

*Minutes of the 1880<sup>th</sup> Regular Meeting of April 20, 2022*

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 5:50 pm.

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

A moment of silence was held for all the lives lost in the Ukraine Crisis.

**ROLL CALL:**

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

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

This meeting is being held in accordance with 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 PRESENTATIONS:**

Proclamation and presentation of Key to the Borough to Dan Mannarino.

**PROCLAMATION**

**WHEREAS**, the Borough of Wood-Ridge is please to recognize Dan Mannarino for his lifetime achievements. Dan was born and raised Wood-Ridge and often rode his bike with friends along the Boulevard, frequenting Emilio's pizzeria, Cuts USA where he would get his haircuts at the best price in town and Indu's Emporium (which is no longer there); and

**WHEREAS**, Dan is a proud graduate of Manhattan College in the Bronx and graduated with a degree in Broadcast Journalism; and

**WHEREAS**, Dan joined PIX11 in 2011 as a reporter and has covered some of the biggest stories, including the ongoing pandemic, the terror attacks in Paris and Manchester, the election of Pope Francis live from Rome, Hurricane Sandy, the East Harlem explosion, the Philadelphia train derailment, the Chelsea bombings and

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many more. Dan is a 12-time Emmy Award-winning anchor for the PIX11 Morning News, weekdays from 6 to 11 a.m. He also anchors PIX on Politics, which airs Sundays 7:30-8 a.m.; and **WHEREAS**, Dan has won a number of broadcast media awards, including 13 regional Emmy Awards, two which were for his exclusive Hidden New York Series that took viewers to unknown hidden spots around the tri-state area. He was also part of the team that won an Emmy for best morning show.

**WHEREAS**, since 2003, Dan has volunteered for Camp New Day in New Jersey, working with developmentally delayed adults, a cause near and dear to his heart. In 2017, Dan became a co-founder and vice-president of the nonprofit charity Circle Up Foundation, the mission of which is to bring joy and dignity to the special needs' community nationwide. In 2017, Dan rescued a black lab mix named Bella. They can often be seen at the dog park.

**NOW THEREFORE, BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WOOD-RIDGE, BERGEN COUNTY, NEW JERSEY**, that the Borough of Wood-Ridge pays tribute to Dan Mannarino for his accomplishments.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the Borough of Wood-Ridge be affixed this 20th day of April in the year Two Thousand Twenty-Two.

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Mayor Sarlo and Councilman Altamura presented Dan with a Key to the City and a Proclamation.

Councilman Altamura welcomed Dan's parents who were present tonight. He also presented Dan with a 2-pound chocolate bunny to make up for the one he gave up during lent.

Dan thanked the Mayor and Council and spoke about what a wonderful town Wood-Ridge was to grow up in and visit his parents, who still live here.

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Mayor Sarlo presented a Plaque to Retired Police Chief John Korin.

Chief Korin thanked the Mayor and Council. He thanked everyone for their support over the years in his career.

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**SUSPENSION OF THE REGULAR ORDER OF BUSINESS:**

Mayor Sarlo calls for a motion to suspend the regular order of business for the purpose of considering Police promotions and conducting a promotion ceremony.

Motion: Councilperson Cassidy, seconded by Altamura moved to suspend the regular order of business

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

**CONSENT AGENDA "A":**

The police promotions listed below 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 Consent Agenda "A" and will be considered separately.

Adoption of Resolutions approving Police Promotions as follows:

**RESOLUTION NO.: 059-2022  
RESOLUTION APPOINTING MICHAEL A. O'DONNELL AS CHIEF OF POLICE OF THE  
BOROUGH OF WOOD-RIDGE AND AUTHORIZING MAYOR AND CLERK TO EXECUTE  
EMPLOYMENT CONTRACT**

**WHEREAS**, Police Chief John Korin has retired effective March 30, 2022; and

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge intend to fill such vacancy in accordance with Chapter 60 of the Wood-Ridge Code; and

**WHEREAS**, Captain Michael A. O'Donnell has served as a Police Officer in the Borough of Wood-Ridge since July 18, 1997 and has served ably and effectively as Captain and Executive Officer of the Department since July 1, 2018; and

**WHEREAS**, Captain Michael A. O'Donnell is the only candidate eligible to be promoted to the rank of Chief of Police pursuant to a New Jersey Civil Service Commission Eligibility List date March 21, 2022; and

**WHEREAS**, the Mayor and the Administrator of the Borough of Wood-Ridge have interviewed Captain O'Donnell, reviewed his qualifications, and have judged him to have the requisite education, professional experience, and work performance to be Chief of Police; and

**WHEREAS**, the within appointment is being made in accordance with the several rules and/or regulations of the Civil Service Act.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Captain Michael A. O'Donnell is hereby appointed as Chief of Police of the Borough of Wood-Ridge Police Department effective April 1, 2022.

**BE IT FURTHER RESOLVED**, the terms and conditions of such employment shall be set forth in a written agreement approved by both parties and such agreement shall be made part of this resolution at the time of full execution of same.

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**RESOLUTION NO. 060-2022  
RESOLUTION APPOINTING JOSEPH E. BIAMONTE JR. AND THOMAS M. BATTAGLIA AS  
POLICE CAPTAINS**

**WHEREAS**, the Police Department is in need of two Captains in accordance with Chapter 60 of the Wood-Ridge Code; and

**WHEREAS**, the Mayor, Administrator, and Police Chief of the Borough of Wood-Ridge have reviewed the qualifications and interviewed the three police lieutenants eligible for promotion to the rank of captain; and

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**WHEREAS**, the Mayor, the Administrator, and the Police Chief of the Borough of Wood-Ridge have judged Lieutenants Joseph E. Biamonte Jr. and Thomas A. Battaglia to be the best qualified of the three candidates and rank them as first and second, respectively, for reasons of education, professional experience, work performance, and presently performing duties and holding responsibilities most commensurate with those duties and responsibilities needed in the present vacant police captain positions; and

**WHEREAS**, the within appointments are being made in accordance with the several rules and/or regulations of the Civil Service Act.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Joseph E. Biamonte Jr. and Thomas A. Battaglia are hereby appointed, in order of their above listed ranking, as Captains in the Borough of Wood-Ridge Police Department effective April 1, 2022 with compensation determined as per the current collective bargaining agreement with the PBA Supervising Officers Association.

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**RESOLUTION NO. 061-2022**

**RESOLUTION APPOINTING DOMINICK S. MUNOFO AS POLICE LIEUTENANT**

**WHEREAS**, the Police Department is in need of a Lieutenant in accordance with Chapter 60 of the Wood-Ridge Code; and

**WHEREAS**, there are two eligible candidates on the New Jersey Civil Service Commission Eligibility list dated February 3, 2022; and

**WHEREAS**, one of the two eligible candidates, Robert M. Stasion, was promoted to the rank of Lieutenant via Resolution No 058-2022 adopted on March 23, 2022; and

**WHEREAS**, the Mayor, the Administrator, and the Police Chief of the Borough of Wood-Ridge have reviewed the qualifications of the remaining eligible candidate, Sergeant Dominick S. Munof, and have judged him to have the requisite professional experience and work performance to be a Lieutenant; and

**WHEREAS**, the within appointment is being made in accordance with the several rules and/or regulations of the Civil Service Act.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Dominick S. Munof is hereby appointed as a Lieutenant in the Borough of Wood-Ridge Police Department effective April 1, 2022 with compensation determined as per the current collective bargaining agreement with the PBA Supervising Officers Association.

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**RESOLUTION NO. 062-2022**

**RESOLUTION APPOINTING JOSEPH P. MANFREDONIA AND JOSEPH P. VITKOVSKY AS  
POLICE SERGEANTS**

**WHEREAS**, the Police Department is in need of two Sergeants in accordance with Chapter 60 of the Wood-Ridge Code; and

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**WHEREAS**, Patrol Officers Joseph P. Manfredonia and Joseph P. Vitkovsky are presently ranked first and second, respectively, out of four candidates on the New Jersey Civil Service Commission Eligibility list dated February 11, 2022; and

**WHEREAS**, the Mayor, the Administrator, and the Police Chief of the Borough of Wood-Ridge have interviewed Patrol Officers Joseph P. Manfredonia and Joseph P. Vitkovsky, have reviewed their qualifications, and have judged them to have the requisite education, professional experience, and work performance to be Sergeants; and

**WHEREAS**, the within appointments are being made in accordance with the several rules and/or regulations of the Civil Service Act.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Joseph P. Manfredonia and Joseph P. Vitkovsky are hereby appointed, in order of their civil service ranking, as Sergeants in the Borough of Wood-Ridge Police Department effective April 1, 2022 with compensation determined as per the negotiated agreement with the PBA Supervising Officer's Association Local 313.

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**Motion:** Councilperson Azzolini, seconded by Romero moved the adoption of all matters on the above **CONSENT AGENDA "A"**.

