S&W				
21-00826	16	REC	1,369.89	1-01-28-370-012	Budget		16	1
				PARKS & REC S&W PART TIME				
21-00826	17	SUMER REC	28.06	1-01-28-370-209	Budget		20	1
				PARKS & REC SUMMER PROGRAM				
21-00826	18	EMO	396.08	1-01-25-252-012	Budget		17	1
				OEM Salary & Wage				
21-00826	19	FICA	9,482.55	1-01-36-472-099	Budget		18	1
				SOCIAL SECURITY				
21-00826	20	MEDICARE	4,471.99	1-01-36-472-099	Budget		19	1
				SOCIAL SECURITY				
			<u>159,465.43</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
WIRE TRANSFERS WIRE TRANSFERS			Continued					
1609	06/09/21	00000323 PAYROLL ACCOUNT #2						10699
21-00828	1	A&E	1,369.29	1-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
21-00828	2	TX ASSESSOR	684.76	1-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
21-00828	3	TX COLLECTOR	1,873.12	1-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
21-00828	4	MUN CLK	5,535.64	1-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
21-00828	5	POLICE/TRAFFIC GDS	97,029.98	1-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
21-00828	6	POLICE OT	12,160.92	1-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
21-00828	7	STREETS	23,954.05	1-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
21-00828	8	STREETS OT	7,416.56	1-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
21-00828	9	MECHANIC	2,460.85	1-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
21-00828	10	MUN CT	3,059.15	1-01-43-490-011	Budget		10	1
				MUNICIPAL COURT S&W FULL TIME				
21-00828	11	PUB ASSIST	314.59	1-01-27-345-012	Budget		11	1
				ADMIN PUB ASSIST S&W PART TIME				
21-00828	12	CCO	5,748.90	1-01-22-195-011	Budget		12	1
				UNIFORM CONST. CODE FULL TIME				
21-00828	13	FIN ADMIN	1,736.53	1-01-20-130-011	Budget		13	1
				FINANCIAL ADM. FULL TIME				
21-00828	14	FIRE SAFETY	450.72	1-01-25-261-012	Budget		14	1
				UNIFORM FIRE SAFETY S&W PT				
21-00828	15	LIBRARY	7,834.65	1-01-29-390-012	Budget		15	1
				Municipal Library S&W				
21-00828	16	REC	1,973.44	1-01-28-370-012	Budget		16	1
				PARKS & REC S&W PART TIME				
21-00828	17	SUMMER REC	256.69	1-01-28-370-209	Budget		18	1
				PARKS & REC SUMMER PROGRAM				
21-00828	18	EMO	1,227.67	1-01-25-252-012	Budget		17	1
				OEM Salary & Wage				
			<u>175,087.51</u>					
1606	06/15/21	00000570 NJSHBP						10696
21-00243	8	JUNE RETIRED BILL	27,310.33	1-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
1607	06/15/21	00000570 NJSHBP						10697
21-00244	8	JUNE ACTIVE BILL	83,469.71	1-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		7	0	1,753,417.49	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>7</u>	<u>0</u>	<u>1,753,417.49</u>	<u>0.00</u>	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		186	0	4,766,842.49	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>186</u>	<u>0</u>	<u>4,766,842.49</u>	<u>0.00</u>	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	2,678,095.72	0.00	0.00	2,678,095.72
	C-04	1,963,784.45	0.00	0.00	1,963,784.45
	D-13	102.00	0.00	0.00	102.00
	E-03	119,870.32	0.00	0.00	119,870.32
	P-12	4,990.00	0.00	0.00	4,990.00
Total of All Funds:		<u>4,766,842.49</u>	<u>0.00</u>	<u>0.00</u>	<u>4,766,842.49</u>

Minutes of the 1868th Regular Meeting of June 16, 2021

MINUTES:

Minutes of the May 19, 2021 Regular Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 088-2021
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2021-2022 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 2021-2022 licensing year effective July 1, 2021:

0269-33-004-007	BLG Wood-Ridge, LLC (Element by Westin Wood-Ridge)
0269-33-008-011	AC Gourmet (Martini Grill)
0269-33-007-001	Land Neil Inc. (Fiesta)

**RESOLUTION NO.: 089-2021
RESOLUTION EXTENDING CONTRACT WITH SUBURBAN DISPOSAL, INC.**

WHEREAS, the Borough of Wood-Ridge is presently under Contract with Suburban Disposal, Inc. under document dated July 1, 2016, together with any and all amendments made thereto; and

WHEREAS, the said Contract expired on June 30, 2021, and Paragraph 14 thereof permits an extension period of ninety (90) days from the said termination date to September 30, 2021; and

WHEREAS, the Borough of Wood-Ridge desires that the aforesaid Contract be extended for an additional period of 92 days commencing on October 1, 2021 and terminating December 31, 2021 and in accordance therewith has requested that the Contractor, Suburban Disposal Inc. agree to such extension period; and

WHEREAS, the said Contractor has approved the extension of said Contract and the Borough Engineer has confirmed such extension under letter dated June 9, 2021 as attached hereto and made a part hereof.