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

**PROMOTION CEREMONY:**

Mayor Sarlo administered the oaths of office to all newly promoted officers as well as recently promoted officers, Captain William Wolfsohn and Lieutenant Robert Stasion.

Oaths were administered in the following order: O'Donnell, Wolfsohn, Biamonte, Battaglia, Stasion, Munof, Manfredonia, Vitkovsky.

Mayor Sarlo presented the new Police Chief Michael O'Donnell.

Chief O'Donnell thanked everyone for being here this evening. He also congratulated all the officer who were getting promoted here tonight as well. He thanked his wife Julie, his kids Jack, Owen and Grace and his parents. He thanked Chief Goscinski and Chief Korin that he has had the pleasure of working beneath. He stated how proud he was of all the officers in the room who have continued to show professionalism during the hardest of times.

**TEMPORARY RECESS:**

Mayor Sarlo called for a 5-minute recess for the members of the Police Department and their families to depart.

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**RESUMPTION OF THE REGULAR ORDER OF BUSINESS:**

Mayor Sarlo called for a motion to resume the regular order of business at 6:33 pm.

Motion: Councilperson Cassidy, seconded by DiMarco moved to resume the regular order of business

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

The meeting resumed at 6:50 pm.

**ADVERTISED PUBLIC HEARING:**

None

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

**ORDINANCE NO. 2022-3 (Pet Waste)**

**AN ORDINANCE TO AMEND SPECIFIC SECTIONS OF CHAPTER 188 OF THE WOOD-RIDGE CODE ENTITLED ANIMALS**

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2022-3

Mayor Sarlo closes Hearing of Citizens on Ordinance #2022-3

Motion: Councilperson Cassidy, seconded by Romero moved to the adoption of Ordinance #2022-3

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

**ORDINANCES ON FIRST READING:**

**ORDINANCE 2022-4 (COLA)**

**BOROUGH OF WOOD-RIDGE, BERGEN COUNTY, NEW JERSEY CALENDAR YEAR 2022  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2022-4** as above, be passed on first reading, to be published in the Record on **April 25, 2022** and public hearing on the Ordinance to be held at the Regular Meeting on **May 4, 2022** 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 Azzolini moved to the adoption of Ordinance No. 2022-4

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

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**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.

- a. Resignation letter from Joseph P. Baumann, Jr. of McManimon, Scotland, & Baumann, LLC as redevelopment counsel for the Borough.

**REPORTS OF GOVERNING BODY:**

**Council President Catherine Cassidy**

On file with clerk

**Councilperson Ezio Altamura**

**Police-** On Tuesday, March 2, 2022, at the Mayor and Council meeting, the Wood-Ridge Police Department made promotions within the ranks of the Auxiliary Police. Ron Santiago was promoted to Captain, Lucy Gebhardt promoted to Lieutenant, and Dan Diuro and Matthew Hughes promoted to Sergeant. These Officers have served the Auxiliary Police for decades and have been a valuable resource to the Police Department. The WRPD thanks them for their dedication and service to the citizens of Wood-Ridge. Sgt. Robert Jones and Ptl. Michael Donato have continued their C.P.R. training to all the head coaches in the Wood-Ridge recreation programs. These Officers not only train the town coaches but also members of the Police Department as well. To date, they have certified over 40 coaches in C.P.R. On March 31, the Wood-Ridge Police Department had its re-accreditation inspection conducted by The New Jersey Association of Chiefs of Police. This inspection is completed every three years to prove that the department had followed all the policies, procedures and standards that qualify it to be designated as a recognized accredited law enforcement agency. The Wood-Ridge Police Department successfully passed the re-accreditation process and remains in good standing with the New Jersey Association of Chiefs of Police. On March 31, 2022, Police Chief John Korin had his final walkout and salute as he officially retired. Chief Korin had been the police chief since 2018 and finished a decorated 28-year career in law enforcement. Chief Korin celebrated with his family, fellow Officers, and the Mayor and Council. Chief Korin provided dedication and leadership the WRPD, and he will be missed. I would like to personally thank Chief Korin for his dedication and professionalism to the people of Wood-Ridge. It has been my honor and privilege to serve as his Police Liaison and Commissioner. Tonight, we appoint Chief Michael O'Donnell as Wood-Ridge's next police chief and promote certain officers within the department who have earned their new ranks and have dedicated their careers to our borough. We congratulate them and let them know that they have the full support of the Mayor & Council in fulfilling their duties and serving our community. Reminder that we will be celebrating our sixth annual Blue Mass at Assumption Church, Sunday, May 15, 2022, 11AM Mass. All police, fire and EMS are encouraged to attend in uniform.

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Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission held on March 9, 2022. Spring Sport registrations continue; Blue Devil Basketball Summer Camp will once again be run by the WRHS Boys & Girls Basketball programs and will be sponsored by the Recreation Commission. Summer Recreation camp counselor applications are out until March 31, 2022. Basketball recreation season is completed with travel playoffs starting. Wrestling reported that 5 wrestlers from Wood-Ridge are going to states under the cooperative program with Lodi. Indoor Soccer reported 80 athletes registered for indoor soccer. Fall Soccer will once again host Family Fun Day as part of the 40th Anniversary of Soccer.

Public Information / Events / Website Development – Tonight we recognize and honor Dan Mannarino and present him with a “Key to the Borough”. Dan was born and raised in Wood-Ridge. He is a 12-time Emmy Award-winning anchor for the PIX11 Morning News, weekdays from 6 to 11 a.m. He also anchors PIX on Politics, which airs Sundays 7:30-8 a.m. Dan has won a number of broadcast media awards, including 13 regional Emmy Awards, two which were for his exclusive Hidden New York Series that took viewers to unknown hidden spots around the tri-state area. He was also part of the team that won an Emmy for best morning show. We congratulate Dan on his accomplishments and are proud to recognize Dan and present him with a “Key to the Borough”!

During the month of March, the Borough of Wood-Ridge website had a total of 9,316-page views. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org)

**Councilperson Dominick Azzolini**

On file with clerk

**Councilperson Joseph DiMarco**

On file with clerk

**Councilperson Philip Romero**

Thank you to everyone for Little League opening day. Terrific turnout.

**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:**

Mayor Sarlo 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.: 063-2022  
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.

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Councilperson Altamura requested a separate roll call for Check No. 81303 and 81315 on Payment of Bills.

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

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

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Councilperson Romero requested a separate roll call for Check No. 730 and 81266 on Payment of Bills.

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

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

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 03/24/22 to 04/20/22  
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							
730	03/24/22	00003346 ROMERO BROTHERS CONSTRUCTION					11075
22-00576	1	INVOICE 1017	11,050.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
731	03/28/22	00000759 G.R. CONCRETE CONTRACTORS INC					11076
22-00578	1	INVOICE 3598	51,500.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
732	03/29/22	00000773 GIRTAIN SIGN COMPANY LLC					11079
22-00616	2	ESTIMATE 010372 DEPOSIT	25,092.50	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS			
740	04/12/22	00003080 CAPITAL ELECTRICAL CONTRACTORS					11092
22-00677	1	INVOICE CONC.-1	642.50	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS			
22-00683	1	INVOICE: SADDLEDALE3	22,423.03	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS			
			23,065.53				
744	04/14/22	00003374 RUSSELL AND AMY CHRISTIANA					11103
22-00711	1	REIMBURSEMENT LANDSCAPING	4,178.56	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
745	04/14/22	00003390 EAST COAST LANDSCAPE					11105
22-00718	1	147 HELM AVENUE CHRISTIANA	7,500.00	C-04-55-910-201	Budget		2 1
				ORDINANCE 2020-12 2020 ROADS			
733	04/20/22	00000293 GOLD TYPE BUSINESS MACHINES					11082
22-00192	1	QUOTE WRPD BWC SERVER	40,301.09	C-04-55-912-201	Budget		6 1
				2022 VEHICLES & EQUIPMENT			
734	04/20/22	00001480 GENERAL RECREATION, INC.					11082
22-00545	1	SALES ORDER	10,830.00	C-04-55-912-101	Budget		8 1
				2022 BUILDINGS & GROUNDS			
735	04/20/22	00001932 QUALITY ELECTRICAL					11082
21-01017	1	PRPOPOSAL 20212890	149,026.00	C-04-55-909-401	Budget		3 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
22-00420	1	ELECTRIC VEHICLE CHARGING STAT	228,382.00	C-04-55-909-401	Budget		7 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
			377,408.00				
736	04/20/22	00001953 MONTANA CONSTRUCTION					11082
22-00625	1	INV 339-2021.10 ANDERSON & OAK	36,542.97	C-04-55-910-201	Budget		10 1
				ORDINANCE 2020-12 2020 ROADS			
22-00626	1	IN 339-2021.08 WRIDADW22.001-1	9,648.00	C-04-55-910-201	Budget		11 1
				ORDINANCE 2020-12 2020 ROADS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CAPITAL 2		Capital Acct #2	Continued					
736	22-00627	MONTANA CONSTRUCTION	98,026.68	C-04-55-910-201	Budget		12	1
		1 IN 339-2021.09 WRIDADM22.001-2		ORDINANCE 2020-12 2020 ROADS				
			<u>144,217.65</u>					
737	04/20/22	00002283 NEW JERSEY FIRE EQUIPMENT CO						11082
21-01523	1	QUOTE LADDERS	4,426.00	C-04-55-911-201	Budget		5	1
				VEHICLES & EQUIPMENT				
22-00252	1	QUOTE #15097	8,725.05	2-01-25-255-099	Budget		13	1
				FIRE DEPT MISC EXP				
			<u>13,151.05</u>					
738	04/20/22	00002926 MUSCO SPORTS LIGHTING						11082
20-01282	4	INVOICE 362165	9,871.80	C-04-55-909-401	Budget		1	1
				WRAC ORDS 2019-15, 2020-16, 2021-13				
21-00538	3	INVOICE 362165	80,000.00	C-04-55-909-401	Budget		2	1
				WRAC ORDS 2019-15, 2020-16, 2021-13				
22-00622	1	INVOICE 362165	5,618.20	C-04-55-912-101	Budget		9	1
				2022 BUILDINGS & GROUNDS				
			<u>95,490.00</u>					
739	04/20/22	00003131 VIC GERARD GOLF CARS						11082
21-01092	1	PROPOSAL CARRYALL 500	15,644.78	C-04-55-909-401	Budget		4	1
				WRAC ORDS 2019-15, 2020-16, 2021-13				
741	04/20/22	00000163 RAPID PUMP & METER SERVICE						11101
22-00699	1	INVOICE RSRI64109	21,079.98	C-04-55-910-201	Budget		3	1
				ORDINANCE 2020-12 2020 ROADS				
742	04/20/22	00000614 FOLEY, INC.						11101
22-00144	1	QUOTE 158045-01	231,086.00	C-04-55-912-201	Budget		1	1
				2022 VEHICLES & EQUIPMENT				
743	04/20/22	00003080 CAPITAL ELECTRICAL CONTRACTORS						11101
22-00698	1	INVOICE WRFD-1	2,723.69	C-04-55-912-101	Budget		2	1
				2022 BUILDINGS & GROUNDS				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
		Checks: 16	0	1,074,318.83	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 16	0	1,074,318.83	0.00			
CURRENT FUND		CURRENT CASH - CHECKING						
81258	03/24/22	00000130 NEGLIA ENGINEERING ASSOCIATES						11072
22-00470	3	FEBRUARY NEA 2200522	625.00	2-01-26-311-099	Budget		1	1
				SEWER MISCELLANEOUS EXPENSES				
81259	03/24/22	00000163 RAPID PUMP & METER SERVICE						11072
22-00567	1	INV RIRI41054 & RIRI40946	1,290.00	1-01-26-311-099	Budget		3	1
				SEWER MISCELLANEOUS EXPENSES				

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									
81260	03/24/22	00003366 JIN CHON							11072
22-00547	1	Reimburse fingerprints	25.38	2-01-28-370-201 PARKS & REC COACHES CERT	Budget			2	1
81261	03/24/22	00001082 OTIS ELEVATOR COMPANY							11073
22-00568	1	INV 100400607008 CUST 668448	3,171.24	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget			1	1
81262	03/24/22	00001183 EDMUNDS ASSOCIATES, INC.							11074
22-00572	1	INVOICE 22-IN1221	270.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget			1	1
81263	03/30/22	00002044 PETTY CASH							11080
22-00624	1	PETTY CASH	170.00	2-01-55-003-000 PETTY CASH	Budget			1	1
22-00624	2	PETTY CASH	80.00	2-01-25-240-041 POLICE CONFERENCE & MEETINGS	Budget			2	1
			<u>250.00</u>						
81264	03/31/22	00002894 GLATFELTER INSURANCE GROUP							11081
22-00632	1	INV 144207125 CVT301567R-22	5,743.68	2-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget			1	1
81265	04/01/22	00002582 NEW JERSEY REGISTRAR'S ASSOC.							11083
22-00634	1	INV 8009 2022 MEMBERSHIP FOR	25.00	2-01-20-120-042 MUN CLERK EDUCATION & TRAINING	Budget			1	1
22-00636	1	REG DUES - 2022-Sue Schulz	25.00	2-01-20-120-042 MUN CLERK EDUCATION & TRAINING	Budget			2	1
			<u>50.00</u>						
81266	04/04/22	00000521 PHILIP ROMERO							11084
22-00661	1	Babe Ruth Umpire Fees 2022	2,600.00	2-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget			2	1
22-00661	2	Babe Ruth Umpire Fees 2022	1,950.00	2-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget			3	1
			<u>4,550.00</u>						
81267	04/04/22	00003143 HASBROUCK HEIGHTS BABE RUTH							11084
22-00660	1	Assigner Fee	100.00	2-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget			1	1
81285	04/06/22	00000207 STAMP FULFILLMENT SERVICES							11089
22-00675	1	ACCT E95937531/BORO ENVELOPES	700.90	2-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget			1	1
81268	04/11/22	00000090 PUBLIC SERVICE ELEC & GAS CO.							11085
22-00652	1	ACCT 1301357308	1,297.81	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			10	1
81269	04/11/22	00000297 NORTH JERSEY MEDIA GROUP							11085
22-00649	1	INV 4440281	141.45	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			7	1

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
81270	04/11/22	00000409 SYNC/AMAZON					11085		
22-00643	1	INV 446777399739,	530.38	2-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
81271	04/11/22	00000451 VERIZON ACCESS					11085		
22-00655	1	ACCT 656721505000131	85.92	2-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISC EXP					
81272	04/11/22	00000643 DELAGE LANDEN FINANCIAL SERVIC					11085		
22-00644	1	INV 75831630	423.65	2-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
81273	04/11/22	00000788 DEMCO, INC.					11085		
22-00645	1	INV 7091702, 7091439	488.10	2-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY MISC EXP					
81274	04/11/22	00000894 OPTIMUM					11085		
22-00650	1	ACCT 07870456574013	134.94	2-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
81275	04/11/22	00001101 READYREFRESH					11085		
22-00654	1	INV 026670207279	124.96	2-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISC EXP					
81276	04/11/22	00001328 PROCOPY, INC.					11085		
22-00651	1	INV CC61343	160.16	2-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISC EXP					
81277	04/11/22	00001582 4IMPRINT, INC.					11085		
22-00657	1	INV 9771558	243.73	2-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISC EXP					
81278	04/11/22	00001802 BROWN'S JANITORAL SUPPLY					11085		
22-00656	1	INV 24610	233.86	2-01-29-390-099	Budget		14	1	
				MUNICIPAL LIBRARY MISC EXP					
81279	04/11/22	00001898 QUILL CORP.					11085		
22-00653	1	INV 23158874	61.83	2-01-29-390-099	Budget		11	1	
				MUNICIPAL LIBRARY MISC EXP					
81280	04/11/22	00002637 MIDWEST TAPE					11085		
22-00647	1	INV 501750990, 501800403,	705.77	2-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISC EXP					
81281	04/11/22	00002689 NEW JERSEY LIBRARY ASSOCIATION					11085		
22-00648	1	INV 7748	320.00	2-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISC EXP					
81282	04/11/22	00003199 LEAF					11085		
22-00658	1	INV 13057764	499.06	2-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISC EXP					

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Continued									
81283	04/11/22	00003224 ERIN HUGHES					11085		
22-00646	1	ORD # 100124016, 100124141	531.17	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4	1	
81284	04/11/22	00003379 DONNA KEITH					11085		
22-00659	1	4/18 - 5/27 ESL CLASSES	1,305.00	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		17	1	
81388	04/12/22	00003387 PATRICK AMBROSIO					11093		
22-00688	1	REIMBURSEMENT RENTAL CAR	340.05	2-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		1	1	
81389	04/12/22	0003388 BERGEN BROOKSIDE AUTO BODY					11094		
22-00695	1	INVOICE 12545	4,405.73	2-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		1	1	
81390	04/12/22	00000662 KNOX COMPANY					11095		
22-00696	1	ORDER 21-0051957	534.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1	1	
81286	04/20/22	00000280 TREASURER, SCHOOL FUNDS					11090		
22-00047	8	SCHOOL TAX APRIL 2022 CHECK 1	833,324.25	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1	1	
81287	04/20/22	00000026 SO BERGEN MUN JOINT INS FUND					11091		
22-00020	5	2022 ASSESSMENT BILL LIABILITY	34,828.20	2-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		4	1	
22-00020	6	2022 ASSESSMENT BILL LIABILITY	81,265.80	2-01-23-215-099 WORKERS COMP INSURANCE MIS EXP	Budget		5	1	
			116,094.00						
81288	04/20/22	00000031 JOANNE CAMPOREALE					11091		
22-00591	1	Refund Track & Field 2022	50.00	2-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		69	1	
81289	04/20/22	00000035 BERGEN CTY TREASURY DIVISION					11091		
22-00041	3	22 PRELIMINARY TAX 2ND QTR	1,009,233.69	2-01-55-001-004 COUNTY TAXES PAYABLE	Budget		12	1	
81290	04/20/22	00000051 ALPHADOG					11091		
22-00606	1	INV#25089-MARCH	840.00	2-01-20-140-021 TECH & INFO SYSTEMS	Budget		83	1	
81291	04/20/22	00000060 SUEZ WATER NEW JERSEY					11091		
22-00234	5	APRIL 2022 HYDRANT SERVICE	7,313.25	2-01-31-436-099 FIRE HYDRANT SERVICE	Budget		36	1	
81292	04/20/22	00000091 HOMETOWN AUTO PARTS, INC.					11091		
22-00095	4	inv#102888,103283,103368,	2,109.17	2-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		18	1	