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

1. That the Governing Body ratify and/or agree that the actions of the Borough Administrator, Borough Attorney, Mayor and/or any other officials be approved and/or confirmed with respect to the extension of the aforesaid Contract with Suburban Disposal, Inc. and the Borough of Wood-Ridge.
2. All other terms and conditions of the original contract dated July 1, 2016 shall remain in full force and effect during such extension period.

Minutes of the 1868th Regular Meeting of June 16, 2021

3. The aforesaid officials are hereby directed and/or authorized to do any other act necessary in order that the said extension period be effectuated in accordance with the Contract between the parties thereto.

**RESOLUTION NO.: 090-2021
RESOLUTION GRANTING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION
LICENSE #0269-33-001-005, BARRIE BALTER BERLIN, EXECUTRIX TO JONATHAN I. BERLIN FOR THE 2021-
2022 and 2022-2023 LICENSING PERIOD**

WHEREAS, the following Alcoholic Beverage Licensee have been filed in a timely application and paid all required fees for 2021-2022 license renewal; and

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

WHEREAS, Special Ruling N.J.S.A. 33:1-12.39 was needed and has been received from the Division of Alcohol Beverage Control approving the renewal for the 2021-2022 licensing term.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body for the Borough of Wood-Ridge, that the following alcoholic beverage license for the period of July 1, 2021 to midnight of June 30, 2020 is hereby renewed, and that the Borough Clerk is hereby authorized and directed to sign, issue and deliver such license on behalf of this Council.

Applicant:
0269-33-001-005 Barrie Balter Berlin, Executrix to Jonathan I. Berlin (Pocket License)

**RESOLUTION NO.: 091-2021
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2021-2022 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 2021-2022 licensing year effective July 1, 2021:

0269-44-006-010 Wesmont Wine & Liquors
0269-44-005-008 280 Dhara LLC (Meadowlands Wind & Liquors)

RESOLUTION NO.: 092-2021

RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE 2022-2026 SOLID WASTE RECYCLING & YARD WASTE AS SUBMITTED BY NEGLIA ENGINEERING AND AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS

WHEREAS, Resolution No. 075-2021 which was approved by the Mayor and Council authorizing the bid for the 2022-2026 solid waste recycling & yard waste is hereby rescinded. Bid cancelations and notices have been advertised and delivered to package recipients according to law.

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2021-2026 Solid Waste Recycling & Yard Waste as prepared by the Borough Engineer are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

APPLICATIONS:

- a. Application for a block party on Main Avenue between 2nd and 3rd Streets on July 4th from 2:00 pm to 9:00 pm.

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

SEMINAR APPROVALS: None

APPOINTMENTS:

- a. Appointment of Joseph Caputi as a Junior Fire Fighter effective June 16, 2021.
- b. Appointment of Ronald Phillips Jr. and Kevin Cribben as Associate Members of the Wood Ridge Emergency Squad.
- c. Appointment of Shauna Murphy-Morales, Samantha Paulino, and Robert Bruce as Probationary Members of the Wood-Ridge Emergency Squad

HIRINGS:

- a. Resignation of Liam Maloney as part-time Dispatcher for the Wood-Ridge Police Department effective June 11, 2021.

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

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

Minutes of the 1868th Regular Meeting of June 16, 2021

UNFINISHED BUSINESS:

NEW BUSINESS:

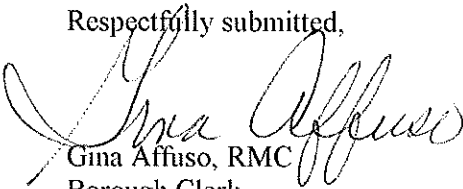
SECOND HEARING OF CITIZENS:

Council President Marino declared the Hearing of Citizens to be open. With no citizens wishing to be heard, the second hearing of citizens was closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Altamura, seconded by Councilperson Romero moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on June 16, 2021 was duly adjourned at 7:14 p.m.

Respectfully submitted,


Gina Affuso, RMC
Borough Clerk