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CURRENT FUND CURRENT CASH - CHECKING Continued									
81293	04/20/22	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11091		
22-00223	5	INV#61918,61919,61908	1,731.04	2-01-26-290-067	Budget		30		1
				STREETS & ROAD MAINT ST SIGNS					
22-00223	6	INV#61972-A-FRAME LEGS	396.00	2-01-26-290-067	Budget		31		1
				STREETS & ROAD MAINT ST SIGNS					
22-00223	7	INV#62001-BOLLARDGARD TAPE	2,888.40	2-01-26-290-067	Budget		32		1
				STREETS & ROAD MAINT ST SIGNS					
			<u>5,015.44</u>						
81294	04/20/22	00000102 CLEAN ENTERPRISES SUPPLY INC					11091		
22-00415	4	inv#75561-supplies	797.50	2-01-26-310-099	Budget		46		1
				BLDG & GROUNDS MISC EXP					
81295	04/20/22	00000116 METRO FIRE & SAFETY					11091		
22-00097	5	INV#44953,44952	1,075.75	2-01-26-310-099	Budget		20		1
				BLDG & GROUNDS MISC EXP					
81296	04/20/22	00000119 MGL PRINTING SOLUTIONS					11091		
22-00566	1	INV 187644 TAX NOTICES	358.00	2-01-20-145-099	Budget		51		1
				REV ADM MISCELLANEOUS EXPENSES					
81297	04/20/22	00000148 NJ STATE LEAGUE OF					11091		
22-00571	1	8 SUBSCRIPTIONS	280.00	2-01-20-100-099	Budget		54		1
				GENERAL ADM MISCELLANEOUS					
81298	04/20/22	00000149 NJ SHADE TREE FEDERATION					11091		
22-00642	1	m2022-245-7 MEMBERS	145.00	2-01-26-313-099	Budget		105		1
				SHADE TREE MISCELLANEOUS EXP					
81299	04/20/22	00000156 PROGRESSIVE BRICK COMPANY					11091		
22-00641	1	INV#419399-GRAVEL MIX-SONOTUBE	343.40	2-01-26-310-030	Budget		104		1
				BLDG & GROUNDS MAT & SUPPLIES					
81300	04/20/22	00000173 SO BERGEN CHIEFS ASSOCIATION					11091		
22-00603	1	FD SB Chiefs Dues	250.00	2-01-25-255-044	Budget		80		1
				AID TO VOL FIRE ASSOC DUES					
81301	04/20/22	00000177 BERGEN COUNTY UTILITIES AUTHOR					11091		
22-00363	3	FEBRUARY INV 1453 CUST 1008	22,949.38	2-01-26-305-099	Budget		41		1
				SOLID WASTE COLLECTION MIS EXP					
81302	04/20/22	00000200 SIEGEL'S HARDWARE					11091		
22-00096	5	INV#1096	9.99	2-01-26-310-099	Budget		19		1
				BLDG & GROUNDS MISC EXP					
81303	04/20/22	00000202 PAPER CLIPS					11091		
22-00069	6	INV. 57370	108.67	2-01-20-120-099	Budget		16		1
				MUN CLERK MISCELLANEOUS CHARGE					
81304	04/20/22	00000223 WOOD-RIDGE MEMORIAL FOUNDATION					11091		
22-00670	1	REFUND RAFFLE	170.00	2-01-20-120-099	Budget		108		1
				MUN CLERK MISCELLANEOUS CHARGE					

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81305	04/20/22	00000251 SCOTT DROTOS					11091		
22-00593	1	Refund Track & Field 2022	50.00	2-01-28-370-234	Budget		71		1
				PARKS & REC TRACK & FIELD					
81306	04/20/22	00000280 TREASURER, SCHOOL FUNDS					11091		
22-00047	9	SCHOOL TAX APRIL 2022 CHECK 2	833,324.25	2-01-55-001-003	Budget		14		1
				SCHOOL TAXES PAYABLE					
81307	04/20/22	00000291 P&G AUTO, INC					11091		
22-00609	1	INV#255526	296.06	2-01-26-315-058	Budget		86		1
				VEHICLE MAINT OTHER EQUIP & SU					
81308	04/20/22	00000293 GOLD TYPE BUSINESS MACHINES					11091		
22-00106	3	INV. 34360	3,150.00	2-01-25-240-059	Budget		23		1
				POLICE MAINT OF DATA PROC EQUIP					
81309	04/20/22	00000297 NORTH JERSEY MEDIA GROUP					11091		
22-00068	6	AD# 5159132/ORD 2022-2	60.10	2-01-20-120-021	Budget		15		1
				MUN. CERK LEGAL ADVERTISING					
81310	04/20/22	00000337 INDUSTRIAL COMBUSTION ASSOCIAT					11091		
22-00637	1	INV#11378 -BOILER REPAIR	600.00	2-01-26-310-030	Budget		101		1
				BLDG & GROUNDS MAT & SUPPLIES					
81311	04/20/22	00000373 AMP PRODUCTS LLC					11091		
22-00372	3	INV#4322 - NUTS AND BOLTS	667.25	2-01-26-315-099	Budget		43		1
				VEHICLE MAINT MISC EXP					
81312	04/20/22	00000442 JAN PROMOTIONS, INC.					11091		
22-00619	1	INVOICE 20030	685.00	2-01-30-420-099	Budget		92		1
				CELEBRATION OF EVENTS					
81313	04/20/22	00000451 VERIZON ACCESS					11091		
22-00238	4	MARCH M554968477-22084	2,257.10	2-01-31-440-099	Budget		37		1
				TELEPHONE					
81314	04/20/22	00000452 ENVIRONMENTAL RENEWAL, LLC					11091		
22-00503	3	315411,315307	1,499.40	2-01-26-306-099	Budget		50		1
				RECYCLING MIS EXP					
81315	04/20/22	00000482 KENNETH C. SCHULZ					11091		
22-00628	1	LODI DINNR GIFT REIMBURSEMENT	100.00	2-01-25-255-099	Budget		96		1
				FIRE DEPT MISC EXP					
81316	04/20/22	00000560 SPRINT					11091		
22-00254	4	MARCH 806288399-159	122.45	2-01-31-440-099	Budget		38		1
				TELEPHONE					
81317	04/20/22	00000562 OUTDOOR LIVING I.L.C					11091		
22-00439	2	APRIL 2022 6TH STREET FIELD	756.25	2-01-26-310-099	Budget		47		1
				BLDG & GROUNDS MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
81318	04/20/22	00000624 ENGLEWOOD HOSPITAL AND MEDICAL					11091
22-00673	1	HEARTSAVER CPR CARDS	320.00	2-01-25-260-042	Budget		110 1
				VOL AMB EDUCATION & TRAINING			
81319	04/20/22	00000666 TERRE COMPANY					11091
22-00028	4	INV#9003434	715.74	2-01-26-290-099	Budget		9 1
				STREETS & ROAD MAINT MISC EXP			
81320	04/20/22	00000706 KAY PRINTING & ENVELOPE					11091
22-00577	1	INV 200604	388.09	2-01-22-195-099	Budget		55 1
				UNIFORM CONST.CODE MISC. EXP			
81321	04/20/22	00000814 BERGEN MUNIC EMPL. BENEFIT FND					11091
22-00072	5	APRIL 2022 DENTAL INSURANCE	6,448.00	2-01-23-220-099	Budget		111 1
				EMPLOYEES GROUP INS MISC EXP			
81322	04/20/22	00000826 HOME DEPOT CREDIT SERVICES					11091
22-00162	4	inv#7025135,7972591,6612723	1,959.60	2-01-26-310-099	Budget		26 1
				BLDG & GROUNDS MISC EXP			
81323	04/20/22	00000852 NASSOR ELECTRICAL SUPPLY					11091
22-00444	3	INV#52498684 -PARTS	365.12	2-01-26-310-099	Budget		48 1
				BLDG & GROUNDS MISC EXP			
81324	04/20/22	00000877 LORI-ANN IACOVINO					11091
22-00594	1	Refund Track & Field 2022	50.00	2-01-28-370-234	Budget		72 1
				PARKS & REC TRACK & FIELD			
81325	04/20/22	00000901 NICHOLAS NEGLIO					11091
22-00601	1	FD Reimbursement Ipad chargers	172.59	2-01-25-255-099	Budget		78 1
				FIRE DEPT MISC EXP			
81326	04/20/22	00000937 FAIRFIELD MAINTENANCE INC.					11091
22-00668	1	INV#40393	627.93	2-01-26-310-099	Budget		106 1
				BLDG & GROUNDS MISC EXP			
81327	04/20/22	00001021 TURNOUT FIRE & SAFETY, INC.					11091
22-00605	1	FD Uniforms	103.43	2-01-25-255-056	Budget		82 1
				AID TO VOL FIRE SAFETY EQUIP			
81328	04/20/22	00001023 GRAINGER					11091
22-00604	1	FD SCBA Batteries	298.48	2-01-25-255-056	Budget		81 1
				AID TO VOL. FIRE SAFETY EQUIP			
81329	04/20/22	00001036 T.M. FITZGERALD & ASSOCIATES					11091
22-00459	1	QUOTE 20-708	2,703.00	2-01-26-290-099	Budget		49 1
				STREETS & ROAD MAINT MISC EXP			
81330	04/20/22	00001116 ROGUT MCCARTHY LLC					11091
22-00620	1	BOND SERVICES	2,000.00	2-01-20-155-099	Budget		93 1
				LEGAL SERVICES MISCELLANEOUS			

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81331	04/20/22	00001255 DRAIN BUSTERS, INC.					11091		
22-00370	4	INV 70750 PUMP STATIONS	2,125.00	2-01-26-311-099	Budget		42	1	
				SEWER MISCELLANEOUS EXPENSES					
81332	04/20/22	00001264 EJG SPORTS					11091		
22-00580	1	Invoice #22-00152 22-00197	1,183.00	2-01-28-370-208	Budget		57	1	
				PARKS & REC GIRLS SOFTBALL					
22-00580	2	Invoice #22-00152 22-00197	394.84	2-01-28-370-208	Budget		58	1	
				PARKS & REC GIRLS SOFTBALL.					
			<u>1,577.84</u>						
81333	04/20/22	00001317 COUNTY OPEN SPACE TRUST FUND					11091		
22-00042	3	22 PRELIM OPEN SPACE 2ND QTR	41,824.00	2-01-55-001-004	Budget		13	1	
				COUNTY TAXES PAYABLE					
81334	04/20/22	00001432 NJ DEPT OF COMMUNITY AFFAIRS					11091		
22-00635	1	DCA TRAINING FEES Q1 2022	2,993.00	2-01-55-004-001	Budget		100	1	
				DCA Training Fees to NJ					
81335	04/20/22	00001665 PIERCE EQUIPMENT CO.					11091		
22-00160	3	INV#46.57-GRABER ARM	46.57	2-01-26-315-099	Budget		25	1	
				VEHICLE MAINT MISC EXP					
81336	04/20/22	00001718 ROBERT MONTANILE					11091		
22-00246	4	REIMBURSEMNT FOR MED APRIL	516.60	2-01-23-220-099	Budget		113	1	
				EMPLOYEES GROUP INS MISC EXP					
81337	04/20/22	00001742 ADP, LLC					11091		
22-00295	5	INVOICES 603008072 & 603008518	1,805.15	2-01-20-130-023	Budget		40	1	
				FIN. ADM. PAYROLL PROCESSING					
81338	04/20/22	00001787 MERCHANTS ALARM SYSTEMS					11091		
22-00233	4	inv#121312	123.00	2-01-26-310-099	Budget		35	1	
				BLDG & GROUNDS MISC EXP					
81339	04/20/22	00001835 HUDSON TIRE EXCHANGE					11091		
22-00610	1	1-229211-TIRES	202.86	2-01-26-315-058	Budget		87	1	
				VEHICLE MAINT OTHER EQUIP & SU					
22-00672	1	INV#229131	573.44	2-01-26-315-058	Budget		109	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>776.30</u>						
81340	04/20/22	00001836 QUALITY AUTOMALL					11091		
22-00611	1	INV#231321	72.15	2-01-26-315-058	Budget		88	1	
				VEHICLE MAINT OTHER EQUIP & SU					
81341	04/20/22	00001913 RACHLES/MICHELE'S OIL CO.					11091		
22-00180	6	360555, 359280	6,647.18	2-01-31-460-099	Budget		27	1	
				GASOLINE					
22-00180	7	359367-GAS	2,708.70	2-01-31-460-099	Budget		28	1	
				GASOLINE					

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81341		RACHLES/MICHELE'S OIL CO.      Continued							
22-00180	8	INV#361542-DIESEL	3,211.38	2-01-31-460-099	Budget		29	1	
				GASOLINE					
			<u>12,567.26</u>						
81342	04/20/22	00001947 TREASURER-STATE OF NEW JERSEY					11091		
22-00623	1	INV 220380170 PROGRAM 168343	2,000.00	2-01-26-311-099	Budget		95	1	
				SEWER MISCELLANEOUS EXPENSES					
81343	04/20/22	00002080 ACE LOCK & KEY SHOP					11091		
22-00027	7	INV#0266-KEYS &	126.00	2-01-26-310-099	Budget		6	1	
				BLDG & GROUNDS MISC EXP					
22-00027	8	INVZZZZZZZ326637-KEYS	132.00	2-01-26-310-099	Budget		7	1	
				BLDG & GROUNDS MISC EXP					
22-00027	9	inv#0276-keys	30.00	2-01-26-310-099	Budget		8	1	
				BLDG & GROUNDS MISC EXP					
			<u>288.00</u>						
81344	04/20/22	00002082 LAWSON PRODUCTS					11091		
22-00226	3	INV#9309383972	288.23	2-01-26-315-058	Budget		34	1	
				VEHICLE MAINT OTHER EQUIP & SU					
81345	04/20/22	00002102 VICTORIA'S NURSERY					11091		
22-00638	1	375817	195.00	2-01-26-310-030	Budget		102	1	
				BLDG & GROUNDS MAT & SUPPLIES					
81346	04/20/22	00002124 HACKENSACK AUTO SPRING & WHEEL					11091		
22-00608	1	INV#17233-FORD F450-ALIGNMENT	1,363.36	2-01-26-315-058	Budget		85	1	
				VEHICLE MAINT OTHER EQUIP & SU					
81347	04/20/22	00002151 MUNICIPAL CAPITAL					11091		
22-00010	5	APRIL 2022 COPIER LEASE	1,099.00	2-01-20-100-099	Budget		1	1	
				GENERAL ADM MISCELLANEOUS					
81348	04/20/22	00002161 AVESIS THIRD PARTY ADMIN, INC					11091		
22-00173	4	MARCH 2022 VISION INSURANCE	853.04	2-01-23-220-099	Budget		112	1	
				EMPLOYEES GROUP INS MISC EXP					
81349	04/20/22	00002283 NEW JERSEY FIRE EQUIPMENT CO					11091		
22-00631	1	FD SCBA testing/repairs	3,314.02	2-01-25-255-056	Budget		99	1	
				AID TO VOL FIRE SAFETY EQUIP					
81350	04/20/22	00002290 IDESIGN CREATIVE SERVICES					11091		
22-00579	1	Invoice #16106	819.00	2-01-28-370-224	Budget		56	1	
				PARKS & REC REC OTHER					
81351	04/20/22	00002348 ROBERT'S AND SON, INC					11091		
22-00030	6	inv#5672741-battery	518.50	2-01-26-315-099	Budget		10	1	
				VEHICLE MAINT MISC EXP					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
81352	04/20/22	00002493 FIRE GROUND TECHNOLOGIES					11091		
22-00630	1	FD annual bailout training	6,300.00	2-01-25-255-042	Budget		98	1	
				AID TO VOL FIRE ED & TRAINING					
81353	04/20/22	00002498 ADOPT A HIGHWAY					11091		
22-00015	5	APRIL 2022 INV 211148	302.00	2-01-26-306-099	Budget		2	1	
				RECYCLING MIS EXP					
81354	04/20/22	00002524 PASSAIC VALLEY SEWERAGE					11091		
22-00018	3	2022 2ND QTR. INV 2156162	19,404.12	2-01-31-455-099	Budget		3	1	
				SEWERAGE PROCESSING & DISPOSAL					
81355	04/20/22	00002549 MICHAEL DONATO					11091		
22-00612	1	REIMBURSEMENT	350.00	2-01-25-240-042	Budget		89	1	
				POLICE EDUCATION & TRAINING					
81356	04/20/22	00002583 AVALON BAY					11091		
22-00079	2	2022 GARBAGE 1ST QTR	9,744.00	2-01-26-305-099	Budget		17	1	
				SOLID WASTE COLLECTION MIS EXP					
81357	04/20/22	00002726 BELLAVIA					11091		
22-00100	11	INV. CVCS266925	586.35	2-01-25-240-051	Budget		21	1	
				POLICE PURCHASE OF VEHICLES					
22-00100	12	INV. CVCS266871	1,036.50	2-01-25-240-051	Budget		22	1	
				POLICE PURCHASE OF VEHICLES					
			1,622.85						
81358	04/20/22	00002733 DATGLE LAW GROUP, LLC					11091		
22-00569	1	INV. 20220321-105243427	1,200.00	2-01-25-240-099	Budget		52	1	
				POLICE MISC EXP					
81359	04/20/22	00002735 CINTAS CORPORATION 15F					11091		
22-00032	6	INV#4114637729,4113259591,	776.04	2-01-26-310-099	Budget		11	1	
				BLDG & GROUNDS MISC EXP					
81360	04/20/22	00002830 SAMANTHA ECKERT					11091		
22-00586	1	Tr Rec Basketball Ref Fees	45.00	2-01-28-370-223	Budget		64	1	
				PARKS & REC SPRING BASKETBALL					
81361	04/20/22	00002886 TREASURER STATE OF NEW JERSEY					11091		
22-00621	1	BILL 4143234 REG 026900118001	339.00	2-01-26-310-099	Budget		94	1	
				BLDG & GROUNDS MISC EXP					
81362	04/20/22	00002893 SHARE CORPORATION					11091		
22-00607	1	INV#195423--TOOLS	705.32	2-01-26-315-058	Budget		84	1	
				VEHICLE MAINT OTHER EQUIP & SU					
81363	04/20/22	00002896 HACKENSACK UNIVERSITY					11091		
22-00602	1	FD FF Physical	155.00	2-01-25-255-030	Budget		79	1	
				AID TO VOL FIRE PHYSICALS					

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									
81364	04/20/22	00002903 ANTHONY R.IACOVINO					11091		
22-00587	1	Reimbursement for Ref Fees	30.00	2-01-28-370-223	Budget		65		1
				PARKS & REC SPRING BASKETBALL					
81365	04/20/22	00002925 TRANSUNION RISK & ALTERNATIVE					11091		
22-00109	4	STATEMENT 532531-202203-1	175.00	2-01-25-240-099	Budget		24		1
				POLICE MISC EXP					
81366	04/20/22	00002967 BLAZE EMERGENCY EQUIPMENT COMP					11091		
22-00629	1	FD 903 repair/ 904 ladder PM	8,534.66	2-01-25-255-026	Budget		97		1
				AID TO VOL FIRE MAINT EQUIP					
81367	04/20/22	00003021 ATLANTIC COAST FIBERS, LLC					11091		
22-00224	2	INV#118844-CURBSIDE MIX,COMMIN	1,199.36	2-01-26-305-099	Budget		33		1
				SOLID WASTE COLLECTION MIS EXP					
81368	04/20/22	00003024 ELITE VEHICLE SOLUTIONS					11091		
22-00570	1	INVS. INS0023001,0024001,	1,275.00	2-01-25-240-051	Budget		53		1
				POLICE PURCHASE OF VEHICLES					
81369	04/20/22	00003029 AT&T MOBILITY					11091		
22-00613	1	First Net Service	650.34	2-01-25-260-099	Budget		90		1
				EMERGENCY SQUAD MISC EXP					
81370	04/20/22	00003061 MATERA'S NURSERY					11091		
22-00669	1	INV#347850,347850	1,508.10	2-01-26-310-030	Budget		107		1
				BLDG & GROUNDS MAT & SUPPLIES					
81371	04/20/22	00003068 SOUTH BERGEN FIRE CHEIFS ZONE2					11091		
22-00600	1	FD SB zone 2 chiefs dues	200.00	2-01-25-255-044	Budget		77		1
				AID TO VOL FIRE ASSOC DUES					
81372	04/20/22	00003101 VIKING TERMITE & PEST CONTROL					11091		
22-00373	4	INV#19067769-34ATERMITE PROTEC	293.12	2-01-26-310-121	Budget		44		1
				BLDG & GROUNDS EXTERMINATOR					
22-00373	5	4/1/22-CARPENTER ANT C	139.00	2-01-26-310-121	Budget		45		1
				BLDG & GROUNDS EXTERMINATOR					
			<u>432.12</u>						
81373	04/20/22	00003113 DAKYTRONICS, INC					11091		
22-00294	1	QUOTE 00293242	405.00	2-01-26-310-099	Budget		39		1
				BLDG & GROUNDS MISC EXP					
81374	04/20/22	00003327 PAIGE DIMASE					11091		
22-00584	1	Tr Basketball Ref Fees	90.00	2-01-28-370-223	Budget		62		1
				PARKS & REC SPRING BASKETBALL					
81375	04/20/22	00003339 KIMBALL MIDWEST					11091		
22-00639	1	INV#9683527-PAINT, RESTORER	161.38	2-01-26-310-030	Budget		103		1
				BLDG & GROUNDS MAT & SUPPLIES					



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
81391	04/20/22	00000535 NJ STATE ASSOC CHIEF OF POLICE					11102		
22-00693	1	ACTIVE MEMBER DUES	475.00	2-01-25-240-099 POLICE MISC EXP	Budget		1	1	
81392	04/20/22	00000039 PAUL S. BARBIRE, ESQ.					11104		
22-00036	5	APRIL 2022 CONTRACTED FEES	8,000.00	2-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		3	1	
22-00257	4	MARCH LEGAL & TAX SERVICE	4,895.00	2-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		10	1	
			<u>12,895.00</u>						
81393	04/20/22	00000052 NJ STATE ASSOCIATION OP CHIEFS					11104		
22-00689	1	POLICE EXECUTIVE INSTITUTE	975.00	2-01-25-240-099 POLICE MISC EXP	Budget		32	1	
81394	04/20/22	00000117 ADVANCED VIDEO SURVEILLANCE, IN					11104		
22-00701	1	INV ADV-115381 & ADV-115382	5,946.35	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		38	1	
81395	04/20/22	00000163 RAPID PUMP & METER SERVICE					11104		
22-00065	5	INV#riri41587	645.00	2-01-26-311-099 SEWER MISCELLANEOUS EXPENSES	Budget		4	1	
81396	04/20/22	00000184 SOME'S UNIFORMS, INC					11104		
22-00691	1	DRESS BLOUSES	280.00	2-01-25-240-032 POLICE CLOTHING & UNIFORMS	Budget		34	1	
81397	04/20/22	00000258 DENNIS BRUBAKER					11104		
22-00666	1	Instructors Fee	200.00	2-01-28-370-219 PARKS & REC INSTRUCTORS FEES	Budget		19	1	
81398	04/20/22	00000297 NORTH JERSEY MEDIA GROUP					11104		
22-00068	7	BOROUGH ADS	225.10	2-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		5	1	
81399	04/20/22	00000306 FEDEX					11104		
22-00105	3	INV. 7-712-78835	152.51	2-01-25-240-022 POLICE POSTAGE & EXPRESS CHGS	Budget		9	1	
81400	04/20/22	00000370 COMPLETE SAW & GARDEN					11104		
22-00708	1	INV6495,6494,,	251.30	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		40	1	
81401	04/20/22	00000785 BERGEN COUNTY UTILITIES AUTH					11104		
22-00533	3	INV 1504 CUSTOMER 1008	160,779.00	2-01-31-455-099 SEWERAGE PROCESSING & DISPOSAL	Budget		14	1	
81402	04/20/22	00000828 FSA ACCOUNT					11104		
22-00709	1	2022 FSA MONTHLY FEES	1,513.92	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		41	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					
81403	04/20/22	00001023 GRAINGER					11104		
22-00681	1	FD Radio Equip	989.29	2-01-25-255-056	Budget		26		1
				AID TO VOL. FIRE SAFETY EQUIP					
81404	04/20/22	00001086 SUBURBAN DISPOSAL, INC.					11104		
22-00291	4	MARCH 2022 INV 8549	79,833.33	2-01-26-305-099	Budget		12		1
				SOLID WASTE COLLECTION MIS EXP					
81405	04/20/22	00001246 BARBARA FISCHKELTA					11104		
22-00665	1	Instructor's Fee	300.00	2-01-28-370-219	Budget		18		1
				PARKS & REC INSTRUCTORS FEES					
81406	04/20/22	00001254 CLIFFSIDE BODY CORPORATION					11104		
22-00093	6	inv#97260,98113,98064	448.89	2-01-26-315-099	Budget		6		1
				VEHICLE MAINT MISC EXP					
81407	04/20/22	00001264 E3G SPORTS					11104		
22-00684	1	Invoice #22-00267	50.96	2-01-28-370-202	Budget		28		1
				PARKS & RECE BABE RUTH LEAGUE					
81408	04/20/22	00001360 SYSTEMS ELECTRONIC, INC.					11104		
22-00700	1	INVOICE: INV19106	500.00	2-01-26-310-099	Budget		37		1
				BLDG & GROUNDS MISC EXP					
81409	04/20/22	00001389 POWER PLACE, INC.					11104		
22-00278	1	QUOTE 26032521 CURTIS CAB	6,818.24	2-01-26-315-099	Budget		11		1
				VEHICLE MAINT MISC EXP					
81410	04/20/22	00001494 SICILIAN PLUMBING & HEATING					11104		
22-00702	1	INVOICE 380	1,800.00	2-01-26-310-099	Budget		39		1
				BLDG & GROUNDS MISC EXP					
81411	04/20/22	00001717 BERGEN COMMUNITY COLLEGE					11104		
22-00678	1	BUILDING INSP ICS 9/12-11/30	829.00	2-01-22-195-099	Budget		23		1
				UNIFORM CONST.CODE MISC. EXP					
81412	04/20/22	00001757 STAPLES ADVANTAGE					11104		
22-00326	4	INV 865758629	69.36	2-01-20-120-099	Budget		13		1
				MUN CLERK MISCELLANEOUS CHARGE					
81413	04/20/22	00002031 IACP-MEMBERSHIP					11104		
22-00692	1	INV. 0211459	190.00	2-01-25-240-099	Budget		35		1
				POLICE MISC EXP					
81414	04/20/22	00002315 INSTANT VERIFICATION, INC.					11104		
22-00667	1	Coaches Spring Certification	195.00	2-01-28-370-201	Budget		20		1
				PARKS & REC COACHES CERT					
22-00667	2	Coaches Spring Certification	304.00	2-01-28-370-201	Budget		21		1
				PARKS & REC COACHES CERT					

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						
81414		INSTANT VERIFICATION, INC. Continued							
22-00667	3	Coaches Spring Certification	10.00	2-01-28-370-201	Budget		22	1	
				PARKS & REC COACHES CERT					
			<u>509.00</u>						
81415	04/20/22	00002348 ROBERT'S AND SON, INC					11104		
22-00030	7	INV#5678351,5678429	1,922.44	2-01-26-315-099	Budget		2	1	
				VEHICLE MAINT MISC EXP					
22-00680	1	FD Vehicle Lighting	305.76	2-01-25-255-026	Budget		25	1	
				AID TO VOL FIRE MAINT EQUIP					
			<u>2,228.20</u>						
81416	04/20/22	00002726 BELLAVIA					11104		
22-00100	13	cvcs267338	79.95	2-01-25-240-051	Budget		7	1	
				POLICE PURCHASE OF VEHICLES					
22-00100	14	INV. CVCS267288	79.95	2-01-25-240-051	Budget		8	1	
				POLICE PURCHASE OF VEHICLES					
			<u>159.90</u>						
81417	04/20/22	00002886 TREASURER STATE OF NEW JERSEY					11104		
22-00690	1	BILL 4145543 0269-00117-001	258.00	2-01-26-310-099	Budget		33	1	
				BLDG & GROUNDS MISC EXP					
81418	04/20/22	00003024 ELITE VEHICLE SOLUTIONS					11104		
22-00682	1	INVOICE #INS0028901	170.00	2-01-25-240-051	Budget		27	1	
				POLICE PURCHASE OF VEHICLES					
81419	04/20/22	00003089 CASSONE LEASING					11104		
22-00007	5	APRIL INV 994402 & 994126	1,960.00	2-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
81420	04/20/22	00003226 WATERS, MCPHERSON, MCNEILL, PC					11104		
22-00697	1	INVOICE 259250	2,285.94	2-01-20-155-099	Budget		36	1	
				LEGAL SERVICES MISCELLANEOUS					
81421	04/20/22	00003328 PETER O'BRIEN					11104		
22-00679	1	PHOTOGRAPHY YOUTH DAY	200.00	2-01-30-420-099	Budget		24	1	
				CELEBRATION OF EVENTS					
81422	04/20/22	00003378 KEVIN SOFIELD					11104		
22-00662	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201	Budget		15	1	
				PARKS & REC COACHES CERT					
81423	04/20/22	00003381 MARK BARBIRE					11104		
22-00663	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201	Budget		16	1	
				PARKS & REC COACHES CERT					
81424	04/20/22	00003382 PHILIP MAFREDONIA					11104		
22-00664	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201	Budget		17	1	
				PARKS & REC COACHES CERT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
81425	04/20/22	00003384 ANTHONY BARNABA					11104		
22-00685	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201 PARKS & REC COACHES CERT	Budget		29	1	
81426	04/20/22	00003385 NICOLE ALLEMAN					11104		
22-00686	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201 PARKS & REC COACHES CERT	Budget		30	1	
81427	04/20/22	00003386 LOUIS J. DECOSMO					11104		
22-00687	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201 PARKS & REC COACHES CERT	Budget		31	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	170	0	3,305,162.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	170	0	3,305,162.12	0.00

DOG DOG CASH									
1209	04/20/22	00000194 NJ DEPT OF HEALTH INFECTIOUS &					11100		
22-00703	1	MARCH DOGS	64.20	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		1	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	64.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	64.20	0.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3243	04/20/22	00000371 ARONSON WEINER SALERNO & KAUF					11088		
22-00674	1	57 HACKENSACK ST KALPESH	687.50	E-03-56-859-073 57 HACKENSACK ST. KALPESH 221/6	Budget		1	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	687.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	687.50	0.00

PUBLIC ASST PUBLIC ASSISTANCE II									
3505	04/01/22	00001009 CASE #545063					11060		
22-00549	1	GRANT 4-1-22	185.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
3506	04/01/22	00000038 CASE#915735					11061		
22-00550	1	TRA LANDLORD CRETEKOS 4-1-22	675.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	1	
3507	04/01/22	00000038 CASE#915735					11062		
22-00551	1	TRA GRANT 4-1-22	194.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Continued									
PUBLIC ASST		PUBLIC ASSISTANCE II							
3508	04/01/22	00002949 CASE#688702					11063		
22-00552	1	GRANT 4-1-22	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3509	04/01/22	00003052 CASE#707259					11064		
22-00553	1	TRA LANDLORD CHOEZ 4-1-22	1,150.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
3510	04/01/22	00003052 CASE#707259					11065		
22-00554	1	TRA GRANT 4-1-22	194.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3511	04/01/22	00000220 CASE#630417					11066		
22-00555	1	GRANT 4-1-22	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3512	04/01/22	00003182 CASE #730981					11067		
22-00556	1	GRANT 4-1-22	277.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3513	04/01/22	00003052 CASE#707259					11068		
22-00557	1	EMERGENCY BENEFITS 4-1-22	50.00	P-12-27-600-003	Budget		1	1	
				PUB ASSIST. - EMERGENCY ASSIST					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
checks:	9	0	3,279.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	3,279.00	0.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct	
1679	03/29/22	00000322 PAYROLL AGENCY ACCT #2					11077		
22-00617	1	A&E	2,720.42	2-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
22-00617	2	MAYOR & COUNCIL	1,258.52	2-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
22-00617	3	TAX ASSESSOR	152.23	2-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
22-00617	4	TAX COLLECTOR	2,228.82	2-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
22-00617	5	MUN CLK	4,257.86	2-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
22-00617	6	POLICE/TRAFFIC GDS	160,194.24	2-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
22-00617	7	POLICE	4,673.54	2-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
22-00617	8	STREETS	21,088.66	2-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
22-00617	9	STREETS OT	924.22	2-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
22-00617	10	MECHANIC	2,447.23	2-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1679 PAYROLL AGENCY ACCT #2			Continued						
22-00617	11	MECHANIC OT	84.24	2-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-00617	12	MUN CT	85.97	2-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
22-00617	13	PUB ASSIST	87.44	2-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
22-00617	14	PUB DEF	60.24	2-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
22-00617	15	PUB PROS	1,854.46	2-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
22-00617	16	CCO	1,999.40	2-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
22-00617	17	FIN ADMIN	3,156.74	2-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
22-00617	18	FIRE SAFETY	2,373.90	2-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
22-00617	19	LIBRARY	2,802.45	2-01-29-390-012	Budget		19	1	
				Municipal Library S&W					
22-00617	20	REC	2,374.17	2-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
22-00617	21	SUMMER REC	16.51	2-01-28-370-209	Budget		24	1	
				PARKS & REC SUMMER PROGRAM					
22-00617	22	ERO	484.91	2-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
22-00617	23	FICA	11,122.44	2-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
22-00617	24	MEDICARE	6,916.97	2-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
			<u>233,365.58</u>						
1680	03/29/22	00000323 PAYROLL ACCOUNT #2					11078		
22-00618	1	A&E	1,300.83	2-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
22-00618	2	MAYOR & COUNCIL	4,990.48	2-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
22-00618	3	TX ASSESSOR	688.19	2-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
22-00618	4	TX COLLECTOR	1,992.43	2-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
22-00618	5	MUN CLK	5,247.97	2-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
22-00618	6	POLICE/TRAFFIC GDS	155,741.84	2-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
22-00618	7	POLICE OT	14,820.93	2-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
22-00618	8	STREETS	48,811.74	2-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
22-00618	9	STREETS OT	4,971.27	2-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
22-00618	10	MECHANIC	4,059.02	2-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Ref Num
PO #	Item	Description							Ref Seq Acct
WIRE TRANSFERS	WIRE TRANSFERS			Continued					
1680	PAYROLL ACCOUNT #2			Continued					
22-00618	11	MECHANIC OT	617.76	2-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-00618	12	MUN CT	824.86	2-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
22-00618	13	PUB ASSIST	303.81	2-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
22-00618	14	PUB DEF	559.76	2-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
22-00618	15	PUB PROS	4,003.04	2-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
22-00618	16	CCO	4,853.51	2-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
22-00618	17	FIN ADMIN	3,623.26	2-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
22-00618	18	FIRE SAFETY	5,846.10	2-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
22-00618	19	LIBRARY	8,051.26	2-01-29-390-012	Budget		19	1	
				Municipal Library S&W					
22-00618	20	REC	1,413.33	2-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
22-00618	21	SUMMER REC	153.49	2-01-28-370-209	Budget		22	1	
				PARKS & REC SUMMER PROGRAM					
22-00618	22	EMO	1,636.34	2-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
			<u>274,511.22</u>						
1685	04/13/22	00000322 PAYROLL AGENCY ACCT #2							11098
22-00706	1	A&E	2,719.99	2-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
22-00706	2	TX ASSESSOR	152.21	2-01-20-130-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
22-00706	3	TX COLLECTOR	1,933.09	2-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
22-00706	4	MUN CLK	4,257.22	2-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
22-00706	5	POLICE/TRAFFIC GDS	73,590.87	2-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
22-00706	6	POLICE OT	5,863.70	2-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
22-00706	7	STREETS	15,317.87	2-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
22-00706	8	STREETS OT	606.22	2-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
22-00706	9	MECHANIC	1,723.09	2-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
22-00706	10	MECHANIC OT	51.15	2-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-00706	11	MUN CT	85.99	2-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
22-00706	12	PUB ASSIST	87.41	2-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1685	PAYROLL	AGENCY ACCT #2	Continued						
22-00706	13	CCO	2,125.67	2-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
22-00706	14	FIN ADMIN	3,000.14	2-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
22-00706	15	FIRE SAFETY	200.21	2-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
22-00706	16	LIBRARY	2,973.98	2-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
22-00706	17	REC	2,373.84	2-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
22-00706	18	EMS	8,757.47	2-01-25-260-011	Budget		18	1	
				EMERGENCY SQUAD S&W					
22-00706	19	EHO	525.92	2-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
22-00706	20	FICA	9,345.61	2-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
22-00706	21	MEDICARE	4,553.25	2-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
			140,244.90						
1686	04/13/22	00000323 PAYROLL ACCOUNT #2	11099						
22-00707	1	A&E	1,301.26	2-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
22-00707	2	TX ASSESSOR	688.21	2-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
22-00707	3	TX COLLECTOR	2,288.16	2-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
22-00707	4	MUN CLK	5,248.61	2-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
22-00707	5	POLICE/TRAFFIC GDS	104,016.26	2-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
22-00707	6	POLICE OT	14,691.93	2-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
22-00707	7	STREETS	26,757.53	2-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
22-00707	8	STREETS OT	3,304.72	2-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
22-00707	9	MECHANIC	2,783.16	2-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
22-00707	10	MECHANIC OT	494.85	2-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-00707	11	MUN CT	824.84	2-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
22-00707	12	PUB ASSIST	303.84	2-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
22-00707	13	CCO	5,207.24	2-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
22-00707	14	FIN ADMIN	3,779.86	2-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
22-00707	15	FIRE SAFETY	1,049.79	2-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1686 PAYROLL ACCOUNT #2			Continued						
22-00707	16	LIBRARY	8,698.06	2-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
22-00707	17	REC	1,413.66	2-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
22-00707	18	EMO	1,782.83	2-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
22-00707	19	EMS	15,623.53	2-01-25-260-011	Budget		19	1	
				EMERGENCY SQUAD S&W					
			<u>200,258.34</u>						
1683	04/14/22	00000443 CHASE BANK							11096
22-00704	1	BAN PRINCIPAL	450,000.00	2-01-45-920-099	Budget		1	1	
				BOND PRINCIPAL					
1684	04/14/22	00000443 CHASE BANK							11097
22-00705	1	BAN INTEREST	120,000.00	2-01-45-930-099	Budget		1	1	
				BOND INTEREST					
1681	04/15/22	00000570 NJSHBP							11086
22-00058	5	APRIL 2022 RETIRED	33,115.00	2-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1682	04/15/22	00000570 NJSHBP							11087
22-00060	5	APRIL ACTIVE	90,783.80	2-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	8	0	1,542,278.84	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>8</u>	<u>0</u>	<u>1,542,278.84</u>	<u>0.00</u>			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	205	0	5,925,790.49	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>205</u>	<u>0</u>	<u>5,925,790.49</u>	<u>0.00</u>			

Totals by Year--Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,560.00	0.00	0.00	1,560.00
CURRENT FUND	2-01	4,854,606.01	0.00	0.00	4,854,606.01
	C-04	1,065,593.78	0.00	0.00	1,065,593.78
	D-13	64.20	0.00	0.00	64.20
	E-03	687.50	0.00	0.00	687.50
	P-12	3,279.00	0.00	0.00	3,279.00
Total of All Funds:		<u>5,925,790.49</u>	<u>0.00</u>	<u>0.00</u>	<u>5,925,790.49</u>

*Minutes of the 1880<sup>th</sup> Regular Meeting of April 20, 2022*

**CONSENT AGENDA "B":**

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 March 23, 2022 Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 064-2022  
RESOLUTION APPROVING FOURTH AMENDMENT TO CONTRACT FOR  
140 PARK PLACE EAST**

**WHEREAS**, the Borough of Wood-Ridge, Meadowlands Transportation Brokerage Corporation dba EZ Ride and Char Rhode, Inc. desire to amend the Contract dated May 21, 2021 and First Amendment to Agreement dated September 15, 2021, Second Amendment to Agreement dated December 17, 2021 and Third Amendment to Agreement dated March 14, 2022 and

**WHEREAS**, the amendment contract documents to be executed by the Borough of Wood-Ridge, Meadowland Transportation Brokerage Corporation dba EZ Ride and Char Rhode, Inc. for the purposes hereinabove described are 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 Amendment to Contract.
2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified by the Chief Finance Officer and is attached hereto and made a part hereof.
3. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.
4. 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.

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**APPLICATIONS:**

- a. Application from Franklin School Parent Teacher Organization for an On-Premise 50/50 and Tricky Tray on May 31, 2022 at the Fiesta.
- b. Application from Long Memorial School PTO for an On-Premise 50/50 on June 6, 2022 at the Fiesta.

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

*Minutes of the 1880<sup>th</sup> Regular Meeting of April 20, 2022*

**APPOINTMENTS:**

None

**HIRINGS:**

- a. See Resolutions 059-2022 through 062-2022 Police Promotions.
- b. Hiring of John T. Kurz as a part-time dispatcher for the Wood-Ridge Police Department effective May 1, 2022 with salary as per salary ordinance.
- c. Hiring of Al Cerreli as a part-time Fire Inspector for the Wood-Ridge Fire Prevention Bureau effective May 1, 2022 with salary as per salary ordinance.
- d. Hiring of Justin Berta as a Public Works Repairer for the Wood-Ridge Department of Public Works effective May 1, 2022 with salary per the DPW union contract.

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

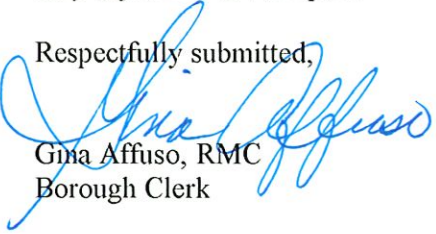
**SECOND HEARING OF CITIZENS:**

Mayor Sarlo 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 Cassidy, 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 April 20, 2022 was duly adjourned at 7:00 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk